

Burleson County Utilites 2011-2012

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
Deanville Water Supply 6399 FM 111 W	102												
Water	10-455-4420	\$ 21.00	\$ 24.68	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00
Other													
Sewer/Garbage/Water District		0.11	0.12	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11
Total Billed		\$ 21.11	\$ 24.80	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11
Water - Usage		0	5450	3000	800	420	290	430	630	910	790	590	810
Deanville Water Supply CR 144	103												
Water	21-611-4420	\$ 21.00	\$ 25.88	\$ 22.35	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00
Other													
Sewer/Garbage/Water District		0.11	0.13	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11
Total Billed		\$ 21.11	\$ 26.01	\$ 22.46	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11	\$ 21.11
Water - Usage		0	6250	3900	60	40	130	80	130	130	320	790	1800
City of Snook 9434 Slovacek Road	0												
Water	10-456-4420	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00	\$ 21.00
Other													
Sewer/Garbage/Water District		26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00
Total Billed		\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00	\$ 47.00
Water - Usage		200	200	300	300	300	200	300	500	200	100	100	300
City of Somerville 16955 SH 36 S	582												
Water	10-458-4420	\$ 20.00	\$ 20.00	\$ 38.15	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 34.33	\$ 20.00	\$ 20.00	\$ 20.00
Other													
Sewer/Garbage/Water District		49.27	49.27	49.27	49.27	49.27	49.27	53.27	53.27	53.27	53.27	53.27	53.27
Total Billed		\$ 69.27	\$ 69.27	\$ 87.42	\$ 69.27	\$ 69.27	\$ 69.27	\$ 73.27	\$ 73.27	\$ 87.60	\$ 73.27	\$ 73.27	\$ 73.27
Water - Usage		140	190	8600	160	160	500	140	140	7210	110	150	140

Burleson County Utilites 2011-2012

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
Lyons Water Supply	0												
Prct 4													
Water	24-614-4420	\$ 45.00	\$ 45.00	\$ 53.79	\$ 45.00	\$ 45.00	\$ 45.00	\$ 46.11	\$ 47.28	\$ 51.60	\$ 48.48	\$ 52.26	\$ 61.56
Other													
Sewer/Garbage/Water District		-	-	-	2.86	-							
Total Billed		\$ 45.00	\$ 45.00	\$ 53.79	\$ 47.86	\$ 45.00	\$ 45.00	\$ 46.11	\$ 47.28	\$ 51.60	\$ 48.48	\$ 52.26	\$ 61.56
Water - Usage		2580	2490	6930	2860	2440	3670	4370	4760	6200	5160	6420	9520
Tunis Water System	0												
Prct 2													
Water	22-612-4420	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00
Other													
Sewer/Garbage/Water District													
Total Billed		\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00	\$ 13.00
Water - Usage		1300	1450	1300	1650	1400	1350	2550	1450	1400	2150	2000	2750

Burleson County Utilites 2011-2012

ATMOS ENERGY

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
1334 Presidential Corridor E	80-000822440-0690091-3												
Natural Gas		\$ 389.55	\$ 420.38	\$ 432.51	\$ 357.65	\$ 291.35	\$ 277.76	\$ 255.56	\$ 238.29	\$ 280.89	\$ 279.45	\$ 339.01	\$ 309.77
Other													
Total Billed	10-567-4420	\$ 389.55	\$ 420.38	\$ 432.51	\$ 357.65	\$ 291.35	\$ 277.76	\$ 255.56	\$ 238.29	\$ 280.89	\$ 279.45	\$ 339.01	\$ 309.77
Gas Usage (MCF)		56.8	67.6	76.3	68.5	63.9	58.1	56.9	53	56	50	59.9	52
600 Highway 36 N	80-001002819-0648219-3												
Natural Gas		\$ 20.58	\$ 29.57	\$ 41.24	\$ 29.57	\$ 32.85	\$ 23.60	\$ 17.73	\$ 18.64	\$ 17.73	\$ 17.89	\$ 17.89	\$ 17.89
Other													
Total Billed	23-613-4420	\$ 20.58	\$ 29.57	\$ 41.24	\$ 29.57	\$ 32.85	\$ 23.60	\$ 17.73	\$ 18.64	\$ 17.73	\$ 17.89	\$ 17.89	\$ 17.89
Gas Usage (MCF)		0.4	1.8	3.9	2.1	3.1	1	0	0.2	0	0	0	0

