

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
 College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|------------------------------|-------------------|------------|----------------|----------------|---------------|---------------|---------------|----------------|---------------|----------------|----------------|-------------|-------------|-------------|
| 100 Anderson - C. S. | 113747-161564 | | 10/6-11/6 | 11/6-12/6 | 12/6-1/5 | 1/5-2/5 | 2/5-3/6 | 3/6-4/5 | 4/5-5/7 | 5/7-6/7 | 6/7-7/6 | | | |
| Electric Meter# 95450465 | | | 121.22 | 93.48 | 98.36 | 114.67 | 86.65 | 83.86 | 95.01 | 136.28 | 155.63 | | | |
| Water Meter# 09228990 | req 00048517 | | 30.21 | 25.23 | 12.78 | 12.78 | 12.78 | 27.72 | 30.21 | 45.15 | 63.71 | | | |
| Sewer | | | 51.21 | 41.55 | 17.4 | 17.4 | 17.4 | 46.38 | 51.21 | 80.19 | 109.17 | | | |
| Drainage | | | 7.23 | 7.23 | 7.23 | 7.23 | 7.23 | 7.23 | 7.23 | 7.23 | 7.23 | | | |
| Rdwy Maint Fee | | | 38.71 | 38.71 | 38.71 | 38.71 | 38.71 | 38.71 | 38.71 | 38.71 | 38.71 | | | |
| Total | | | 248.58 | 206.20 | 174.48 | 190.79 | 162.77 | 203.90 | 222.37 | 307.56 | 374.45 | 0.00 | 0.00 | 0.00 |
| | 11000500-61880000 | \$1,508.90 | \$ 248.58 | \$ 206.20 | \$ 174.48 | \$ 190.79 | \$ 162.77 | \$ 203.90 | \$ 222.37 | \$ 307.56 | \$ 374.45 | \$ - | \$ - | \$ - |
| Electric Reading | | | 33919/34724 | 34724/35330 | 35330/35971 | 35971/36729 | 36729/37286 | 37286/37823 | 37823/38440 | 38440/39353 | 39353/40420 | | | |
| kWh - Usage | | | 805 | 606 | 641 | 758 | 557 | 537 | 617 | 913 | 1067 | | | |
| Demand - Usage | | | 3.78 | 2.69 | 4.55 | 5.63 | 3.07 | 1.83 | 2.28 | 3.55 | 4.15 | | | |
| H2O Reading | | | 982/989 | 989/994 | 994/994 | 994/994 | 994/994 | 994/1000 | 1000/1007 | 1007/1020 | 1020/1039 | | | |
| MGW Usage | | | 7 | 5 | 0 | 0 | 0 | 6.00 | 7 | 13 | 19 | | | |
| 1500 George Bush Dr- CS | 113747-203644 | | 10/6-11/6 | 11/6-12/6 | 12/6-1/5 | 1/5-2/5 | 2/5-3/6 | 3/6-4/5 | 4/5-5/7 | 5/7-6/7 | 6/7-7/6 | | | |
| Electric Meter# 78875194 | | | 883.47 | 802.46 | 808.69 | 799.34 | 786.88 | 824.27 | 581.93 | 719.11 | 780.40 | | | |
| Sprinkler Meter# 05014619 | Req 00048493 | | 166.43 | 94.07 | 19.03 | 19.03 | 19.03 | 77.99 | 120.87 | 278.99 | 312.69 | | | |
| Water Meter# 05249529 | | | 26.50 | 28.99 | 24.01 | 26.50 | 28.99 | 26.50 | 28.99 | 28.99 | 28.09 | | | |
| Sanitation | | | 55.00 | 55.00 | 55.00 | 55.00 | 55.00 | 55.00 | 55.00 | 55.00 | 55.00 | | | |
| Sewer | | | 31.89 | 36.72 | 27.06 | 31.89 | 36.72 | 31.89 | 36.72 | 36.72 | 31.89 | | | |
| Drainage | | | 9.87 | 9.87 | 9.87 | 9.87 | 9.87 | 9.87 | 9.87 | 9.87 | 9.87 | | | |
| Total Billed | | | 1173.16 | 1027.11 | 943.66 | 941.63 | 936.49 | 1025.52 | 833.38 | 1128.68 | 1217.94 | 0.00 | 0.00 | 0.00 |
| J. P. Pct. 3 Hill | 24301100-61880000 | \$3,786.22 | \$ 586.58 | \$ 513.56 | \$ 471.83 | \$ 470.82 | \$ 468.25 | \$ 512.76 | \$ 416.69 | \$ 564.34 | \$ 608.97 | \$ - | \$ - | \$ - |
| J. P. Pct. 3-Starnes | 30301100-61880000 | \$3,786.22 | \$ 586.58 | \$ 513.56 | \$ 471.83 | \$ 470.82 | \$ 468.25 | \$ 512.76 | \$ 416.69 | \$ 564.34 | \$ 608.97 | \$ - | \$ - | \$ - |
| Electric | | | 907/1049 | 1049/1165 | 1165/1283 | 1283/1398 | 1398/1509 | 1509/1632 | 1632/1760 | 1760/1912 | 1912/2081 | | | |
| kWh - Usage | | | 5680 | 4640 | 4720 | 4600 | 4440 | 4920 | 5120 | 6080 | 6760 | | | |
| Demand - Usage | | | 20.80 | 17.2 | 24.00 | 20.4 | 16.80 | 18 | 15.20 | 21.20 | 22 | | | |
| H2O Reading - 05014619 Irrig | | | 7240/7295 | 7295/7323 | 7323/7323 | 7323/7323 | 7323/7323 | 7323/7345 | 7345/7383 | 7383/7480 | 7480/7583 | | | |
| MGW Usage - 05014619 Irrig | | | 55.00 | 28 | 0 | 0 | 0 | 22 | 38 | 97 | 103 | | | |
| H2O Reading - 05249529 | | | 370/373 | 373/377 | 377/379 | 379/382 | 382/386 | 386/389 | 389/393 | 393/397 | 397/400 | | | |
| MGW Usage - 05249529 | | | 3 | 4 | 2 | 3 | 4 | 3 | 4 | 4 | 3 | | | |

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College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|----------------------------|---|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|--------------|--------------|
| 302 East 24th Street | 2015353 | | 10/2-11/2 | 11/2-12/1 | 12/1-1/2 | 1/2-2/2 | 2/2-3/2 | 3/2-4/2 | 4/2-5/2 | 5/2-6/1 | 6/1-7/2 | | | |
| Electric-Meter # 200791 | | | 435.00 | 244.65 | 59.85 | 52.46 | 59.85 | 74.63 | 59.85 | 111.59 | 185.51 | | | |
| Water Meter #COB7749/50636 | req 00048515 | | 18.80 | 16.89 | 13.80 | 13.80 | 14.04 | 13.80 | 13.80 | 14.04 | 13.80 | | | |
| Wastewater | | | 15.86 | 12.82 | 7.88 | 7.88 | 8.26 | 7.88 | 7.88 | 8.26 | 7.88 | | | |
| Solid Waste | | | 49.37 | 49.37 | 49.37 | 49.36 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Drainage/Transportation | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 568.03 | 372.73 | 179.90 | 172.50 | 180.15 | 194.31 | 179.53 | 231.89 | 305.19 | 0.00 | 0.00 | 0.00 |
