

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
100 Anderson - C. S.	113747-161564	10/6-11/3	11/3-12/5	12/5-1/5	1/5-2/3	2/3-3/6	3/6-4/6	4/6-5/8	5/8-6/6				
Electric Meter# 95450465		114.11	92.78	111.04	101.84	112.99	101.43	119.13	103.79				
Water Meter# 09228990	req 00048517	25.23	15.27	12.78	22.74	20.25	17.76	27.72	30.21				
Sewer		41.55	22.23	17.4	36.72	31.89	27.06	46.38	51.21				
Drainage		7.23	7.23	7.23	7.23	7.23	7.23	7.23	7.23				
Rdwy Maint Fee					32.26	38.71	38.71	38.71	38.71				
Total		188.12	137.51	148.45	200.79	211.07	192.19	239.17	231.15	0.00	0.00	0.00	0.00
	11000500-61880000	\$ 188.12	\$ 137.51	\$ 148.45	\$ 200.79	\$ 211.07	\$ 192.19	\$ 239.17	\$ 231.15	\$ -	\$ -	\$ -	\$ -
Electric Reading		23967/24721	24721/25322	25322/26054	26054/26720	26720/27466	27466/28129	28129/28919	28919/29599				
kWh - Usage		754	601	732	666	746	663	790	680				
Demand - Usage		3.34	2.51	2.51	3.73	2.43	4.66	3.17	3.34				
H2O Reading		900/905	905/906	906/906	906/910	910/913	913/915	915/921	921/928				
MGW Usage		5	1	0	4	3	2.00	6	7				
1500 George Bush Dr- CS	113747-203644	10/6-11/3	11/3-12/5	12/5-1/5	1/5-2/3	2/3-3/6	3/6-4/6	4/6-5/8	5/8-6/6				
Electric Meter# 78875194		935.48	1,445.92	728.88	1,093.66	1,265.20	1,274.54	874.12	886.59				
Sprinkler Meter# 05014619	Req 00048493	64.59	21.71	27.07	48.51	86.03	77.99	139.63	150.35				
Water Meter# 05249529		26.50	26.50	26.50	26.50	26.50	28.99	26.50	26.50				
Sanitation		55.00	55.00	55.00	55.00	55.00	55.00	55.00	55.00				
Sewer		31.89	31.89	31.89	31.89	31.89	36.72	31.89	31.89				
Drainage		9.87	9.87	9.87	9.87	9.87	9.87	9.87	9.87				
Total Billed		1123.33	1590.89	879.21	1265.43	1474.49	1483.11	1137.01	1160.20	0.00	0.00	0.00	0.00
J. P. Pct. 3 Hill	24301100-61880000	\$ 561.66	\$ 795.45	\$ 439.60	\$ 632.72	\$ 737.25	\$ 741.56	\$ 568.51	\$ 580.10	\$ -	\$ -	\$ -	\$ -
J. P. Pct. 3-Starnes	30301100-61880000	\$ 561.67	\$ 795.44	\$ 439.61	\$ 632.72	\$ 737.25	\$ 741.56	\$ 568.51	\$ 580.10	\$ -	\$ -	\$ -	\$ -
Electric		3030/3170	3170/3359	3359/3410	3410/3526	3526/3657	3657/3791	3791/3821	109/252				
kWh - Usage		5600	7560	2040	4640	5240	5360	1200	5720				
Demand - Usage		45.60	80	52.40	68	80	80	27.20	20.8				
H2O Reading - 05014619 Irrig		6797/6814	6814/6815	6815/6818	6818/6829	6829/6854	6854/6876	6876/6921	6921/6970				
MGW Usage - 05014619 Irrig		17.00	1	3	11	25	22	45	49				
H2O Reading - 05249529		332/335	335/338	338/341	341/344	344/347	347/351	351/354	354/357				
MGW Usage - 05249529		3	3	3	3	3	4	3	3				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
302 East 24th Street	2015353	10/4-11/2	11/3-12/2	12/3-1/3	1/3-2/2	2/2-3/2	3/2-4/3	4/3-5/2	5/2-6/2	6/2-7/3			
Electric-Meter # 200791		693.93	557.79	444.88	459.50	473.08	569.77	574.65	596.13	594.92			
Water Meter #COB7749/50636	req 00048515	18.98	17.55	16.60	17.55	21.83	17.79	17.79	18.50	18.02			
Wastewater		16.24	13.96	12.44	13.96	20.80	14.34	14.34	15.48	14.72			
Solid Waste		49.37	49.37	49.37	49.37	49.37	49.37	49.37	49.37	49.37			
Drainage/Transportation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed		827.52	687.67	572.29	589.38	614.08	700.27	705.15	728.48	726.03	0.00	0.00	0.00
M. H. M. R. Building	11000500-61880000	\$ 827.52	\$ 687.67	\$ 572.29	\$ 589.38	\$ 614.08	\$ 700.27	\$ 705.15	\$ 728.48	\$ 726.03	\$ -	\$ -	\$ -
Electric Reading #200791		4048/4145	4145/4214	4214/4263	4263/4312	4312/4361	4361/4433	4433/4503	4503/4583	4583/4662			
Electric Usage #200791		7760	5520	3920	3920	3920	5760	5600	6400	6320			
Demand - Usage		25.84	22.48	18.88	20	21.04	22.64	23.52	22.64	22.80			
Water Reading #COB7749	COB#50636	42/64	64/80	80/92	92/108	108/142	142/159	159/176	176/196	196/214			
Water Usage #COV7749		2200	1600	1,200	1,600	3,400	1,700	1,700	2,000	1,800			
													should be ok
300 East W. J. Bryan Pkwy.	2015357	10/4-11/2	11/3-12/2	12/3-1/3	1/3-2/2	2/2-3/2	3/2-4/3	4/3-5/1	5/1-6/2	6/2-7/3			
Electric-Meter #200792		15.50	15.50	15.50	15.50	4.13							
Water-Meter # COB834	req 00048515	16.20	16.20	16.20	16.20	20.96	17.63	17.87	21.67	17.63			
Wastewater		7.88	7.88	7.88	7.88	15.48	10.16	10.54	16.62	10.16			
Drainage/Transportation		84.00	84.00	84.00	84.00	22.40							
Total Billed		123.58	123.58	123.58	123.58	62.97	27.79	28.41	38.29	27.79	0.00	0.00	0.00
Tax Office	11000500-61880000	\$ 123.58	\$ 123.58	\$ 123.58	\$ 123.58	\$ 62.97	\$ 27.79	\$ 28.41	\$ 38.29	\$ 27.79	\$ -	\$ -	\$ -
Electric Reading #200792		12303/12303	12303/12303	12303/12303	12303/12303	12303/12303							
Electric Usage #200792		0	0	0	0	0							
Demand - Usage		0	0	0	0								
Water Reading - COB834		5301/5301	5301/5301	5301/5301	5301/5301	5301/5321	5321/5327	5327/5334	5334/5357	5357/5363			
Water Usage - COB834		0	0	0	0	2000	600	700	2300	600			
		6260.84	5324.97	6137.11	5400.75	5440.86	5925.55	4459.2	4577.42		1000	should be ok	
321 E. 26th St. - CSCD	2122834	10/5-11/3	11/4-12/5	12/6-1/4	1/4-2/3	2/3-3/3	3/3-4/4	4/4-5/2	5/2-6/2	6/2-7/3			
Electric - Meter #203389	Meter #203649	7692.99	8220.22	8298.3	7643.21	6633.29	7454.02	6701.81	6792.75	7346.52			
Garbage	Req 00048494	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed	26001000-61880000	7,741.99	8,269.22	8,347.30	7,692.21	6,682.29	7,503.02	6,750.81	6,841.75	7,395.52	0.00	0.00	0.00
CSCD		2538/2745	2745/2972	0.94	3176/3379	3379/3548	3548/3750	3750/3926	3926/4109	4109/4309			
Electric Reading #203389	Brazos Transit Distict	119232	130752	117504	116928	97344	116352	101376	105408	115200			
Electric Usage #203389	rebill their share of	210.24	214.272	262.08	213.7	198.14	201.02	190.66	184.9	196.42			
Demand - Usage	monthly charges												
		1,481.15	2,944.25	2,210.19	2,291.46	1,241.43	1,577.47	2,291.61	2,264.33				should be ok