Burleson County Utilites 2011-2012

BLUEBONNET ELECTRIC

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
CR 244	96310678												
Electric		\$ 160.27	\$ 129.77	\$ 193.96	\$ 205.24	\$ 158.11	\$ 152.21	\$ 115.76	\$ 193.52	\$ 161.62	\$ 193.52	\$ 189.22	\$ 189.83
Fuel Adjustment/Other													
Total Billed	22-612-4420	\$ 160.27	\$ 129.77	\$ 193.96	\$ 205.24	\$ 158.11	\$ 152.21	\$ 115.76	\$ 193.52	\$ 161.62	\$ 193.52	\$ 189.22	\$ 189.83
Electric Usage		1262	1101	1792	1809	1406	1419	1279	1889	1526	1889	1840	1847
FM 60	87533626												
Electric		\$ 163.27	\$ 249.05	\$ 260.81	\$ 247.19	\$ 193.90	\$ 168.20	\$ 154.19	\$ 137.40	\$ 133.55	\$ 137.40	\$ 132.29	\$ 137.86
Fuel Adjustment/Other													
Total Billed	24-614-4420	\$ 163.27	\$ 249.05	\$ 260.81	\$ 247.19	\$ 193.90	\$ 168.20	\$ 154.19	\$ 137.40	\$ 133.55	\$ 137.40	\$ 132.29	\$ 137.86
Electric Usage		1028	2040	2164	1888	1413	1253	1097	865	822	865	808	870
12931 CR 437	55839843												
Electric		\$ 167.27	\$ 119.56	\$ 126.15	\$ 141.65	\$ 103.86	\$ 117.93	\$ 111.62	\$ 176.57	\$ 170.94	\$ 176.57	\$ 179.03	\$ 184.30
Fuel Adjustment/Other													
Total Billed	24-614-4420	\$ 167.27	\$ 119.56	\$ 126.15	\$ 141.65	\$ 103.86	\$ 117.93	\$ 111.62	\$ 176.57	\$ 170.94	\$ 176.57	\$ 179.03	\$ 184.30
Electric Usage		1323	991	1062	1161	822	1029	1200	1696	1632	1696	1724	1784
6190 HWY 36 N	74264322												
Electric		\$ 53.65	\$ 47.10	\$ 46.94	\$ 50.61	\$ 42.46	\$ 45.25	\$ 42.70	\$ 43.40	\$ 41.56	\$ 43.40	\$ 43.85	\$ 50.71
Fuel Adjustment/Other													
Total Billed	23-613-4420	\$ 53.65	\$ 47.10	\$ 46.94	\$ 50.61	\$ 42.46	\$ 45.25	\$ 42.70	\$ 43.40	\$ 41.56	\$ 43.40	\$ 43.85	\$ 50.71
Electric Usage		216	211	93	195	161	202	173	181	160	181	186	264
CR 144 & FM 111	92494174												
Electric		\$ 75.85	\$ 74.17	\$ 84.02	\$ 82.39	\$ 71.32	\$ 64.72	\$ 60.60	\$ 71.09	\$ 64.45	\$ 71.09	\$ 71.19	\$ 73.52
Fuel Adjustment/Other													
Total Billed	21-611-4420	\$ 75.85	\$ 74.17	\$ 84.02	\$ 82.39	\$ 71.32	\$ 64.72	\$ 60.60	\$ 71.09	\$ 64.45	\$ 71.09	\$ 71.19	\$ 73.52
Electric Usage		209	255	359	289	225	164	118	235	161	235	236	262
10640 CR 370	15675834												
Electric		\$ 47.88	\$ 41.29	\$ 46.94	\$ 44.27	\$ 41.75	\$ 39.54	\$ 38.71	\$ 41.29	\$ 41.02	\$ 47.70	\$ 41.02	\$ 39.90
Fuel Adjustment/Other													
Total Billed	23-613-4420	\$ 47.88	\$ 41.29	\$ 46.94	\$ 44.27	\$ 41.75	\$ 39.54	\$ 38.71	\$ 41.29	\$ 41.02	\$ 47.70	\$ 41.02	\$ 39.90
Electric Usage		98	86	93	118	91	71	85	46	43	62	43	26

Burleson County Utilites 2011-2012

BTU

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
9434 Slovacek Road	2078127-145054												
Electric		\$ 87.02	\$ 57.47	\$ 71.56	\$ 74.89	\$ 61.63	\$ 50.85	\$ 69.21	\$ 88.17	\$ 130.67	\$ 120.41	\$ 154.50	\$ 116.45
Fuel Adjustment/Other													
Total Billed	10-456-4420	\$ 87.02	\$ 57.47	\$ 71.56	\$ 74.89	\$ 61.63	\$ 50.85	\$ 69.21	\$ 88.17	\$ 130.67	\$ 120.41	\$ 154.50	\$ 116.45
Electric Usage		907.9	507.7	735.6	748.3	588.19	462.792	675.62	860.54	1384	1271	1667	1225