| M. H. M. R. Building | 11000500-61880000 | \$6,015.77 | \$ 568.03 | \$ 372.73 | \$ 179.90 | \$ 172.50 | \$ 180.15 | \$ 194.31 | \$ 179.53 | \$ 231.89 | \$ 305.19 | \$ - | \$ - | \$ - |
| Electric Reading #200791 | | | 4892/4938 | 4938/4969 | 4969/4975 | 4975/4980 | 4980/4986 | 4986/4994 | 4994/5000 | 5000/5013 | 5013/5036 | | | |
| Electric Usage #200791 | | | 3680 | 2480 | 480 | 400 | 480 | 640 | 480 | 1040 | 1840 | | | |
| Demand - Usage | | | 18.88 | 19.44 | 2.56 | 1.92 | 4.96 | 5.36 | 4.56 | 8.75 | 13.60 | | | |
| Water Reading #COB7749 | COB#50636 | | 258/279 | 279/292 | 292/292 | 292/292 | 292/293 | 293/293 | 293/293 | 293/294 | 294/294 | | | |
| Water Usage #COV7749 | | | 2100 | 1300 | 0 | 0 | 100 | 0 | 0 | 1 | 0 | | | |
| 300 East W. J. Bryan Pkwy. | 2015357 | | 10/1-11/2 | 11/2-12/1 | 12/1-1/2 | 1/2-2/2 | 2/2-3/1 | 3/1-4/1 | 4/1-5/1 | 5/1-6/1 | 6/1-7/1 | | | |
| Electric-Meter #200792 | | | 19.43 | 19.73 | 20.92 | 21.63 | 665.41 | 826.66 | 766.66 | 887.07 | 803.42 | | | |
| Water-Meter # COB834 | PO 18000589 | | 9.78 | 10.16 | 12.06 | 13.20 | 23.06 | 22.58 | 22.35 | 23.77 | 22.82 | | | |
| Wastewater | | | | | | | 15.48 | 14.72 | 14.34 | 16.62 | 15.10 | | | |
| Drainage/Transportation | | | | | | | | | | | | | | |
| Total Billed | | | 29.21 | 29.89 | 32.98 | 34.83 | 703.95 | 863.96 | 803.35 | 927.46 | 841.34 | 0.00 | 0.00 | 0.00 |
| Clinic/Elections | 11000500-61880000 11210020-61880000 65004100-61880000 | \$15,173.09 | \$ 29.21 | \$ 29.89 | \$ 32.98 | \$ 34.83 | | 394.21 | 483.82 | 449.88 | 519.38 | 471.15 | 0.00 | 0.00 |
| | | | | | | | | 309.74 | 380.14 | 353.47 | 408.08 | 370.19 | 0.00 | 0.00 |
| Electric Reading #300114 | | | | | | | | 0.888 | 500/578 | 578/654 | 654/742 | 0.90 | | |
| Electric Usage #300114 | | | | | | | | 6720.00 | 9360.00 | 9120.00 | 10560.00 | 9480.00 | | |
| Demand - Usage | | | | | | | | 27.60 | 30.96 | 27.12 | 31.80 | 28.80 | | |
| Water Reading - COB834 | | | 5413/5418 | 5418/5424 | 5424/5435 | 5435/5449 | 5449/5469 | 5469/5487 | 5487/5504 | 5504/5527 | 5527/5546 | | | |
| Water Usage - COB834 | | | 500 | 600 | 1100 | 1400 | 2000 | 1800 | 1700 | 2300 | 1900 | | | |
| | | | 6260.84 | 5324.97 | 6137.11 | 5400.75 | 5440.86 | 5925.65 | 4459.2 | 4577.42 | 1900 | 1000 | should be ok | |
| 321 E. 26th St. - CSCD | 2122834 | | 10/4-11/3 | 11/3-12/4 | 12/4-1/3 | 1/3-2/2 | 2/2-3/5 | 3/5-4/4 | 4/4-5/3 | 5/3-6/4 | 6/4-7/5 | | | |
| Electric - Meter #203389 | Meter #203649 | | 6757.86 | 6757.86 | 7535.97 | 7685.15 | 6625.86 | 5897.52 | 5951.78 | 6727.84 | 7049.04 | | | |
| Garbage | Req 00048494 | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | \$40,570.12 | 6,806.86 | 6,806.86 | 7,584.97 | 7,734.15 | 6,674.86 | 5,946.52 | 6,000.78 | 6,776.84 | 7,098.04 | 0.00 | 0.00 | 0.00 |
| | 26001000-61880000 | -\$4,184.41 | 4,546.30 | 4,577.00 | 4,720.13 | 5,274.69 | 4,560.93 | 4,147.70 | 4,393.17 | 4,866.45 | 7,098.04 | 0.00 | 0.00 | 0.00 |
| | Transit District A/R | \$44,754.53 | 2,260.56 | 2,229.86 | 2,864.84 | 2,459.46 | 2,113.93 | 1,798.82 | 1,607.61 | 1,910.39 | | | | |
| CSCD | | | | | | | | | | | | | | |
| Electric Reading #203389 | Brazos Transit Distict | | 4900/5079 | 5079/5258 | 5258/5453 | 5453/5647 | 5647/5816 | 5816/5973 | 5973/6125 | 6125/6304 | 6304/6494 | | | |
| Electric Usage #203389 | rebill their share of | | 103104 | 103104 | 112320 | 111744 | 97344 | 90432 | 87552 | 103104 | 109440 | | | |
| Demand - Usage | monthly charges | | 189.5 | 189.5 | 220.03 | 233.28 | 197.57 | 163.58 | 176.83 | 187.2 | 191.81 | | | |
| | | | 646.02 | 1,481.89 | 1,447.86 | 2,333.40 | 1,234.00 | 20.97 | 1,641.58 | 2,199.42 | | | | should be ok |

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| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|------------------------------|-------------------|--------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------|--------------|--------------|
| 206 North Washington | 2016097 | | 10/2-11/2 | 11/2-12/1 | 12/1-1/2 | 1/2-2/2 | 2/2-3/2 | 3/2-4/2 | 4/2-5/2 | 5/2-6/1 | 6/1-7/2 | | | |
| Electric-Meter # 146852 | | | 624.51 | 527.30 | 475.19 | 509.19 | 530.26 | 563.24 | 551.98 | 719.59 | 816.98 | | | |
| Water-Meter # COB2323 | req 00048515 | | 38.01 | 35.16 | 35.63 | 36.11 | 36.35 | 36.35 | 36.82 | 36.82 | 36.82 | | | |
| Water-Meter # COB7251/50599 | | | 26.41 | 18.8 | 15.47 | 13.8 | 13.80 | 18.08 | 15.23 | 19.04 | 22.37 | | | |
| Wastewater | | | 28.02 | 23.46 | 24.22 | 24.98 | 25.36 | 25.36 | 26.12 | 26.12 | 26.12 | | | |
| Solid Waste | | | 195.74 | 195.74 | 195.74 | 195.72 | 195.00 | 195.00 | 195.00 | 195.00 | 195.00 | | | |
| Drainage/Transportation | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 961.69 | 849.46 | 795.25 | 828.80 | 849.77 | 887.03 | 874.15 | 1,045.57 | 1,146.29 | 0.00 | 0.00 | 0.00 |
| Constables/Maintenance | 17000100-61880000 | \$4,361.99 | \$ 961.69 | \$ 849.46 | \$ 795.25 | \$ 828.80 | \$ 849.77 | \$ 887.03 | \$ 874.15 | \$ 1,045.57 | \$ 1,146.29 | \$ - | \$ - | \$ - |