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
206 North Washington	2016097	10/4-11/2	11/3-12/2	12/3-1/3	1/3-2/2	2/2-3/2	3/2-4/3	4/3-5/2	5/2-6/2	6/2-7/3			
Electric-Meter # 146852		707.85	576.46	566.67	607.32	545.50	594.66	592.44	646.32	759.41			
Water-Meter # COB2323	req 00048515	33.02	32.79	31.12	32.79	33.74	33.50	33.26	33.50	33.02			
Water-Meter # COB7251/50599		13.74	13.74	13.74	19.45	21.36	15.88	13.74	25.88	25.64			
Wastewater		26.12	25.74	23.08	25.74	27.26	26.88	26.50	26.88	26.12			
Solid Waste		195.74	195.74	195.74	195.74	195.74	195.74	195.74	195.74	195.74			
Drainage/Transportation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed		1,025.47	893.47	879.35	930.04	872.60	915.66	910.68	977.32	1,088.93	0.00	0.00	0.00
Constables/Maintenance	17000100-61880000	\$ 1,025.47	\$ 893.47	\$ 879.35	\$ 930.04	\$ 872.60	\$ 915.66	\$ 910.68	\$ 977.32	\$ 1,088.93	\$ -	\$ -	\$ -
Electric Reading #146852		418552/426045	426045/432116	432116/438081	438081/444486	444486/450222	450222/456490	456490/462734	462734/469561	469561/477612			
Electric Usage #146852		7493	6071	5965	6405	5736	6268	6244	6827	8051			
Demand - Usage		19.078	20.58	19.708	17.64	19.15	18.04	20.12	19.96	23.07			
Electric Reading #COB2323		3085/3133	3133/3180	3180/3220	3220/3267	3267/3318	3318/3368	3368/3417	3417/3467	3467/3515			
Electric Usage #COB2323		4800	4700	4000	4700	5100	5000	4900	5000	4800			
Water Reading - COB7251	COB #50599	1045/1045	1045/1045	1045/1045	1045/1069	1069/1101	1101/1110	1110/1110	1110/1161	1161/1211			
Water Usage - COB7251		0	0	0	2400	3200	900	0	5100	5000			
									+	0		should be ok	
100 North Texas Avenue	2016116	10/5-11/3	11/4-12/5	12/6-1/4	1/4-2/3	2/3-3/3	3/3-4/4	4/4-5/2	5/2-6/2	6/2-7/3			
Electric-Meter #200013		14,321.16	12,783.36	12,621.78	11,076.96	11,159.22	12,049.06	13,640.64	13,797.38	13,716.76			
Water - Meter COB720	req 00048515	732.88	473.46	354.46	409.20	421.10	492.50	518.68	654.34	709.08			
Wastewater		1,056.68	642.48	452.48	539.88	558.88	672.88	714.68	931.28	1,018.68			
Solid Waste		560.31	560.31	560.31	560.31	560.31	560.31	560.31	560.31	560.31			
Drainage/Transportation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed		16,720.03	14,508.61	14,038.03	12,635.35	12,748.51	13,823.75	15,483.31	15,992.31	16,053.83	0.00	0.00	0.00
Main Courthouse	11000500-61880000	\$ 16,720.03	\$ 14,508.61	\$ 14,038.03	\$ 12,635.35	\$ 12,748.51	\$ 13,823.75	\$ 15,483.31	\$ 15,992.31	\$ 16,053.83	\$ -	\$ -	\$ -
Electric Reading #200013		23102/23614	23614/24084	24084/24497	24497/24904	24904/25284	25284/25737	25737/26183	26183/26661	26661/27168			
Electric Usage #200013		204800	188000	165200	162800	152000	181200	178400	191200	202800			
Demand Usage #200013		448	383.2	442.8	332	372.4	348.4	479.2	450.8	408			
Water Reading #COB720		13389/13665	13665/13832	13832/13949	13949/14089	14089/14234	14234/14409	14409/14595	14595/14838	14838/15104			
Water Usage #COB720		276000	167000	117000	140000	145000	175000	186000	243000	26600			
												should be ok	

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
205 27th Street	2016115	10/5-11/3	11/4-12/5	12/6-1/4	1/4-2/3	2/3-3/3	3/3-4/4	4/4-5/2	5/2-6/2	6/2-7/3			
General Meter #203599		2,119.48	1,974.92	1,808.94	1,913.13	1,832.26	2,062.82	1,987.19	2,110.96	2,324.00			
Water Ind/Cty #COB5174/#58107	Req 00048487	33.49	22.07	21.12	23.74	22.31	22.78	21.36	38.02	22.78			
Water #COB5173 - IRRIGATION/#58108		55.15	25.64	13.74	29.45	29.45	23.97	33.02	51.11	46.58			
Wastewater		39.42	21.18	19.66	23.84	21.56	22.32	20.04	46.64	22.32			
Garbage		130.79	130.79	130.79	130.79	130.79	130.79	130.79	149.02	130.75			
Total		2,378.33	2,174.60	1,994.25	2,120.95	2,036.37	2,262.68	2,192.40	2,395.75	2,546.43	0.00	0.00	0.00
Maxwell Ctr	14000100-61880000	\$ 2,378.33	\$ 2,174.60	\$ 1,994.25	\$ 2,120.95	\$ 2,036.37	\$ 2,262.68	\$ 2,192.40	\$ 2,395.75	\$ 2,546.43	\$ -	\$ -	\$ -
Electric-Meter #203599		17951/18312	18312/18651	18651/18971	18971/19296	19296/19599	19599/19952	19952/20283	20283/20643	20643/21048			
KWH - Usage Meter #203599		28880	27120	25600	26000	24240	28240	26480	28800	32400			
KW - Demand Usage		68.4	62.88	54.96	61.68	61.04	66.08	65.84	68	72.96			
H2O-Meter #COB5174	#COB58107	198/281	281/316	316/347	347/389	389/425	425/463	463/495	495/597	597/635			
Gallons - Usage #COB5174		8300	3500	3100	4200	3600	3800	3200	10200	3800			
H2O-Meter #COB5173 - Irrigation	#COB58108	951/1125	1125/1175	1175/1175	1175/1241	1241/1307	1307/1350	1350/1431	1431/1588	1588/1726			
Gallons - Usage #COB5173 - Irrigation		17400	5000	0	6600	6600	4300	8100	15700	13800			
3220 Briarcrest Drive	2031841	10/11-11/8	11/9-12/9	12/9-1/10	1/10-2/8	2/8-3/9	3/9-4/10	4/10-5/8	5/8-6/9				
Water-Meter# COB828		17.87	18.34	154	17.63	17.87	18.82	113.78	19.29				
Water Meter #COB858 Irrigation	Req 00048507	99.43	45.4	21.6	79.43	64.2	64.92	83.72	101.09				
Water Meter #COB935 Irrigation		421.92	48.97	21.6	165.11	138.22	136.79	261.5	365.75				
Sewer		10.54	11.3	227.9	10.16	10.54	12.06	163.68	12.82				
Total Billed		549.76	124.01	425.10	272.33	230.83	232.59	622.68	498.95	0.00	0.00	0.00	0.00
Brazos Center	36500100-61880000	\$ 549.76	\$ 124.01	\$ 425.10	\$ 272.33	\$ 230.83	\$ 232.59	\$ 622.68	\$ 498.95	\$ -	\$ -	\$ -	\$ -
Water Reading #COB828		4342/4349	4349/4358	4358/4937	4937/4943	4943/4950	4950/4961	4961/5371	5371/5384				
Gallons - Usage #COB828		700	900	57900	600	700	1100	41000	1300				
Water Reading #COB858		31410/31737	31737/31837	31837/31837	31837/32080	32080/32259	32259/32441	32441/32702	32702/33036				
Gallons - Usage #COB858		32700	10000	0	24300	17900	18200	26100	33400				
Water Reading #COB935		105599/107281	107281/107396	107396/107396	107396/107999	107999/108489	108489/108973	108973/109981	109981/111427				
Gallons - Usage #COB935		168200	11500	0	60300	49000	48400	100800	144600				
3232 Briarcrest Drive	2031845	10/12-11/9	11/10-12/9	12/9-1/10	1/10-2/9	2/9-3/9	3/9-4/10	4/10-5/9	5/9-6/9				
Electric Meter# 132673	2031845	40.45	42.39	55.24	54.13	54.49	65.50	55.69	46.64				
Dusk/Dawn Lgt		11.08	11.08	11.08	11.08	49.00	49.00	49.00	49.00				
City Dmg/Trans	Req 00048507	49.00	49.00	49.00	49.00	11.08	11.08	11.08	11.08				
Total Billed		100.53	102.47	115.32	114.21	114.57	125.58	115.77	106.72	0.00	0.00	0.00	0.00
Brazos Center	36500100-61880000	\$ 100.53	\$ 102.47	\$ 115.32	\$ 114.21	\$ 114.57	\$ 125.58	\$ 115.77	\$ 106.72	\$ -	\$ -	\$ -	\$ -
Electric Reading Meter #132673	#157653	1706/1976	1976/2267	2267/2697	2697/3115	3115/3537	3537/4078	4078/4513	4513/4850				
KWH - Usage Meter #132673		270	291	430	418	422	541	435	337				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
3232 Briarcrest Drive Electric Meter# 200006 Garbage	2031846 Req 00048507	9/10-10/11 7,266.93 478.60	10/12-11/9 6,087.41 478.60	11/10-12/9 5,953.47 478.60	12/9-1/10 5,538.45 478.60	1/10-2/9 6,408.81 519.53	2/9-3/9 6,055.11 478.60	3/9-4/10 6,720.38 478.60	4/10-5/9 6,580.89 859.49	5/9-6/9 7,463.31 818.57			
Total Billed		7,745.53	6,566.01	6,432.07	6,017.05	6,928.34	6,533.71	7,198.98	7,440.38	8,281.88	0.00	0.00	0.00
Brazos Center Electric-Meter Reading #200006 KWH - Usage Meter #200006 Electric-Meter Demand	36500100-61880000	\$ 7,745.53 46061/47294 98640 228.56	\$ 6,566.01 47294/48277 78640 215.36	\$ 6,432.07 48277/49290 81040 197.52	\$ 6,017.05 49290/50185 71600 195.52	\$ 6,928.34 50185/51218 82640 227.36	\$ 6,533.71 51218/52246 82240 201.52	\$ 7,198.98 52246/53390 91520 223.2	\$ 7,440.38 53390/54511 89680 218.32	\$ 8,281.88 54511/55799 103040 243.76	\$ -	\$ -	\$ -
3232 Briarcrest Drive Electric Meter# 132674	2031847 Req 00048507	10/11-11/9 53.66	11/10-12/9 40.45	12/9-1/10 44.24	1/10-2/8 46.00	2/8-3/9 41.47	3/6-4/10 42.39	4/10-5/9 \$ 35.18	5/9-6/8 \$ 38.32				
Total Billed		53.66	40.45	44.24	46.00	41.47	42.39	35.18	38.32	0.00	0.00	0.00	0.00
BC-Grounds Shop Electric Reading Meter #132674 KWH - Usage Meter #132674	36500100-61880000	\$ 53.66 21119/21532 413.00	\$ 40.45 21532/21802 270	\$ 44.24 21802/22113 311	\$ 46.00 22113/22443 330	\$ 41.47 22443/22724 281	\$ 42.39 22724/23015 291	\$ 35.18 23015/23228 213	\$ 38.32 23228/23475 247	\$ -	\$ -	\$ -	\$ -
3220 Briarcrest Drive Water Meter# COB2662 Sewer	2031848 Req 00048507	10/10-11/10 72.06 88.44	11/11-12/12 71.34 87.3	12/12-1/10 46.59 47.78	1/10-2/8 82.53 105.16	2/8-3/9 68.72 83.12	3/9-4/6 70.87 86.54	4/9-5/8 72.77 89.58	5/8-6/8 62.06 72.48				
Total		160.50	158.64	94.37	187.69	151.84	157.41	162.35	134.54	0.00	0.00	0.00	0.00
Brazos Center Park H2O-Meter #COB2662 Gallons - Usage COB2662	36500100-61880000	\$ 160.50 15994/16206 21200	\$ 158.64 16206/16415 20900	\$ 94.37 16415/16520 10500	\$ 187.69 16520/16776 25600	\$ 151.84 16776/16974 19800	\$ 157.41 16974/17181 20700	\$ 162.35 17181/17396 21500	\$ 134.54 17396/17566 17000	\$ -	\$ -	\$ -	\$ -
Booneville Road Water Meter# COB2248	2033340 Req 00048507	10/12-11/9 16.20	11/10-12/9 17.63	12/9-1/10 16.44	1/10-2/8 16.20	2/8-3/9 16.20	3/9-4/10 16.20	4/10-5/9 20.48	5/9-6/8 25.96				
Total Billed		16.20	17.63	16.44	16.20	16.20	16.20	20.48	25.96	0.00	0.00	0.00	0.00
Booneville Cemetery H2O-Meter # COB2248 Gallons - Usage	36500100-61880000	\$ 16.20 3920/3920 0	\$ 17.63 3920/3926 600	\$ 16.44 3926/3927 100	\$ 16.20 3927/3927 0	\$ 16.20 3927/3927 0	\$ 16.20 3927/3297 0	\$ 20.48 3927/3945 1800	\$ 25.96 3945/3986 4100	\$ -	\$ -	\$ -	\$ -
Booneville Road Electric Meter# 27858	2034718 Req 00048507												
Total Billed		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Booneville Cemetery Electric-Meter # 27858 KWH - Usage	36500100-61880000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
2619 West Highway 21	2042812	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15				
Water Meter# COB4043		252.46	173.44	216.05	126.8	184.63	128.70	178.20	162.73				
Sewer	Req 00048509	376.48	250.32	318.34	175.84	268.18	178.88	257.92	233.22				
Total		628.94	423.76	534.39	302.64	452.81	307.58	436.12	395.95	0.00	0.00	0.00	0.00
B. C. Public Works	56001000-61880000	\$ 628.94	\$ 423.76	\$ 534.39	\$ 302.64	\$ 452.81	\$ 307.58	\$ 436.12	\$ 395.95	\$ -	\$ -	\$ -	\$ -
H2O-Meter #COB4043		50281/51251	51251/51889	51889/52706	52706/53148	53148/53833	53833/54283	54283/54941	54941/55534				
Gallons - Usage #COB4043		97000	63800	81700	44200	68500	45000	65800	59300				
2619 West Highway 21	2042813	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15				
Electric-Meter #201043	Req 00048509	1076.76	1012.68	1221.72	1086.41	1010.54	1003.68	1167.62	1311.79				
Total		1,076.76	1,012.68	1,221.72	1,086.41	1,010.54	1,003.68	1,167.62	1,311.79	0.00	0.00	0.00	0.00
B. C. Public Works	56001000-61880000	\$ 1,076.76	\$ 1,012.68	\$ 1,221.72	\$ 1,086.41	\$ 1,010.54	\$ 1,003.68	\$ 1,167.62	\$ 1,311.79	\$ -	\$ -	\$ -	\$ -
Electric-Meter #201043		18177/18469	18469/18769	18769/19072	19072/19380	19380/19673	19673/19946	19946/20283	20283/20672				
KWH - Usage #201043		11680	12000	12120	12320	11720	10920	13480	15560				
Demand - Usage		42.8	36.88	52.52	41.52	37.6	39.6	44.08	48.56				
1835 Sandy Point Road	2042927	9/14-10/13	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12			
Energy Cty 60+ Meter#200303		3839.16	3,430.95	3,288.56	4,867.97	5,208.16	5,106.65	5,464.96	5,907.50	6,471.80			
Energy Cty 60+ Meter#200213/203318		7085.56	5,649.50	5,216.54	2,865.13	3,153.02	3,050.18	2,957.53	3,204.28	3,363.31			
Water Meter#COB2756	req 00048500	467.69	423.18	389.62	426.99	488.15	397.48	413.90	516.24	515.05			
Water Meter#COB2597- Irrigation		288.95	171.85	19.29	16.20	19.53	18.34	19.06	105.45	205.65			
Sewer Comm		728.74	657.68	604.10	663.76	761.42	616.64	642.86	806.26	804.36			
Garbage		1362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56			
City Dmg/Trans		49	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total		13,821.66	11,744.72	10,929.67	10,251.61	11,041.84	10,600.85	10,909.87	11,951.29	12,771.73	0.00	0.00	0.00
Minimum Security Jail	28002000-61880000	\$ 13,821.66	\$ 11,744.72	\$ 10,929.67	\$ 10,251.61	\$ 11,041.84	\$ 10,600.85	\$ 10,909.87	\$ 11,951.29	\$ 12,771.73	\$ -	\$ -	\$ -
Electric Meter#200303 - Reading		15368/15640	15640/15879	15879/16100	16100/16302	16302/16535	16535/16755	16755/16988	16988/17224	17224/17495			
Electric Meter #200303 KWH - Usage		52224	45888	42432	38784	44736	42240	44736	45312	52032			
Electric Meter #200303 Demand-Usage		120	115.2	115.2	94.27	97.54	97.540	82.560	99.650	90.620			
Energy Cty 60+ #200213 - Reading		6882/7387	7387/7807	7807/8190	8190/8547	8547/8928	8928/9293	9293/9677	9677/10084	10084/10556			
Energy Cty 60+ #200213 KWH - Usage		96960	80640	73536	68544	73152	70080	73728	78144	90624			
#200213 Demand-Usage		221.76	175.488	164.736	153.79	165.31	167.23	183.17	203.14	206.985			
Water Reading - Meter #COB2756		112323/114220	11444220/115930	115930/117499	117499/119225	119225/121208	121208/122810	122810/124481	124481/126582	126582/128678			
Water Usage - Meter #COB2756		189700	171000	156900	172600	198300	160200	167100	210100	209600			
Water Reading - Meter #COB2597 - Irrigation		45735/46881	46881/47535	47535/47548	47548/47548	47548/47562	47562/47571	47571/47583	47583/47958	47958/48754			
Water Usage - Meter #COB2597 - Irrigation		114600	65400	1300	0	1400	900	1200	37500	79600			