Burleson County Utilites 2011-2012

CITY OF CALDWELL

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
200 W Fawn Street	13-2820-00												
Electric		\$ 192.46	\$ 128.20	\$ 206.54	\$ 253.36	\$ 228.88	\$ 141.97	\$ 139.02	\$ 166.35	\$ 227.96	\$ 241.42	\$ 311.60	\$ 429.76
Fuel Adjustment													
Water		\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60
Sewer/Garbage/Water District		\$ 41.14	\$ 41.17	\$ 41.14	\$ 41.14	\$ 41.17	\$ 41.14	\$ 41.17	\$ 41.14	\$ 41.14	\$ 41.14	\$ 41.17	\$ 97.46
Total Billed	10-585-4420	\$245.20	\$180.97	\$259.28	\$ 306.10	\$ 281.65	\$194.71	\$191.79	\$219.09	\$280.70	\$294.16	\$364.37	\$538.82
Electric Usage		1632	1367	1770	2229	1989	1137	1108	1376	1980	2112	2800	4392
Demand - Usage													
Water - Usage		1	1	1	0	1	0	1	0	0	0	1	2
100 W Buck Street	17-2200-00												
Electric		\$ 3,328.17	\$ 3,792.47	\$ 4,543.73	\$ 4,965.34	\$ 4,224.99	\$ 3,455.85	\$ 3,532.70	\$ 3,455.60	\$ 4,145.02	\$ 3,907.44	\$ 4,763.78	\$ 4,142.56
Fuel Adjustment													
Water		\$ 446.21	\$ 182.60	\$ 37.84	\$ 11.60	\$ 13.92	\$ 11.60	\$ 11.60	\$ 125.03	\$ 231.08	\$ 173.51	\$ 246.26	\$ 312.89
Sewer/Garbage/Water District		\$ 410.62	\$ 235.75	\$ 135.25	\$ 113.11	\$ 115.15	\$ 113.11	\$ 113.08	\$ 197.56	\$ 267.91	\$ 229.72	\$ 279.97	\$ 322.18
Total Billed	10-510-4420	\$ 4,185.00	\$ 4,210.82	\$ 4,716.82	\$ 5,090.05	\$ 4,354.06	\$ 3,580.56	\$ 3,657.38	\$ 3,778.19	\$ 4,644.01	\$ 4,310.67	\$ 5,290.01	\$ 4,777.63
Electric Usage		39720	45960	52080	59520	47520	40440	41640	41040	50400	46800	57240	49560
Demand - Usage													
Water - Usage		150	63	13	1	3	1	0	44	79	60	85	106
202 W Fox Street	13-3140-02												
Electric		\$ 292.98	\$ 333.88	\$ 481.10	\$ 575.90	\$ 506.22	\$ 345.90	\$ 230.79	\$ 236.25	\$ 309.28	\$ 323.14	\$ 404.77	\$ 287.73
Fuel Adjustment													
Water		\$ 13.92	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60
Sewer/Garbage/Water District		\$ 99.47	\$ 97.46	\$ 97.46	\$ 97.43	\$ 97.46	\$ 97.43	\$ 97.43	\$ 97.43	\$ 97.46	\$ 97.46	\$ 97.46	\$ 41.14
Total Billed	10-580-4420	\$ 406.37	\$ 442.94	\$ 590.16	\$ 684.93	\$ 615.28	\$ 454.93	\$ 339.82	\$ 345.28	\$ 418.34	\$ 432.20	\$ 513.83	\$ 340.47
Electric Usage		2820	3072	4735	5846	5029	3218	2047	2145	3018	3183	4114	2566
Demand - Usage													
Water - Usage		3	2	2	1	2	1	1	1	2	2	2	0
HWY 36 S	11-0970-00												
Electric													
Fuel Adjustment													
Water		\$ 24.57	\$ 21.06	\$ 17.55	\$ 17.55	\$ 21.06	\$ 17.55	\$ 17.58	\$ 17.58	\$ 17.55	\$ 21.06	\$ 21.06	\$ 17.55
Sewer/Garbage/Water District		\$ 0.12	\$ 31.73	\$ 31.67	\$ 31.67	\$ 31.73	\$ 31.64	\$ 31.64	\$ 31.64	\$ 31.67	\$ 31.73	\$ 31.73	\$ 31.67
Total Billed	21-611-4420	\$ 24.69	\$ 52.79	\$ 49.22	\$ 49.22	\$ 52.79	\$ 49.19	\$ 49.22	\$ 49.22	\$ 49.22	\$ 52.79	\$ 52.79	\$ 49.22
Electric Usage													
Demand - Usage													
Water - Usage		4	3	1	1	3	0	1	1	1	3	3	1

Burleson County Utilites 2011-2012

CITY OF CALDWELL

Location	Account	October	November	December	January	February	March	April	May	June	July	August	September
600 HWY 36 N	04-0010-00												
Electric		\$ 99.95	\$ 50.28	\$ 58.03	\$ 94.65	\$ 92.40	\$ 99.95	\$ 69.45	\$ 88.42	\$ 77.00	\$ 91.08	\$ 92.91	\$ 98.22
Fuel Adjustment													
Water		\$ 11.60	\$ 11.60	\$ 30.16	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60	\$ 11.60
Sewer/Garbage/Water District		\$ 26.28	\$ 16.53	\$ 32.64	\$ 37.82	\$ 26.28	\$ 26.28	\$ 26.28	\$ 26.31	\$ 26.31	\$ 26.28	\$ 26.28	\$ 26.28
Total Billed	23-613-4420	\$ 137.83	\$ 78.41	\$ 120.83	\$ 144.07	\$ 130.28	\$ 137.83	\$ 107.33	\$ 126.33	\$ 114.91	\$ 128.96	\$ 130.79	\$ 136.10
Electric Usage		725	261	314	673	651	725	426	612	500	638	657	708
Demand - Usage													
Water - Usage		1	16	10	2	1	1	1	2	2	1	1	1