| Electric Reading #146852 | | | 502365/508956 | 508956/514495 | 514495/519470 | 519470/524813 | 524813/530384 | 530384/536312 | 536312/542118 | 542118/549738 | 549738/558412 | | | |
| Electric Usage #146852 | | | 6591 | 5539 | 4975 | 5343 | 5571 | 5928 | 5806 | 7620 | 8674 | | | |
| Demand - Usage | | | 18.94 | 24.92 | 17.72 | 16.78 | 16.78 | 18.87 | 17.37 | 21.91 | 22.56 | | | |
| Electric Reading #COB2323 | | | 3652/3705 | 3705/3746 | 3746/3789 | 3789/3834 | 3834/3880 | 3880/3926 | 3926/3974 | 3974/4022 | 4022/4070 | | | |
| Electric Usage #COB2323 | | | 5300 | 4100 | 4300 | 4500 | 4600 | 4600 | 4800 | 4800 | 4800 | | | |
| Water Reading - COB7251 | COB #50599 | | 1577/1630 | 1630/1651 | 1651/1658 | 1658/1658 | 1658/1658 | 1658/1676 | 1676/1682 | 1682/1704 | 1704/1740 | | | |
| Water Usage - COB7251 | | | 5300 | 2100 | 700 | 0 | 0 | 1800 | 600 | 2200 | 3600 | | | |
| | | | | | | | | | | | | 0 | should be ok | |
| 100 North Texas Avenue | 2016116 | | 10/4-11/3 | 11/3-12/4 | 12/4-1/3 | 1/3-2/2 | 2/2-3/5 | 3/5-4/4 | 4/4-5/3 | 5/3-6/4 | 6/4-7/5 | | | |
| Electric-Meter #200013 | | | 13,822.58 | 14,415.86 | 13,173.96 | 13,359.12 | 13,435.40 | 14,522.58 | 12,792.68 | 14,761.64 | 16,273.18 | | | |
| Water - Meter COB720 | req 00048515 | | 631.50 | 581.52 | 414.92 | 441.10 | 450.62 | 619.60 | 464.90 | 940.90 | 1,740.58 | | | |
| Wastewater | | | 862.88 | 783.08 | 517.08 | 558.88 | 574.08 | 843.88 | 596.88 | 1,356.88 | 2,633.68 | | | |
| Solid Waste | | | 560.31 | 560.31 | 560.31 | 560.30 | 560.00 | 560.00 | 560.00 | 560.00 | 641.29 | | | |
| Drainage/Transportation | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 15,926.27 | 16,389.77 | 14,715.27 | 14,968.40 | 15,069.10 | 16,595.06 | 14,463.46 | 17,668.42 | 21,337.73 | 0.00 | 0.00 | 0.00 |
| Main Courthouse | 11000500-61880000 | \$50,866.52 | \$ 15,926.27 | \$ 16,389.77 | \$ 14,715.27 | \$ 14,968.40 | \$ 15,069.10 | \$ 16,595.06 | \$ 14,463.46 | \$ 17,668.42 | \$ 21,337.73 | \$ - | \$ - | \$ - |
| Electric Reading #200013 | | | 28686/29182 | 29182/29714 | 29714/30202 | 30202/30693 | 30693/31207 | 31207/31710 | 31710/32185 | 32185/32744 | 32744/33383 | | | |
| Electric Usage #200013 | | | 198400 | 212800 | 195200 | 196400 | 205600 | 201200 | 190000 | 223600 | 255600 | | | |
| Demand Usage #200013 | | | 430 | 430 | 390.4 | 400.8 | 377.6 | 474.8 | 377.6 | 422.4 | 437.2 | | | |
| Water Reading #COB720 | | | 16076/16301 | 16301/16505 | 16505/16639 | 16639/16784 | 16784/16933 | 16933/17153 | 17153/17308 | 17308/17663 | 17663/18354 | | | |
| Water Usage #COB720 | | | 225000 | 204000 | 134000 | 145000 | 149000 | 220000 | 155000 | 355000 | 691000 | | | |
| | | | | | | | | | | | | 0 | should be ok | |
| 300 E 26th St - CH Sprinkler | 2016098 | | | | | | | | | 5/16-6/4 | 6/4-7/5 | | | |
| Water - Meter COB26165 | | | | | | | | | | 20.85 | 61.58 | | | |
| Total Billed | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.85 | 61.58 | 0.00 | 0.00 | 0.00 |
| Courthouse Sprinkler System | 11000500-61880000 | \$197,917.57 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 20.85 | \$ 61.58 | \$ - | \$ - | \$ - |
| Water Reading #COB26165 | | | | | | | | | | 1/21 | 21/173 | | | |
| Water Usage #COB26165 | | | | | | | | | | 2000 | 15200 | | | |
| | | | | | | | | | | | | | | should be ok |

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College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---------------------------------------|---------------------|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| 205 27th Street | 2016115 | | 10/4-11/3 | 11/3-12/4 | 12/4-1/3 | 1/3-2/2 | 2/2-3/5 | 3/5-4/4 | 4/4-5/3 | 5/3-6/4 | 6/4-7/5 | | | |
| General Meter #203599 | | | 2,094.76 | 2,022.26 | 1,677.37 | 1,696.31 | 1,780.11 | 1,891.60 | 1,970.97 | 2,407.79 | 2,540.62 | | | |
| Water Ind/Cty #COB5174/#58107 | Req 00048487 | | 23.08 | 20.94 | 21.18 | 24.27 | 25.22 | 23.32 | 22.13 | 23.32 | 23.08 | | | |
| Water #COB5173 - IRRIGATION/#58108 | | | 55.93 | 35.70 | 13.80 | 13.80 | 13.80 | 31.17 | 29.51 | 67.11 | 76.63 | | | |
| Wastewater | | | 22.70 | 19.28 | 19.66 | 24.60 | 26.12 | 23.08 | 21.18 | 23.08 | 22.70 | | | |
| Garbage | | | 130.79 | 130.79 | 130.79 | 130.76 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | | | |
| Total | | | 2,327.26 | 2,228.97 | 1,862.80 | 1,889.74 | 1,975.25 | 2,099.17 | 2,173.79 | 2,651.30 | 2,793.03 | 0.00 | 0.00 | 0.00 |
| Maxwell Ctr | 14000100-61880000 | \$10,280.69 | \$ 2,327.26 | \$ 2,228.97 | \$ 1,862.80 | \$ 1,889.74 | \$ 1,975.25 | \$ 2,099.17 | \$ 2,173.79 | \$ 2,651.30 | \$ 2,793.03 | \$ - | \$ - | \$ - |
| Electric-Meter #203599 | | | 22272/22616 | 22616/22938 | 22938/23245 | 23245/23553 | 23553/23869 | 23869/24190 | 24190/24524 | 24524/24956 | 24956/25415 | | | |
| KWH - Usage Meter #203599 | | | 27520 | 25760 | 24560 | 24640 | 25280 | 25680 | 26720 | 34560 | 36720 | | | |
| KW - Demand Usage | | | 70.8 | 70.8 | 48.16 | 49.36 | 53.76 | 61.04 | 63.84 | 72.56 | 75.92 | | | |