only have 334826.27 left on this line item = going to need about \$70000

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
1835 Sandy Point Road	2043082	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
Elec - Meter# 200148		17,297.22	15,504.96	15,024.43	15,617.97	15,515.60	15,732.40	18,176.39	20,107.34				
Water - Meter # COB724		3,538.90	3,707.88	3,555.56	3,679.32	3,448.46	3,417.52	3,753.10	4,204.77				
Water - Meter # COB2652	req 00048500	556.15	599.94	518.78	543.30	511.40	564.72	602.80	474.99				
Water Comm-Meter# COB4083 - Irrigation		368.60	613.74	21.60	35.64	21.60	21.60	91.57	0.00				
Sewer Comm		861.36	931.28	6,365.18	6,601.92	6,182.40	6,218.12	6,814.72	6,573.42				
Sewer Comm		5,536.88	5,806.68										
Total Billed		28,159.11	27,164.48	25,485.55	26,478.15	25,679.46	25,954.36	29,438.58	31,360.52	0.00	0.00	0.00	0.00
Minimum Security Jail - IRG.	28002000-61880000	\$ 28,159.11	\$ 27,164.48	\$ 25,485.55	\$ 26,478.15	\$ 25,679.46	\$ 25,954.36	\$ 29,438.58	\$ 31,360.52	\$ -	\$ -	\$ -	\$ -
Elec Reading #200148		26971/27418	27418/27824	27824/28205	28205/28624	28624/29020	29020/29434	29434/29868	29868/30384				
Elec Usage #200148		257472	233856	219456	241344	228096	238464	249984	297216				
Demand Usage #200148		509.76	446.98	455.62	432.00	465.98	449.86	600.77	599.62				
H2O Reading #COB724		83281/84736	84736/86262	86262/87724	87724/89238	89238/90655	90655/92059	92059/93604	93604/95110				
H2O Usage #COB724		1455000	1526000	1462000	1514000	1417000	1404000	1545000	1506000				
H2O Reading #COB2652		145274/147250	147520/149950	149950/152039	152039/154231	154231/156289	156289/158571	158571/161013	161013/163210				
H2O Usage #COB2652		224600	243000	208900	219200	205800	228200	244200	219700				
H2O Meter# COB4083 - Irrigation Reading		61693/63151	63151/65639	65639/65639	65639/65698	65698/65698	65698/65698	65698/65992	65992/67897				
H2O Meter# COB4083 - Irrigation Usage		145800	248800	0	5900	0	0	29400	190500				
2619 West Highway 21 A	2043085	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15				
Electric Meter# 202622	Req 00048514	620.21	479.54	422.03	528.91	509.62	502.13	474.09	514.76				
City Drng/Trans		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00				
Total Billed		669.21	528.54	471.03	577.91	558.62	551.13	523.09	563.76	0.00	0.00	0.00	0.00
Ag. Extension	37000100-61880000	\$ 669.21	\$ 528.54	\$ 471.03	\$ 577.91	\$ 558.62	\$ 551.13	\$ 523.09	\$ 563.76	\$ -	\$ -	\$ -	\$ -
Electric Meter# 202622 Reading		364739/370941	370941/375512	375512/380062	380062/385521	385521/390838	390838/395593	395593/400640	400640/406199				
Electric Meter# 202622 Usage		6202.00	4571	4550	5459	5317	4755	5047	5559				
Demand - Usage		25.109	19.475	15.14	20.46	19.43	20.63	17.56	19.06				
2617 West Highway 21	2043190	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15				
Electric		234.64	320.25	234.64	960.44	916.06	950.83	936.13	924.46				
Garbage		374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32				
City Drng/Trans		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00				
Total		1,705.09	1,380.26	1,404.65	1,383.76	1,339.38	1,374.15	1,359.45	1,347.78	0.00	0.00	0.00	0.00
B. C. Public Works	56001000-61880000	\$ 1,705.09	\$ 1,380.26	\$ 1,404.65	\$ 1,383.76	\$ 1,339.38	\$ 1,374.15	\$ 1,359.45	\$ 1,347.78	\$ -	\$ -	\$ -	\$ -
General Meter #201263 Reading		48423/54350	54350/60033	60033/65272		70551/74837	74837/78540	78540/83768	83768/88489				
General Meter #201263 Usage		5927	5683	5239		4326	3703	5228	4721				
General Meter #202621201263 DEMAND		0.00	24.535	24.54		24.54	32.59	.24.54	24.54				
General Meter#202623 Reading		294936/296773	296773/298676	298676/301615		304047/306315	306315/307500	307500/309353	309353/311145				
General Meter#202623 Usage		1837	1903	2939		2268	1185	1853	1792				
General Meter#202623 Demand		17.98	17.98	17.98		17.980	17.980	17.980	17.980				