| H20-Meter #COB5174 | #COB58107 | | 755/794 | 794/824 | 824/855 | 855/899 | 899/947 | 947/987 | 987/1022 | 1022/1062 | 1062/1101 | | | |
| Gallons - Usage #COB5174 | | | 3900 | 3000 | 3100 | 4400 | 4800 | 4000 | 3500 | 4000 | 3900 | | | |
| H20-Meter #COB5173 - Irrigation | #COB58108 | | 2402/2579 | 2579/2671 | 2671/2671 | 2671/2671 | 2671/2671 | 2671/2744 | 2744/2810 | 2810/3034 | 3034/3298 | | | |
| Gallons - Usage #COB5173 - Irrigation | | | 17700 | 9200 | 0 | 0 | 0 | 7300 | 6600 | 22400 | 26400 | | | |
| 3220 Briarcrest Drive | 2031841 | | 10/9-11/9 | 11/9-12/8 | 12/8-1/9 | 1/9-2/7 | 2/7-3/9 | 3/9-4/8 | 4/9-5/9 | 5/9-6/8 | 6/7-7/10 | | | |
| Water-Meter# COB828 | | | 25.92 | 21.39 | 19.97 | 25.92 | 20.2 | 21.63 | 26.15 | 21.63 | 23.30 | | | |
| Water Meter #COB858 Irrigation | Req 00048507 | | 184.62 | 91.33 | 25.64 | 25.4 | 25.88 | 101.32 | 122.74 | 265.54 | 405.96 | | | |
| Water Meter #COB935 Irrigation | | | 306.95 | 212.47 | 26.83 | 26.11 | 31.35 | 148.68 | 304.54 | 631.35 | 817.23 | | | |
| Sewer | | | 20.04 | 12.82 | 10.54 | 20.04 | 10.92 | 13.2 | 20.42 | 13.20 | 15.86 | | | |
| Total Billed | | | 537.53 | 338.01 | 82.98 | 97.47 | 88.35 | 284.83 | 473.85 | 931.72 | 1,262.35 | 0.00 | 0.00 | 0.00 |
| Brazos Center | 36500100-61880000 | \$2,802.91 | \$ 537.53 | \$ 338.01 | \$ 82.98 | \$ 97.47 | \$ 88.35 | \$ 284.83 | \$ 473.85 | \$ 931.72 | \$ 1,262.35 | \$ - | \$ - | \$ - |
| Water Reading #COB828 | | | 5469/5501 | 5501/5514 | 5514/5521 | 5521/5553 | 5553/5561 | 5561/5575 | 5575/5608 | 5608/5622 | 5622/5643 | | | |
| Gallons - Usage #COB828 | | | 3200 | 1300 | 700 | 3200 | 800 | 1400 | 3300 | 1400 | 2100 | | | |
| Water Reading #COB858 | | | 37065/37734 | 37734/38011 | 38011/38012 | 38012/38012 | 38012/38014 | 38014/38333 | 38333/38742 | 38742/39751 | 39751/41350 | | | |
| Gallons - Usage #COB858 | | | 66900 | 27700 | 100 | 0 | 200 | 31900 | 40900 | 100900 | 159900 | | | |
| Water Reading #COB935 | | | 122255/123438 | 123438/124224 | 124224/124230 | 124230/124233 | 124233/124258 | 124258/124776 | 124776/125949 | 125949/128495 | 128495/131822 | | | |
| Gallons - Usage #COB935 | | | 118300 | 78600 | 600 | 300 | 2500 | 51800 | 117300 | 254600 | 332700 | | | |
| 3232 Briarcrest Drive | 2031845 | | 10/9-11/9 | 11/9-12/8 | 12/8-1/9 | 1/9-2/8 | 2/8-3/9 | 3/9-4/9 | 4/9-5/9 | 5/9-6/8 | 6/8-7/10 | | | |
| Electric Meter# 132673 | | | 36.01 | 29.92 | 42.11 | 64.02 | 64.85 | 66.23 | 39.06 | 28.43 | 28.80 | | | |
| Dusk/Dawn Lgt | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| City Drng/Trans | Req 00048507 | | 11.08 | 11.08 | 11.08 | 11.08 | 11.08 | 11.08 | 11.08 | 11.08 | 11.08 | | | |
| Total Billed | | | 96.09 | 90.00 | 102.19 | 124.10 | 113.85 | 126.31 | 99.14 | 88.51 | 88.88 | 0.00 | 0.00 | 0.00 |
| Brazos Center | 36500100-61880000 | \$270.93 | \$ 96.09 | \$ 90.00 | \$ 102.19 | \$ 124.10 | \$ 113.85 | \$ 126.31 | \$ 99.14 | \$ 88.51 | \$ 88.88 | \$ - | \$ - | \$ - |
| Electric Reading Meter #132673 | #157653 | | 5939/6161 | 6161/6317 | 6317/6605 | 6605/7130 | 7130/7664 | 7664/8213 | 8213/8468 | 8468/8608 | 8608/8752 | | | |
| KWH - Usage Meter #132673 | | | 222 | 156 | 288 | 525 | 534 | 549 | 255 | 140 | 144 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---|-------------------------|-------------|--|--|---|--|--|--|--|--|---|-------------|-------------|-------------|
| 3232 Briarcrest Drive Electric Meter# 200006 Garbage Total Billed | 2031846 Req 00048507 | | 10/9-11/9 7,197.38 280.30 7,477.68 | 11/9-12/8 6,205.28 280.30 6,485.58 | 12/8-1/9 6,041.92 280.30 6,322.22 | 1/9-2/8 4,925.05 280.23 5,205.28 | 2/8-3/9 5,508.11 280.00 5,788.11 | 3/9-4/9 6,556.61 280.00 6,836.61 | 4/9-5/9 6,394.21 280.00 6,674.21 | 5/9-6/8 7,629.00 280.00 7,909.00 | 6/8-7/10 8,153.43 413.44 8,566.87 | | | |
| Brazos Center Electric-Meter Reading #200006 KWH - Usage Meter #200006 Electric-Meter Demand | 36500100-61880000 | \$15,309.44 | \$ 7,477.68 62297/63523 98080 239.04 | \$ 6,485.58 63523/64448 74000 239.04 | \$ 6,322.22 64448/65491 83440 196.72 | \$ 5,205.28 65491/66287 63680 173.52 | \$ 5,788.11 66287/67137 68000 204.56 | \$ 6,836.61 67137/68250 89040 218.48 | \$ 6,674.21 68250/69334 86720 213.36 | \$ 7,909.00 69334/70722 111040 231.2 | \$ 8,566.87 70722/72233 120880 240.32 | \$ - | \$ - | \$ - |
| 3232 Briarcrest Drive Electric Meter# 132674 Total Billed | 2031847 Req 00048507 | | 10/8-11/9 42.57 42.57 | 11/9-12/8 46.64 46.64 | 12/8-1/9 58.74 58.74 | 1/9-2/7 54.78 54.78 | 2/7-3/9 40.26 40.26 | 3/9-4/8 41.28 41.28 | 4/8-5/8 39.71 39.71 | 5/8-6/7 53.02 53.02 | 6/7-7/10 60.03 60.03 | | | |
| BC-Grounds Shop Electric Reading Meter #132674 KWH - Usage Meter #132674 | 36500100-61880000 | \$87.97 | \$ 42.57 25080/25373 293.00 | \$ 46.64 25373/25710 337 | \$ 58.74 25710/26178 468 | \$ 54.78 26178/26603 425 | \$ 40.26 26603/26871 268 | \$ 41.28 26871/27150 279 | \$ 39.71 27150/27412 262 | \$ 53.02 27412/27818 406 | \$ 60.03 27818/28300 482 | \$ - | \$ - | \$ - |
| 3220 Briarcrest Drive Water Meter# COB2662 Sewer Total | 2031848 Req 00048507 | | 10/8-11/9 68.24 76.28 144.52 | 11/8-12/7 84.66 102.5 187.16 | 12/7-1/9 56.58 57.66 114.24 | 1/9-2/7 105.37 135.56 240.93 | 2/7-3/9 81.33 97.18 178.51 | 3/9-4/9 59.43 62.22 121.65 | 4/9-5/8 64.91 70.96 135.87 | 5/8-6/8 75.62 88.06 163.68 | 6/8-7/9 73.71 85.02 158.73 | | | |
| Brazos Center Park H2O-Meter #COB2662 Gallons - Usage COB2662 | 36500100-61880000 | \$854.71 | \$ 144.52 18464/18644 18000 | \$ 187.16 18644/18893 24900 | \$ 114.24 18893/19024 13100 | \$ 240.93 19024/19360 33600 | \$ 178.51 19360/19595 23500 | \$ 121.65 19595/19738 14300 | \$ 135.87 19738/19904 16600 | \$ 163.68 19904/20115 21100 | \$ 158.73 20115/20318 20300 | \$ - | \$ - | \$ - |
| Booneville Road Water Meter# COB2248 Total Billed | 2033340 Req 00048507 | | 10/9-11/9 28.77 28.77 | 11/9-12/7 23.77 23.77 | 12/7-1/8 18.30 18.30 | 1/8-2/8 18.54 18.54 | 2/8-3/9 18.30 18.30 | 3/9-4/8 18.54 18.54 | 4/8-5/8 18.78 18.78 | 5/8-6/8 26.39 26.39 | 6/8-7/9 27.11 27.11 | | | |
| Booneville Cemetery H2O-Meter # COB2248 Gallons - Usage | 36500100-61880000 | \$301.50 | \$ 28.77 4524/4568 4400 | \$ 23.77 4568/4591 2300 | \$ 18.30 4591/4591 0 | \$ 18.54 4591/4592 100 | \$ 18.30 4592/4592 0 | \$ 18.54 4592/4593 100 | \$ 18.78 4593/4595 200 | \$ 26.39 4595/4629 3400 | \$ 27.11 4629/4666 3700 | \$ - | \$ - | \$ - |
| Booneville Road Electric Meter# 27858 Total Billed | 2034718 Req 00048507 | | 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 | \$3,475.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---|---------------------|-------------|------------------|------------------|-----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------|-------------|-------------|
| 2619 West Highway 21 | 2042812 | | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | | |
| Water Meter# COB4043 | | | 139.88 | 111.56 | 181.53 | 181.05 | 118.7 | 170.82 | 127.98 | 152.73 | | | | |
| Sewer | Req 00048509 | | 190.66 | 145.44 | 257.16 | 256.4 | 156.84 | 240.06 | 171.66 | 211.18 | | | | |
| Total | | | 330.54 | 257.00 | 438.69 | 437.45 | 275.54 | 410.88 | 299.64 | 363.91 | 0.00 | 0.00 | 0.00 | 0.00 |
| B. C. Public Works | 56001000-61880000 | \$6,186.35 | \$ 330.54 | \$ 257.00 | \$ 438.69 | \$ 437.45 | \$ 275.54 | \$ 410.88 | \$ 299.64 | \$ 363.91 | \$ - | \$ - | \$ - | \$ - |
| H2O-Meter #COB4043 | | | 59547/60028 | 60028/60390 | 60390/61046 | 61046/61700 | 61700/62092 | 62092/62703 | 62703/63134 | 63134/63669 | | | | |
| Gallons - Usage #COB4043 | | | 48100 | 36200 | 65600 | 65400 | 39200 | 61100 | 43100 | 53500 | | | | |
| 2619 West Highway 21 | 2042813 | | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | | |
| Electric-Meter #201043 | Req 00048509 | | 980.6 | 1069.75 | 1037.96 | 1073.46 | 983.90 | 1008.26 | 1014.96 | 1364.33 | | | | |
| Total | | | 980.60 | 1,069.75 | 1,037.96 | 1,073.46 | 983.90 | 1,008.26 | 1,014.96 | 1,364.33 | 0.00 | 0.00 | 0.00 | 0.00 |
| B. C. Public Works | 56001000-61880000 | \$9,466.78 | \$ 980.60 | \$ 1,069.75 | \$ 1,037.96 | \$ 1,073.46 | \$ 983.90 | \$ 1,008.26 | \$ 1,014.96 | \$ 1,364.33 | \$ - | \$ - | \$ - | \$ - |
| Electric-Meter #201043 | | | 22342/22620 | 22620/22903 | 22903/23142 | 23142/23432 | 23432/23712 | 23712/23990 | 23990/24286 | 24286/24711 | | | | |
| KWH - Usage #201043 | | | 11120 | 11320 | 9560 | 11600 | 11200 | 11120 | 11840 | 17000 | | | | |
| Demand - Usage | | | 37.2 | 43.4 | 46.52 | 42.8 | 37.2 | 39.32 | 37.56 | 48.04 | | | | |
| 1835 Sandy Point Road | 2042927 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/1-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Energy Cty 60+ Meter#203318 | | | 5893.14 | 5,458.07 | 4,575.77 | 4,786.86 | 5,144.23 | 5,517.86 | 5,928.59 | 7,859.48 | 8,225.76 | | | |
| Energy Cty 60+ Meter#200303 | | | 2866.55 | 2,668.79 | 2,412.66 | 2,825.40 | 2,678.32 | 2,615.07 | 2,676.39 | 3,619.09 | 3,711.37 | | | |
| Water Meter#COB2756 | req 00048500 | | 512.15 | 432.42 | 359.83 | 452.41 | 442.89 | 450.75 | 426.71 | 520.96 | 577.84 | | | |
| Water Meter#COB2597- Irrigation | | | 52.81 | 90.18 | 18.30 | 18.30 | 18.30 | 18.30 | 202.75 | 395.05 | 327.22 | | | |
| Sewer Comm | | | 796.38 | 669.08 | 553.18 | 701.00 | 685.80 | 698.34 | 659.96 | 810.44 | 901.26 | | | |
| 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 | | | 11,532.59 | 10,730.10 | 9,331.30 | 10,195.53 | 10,381.10 | 10,711.88 | 11,305.96 | 14,616.58 | 15,155.01 | 0.00 | 0.00 | 0.00 |
| Minimum Security Jail | 28002000-61880000 | \$56,039.95 | \$ 11,532.59 | \$ 10,730.10 | \$ 9,331.30 | \$ 10,195.53 | \$ 10,381.10 | \$ 10,711.88 | \$ 11,305.96 | \$ 14,616.58 | \$ 15,155.01 | \$ - | \$ - | \$ - |
| Electric Meter#200303 - Reading | | | 18587/18818 | 18818/19024 | 19024/19203 | 19203/19406 | 19406/19617 | 19617/19814 | 19814/20014 | 20014/20311 | 20311/20613 | | | |
| Electric Meter #200303 KWH - Usage | | | 44352 | 39552 | 34368 | 38976 | 40512 | 37824 | 38400 | 57024 | 57984 | | | |