2042927 should be ok

3/15 need about 500 added to 16 project line

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
1904 Highway 21	2046379	9/14-10/14	10/15-11/14	11/14-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15			
Water Meter #COB2313		91.81	93.24	98.24	197.24	98.71	88.72	84.91	93.48	89.67			
Water Meter #COB707	Req00048503	219.29	224.52	198.34	185.49	215.48	225.71	207.62	266.17	259.03			
Water Meter# C7514 - Irrigation		243.18	203.91	27.55	43.97	133.94	69.91	118.94	189.39	148.93			
Wastewater		392.72	403.36	369.54	507.10	397.66	398.04	363.08	470.24	452.76			
Total		947.00	925.03	693.67	933.80	845.79	782.38	774.55	1,019.28	950.39	0.00	0.00	0.00
Brazos Juvenile Justice	31000200-61880000	\$ 947.00	\$ 925.03	\$ 693.67	\$ 933.80	\$ 845.79	\$ 782.38	\$ 774.55	\$ 1,019.28	\$ 950.39	\$ -	\$ -	\$ -
H2O-Meter #COB2313	PROJECT #LDET170	15348/15643	15643/15944	15944/16266	16266/17004	17004/17328	17328/17610	17610/17876	17876/18178	18178/18464			
Gallons - Usage #COB2313	Sept will be new proj #	29500	30100	32200	73800	32400	28200	26600	30200	28600			
H2O-Meter #COB707		36300/36997	36997/37716	37716/38325	38325/38880	38880/39561	39561/40285	40285/40933	40933/41827	41827/42691			
Gallons - Usage #COB707		69700	71900	60900	55500	68100	72400	64800	89400	86400			
H2O-Meter #C7514		122999/123930	123930/124696	124696/124721	124721/124815	124815/125287	125287/125490	125490/125899	125899/126604	126604/127139			
Gallons - Usage #C7514		93100	76600	2500	9400	47200	20300	40900	70500	53500			
											should be ok		
Tabor Avenue	2046467	10/19-11/16	11/17-12/16	12/16-1/17	1/17-2/16	2/16-3/20	3/20-4/18	4/18-5/17	5/17-6/16				
Electric-Meter # 202470		280.10	64.98	62.43	97.10	101.62	100.22	109.93	119.21				
Electric-Meter # 202470-Demand	Req 00048489	0.00	134.67	0.00	0.00	0.00	0.00	0.00	0.00				
Water Meter#COB5917	#COB23628	15.88	13.74	13.74	13.98	13.74	13.74	13.74	18.99				
Dusk/Dawn Lgt		22.17	22.17	22.17	22.17	22.17	22.17	22.17	13.74				
Sewer/City Drng/Trans		11.30	7.88	7.88	8.26	7.88	7.88	7.88	30.05				
Solid Waste		49.37	49.37	49.37	49.37	49.37	49.37	49.37	49.37				
Drain - Trans Sm Com		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00				
Total Billed		427.82	341.81	204.59	239.88	243.78	242.38	252.09	280.36	0.00	0.00	0.00	0.00
Arena Hall - County Clerk	21002000-61880000	\$ 427.82	\$ 341.81	\$ 204.59	\$ 239.88	\$ 243.78	\$ 242.38	\$ 252.09	\$ 280.36	\$ -	\$ -	\$ -	\$ -
Electric-Meter # 202470		97345/99096	99096/99775	99775/100283	100283/101166	101166/102098	102098/103015	103015/104037	104037/105365				
KWH - Usage #202470		1751	679	508	883	932	917	1022	1328				
Demand - Usage		13.100	10.324	2.820	4.510	5.590	6.790	7.330	5.820				
H2O-Meter # COB5917	#COB23628	1/10	10/10	10/10	10/11	11/11	11/11	11/11	11/11				
Gallons - Usage		900	0	0	100	0	0	0	0				
											should be ok		
201 North Texas Avenue	2063650	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
Electric Meter# 200155		2,062.19	1,664.96	1,606.08	1,680.15	1,818.05	1,846.48	1,888.28	2,121.03				
Water Meter# COB2216	Req 00048496	46.90	35.95	33.57	47.38	46.90	47.85	46.90	44.05				
Sewer/Garbage/City Drng/Trans		288.69	271.21	267.41	289.45	288.69	290.21	288.69	284.13				
Total Billed		2,397.78	1,972.12	1,907.06	2,016.98	2,153.64	2,184.54	2,223.87	2,449.21	-	-	-	-
Health Department	26002000-61880000	\$ 2,397.78	\$ 1,972.12	\$ 1,907.06	\$ 2,016.98	\$ 2,153.64	\$ 2,184.54	\$ 2,223.87	2,449.21	\$ -	\$ -	\$ -	\$ -
Electric Reading 200155		41587/42247	42247/42786	42786/43301	43301/43879	43879/44458	44458/45040	45040/45667	45667/46408				
KWH - Usage 200155		26400	21560	20600	23120	23160	23280	25080	29640				
Demand-Usage		71.84	56.68	55.2	52.92	63.36	65.16	62.68	66.12				
Water Reading COB2216		9093/9222	9222/9305	9305/9378	9378/9509	9509/9638	9638/9771	9771/9900	9900/10017				
Water Usage COB2216		12900	8300	7300	13100	12900	13300	12900	11700				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
FM 2038/Dilly Shaw	2067582	9/28-10/26	10/27-11/23	11/24-12/27	12/27-1/26	1/26-2/24	2/24-3/28	3/28-4/21					
Electric-Meter #202937	req 00048511	35.00	34.8	38.05	36.07	34.53	23.40	12.80					
Total Billed		35	34.8	38.05	36.07	34.53	23.4	12.8	0	0	0	0	0
Citizen Coll. St.- Pct. 4	56005000-61880000	\$ 35.00	\$ 34.80	\$ 38.05	\$ 36.07	\$ 34.53	\$ 23.40	\$ 12.80	\$ -	\$ -	\$ -	\$ -	\$ -
Electric Reading #202937		17629/17839	17839/18047	18047/18291	18291/18513	18513/18718	18718/18800	18800/18800					
Electric Usage #202937		210	208	244	222	205	82	0					
Demand - Usage		2.747	1.625	2.252	2.6	2.12	0.19	0					
HWY 30/Harvey Road	2069196	10/1-11/1	11/2-12/1	12/2-12/29	12/29-2/1	2/1-3/1	3/1-3/31	3/31-5/1	5/1-6/1	6/1-6/30			
Electric-Meter # 202504	req 00048511	40.6	38.61	44.66	49.27	38.41	39.15	39.95	38.97	38.05			
Total Billed		40.60	38.61	44.66	49.27	38.41	39.15	39.95	38.97	38.05	0.00	0.00	0.00
Citizen Coll. St.- Pct. 3	56005000-61880000	\$ 40.60	\$ 38.61	\$ 44.66	\$ 49.27	\$ 38.41	\$ 39.15	\$ 39.95	\$ 38.97	\$ 38.05	\$ -	\$ -	\$ -
Electric Reading #202504		23690/23962	23962/24212	24212/24529	24529/24897	24897/25145	25145/25401	25401/25666	25666/25920	25920/26164			
KWH - Usage #202504		272	250	317	368	248	256	265	254	244			
Demand - Usage		2.818	4.364	4.197	4.23	4.24	3.77	9.16	3.58	1.49			
12845 FM 2154 180	247799-197910	10/14-11/14	11/14-12/14	12/14-1/17	1/17-2/14	2/14-3/14	3/14-4/14	4/14-5/16	5/16-6/15				
Electric-Meter # 08377766		348.75	300.31	266.03	275.45	270.50	336.92	385.48	402.30				
Water-Meter # 19285011	Req 00048492	15.17	10.19	12.68	12.68	12.68	15.17	25.13	10.19				
Sanitation		56.60	56.60	56.60	56.60	56.60	56.60	56.60	56.60				
Sewer/Drain		32.56	22.90	27.73	27.73	27.73	32.56	51.88	22.90				
Total Billed		453.08	390.00	363.04	372.46	367.51	441.25	519.09	491.99	0.00	0.00	0.00	0.00
JP Pct 1	24101100-61880000	\$ 453.08	\$ 390.00	\$ 363.04	\$ 372.46	\$ 367.51	\$ 441.25	\$ 519.09	\$ 491.99	\$ -	\$ -	\$ -	\$ -
Electric Reading		80331/82782	82782/84634	84634/84409	86409/88126	88126/89925	89925/92279	92279/95068	95068/98177				
Electric Usage		2451	1852	1775	1717	1799	2354	2789	3109				
Water Reading		12.77	12.6	9.88	9.88	10.13	12.36	13.77	12.99				
Water Usage		2	0	1	1	1	2	6	0				
12845 FM 2154 140	247799-198186	10/14-11/14	11/14-12/14	12/14-1/17	1/17-2/14	2/14-3/14	3/14-4/14	4/14-5/16	5/16-6/15				
Electric-Meter # 08377764		158.53	129.59	118.01	121.22	119.68	160.26	181.82	189.91				
Water-Meter # 19738675	req 00048501	12.68	10.19	12.68	10.19	10.19	12.68	10.19	10.19				
Sanitation		56.60	56.60	56.60	56.60	56.60	56.60	56.60	56.60				
Sewer/Drain		25.76	21.23	26.06	21.23	21.23	26.06	21.23	21.23				
Total Billed		253.57	217.61	213.35	209.24	207.70	255.60	269.84	277.93	0.00	0.00	0.00	0.00
BCC Pct 1	30101100-61880000	\$ 253.57	\$ 217.61	\$ 213.35	\$ 209.24	\$ 207.70	\$ 255.60	\$ 269.84	\$ 277.93	\$ -	\$ -	\$ -	\$ -
Electric Reading		28538/29632	29632/30497	30497/31279	31279/32084	32084/32878	32878/33988	33988/35298	35298/36683				
Electric Usage		10894	865	782	805	794	1110	1310	1385				
Water Reading		8.25	7.35	6.60	7.91	7.56	7.62	8.29	7.76				
Water Usage		1.00	0.00	1.00	0.00	0.00	1.00	0.00	0.00				