| Electric Meter #200303 Demand-Usage | | | 76.8 | 76.8 | 73.54 | 90.62 | 74.5 | 78.140 | 81.020 | 94.460 | 98.500 | | | |
| Energy Cty 60+ #200213 - Reading | | | 12624/13052 | 13052/13425 | 13425/13746 | 13746/14107 | 14107/14472 | 14472/14876 | 14876/15305 | 15305/15916 | 15916/16541 | | | |
| Energy Cty 60+ #200213 KWH - Usage | | | 82176 | 71616 | 61632 | 69312 | 70080 | 77568 | 82368 | 117312 | 120000 | | | |
| #200213 Demand-Usage | | | 189.31 | 189.31 | 153.22 | 145.15 | 170.11 | 175.100 | 191.42 | 229.06 | 248.64 | | | |
| Water Reading - Meter #COB2756 | | | 50886/51031 | 51031/51333 | 51333/51333 | 51333/51333 | 51333/51333 | 51333/51333 | 51333/52108 | 52108/53691 | 53691/54989 | | | |
| Water Usage - Meter #COB2756 | | | 14500 | 30200 | 0 | 0 | 0 | 0 | 77500 | 158300 | 129800 | | | |
| Water Reading - Meter #COB2597 - Irrigation | | | 138045/140120 | 140120/141860 | 141860/143295 | 143295/145119 | 145119/146903 | 146903/148720 | 148720/150436 | 150436/152548 | 152548/154899 | | | |
| Water Usage - Meter #COB2597 - Irrigation | | | 207500 | 174000 | 143500 | 182400 | 178400 | 181700 | 171600 | 211200 | 235100 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---|---------------------|--------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-------------|-------------|-------------|
| 1835 Sandy Point Road | 2043082 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/13-7/13 | | | |
| Elec - Meter# 200148/300154 | | | 14,721.05 | 15,661.84 | 12,683.40 | 14,247.47 | 10,576.19 | 15,913.52 | 19,493.84 | 19,610.81 | 14,822.23 | | | |
| Water - Meter # COB2652 | | | 698.23 | 721.55 | 1,069.51 | 936.70 | 559.23 | 639.44 | 887.44 | 1,090.21 | 951.22 | | | |
| Water - Meter # COB724 | req 00048500 | | 3,666.00 | 3,639.82 | 3,542.24 | 3,918.28 | 3,525.58 | 3,761.20 | 3,228.08 | 3,378.02 | 3,261.40 | | | |
| Water Comm-Meter# COB4083 - Irrigation | | | 377.88 | 430.95 | 32.54 | 25.40 | 25.40 | 146.07 | 157.01 | 453.80 | 427.86 | | | |
| Sewer Comm | | | 6,790.02 | 6,785.46 | 7,185.22 | 7,573.58 | 6,343.90 | 6,848.16 | 6,392.92 | 6,956.08 | 6,547.96 | | | |
| Total Billed | | | 26,253.18 | 27,239.62 | 24,512.91 | 26,701.43 | 21,030.30 | 27,308.39 | 30,159.29 | 31,488.92 | 26,010.67 | 0.00 | 0.00 | 0.00 |
| Minimum Security Jail - IRG. | 28002000-61880000 | \$209,295.29 | \$ 26,253.18 | \$ 27,239.62 | \$ 24,512.91 | \$ 26,701.43 | \$ 21,030.30 | \$ 27,308.39 | \$ 30,159.29 | \$ 31,488.92 | \$ 26,010.67 | \$ - | \$ - | \$ - |
| Elec Reading #200148/300154 | | | 32610/32976 | 0/418 | 418/739 | 739/1105 | 1105/1322 | 1322/1743 | 1743/2306 | 2306/2828 | 2828/3146 | | | |
| Elec Usage #200148/300154 | | | 210816 | 240768 | 184896 | 210816 | 124992 | 242496 | 324288 | 300672 | 183168 | | | |
| Demand Usage #200148/300154 | | | 459.65 | 437.18 | 385.34 | 423.36 | 412.99 | 451.01 | 467.14 | 550.66 | 554.69 | | | |
| H2O Reading #COB724 | | | 101303/102803 | 102803/104292 | 104292/105740 | 105740/107346 | 107346/108787 | 108787/110327 | 110327/111643 | 111643/113022 | 113022/114352 | | | |
| H2O Usage #COB724 | | | 1500000 | 1489000 | 1448000 | 1606000 | 1441000 | 1540000 | 1316000 | 1379000 | 1330000 | | | |
| H2O Reading #COB2652 | | | 174171/176998 | 176998/179923 | 179923/184310 | 184310/188139 | 188139/190382 | 190382/192962 | 192962/196584 | 196584/201058 | 201058/204948 | | | |
| H2O Usage #COB2652 | | | 282700 | 292500 | 438700 | 382900 | 224300 | 362200 | 447400 | 447400 | 389000 | | | |
| H2O Meter# COB4083 - Irrigation Reading | | | 74119/75600 | 75600/77304 | 77304/77334 | 77334/77334 | 77334/77334 | 77334/77841 | 77841/78394 | 78394/80194 | 80194/81885 | | | |
| H2O Meter# COB4083 - Irrigation Usage | | | 148100 | 170400 | 3000 | 0 | 0 | 50700 | 55300 | 180000 | 169100 | | | |
| 2619 West Highway 21 A | 2043085 | | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | | |
| Electric Meter# 202622 | Req 00048514 | | 432.28 | 393.23 | 357.38 | 458.00 | 377.89 | 405.52 | 455.51 | 584.87 | | | | |
| City Drng/Trans | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | | |
| Total Billed | | | 481.28 | 442.23 | 406.38 | 507.00 | 426.89 | 454.52 | 504.51 | 633.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| Ag. Extension | 37000100-61880000 | \$3,343.32 | \$ 481.28 | \$ 442.23 | \$ 406.38 | \$ 507.00 | \$ 426.89 | \$ 454.52 | \$ 504.51 | \$ 633.87 | \$ - | \$ - | \$ - | \$ - |
| Electric Meter# 202622 Reading | | | 429658/433779 | 433779/437867 | 437867/441567 | 441567/446356 | 446356/450278 | 450278/454499 | 454499/459261 | 459261/465423 | | | | |
| Electric Meter# 202622 Usage | | | 4121.00 | 4088 | 3700 | 4789 | 3922 | 4221 | 4762 | 6162 | | | | |
| Demand - Usage | | | 17.28 | 17.28 | 13.9 | 16.8 | 15.91 | 20.25 | 19.38 | 22.48 | | | | |
| 2617 West Highway 21 | 2043190 | | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | | |
| Electric | | | 795.46 | 815.50 | 814.75 | 1,267.77 | 950.80 | 902.64 | 1,064.73 | 1,104.48 | | | | |
| 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 | | | 1,218.78 | 1,238.82 | 1,238.07 | 1,691.09 | 1,374.12 | 1,325.96 | 1,488.05 | 1,527.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| B. C. Public Works | 56001000-61880000 | \$11,697.31 | \$ 1,218.78 | \$ 1,238.82 | \$ 1,238.07 | \$ 1,691.09 | \$ 1,374.12 | \$ 1,325.96 | \$ 1,488.05 | \$ 1,527.80 | \$ - | \$ - | \$ - | \$ - |
| General Meter #202623 Reading | | | 320657/322202 | 322202/324381 | 324381/326842 | 326842/329400 | 329400/331704 | 331704/333659 | 333659/335680 | 335680/338125 | | | | |
| General Meter #202623 Usage | | | 1545 | 2179 | 2461 | 2558 | 2304 | 1955 | 2021 | 2445 | | | | |
| General Meter #202623 Demand | | | 19.24 | 19.24 | 19.24 | 19.24 | 19.24 | 19.24 | 34.95 | 37.28 | | | | |
| General Meter#201263 Reading | | | 103487/107241 | 107241/111426 | 111426/115311 | 115311/121064 | 121064/126473 | 126473/131062 | 131062/1434543 | 134543/137634 | | | | |
| General Meter#201263 Usage | | | 3754 | 4185 | 3885 | 5753 | 5409 | 4589 | 3481 | 3091 | | | | |
| General Meter#201263 Demand | | | 16.30 | 16.30 | 16.30 | 44.810 | 22.410 | 22.410 | 22.410 | 22.410 | | | | |
| General Meter#201163 Reading | | | 0.67 | 779/779 | 1.00 | 779/779 | 1.000 | 779/779 | 1.000 | 779/865 | | | | |
| General Meter#201163 Usage | | | 258.00 | 0.00 | 0.00 | 0.000 | 0.000 | 0.000 | 0.000 | 86.00 | | | | |
| General Meter#201163 Demand | | | 6.28 | 6.28 | 0.00 | 0.000 | 0.000 | 0.000 | 0.000 | 3.03 | | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---------------------------------|--------------------------------|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| 1904 Highway 21 | 2046379 | | 9/13-10/16 | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | |
| Water Meter #COB2313 | | | 107.00 | 98.94 | 210.56 | 290.53 | 193.43 | 109.89 | 108.70 | 107.27 | 87.52 | | | |
| Water Meter #COB707 | Req00048503 | | 278.96 | 272.09 | 269.48 | 275.43 | 1,050.59 | 306.84 | 306.37 | 276.62 | 275.19 | | | |
| Water Meter# C7514 - Irrigation | | | 711.04 | 165.82 | 181.05 | 25.40 | 26.35 | 25.40 | 275.54 | 243.41 | 191.52 | | | |
| Wastewater | | | 500.64 | 461.12 | 635.16 | 772.34 | 1,854.96 | 534.08 | 531.42 | 481.64 | 447.82 | | | |
| Total | | | 1,597.64 | 997.97 | 1,296.25 | 1,363.70 | 3,125.33 | 976.21 | 1,222.03 | 1,108.94 | 1,002.05 | 0.00 | 0.00 | 0.00 |
| Brazos Juvenile Justice | 31000200-61880000 | -\$690.12 | \$ 1,597.64 | \$ 997.97 | \$ 1,296.25 | \$ 1,363.70 | \$ 3,125.33 | \$ 976.21 | \$ 1,222.03 | \$ 1,108.94 | \$ 1,002.05 | \$ - | \$ - | \$ - |
| H2O-Meter #COB2313 | PROJECT #LDETN180 | | | 19698/20007 | 20007/20785 | 20785/21899 | 21899/22605 | 22605/22960 | 22960/23310 | 23310/23654 | 23654/23915 | | | |
| Gallons - Usage #COB2313 | Sept will be new proj # | | | 30900 | 77800 | 111400 | 70600 | 35500 | 35000 | 34400 | 26100 | | | |
| H2O-Meter #COB707 | | | | 46062/46925 | 46925/47777 | 47777/48654 | 48654/52788 | 52788/53797 | 53797/54804 | 54804/55686 | 55686/56562 | | | |
| Gallons - Usage #COB707 | | | | 86300 | 85200 | 87700 | 413400 | 100900 | 100700 | 88200 | 87600 | | | |
| H2O-Meter #C7514 | | | | 135778/136368 | 136368/137022 | 137022/137022 | 137022/137026 | 137026/137026 | 137026/138077 | 138077/138993 | 138993/139691 | | | |
| Gallons - Usage #C7514 | | | | 59000 | 65400 | 0 | 400 | 0 | 105100 | 91600 | 69800 | | | |
| Tabor Avenue | 2046467 | | 10/17-11/16 | 11/16-12/18 | 12/18-1/17 | 1/17-2/16 | 2/16-3/19 | 3/19-4/18 | 4/18-5/17 | 5/17-6/18 | | | | |
| Electric-Meter # 202470-Demand | Req 00048489 | | 498.81 | 442.86 | 243.76 | 405.45 | 370.44 | 255.79 | 271.78 | 325.58 | | | | |
| Water Meter#COB5917 | #COB23628 | | 18.80 | 13.80 | 13.80 | 13.80 | 15.47 | 14.04 | 14.04 | 14.28 | | | | |
| Dusk/Dawn Lgt | | | 22.17 | 22.17 | 22.17 | 22.17 | 22.17 | 22.17 | 22.17 | 22.17 | | | | |
| Sewer/City Dmg/Trans | | | 15.86 | 7.88 | 7.88 | 7.88 | 10.54 | 8.26 | 8.26 | 8.64 | | | | |
| Solid Waste | | | 49.37 | 49.37 | 49.37 | 49.19 | 49.00 | 49.00 | 49.00 | 49.00 | | | | |
| Drain - Trans Sm Com | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | | |
| Total Billed | | | 654.01 | 585.08 | 385.98 | 547.49 | 516.62 | 398.26 | 414.25 | 468.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| Arena Hall - County Clerk | 11210020-61880000 | \$829.64 | \$ 654.01 | \$ 585.08 | \$ 385.98 | \$ 547.49 | \$ 516.62 | \$ 398.26 | \$ 414.25 | \$ 468.67 | \$ - | \$ - | \$ - | \$ - |
| Electric-Meter # 202470 | | | 113760/115875 | 115875/116632 | 116632/117105 | 117105/118221 | 118221/119406 | 119406/120171 | 120171/121324 | 121324/123783 | | | | |
| KWH - Usage #202470 | | | 2115 | 757 | 473 | 1116 | 1185 | 765 | 1153 | 2459 | | | | |
| Demand - Usage | | | 28.710 | 28.710 | 14.350 | 24.710 | 21.810 | 14.350 | 14.350 | 14.350 | | | | |
| H2O-Meter # COB5917 | #COB23628 | | 26/47 | 47/47 | 47/47 | 47/47 | 47/54 | 54/55 | 55/56 | 56/58 | | | | |