should be ok

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
Millican-21303 K. Fleming Ln	2075420	10/11-11/8	11/9-12/8	12/9-1/9	1/9-2/8	2/8-3/8	3/8-4/6	4/7-5/8	5/8-6/8				
Electric-Meter # 137055	req 00048511	19.89	20.71	31.83	22.32	20.71	19.35	19.35	20.79				
Total Billed		19.89	20.71	31.83	22.32	20.71	19.35	19.35	20.79	0.00	0.00	0.00	0.00
Landfill - R&B	56005000-61880000	\$ 19.89	\$ 20.71	\$ 31.83	\$ 22.32	\$ 20.71	1	\$ 19.35	\$ 20.79	\$ -	\$ -	\$ -	\$ -
Electric Reading #137055		9414/9457	9457/9509	9509/9684	9684/9754	9754/9806	9806/9843	9843/9880	9880/9933				
KWH - Usage #137055		43	52	175	70	52	37	37	53				
1495 Silver Hill Road	2075769	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15				
Electric Meter#202892	req 00048511	38.33	45.84	48.73	44.66	41.22	35.98	39.15	40.87				
Water Meter #COB1033		13.74	13.74	13.74	14.1	13.74	13.74	13.74	13.74				
Dusk/Dawn Light		11.26	11.26	11.26	11.26	11.26	11.26	11.26	11.26				
Total		63.33	70.84	73.73	70.02	66.22	60.98	64.15	65.87	0.00	0.00	0.00	0.00
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 63.33	\$ 70.84	\$ 73.73	\$ 70.02	\$ 66.22	\$ 60.98	\$ 64.15	\$ 65.89	\$ -	\$ -	\$ -	\$ -
Electric-Meter Reading#202892		16230/16477	16477/16807	16807/17169	17169/17486	17486/17765	17765/17986	17985/18242	18242/18517				
KWH - Usage Meter Usage #202892		247.00	330	362	317	279	221	256	275				
Demand - Usage		1.488	2.143	2.93	2.34	2.63	1.48	2.07	1.66				
Water Meter #COB1033 Reading	COB#24709	0/0	0/0	0/0	0/1	1/1	1/1	1/1	1/1				
Water Meter #COB1033 Usage		0	0	0	100	0	0	0	0				
21303 Kathy Fleming RD G	2075791	10/11-11/8	11/9-12/8	12/9-1/9	1/9-2/8	2/8-3/8	3/8-4/7	4/7-5/8	5/8-6/8				
Electric-Meter # 202058	req 00048511	17.90	18.08	18.35	18.17	17.54	17.99	17.90	17.90				
Total Billed		17.90	18.08	18.35	18.17	17.54	17.99	17.90	17.90	0.00	0.00	0.00	0.00
Millican Citizen Coll. Site	56005000-61880000	\$ 17.90	\$ 18.08	\$ 18.35	\$ 18.17	\$ 17.54	\$ 17.99	\$ 17.90	\$ 17.90	\$ -	\$ -	\$ -	\$ -
Electric Reading #202058		1125/1146	1146/1169	1169/1195	1195/1219	1219/1236	1236/1258	1258/1279	1279/1300				
KWH - Usage #202058		21	23	26	24	17	22	21	21				
Demand - Usage		0.554	0.734	1.263	1.46	0.72	1.29	0.62	0.62				
7250 Raymond Stotz. Pkwy.	2075818	10/13-11/10	11/11-12/12	12/12-1/11	1/11-2/10	2/10-3/14	3/14-4/12	4/12-5/11	5/11-6/9				
Electric Meter# 202090	req 00048511	21.79	24.32	24.86	23.23	22.69	22.06	22.06	22.96				
Dusk/Dawn Light		22.52	22.52	22.52	22.52	22.52	22.52	22.52	22.52				
Total Billed		44.31	46.84	47.38	45.75	45.21	44.58	44.58	45.48	0.00	0.00	0.00	0.00
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 44.31	\$ 46.84	\$ 47.38	\$ 45.75	\$ 45.21	\$ 44.58	\$ 44.58	\$ 45.48	\$ -	\$ -	\$ -	\$ -
Electric Reading Meter #202090		5794/5858	5858/5950	5950/6048	6048/6128	6128/6202	6202/6269	6269/6336	6336/6413				
Electric - Usage Meter #202090		64	92	98	80	74	67	67	77				
Demand - Usage		1.456	2.704	2.69	1.89	1.52	1.9	1.59	1.64				
15227 Royder Road	2075819	10/5-11/7	11/8-12/7	12/8-11/4	1/5-2/3	2/4-3/3	3/4-4/4	4/5-5/3	5/4-6/5	6/6-7/5			
Security Light (building will be later)	Req 00048509	11.26	11.26	11.26	11.26	11.26	11.26	11.26	11.26	11.26			
Dusk/Dawn Light	56001000-61880000	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ 11.26	\$ -	\$ -	\$ -

Need about \$60 more

should be ok

should be ok

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
9125 Mumford Rd. Electric Meter#202753 Total Billed	2077216 req 00048511	10/18-11/15 37.79	11/16-12/15 41.77	12/15-1/15 42.48	1/15-2/15 41.68	2/15-3/17 41.86	3/17-4/17 38.05	4/17-5/16 39.15	5/16-6/16 40.95				
Citizen Coll. Site-Pct. 4 Electric-Meter # 202753 KWH - Usage #202753 Demand - Usage	56005000-61880000	\$ 37.79	\$ 41.77	\$ 42.48	\$ 41.68	\$ 41.86	\$ 38.05	\$ 39.15	\$ 40.95	\$ -	\$ -	\$ -	\$ -
1904 Hwy 21 Electric Meter# 200699 Garbage City Dmg/Trans Total	2046376 Req00048503	10/15-11/14 4176.41 419.78 49.00 4,645.19	11/15-12/14 3380.15 419.78 49.00 3,848.93	12/14-1/13 3603.99 419.78 49.00 4,072.77	1/13-2/14 3588.47 419.78 49.00 4,057.25	2/14-3/16 3648.49 419.78 49.00 4,117.27	3/16-4/13 3694.33 419.78 49.00 4,163.11	4/13-5/15 4449.15 419.78 49.00 4,917.93	5/15-6/15 5025.20 419.78 49.00 5,493.98	0.00	0.00	0.00	0.00
Juvenile Justice Center Electric-Meter #200699 KWH - USAGE #200699 Demand - Usage	31000200-61880000 PROJECT #LDETN170 Sept will be new proj #	\$ 4,645.19	\$ 3,848.93	\$ 4,072.77	\$ 4,057.25	\$ 4,117.27	\$ 4,163.11	\$ 4,917.93	\$ 5,493.98	\$ -	\$ -	\$ -	\$ -
21550 Kathy Fleming Rd Electric-Meter # 144519 Total Billed	2043084 req 00048515	10/11-11/08 148.71	11/9-12/8 140.39	12/9-1/9 145.36	1/9-2/8 140.92	2/8-3/8 135.42	3/8-4/7 147.89	4/7-5/8 156.31	5/8-6/8 167.96				
South Tower - Millican Electric-Meter # 144519 KWH-Usage #144519 Demand-Usage	11000500-61880000	\$ 148.71	\$ 140.39	\$ 145.36	\$ 140.92	\$ 135.42	\$ 147.89	\$ 156.31	\$ 167.96	\$ -	\$ -	\$ -	\$ -
207 S Washington Ave Water-Meter # COB2415 Wastewater Total Billed	2016114 req 00048515	9/30-11/1 34.69 28.78 63.47	11/2-12/1 46.83 48.16 94.99	12/2-12/29 33.5 26.88 60.38	12/29-2/1 36.59 31.82 68.41	2/1-3/1 35.17 29.54 64.71	3/1-3/31 35.64 30.3 65.94	3/30-5/1 35.40 29.92 65.32	5/1-6/1 37.07 32.58 69.65	6/1-6/30 37.55 33.34 70.89	0.00	0.00	0.00
Admin Bldg Water - Reading COB2415 Water - Usage COB2415	11000500-61880000	\$ 63.47	\$ 94.99	\$ 60.38	\$ 68.41	\$ 64.71	\$ 65.94	\$ 65.32	\$ 69.65	\$ 70.89	\$ -	\$ -	\$ -
200 Texas Ave Water-Meter #COB2386 Wastewater Total Billed	2016113 req 00048515	10/1-11/1 75.86 94.52 170.38	11/2-12/1 41.83 40.18 82.01	12/2-12/29 35.17 29.54 64.71	12/29-2/1 52.06 56.52 108.58	2/1-3/1 53.25 58.42 111.67	3/1-3/31 52.06 56.52 108.58	3/31-5/1 51.35 55.38 106.73	5/1-6/1 75.39 93.76 169.15	6/1-6/30 62.30 72.86 135.16	0.00	0.00	0.00
Admin Bldg Water - Reading COB2386 Water - Usage COB2386	11000500-61880000	13802/14030 22800	14030/14115 8500	14115/14172 5700	0.991048951 12800	14300/14433 13300	14433/14561 12800	14561/14686 12500	14686/14912 22600	14912/15083 17100			

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
200 Texas Ave	2016112	10/1-11/1	11/2-12/1	12/2-12/29	12/29-2/1	2/1-3/1	3/1-3/31	3/31-5/1	5/1-6/1	6/1-6/30			
Electric-Meter # 200735		7013.79	6598.48	5,521.83	6,390.05	5,925.99	6,559.84	7,889.16	7,225.67	7,607.55			
Water-Meter # COB523	COB#62484	119.17	35.87	20.17	44.92	62.53	56.10	48.25	89.66	83.24			
Wastewater	req 00048515	176.22	43.22	18.14	57.66	85.78	75.52	62.98	129.10	118.84			
Solid Waste		280.30	280.30	280.30	280.30	280.30	280.30	280.30	280.30	280.30			
Drainage/Transporation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed		7,638.48	7,006.87	5,889.44	6,821.93	6,403.60	7,020.76	8,329.69	7,773.73	8,138.93	0.00	0.00	0.00
Admin Bldg	11000500-61880000	\$ 7,638.48	\$ 7,006.87	\$ 5,889.44	\$ 6,821.93	\$ 6,403.60	\$ 7,020.76	\$ 8,329.69	\$ 7,773.73	\$ 8,138.93	\$ -	\$ -	\$ -
Electric Reading #200735		29431/29941	29941/30385	30385/30780	30780/31261	31261/31677	31677/32150	32150/32601	32601/33136	33136/33699			
Electric Usage #200735		97920	85248	75840	92352	79872	90816	86592	102720	108096			
Demand Usage		224.832	233.664	180.864	195.26	199.1	213.12	328.32	226.56	238.85			
Water Reading - COB523	COB#62484	21567/21663	347/440	440/467	467/598	598/803	803/981	981/1126	1126/1445	1445/1737			
Water Usage - COB523		0	9300	2700	13100	20500	17800	14500	31900	29200			
13071 Ferrell Creek Road	2042814	9/26-10/24	10/25-11/22	11/23-12/22	12/22-1/24	1/24-2/23	2/23-3/27	3/27-4/25	4/25-5/25	5/25-6/26			
Electric - Meter# 144714		16.15	16.45	16.55	17.08	16.72	16.55	16.72	16.27	16.55			
Light	Req 00048509	11.26	11.26	11.26	11.26	11.26	11.26	11.26	11.26	11.26			
Total Billed		27.41	27.71	27.81	28.34	27.98	27.81	27.98	27.53	27.81	0.00	0.00	0.00
R&B	56001000-61880000	\$ 27.41	\$ 27.71	\$ 27.81	\$ 28.34	\$ 27.98	\$ 27.81	\$ 27.98	\$ 27.53	\$ 27.81	\$ -	\$ -	\$ -
Electric - Reading #144714		255/259	259/264	264/270	270/282	282/290	290/296	296/304	304/307	307/313			
Electric - Usage #144714		4	5	6	12	8	6	8	3	6			
5827 Leonard Road	2212626	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
General Service Meter# 200183	Req00048505	7,841.93	5,165.56	4,543.59	6,435.53	6,079.56	6,844.76	7,570.83	6,864.65				
Water Comm Meter# COB656	New Meter #203742	354.95	138.37	132.65	181.21	166.45	218.33	295.45	238.09				
Sewer		489.34	143.54	134.42	211.94	188.38	271.22	394.34	302.76				
Garbage		1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03				
Drain-Trans Lg Com		210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00				
Total Billed		9,942.25	6,703.50	6,066.69	8,084.71	7,690.42	8,590.34	9,516.65	8,661.53	0.00	0.00	0.00	0.00
Expo	36000100-61880000	\$ 9,942.25	\$ 6,703.50	\$ 6,066.69	\$ 8,084.71	\$ 7,690.42	\$ 8,590.34	\$ 9,516.65	\$ 8,661.53	\$ -	\$ -	0.00	0.00
Electric - Reading #200183	#203742	4995/5498	5498/5828	5828/6080	6080/6479	6479/6833	6833/7266	7266/7723	7723/8181				
Electric - Usage #200183		96576	63360	48384	76608	67968	83136	87744	87936				
Electric Meter #200183 DEMAND		293.18	192.96	192.58	248.45	248.45	259.20	300.29	245.57				
Water Reading - #COB656		69810/71077	71077/71434	71434/71676	71676/72304	72304/72779	72779/73472	73472/74489	74489/75265				
Water Usage - #COB656		126700	35700	33300	53700	47500	69300	101700	77600				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
1700 Highway 21	2213212	9/15-10/14	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15			
General Service Meter# 201020		5,111.39	4,491.00	3574.8	3,390.54	3,859.76	3,759.22	4,200.62	4,557.27	4,918.53			
Water Comm Meter# COB2363	req 00048497	42.78	41.12	42.78	38.97	42.07	45.64	47.54	47.07	48.49			
Water Comm Meter# COB2667 - Irrigation		285.30	282.45	26.36	43.97	197.72	69.44	102.28	221.76	167.26			
Wastewater		41.70	39.04	41.7	35.62	40.56	46.26	49.30	48.54	50.82			
Solid Waste		196.59	196.59	196.59	196.59	196.59	196.59	196.59	196.59	196.59			
Total Billed		5,677.76	5,050.20	3,882.23	3,705.69	4,336.70	4,117.15	4,596.33	5,071.23	5,381.69	0.00	0.00	0.00
SO Admin	28000100-61880000	\$ 5,677.76	\$ 5,050.20	\$ 3,882.23	\$ 3,705.69	\$ 4,336.70	\$ 4,117.15	\$ 4,596.33	\$ 5,071.23	\$ 5,381.69	\$ -	\$ -	\$ -
Electric - Reading #201020		39694/40442	40442/41118	41118/41652	41652/42154	42154/42729	42729/43277	43277/43904	43904/44599	44599/45379			
Electric - Usage #201020		71808	64896.00	51264	48192	55200	52608	60192	66720	74880			
Demand Usage		152.832	136.416	109.248	104.83	118.66	119.14	129.02	135.74	137.66			
Water Reading - Meter #COB2363		5667/5756	5756/5838	5838/5927	5927/6000	6000/6086	6086/6187	6187/6296	6296/6403	6403/6516			
Water Usage #COB2363		8900	8200	8900	7300	8600	10100	10900	10700	11300			
Water Reading - Meter #COB2667		63608/64716	64716/65812	65812/65832	65832/65926	65926/66666	66666/66867	66867/67206	67206/68047	68047/68659			
Water Usage #COB2667		110800	109600.00	2000	9400	74000	20100	33900	84100	61200			
5827 Leonard Road	2212625	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
General Service Meter# 200152	#200458	3,175.34	4,088.38	2,445.64	4,409.20	3,400.62	3,828.80	3,729.36	4,829.55				
Water Meter #COB673	Req00048505	94.81	101.24	57.45	105.76	82.91	130.99	89.34	193.11				
Water Meter# C7552(irrigation eff 4/12/13)		76.10	67.06	30.41	123.23	69.68	75.63	91.33	56.82				
Sewer		74.00	84.26	14.34	91.48	55.00	131.76	65.26	230.94				
Total Billed		3,420.25	4,340.94	2,547.84	4,729.67	3,608.21	4,167.18	3,975.29	5,310.42	0.00	0.00	0.00	0.00
Expo	36000100-61880000	\$ 3,420.25	\$ 4,340.94	\$ 2,547.84	\$ 4,729.67	\$ 3,608.21	\$ 4,167.18	\$ 3,975.29	\$ 5,310.42	\$ -	\$ -	\$ -	\$ -
Electric - Reading #200152		8659/8965	8965/9491	9491/9791	9791/10408	10408/10719	10719/11190	11190/11634	11634/12115				
Electric - Usage #200152		24480	42080	24000	49360	24880	37680	35520	38480				
General Service Meter# 200152-demand		163.20	177.60	108.80	179.20	179.20	171.60	170.80	245.76				
Water - Reading #COB673		14664/14838	14838/15039	15039/15056	15056/15276	15276/15400	15400/15726	15726/15877	15877/16464				
Water - Usage #COB673		17400	20100	1700	22000	12400	32600	15100	58700				
Water - Reading #C7552		6471/6970	6970/7161	7161/7198	7198/7625	7625/7827	7827/8054	8054/8347	8347/8495				
Water - Usage #C7552		22900	19100	3700	42700	20200	22700	29300	14800				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
5827 Leonard Road	2212627	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
General Service Meter# 200186		3,476.10	4,080.05	3,225.60	3,558.50	3,130.02	3,752.96	4,804.15	3,912.56				
Water Comm Meter# COB671		101.00	85.53	88.15	81.25	71.73	99.33	90.53	86.96				
Water Comm Meter# COB674	Req00048505	118.37	89.10	57.21	58.87	59.83	136.94	190.96	91.96				
Sewer		195.50	124.06	77.32	68.96	55.28	222.48	294.68	130.90				
Total Billed		3,890.97	4,378.74	3,448.28	3,767.58	3,316.86	4,211.71	5,380.32	4,222.38	0.00	0.00	0.00	0.00
Expo	36000100-61880000	\$ 3,890.97	\$ 4,378.74	\$ 3,448.28	\$ 3,767.58	\$ 3,316.86	\$ 4,211.71	\$ 5,380.32	\$ 4,222.38	\$ -	\$ -	\$ -	\$ -
Electric - Reading #200186		31609/32046	32046/32464	32464/32825	32825/33287	33287/33619	33619/34140	34140/34619	34619/35119				
Electric - Usage #200186		34960	33440	28880	36960	26560	41680	38320	39840				
Electric - Reading #200186 DEMAND		153.16	204.24	153.16	153.16	153.16	153.16	244.32	171.20				
Water Reading #COB671		30782/30982	30982/31117	31117/31263	31263/31380	31380/31457	31457/31650	31650/31806	31806/31947				
Water Usage #COB671		20000	13500	14600	11700	7700	19300	15600	14100				
Water Reading #COB674		18752/19025	19025/19175	19175/19191	19191/19214	19214/19241	19241/19592	19592/20170	20170/20332				
Water Usage #COB674		27300	15000	1600	2300	2700	35100	57800	16200				
5827 Leonard Road #E	2300181	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
Electric Meter #200187 New Meter # 200786		522.10	769.66	590.14	776.40	677.52	598.56	567.91	475.61				
Water Meter C7551		39.45	47.54	515.69	77.53	35.40	48.26	59.20	57.06				
Sewer		36.38	49.3	796.76	97.18	29.92	50.44	67.92	64.50				
Total Billed		597.93	866.50	1,902.59	951.11	742.84	697.26	695.03	597.17	0.00	0.00	0.00	0.00
Expo	36000100-61880000	597.93	866.5	1902.59	951.11	742.84	697.26	695.03	597.17	0	0	0	0
Electric Meter #200187 - Reading		2877/2889	2889/2914	2914/2937	2937/2963	2963/2979	2979/3000	3000/3016	3016/3029				
Electric Meter #200187 - Usage KWH		2880	6000	5520	6240	3840	5040	3840	3120				
Electric Meter #200187 - Demand KW		28.08	37.2	24.96	36.96	36.96	27.12	28.56	23.76				
Water Reading		4474/4549	4549/4658	4658/6731	6734/6969	6969/7027	7027/7139	7139/7297	7297/7446				
Water Usage		7500	10900	207600	23500	5800	11200	15800	14900				

need about \$500 more

can move about \$500 to other line items

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
5827 Leonard Rd #D	2212628	10/13-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12				
Electric							891.10	516.98	576.49				
Water Meter #COB21919	#COB21919	53.73	27.31	21.84	27.31	23.27	36.59	23.03	42.31				
Water Meter #COB14619		25.88	28.98	24.46	35.88	30.17	40.88	34.93	29.69				
Water Meter #C7694 Irrig.		77.77	34.21	21.60	106.09	51.83	41.12	180.35	42.54				
Water Meter #COB2448 Irrig.		100.62	30.88	50.87	128.70	164.40	226.99	173.21	89.43				
Sewer/Garbage		73.90	36.66	20.70	47.68	32.10	70.48	39.32	61.74				
Total Billed		824.86	597.59	360.86	936.83	744.85	1,307.16	967.82	842.20	0.00	0.00	0.00	0.00
Expo	36000100-61880000	\$ 824.86	\$ 597.59	\$ 360.86	\$ 936.83	\$ 744.85	\$ 1,307.16	\$ 967.82	\$ 842.20	\$ -	\$ -	\$ -	\$ -
Electric - Reading #144355		35114/35163	35163/35539	35539/35577			36357/37185	37185/37729	37729/37810				
Electric - Usage #144355		49	376	3			828	544	81				
Electric Meter #144355 demand		2.9	8.69	0			11.27	11.27	4.51				
Electric - Reading #144350		44570/45410	45410/46108	46108/46351			47615/48438	48438/49029	49029/49685				
Electric - Usage #144350		740	698	243			823	591	656				
Electric Meter #144350 demand		14.248	7.93	6.45			11.05	9.8	6.27				
Electric - Reading #144406		44334/44841	44841/45061	45061/45099			46139/47208	47208/48036	48036/48779				
Electric - Usage #144406		507	220	38			1069	828	743				
Electric Meter #144406 demand		12.884	7.702	4.12			18.32	11.15	9.77				
Electric - Reading #144356		70005/70900	70900/71322	71322/71326			72440/73638	73638/74310	74310/75609				
Electric - Usage #144356		895	422	4			1198	672	1299				
Electric Meter# 144356 demand		20.842	17.638	0.01			17.23	10.46	8.52				
Electric - Reading #144360		12316/12380	12380/12448	12448/12452			12468/12710	12710/12726	12726/12877				
Electric - Usage #144360		64	68	4			242	16	151				
Electric Meter# 144360 demand		3.542	4.49	0.01			9.81	2.31	1.98				
Electric - Reading #144354		34222/34410	34410/34775	34775/34813			35737/36659	36659/37052	37052/37585				
Electric - Usage #144354		188	365	38			922	393	533				
Electric Meter #144354 demand		9.4220	7.032	4.09			13.88	10.52	6.62				
Electric - Reading #144353		22919/22958	22958/23200	23200/23205			23740/24611	24611/24775	24775/24880				
Electric - Usage #144353		39	242	5			871	164	105				
Electric Meter #144353 demand		3.766	8.822	0.01			19.48	5.14	0				
Electric - Reading #144358		12099/12231	12231/12363	12363/12366			12418/12751	12751/12751	12751/12960				
Electric - Usage #144358		132	132	3			333	0	209				
Electric Meter #144358 demand		3.418	10.082	0			11.11	0	3.63				
Electric - Reading #144359		20092/20193	20193/20320	20320/20324			20783/21335	21335/21565	21565/21768				
Electric - Usage #144359		101	127	4			552	230	203				
Electric Meter #144359 demand		2.774	8.406	0			10.1	5.77	4.62				
Electric - Reading #144405		6532/6721	6721/6784	6784/6786			7039/7125	7125/7172	7172/7267				
Electric - Usage #144405		189	63	2			86	47	95				
Electric Meter #144405 demand		10.44	5.706	0.09			5.7	5.75	0.1				
Electric - Reading #144349		22713/22762	22762/22793	22793/22797			23445/24118	24118/24212	24212/24363				
Electric - Usage #144349		49	31	4			673	94	151				
Electric Meter #144349 demand		3.118	1.988	0.01			11.23	5.9	0.01				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
Electric - Reading #144351		60624/60893	60893/60893	60893/60893				61009/61012	61012/61012				
Electric - Usage #144351		269	0	0				3	0				
Electric Meter #144351 demand		22.370	0	0				9.9	0				
Water Reading - COB2438	COB21919	411/546	546/570	570/571			602/665	665/671	671/758				
Water Usage - COB2438		13500	2400	100			6300	600	8700				
Water Reading - COB14619		1777/1795	1795/1826	1826/1838			1934/2015	2015/2071	2071/2105				
Water Usage - COB14619		1800	3100	1200			8100	5600	3400				
Water Reading - C7694		101294/101530	101530/101583	101583/101583			102065/102147	102147/102814	102814/102902				
Water Usage - C7694		23600	5300	0			8200	66700	8800				
Water Usage-COB2448		112609/112941	112941/112980	112980/113103			114153/115016	115016/115653	115653/115938				
Water Reading - COB2448		33200	3900	12300			86300	63700	28500				
Need about \$1300 added to 15 project line item													
1904 Hwy 21	2222795	9/15-10/14	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15			
Electric Meter# 200701		1,011.80	864.93	1,289.42	1,581.39	1,238.49	1,126.19	890.26	978.36	1,083.51			
City Drng/Trans	Req00048503	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed		1,060.80	913.93	1,338.42	1,630.39	1,287.49	1,175.19	939.26	1,027.36	1,132.51	0.00	0.00	0.00
Juvenile - Portable Bldgs	31000200-61880000	\$ 1,060.80	\$ 913.93	\$ 1,338.42	\$ 1,630.39	\$ 1,287.49	\$ 1,175.19	\$ 939.26	\$ 1,027.36	\$ 1,085.55	\$ -	\$ -	\$ -
Electric - Reading Meter #200701	PROJECT #LDET170	8577/8703	8703/8805	8805/8930	8930/9091	9091/9211	9211/9321	9321/9412	9412/9531	9531/9680			
Electric - Usage Meter #200701	Sep will be new project #	10080	8160	10000	12880	9600	8800	7280	9520	11920			
Electric - Reading Demand		43.2	37.68	64.4	77.68	61.76	55.68	42.4	42.08	42.56			
\$779.78 left - going to need about \$1000													
1821 Sandy Pt Rd #B	2293418	9/14-10/13	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12			
Electric Meter #144319		50.30	39.42	30.66	28.90	27.70	33.61	46.00	41.47	48.66			
Water Meter #COB1979/61504	req 00048500	18.98	18.74	15.41	15.88	20.88	19.21	20.88	20.40	18.26			
Dusk/Dawn Lgt		96.09	99.76	99.76	99.76	99.76	99.76	99.76	99.76	99.76			
Wastewater		16.24	15.86	10.54	11.30	19.28	16.62	19.28	18.52	15.10			
Solid Waste		49.37	49.37	49.37	49.37	49.37	49.37	49.37	49.37	49.37			
Total Billed		230.98	223.15	205.74	205.21	216.99	218.57	235.29	229.52	231.15	0.00	0.00	0.00
	28002000-61880000	\$ 230.98	\$ 223.15	\$ 205.74	\$ 205.21	\$ 216.99	\$ 218.57	\$ 235.29	\$ 229.52	\$ 231.15	\$ -	\$ -	\$ -
Electric Reading #144319		21719/22089	22089/22348	22348/22512	22512/22657	22657/22789	22789/22985	22985/23315	23315/23596	23596/23955			
Electric - Usage #144319		370.00	259.	164	145	132	196	330	281	359			
Demand Usage		4.222	3.072	2.572	3.000	2.060	2.800	3.060	3.840	2.930			
Water Reading Meter #COB1979	COB#61504	86/108	108/129	129/136	136/145	145/175	175/198	198/228	228/256	256/275			
Water - Usage Meter #COB1979		2200	2100	700	900	3000	2300	3000	2800	1900			
going to need about \$500													

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
1821 Sandy Pt Rd	2295873	9/14-10/13	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12			
Electric Meter #200146		391.82	252.05	118.99	104.21	74.63	59.85	141.17	185.51	266.83			
Water Meter #COB4089	req 00048500	22.55	22.55	23.03	22.79	22.31	22.55	22.31	22.55	23.27			
Wastewater		9.40	9.40	10.16	9.78	9.02	9.40	9.02	9.40	10.54			
Total Billed		423.77	284.00	152.18	136.78	105.96	91.80	172.50	217.46	300.64	0.00	0.00	0.00
	28002000-61880000	\$ 423.77	\$ 284.00	\$ 152.18	\$ 136.78	\$ 105.96	\$ 91.80	\$ 172.50	\$ 217.46	\$ 300.64	\$ -	\$ -	\$ -
Electric Reading #200146		1349/1399	1399/1431	1431/1445	1445/1447	1457/1465	1465/1471	1471/1488	1488/1511	1511/1545			
Electric - Usage #200146		4000.00	2560.00	1120.00	960.00	640.00	480.00	1360.00	1840.00	2720.00			
Demand Usage #200146		15.76	12.40	7.60	6.08	6.00	5.76	7.68	8.32	9.12			
Water Reading #COB4089		818/822	822/826	826/832	832/837	837/840	840/844	844/847	847/851	851/858			
Water usage #COB4089		400.00	400.00	600.00	500.00	300.00	400.00	300	400				
2619 West Highway 21	2333927												
Water Meter #CT31	Req 00048509												
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B. C. Public Works	63000900/80100000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
H2O Meter - CT31													
Gallons													
5440 Jones Rd	2337552	9/14-10/13	10/14-11/11	11/12-12/13	12/13-1/12	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12			
Electric Meter #200214		15.5	37.67	15.5	15.5	15.5	74.63	59.85	15.5	15.5			
Drainage	Req00048505	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00			
Total Billed		64.50	86.67	64.50	64.50	64.50	123.63	108.85	64.50	64.50	0.00	0.00	0.00
	36000100-61880000	\$ 64.50	\$ 86.67	\$ 64.50	\$ 64.50	\$ 64.50	\$ 123.63	\$ 108.85	\$ 64.50	\$ 64.50	\$ -	\$ -	\$ -
Electric Reading #200214	#203821	5/5	5/8	8/8	8/8	8/8	8/16	16/22	22/22	22/22			
Electric Usage #200214		0	240	0	0	0	640	480	0	0			
Demand Usage #200214			8	0	0		5.76	2.64	0	0			
5827 Leonard Rd	2212630	9/14-10/12	10/13-11/11	11/12-12/13	12/13-1/12	1/12-2/12	2/12-3/15	3/15-4/11	4/11-5/12	5/12-6/12			
Water/ Irrigation #COB2525	Req00048505	18.34	16.91	16.2	16.2	16.2	16.2	16.2	16.2	16.2			
Total Billed		18.34	16.91	16.20	16.20	16.20	16.20	16.20	16.20	16.20	0.00	0.00	0.00
Equine Center	36000100-61880000	\$ 18.34	\$ 16.91	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ -	\$ -	\$ -
Water Reading #COB2525		2088/2097	2097/2100	2100/2100	2100/2100	2100/2100	2100/2100	2100/2100	2100/2100	2100/2100			
Water Usage #COB2525		900	300	0	0	0	0	0	0	0			

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
5827 Leonard Rd	2212629	9/14-10/12	10/13-11/11	11/12-12/12	12/12-1/12	1/12-2/13	2/13-3/15	3/15-4/11	4/12-5/12	5/12-6/12			
Water Meter #COB2678	Req00048505	21.6	35.64	98.71	21.6	23.74	22.08	21.84	21.6	21.6			
Wastewater		\$7.88	\$30.30	\$131.00	\$7.88	\$11.30	\$8.64	\$8.26	\$7.88	\$7.88			
Total Billed		29.48	65.94	229.71	29.48	35.04	30.72	30.10	29.48	29.48	0.00	0.00	0.00
Equine Center	36000100-61880000	\$ 29.48	\$ 65.94	\$ 229.71	\$ 29.48	\$ 35.04	\$ 30.72	\$ 30.10	\$ 29.48	\$ 29.48	\$ -	\$ -	\$ -
Water Reading #COB2678		14343/14343	14343/14402	14402/14726	14726/14726	14726/14735	14735/14737	14737/14738	14738/14738	14738/147388			
Water Usage #COB2678		0	5900	32400	0	900	200	100	0	0			
4151 County Park Court	2337093	9/29-10/27	10/28-11/28	11/29-12/28	12/28-1/27	1/27-2/27	2/27-3/30	3/30-4/28	4/28-5/30	5/30-6/29			
Electric Meter #201745		189.39	223.21	219.71	216.75								
Electric Meter #203638	req 00048516	1362.64	1310.88	1526.39	1657.93	1322.11	1440.46	1443.23	1580.89	1678.35			
Water Meter #COB10877		38.26	38.74	50.87	41.12	824.61	21.6	21.6	21.6	21.6			
Water Meter #COB10880		21.6	21.6	21.6	21.6	21.6	56.11	48.97	46.59	45.4			
Water Meter #COB18746						98.79	77.6	48.33	100.21	116.87			
Waste Water		459.81	299.68	261.7	287.77	1473.74	246.72	235.32	231.52	229.62			
Total Billed		2,071.70	1,894.11	2,080.27	2,225.17	3,740.85	1,842.49	1,797.45	1,980.81	2,091.84	0.00	0.00	0.00
	13000100-61880000	\$ 2,071.70	\$ 1,894.11	\$ 2,080.27	\$ 2,225.17	\$ 3,740.85	\$ 1,842.49	\$ 1,797.45	\$ 1,980.81	\$ 2,091.84	\$ -	\$ -	\$ -
Electric Reading #201745		57143/59019	59019/61267	61267/63477	63477/65655	65655/67734	67734/69499	69499/71030	71030/72826	72826/74452			
Electric Usage #201745		1876	2248	2210	2178	2098	1765	1531	1796	1626			
Demand Usage #201745		5.392	5.411	5.479	5.5	5.42	5.42	5.36	5.68	5.67			
Water Reading #COB10877		1658/1728	1728/1800	1800/1923	1923/2005	2005/5379	2151/2225	2225/2297	2297/2383	2383/2483			
Water Usage #COB10877		7000	7200	12300	8200	337400	11840	11520	13760	16000			
Water Reading #COB10880		1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239			
Water Usage #COB10880		0	0	0	0	0	0	0	0	0			
Water Reading #COB18746						13771/14118	14118/14376	14376/14511					
Water Usage #COB18746						34700	25800	135000					
21303 Kathy Fleming Rd	2342538	10/11-11/8	11/9-12/8	12/9-1/9	1/9-2/8	2/8-3/8	3/8-4/7	4/7-5/8	5/8-6/8				
Electric Meter #112576		17.35	17.44	17.44	18.72	18.35	18.54	18.8	18.89				
Total Billed	56001000-61880000	\$17.35	\$17.44	\$17.44	\$18.72	\$18.35	\$18.54	\$18.80	\$18.89	\$0.00	\$0.00	\$0.00	\$0.00
Electric Reading #112576		7511/7526	7526/7542	7542/7558	7558/7588	7588/7614	7614/7642	7642/7673	7673/7705				
Electric Usage #112576		15	16	16	30	26	28	31	32				

BRAZOS COUNTY UTILITIES 2015-2016 - BTU & COLLEGE STATION UTILITIES (BTU BTU - Vendor #20

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
5827 Leonard Rd	2306756	9/14-10/13	10/14-11/11	11/12-12/13	12/13-1/2	1/12-2/13	2/13-3/15	3/15-4/13	4/13-5/12	5/12-6/12			
Electric Meter #203728		15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50			
Electric Meter #200790		15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50			
Electric Meter #203664		15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50			
Total Billed	36000100-61880000	\$46.50	\$46.50	\$46.50	\$46.50	\$46.50	\$46.50	\$46.50	\$46.50	\$46.50	\$0.00	\$0.00	\$0.00
Electric Reading #203543	#203728	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0	0/0			
Electric Usage #203543		0	0	0	0	0	0	0	0	0			
Demand Usage #203543		0	0	0	0	0	0	0	0	0			
Electric Reading #200790		43/43	43/43	43/43	43/43	43/43	43/43	43/43	43/43	43/43			
Electric Usage #200790		0	0	0	0	0	0	0	0	0			
Demand Usage #200790		0	0	0	0	0	0	0	0	0			
Electric Reading #230664		5/5	5/5	5/5	5/5	5/5	5/5	5/5	5/5	5/5			
Electric Usage #230664		0	0	0	0	0	0	0	0	0			
Demand Usage #230664		0	0	0	0	0	0	0	0	0			
1601 Louis Street-Fleet	2016104	9/15-10/14	10/15-11/14	11/15-12/14	12/14-1/13	1/13-2/14	2/14-3/16	3/16-4/13	4/13-5/15	5/15-6/15			
Electric Meter #147293		357.61	322.27	333.35	292.70	307.49	318.57	296.39	337.05	392.49			
Water Meter # COB21800		19.45	20.17	18.98	19.45	20.64	19.69	19.45	25.16	20.88			
Water Meter #COB18344		54.91	49.44	14.22	19.69	41.82	29.92	30.16	46.58	42.78			
Wastewater		17.00	18.14	16.24	17.00	18.90	17.38	17.00	26.12	19.28			
Solid Waste		196.59	196.59	196.59	196.59	196.59	196.59	196.59	196.59	196.59			
Drainage		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00			
Total Billed	11100000-61880000	\$694.56	\$655.61	\$628.38	\$594.43	\$634.44	\$631.15	\$608.59	\$680.50	\$721.02	\$0.00	\$0.00	\$0.00
Electric Reading #147293		5477/5568	5568/5651	5651/5737	5737/5812	5812/5891	5891/5973	5973/6049	6049/6136	6136/6238			
Electric Usage #147293		3640	3320	3440	3000	17.28	3280	3040	3480	4080			
Water Reading #COB21800		260/284	284/311	311/333	333/357	357/386	386/411	411/435	16.64	17.2			
Water Usage #COB21800		2400	2700	2200	2400	2900	2500	2400	4800	3000			
Water Reading #COB18344		1421/1594	1594/1744	1744/1746	1746/1771	1771/1889	1889/1957	1957/2026	2026/2164	2164/2286			
Water Usage #COB18344		17300	15000	200	2500	11800	6800	6900	13800	12200			
12722 Copperhead Rd	2368566				1/11-2/1	2/1-3/1	3/1-4/3	4/3-5/1	5/1-6/1	6/1-6/30			
Electric Meter #202972					11.29	35.2	64.91	56.67	77.73	64.73			
	56005000-61880000				\$11.29	\$35.20	\$101.00	\$90.46	\$111.30	\$98.52	\$0.00	\$0.00	\$0.00
Electric Reading #202972					4516/4517	4517/4561	4561/4685	4685/4798	4798/4944	4944/5106			