| Gallons - Usage | | | 2100 | 0 | 0 | 0 | 700 | 100 | 100 | 200 | | | | |
| 201 North Texas Avenue | 2063650 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric Meter# 200155 | | | 1,796.90 | 1,666.70 | 1,354.41 | 1,499.35 | 1,678.90 | 1,810.79 | 1,915.53 | 2,417.78 | 2,331.84 | | | |
| Water Meter# COB2216 | Req 00048496 | | 63.76 | 58.05 | 35.67 | 42.81 | 44.24 | 61.62 | 60.19 | 73.75 | 71.85 | | | |
| Sewer/Garbage/City Dmg/Trans | | | 312.25 | 303.13 | 267.41 | 279.57 | 283.30 | 311.04 | 308.76 | 330.42 | 327.38 | | | |
| Total Billed | | | 2,172.91 | 2,027.88 | 1,657.49 | 1,821.73 | 2,006.44 | 2,183.45 | 2,284.48 | 2,821.95 | 2,731.07 | - | - | - |
| Health Department | 26002000-61880000 | \$11,292.60 | \$ 2,172.91 | \$ 2,027.88 | \$ 1,657.49 | \$ 1,821.73 | \$ 2,006.44 | \$ 2,183.45 | \$ 2,284.48 | \$ 2,821.95 | \$ 2,731.07 | \$ - | \$ - | \$ - |
| Electric Reading 200155 | | | 49542/50156 | 50156/50691 | 50691/51097 | 51097/51590 | 51590/52140 | 52140/52758 | 52758/53361 | 53361/54207 | 54207/55036 | | | |
| KWH - Usage 200155 | | | 24560 | 21400 | 16240 | 19720 | 22000 | 24720 | 24120 | 33840 | 33160 | | | |
| Demand-Usage | | | 57.32 | 57.32 | 49.68 | 49.80 | 56.36 | 57.88 | 67.80 | 75.60 | 71.16 | | | |
| Water Reading COB2216 | | | 11085/11276 | 11276/11443 | 11443/11516 | 11516/11619 | 11619/11728 | 11728/11910 | 11910/12086 | 12086/12319 | 12319/12544 | | | |
| Water Usage COB2216 | | | 19100 | 16700 | 7300 | 10300 | 10900 | 18200 | 17600 | 23300 | 22500 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--|---|------------|-----------------------|-----------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------|---------|---------|-----------|
| FM 2038/Dilly Shaw Electric-Meter #202937 Total Billed | 2067582 req 00048511 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Citizen Coll. St.- Pct. 4 Electric Reading #202937 Electric Usage #202937 Demand - Usage | 56005000-61880000 | \$520.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| HWY 30/Harvey Road Electric-Meter # 202504 Total Billed | 2069196 req 00048511 | | 9/29-11/1 37.88 | 11/1-12/1 33.9 | 12/1-12/29 35.52 | 12/29-2/1 39.77 | 2/1-3/1 34.90 | 3/1-3/29 32.91 | 3/29-5/1 37.25 | 5/1-6/1 39.59 | 6/1-6/29 39.23 | | | |
| Citizen Coll. St.- Pct. 3 Electric Reading #202504 KWH - Usage #202504 Demand - Usage | 56005000-61880000 | \$419.05 | \$ 37.88 | \$ 33.90 | \$ 35.52 | \$ 39.77 | \$ 34.90 | \$ 32.91 | \$ 37.25 | \$ 39.59 | \$ 39.23 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | 26949/27191 | 27191/27389 | 27389/27605 | 27605/27868 | 27868/28077 | 28077/28264 | 28264/28499 | 28499/28760 | 28760/29017 | | | |
| | | | 242 | 198 | 216 | 263 | 209 | 187 | 235 | 261 | 257 | | | |
| | | | 3.96 | 3.96 | 4.05 | 9.06 | 3.88 | 2.2 | 3.89 | 2.21 | 1.87 | | | |
| 12845 FM 2154 180 Electric-Meter # 08377766 Water-Meter # 19285011 Sanitation Sewer/Drain Total Billed | 247799-197910 Req 00048492 | | 10/16-11/14 261.27 | 11/14-12/14 231.19 | 12/14-1/18 188.93 | 1/18-2/14 176.97 | 2/14-3/15 239.71 | 3/15-4/16 269.90 | 4/16-5/15 302.12 | 5/15-6/15 411.43 | | | | |
| JP Pct 1 Electric Reading Electric Usage Water Reading Water Usage | 24101100-61880000 | \$3,326.36 | \$ 358.28 | \$ 320.88 | \$ 285.94 | \$ 266.66 | \$ 336.72 | \$ 359.59 | \$ 399.13 | \$ 508.44 | \$ - | \$ - | \$ - | \$ - |
| | | | 11045/13095 | 13092/14860 | 14860/16236 | 16236/17501 | 17501/19348 | 19348/21475 | 21475/23901 | 23901/27341 | | | | |
| | | | 2047 | 1768 | 1376 | 1265 | 1847 | 2127 | 2426 | 3440 | | | | |
| | | | 298/299 | 299/299 | 299/300 | 8.65 | 11.74 | 11.25 | 12.31 | 14.25 | | | | |
| | | | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | | | | |
| 12845 FM 2154 140 Electric-Meter # 08377764 Water-Meter # 19738675 Sanitation Sewer/Drain Total Billed | 247799-198186 req 00048501 | | 10/16-11/14 166.29 | 11/14-12/14 140.87 | 12/14-1/18 136.00 | 1/18-2/14 124.42 | 2/14-3/15 153.69 | 3/15-4/16 158.00 | 4/16-5/15 161.45 | 5/15-6/15 234.75 | | | | |
| BCC Pct 1 Electric Reading Electric Usage Water Reading Water Usage | 30101100-61880000 | \$1,460.41 | \$ 254.31 | \$ 236.21 | \$ 224.02 | \$ 219.76 | \$ 241.71 | \$ 253.34 | \$ 249.47 | \$ 322.77 | \$ - | \$ - | \$ - | \$ - |
| | | | 43176/44342 | 44342/45288 | 45288/46199 | 46199/47027 | 47027/48076 | 48076/49165 | 49165/50286 | 50286/52087 | | | | |
| | | | 1166 | 946 | 911 | 828 | 1049 | 1089 | 1121 | 1801 | | | | |
| | | | 88/88 | 88/89 | 89/89 | 7.43 | 8.56 | 9.27 | 8.44 | 10.03 | | | | |
| | | | 0.00 | 1.00 | 0.00 | 1.00 | 0.00 | 1.00 | 0.00 | 0.00 | | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--|-------------------------|------------|----------------------|----------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------|-------------|-------------|
| Millican-21303 K. Fleming Ln Electric-Meter # 137055 | 2075420 req 00048511 | | 10/6-11/8 20.97 | 11/8-12/8 21.51 | 12/8-1/8 33.26 | 1/8-2/7 35.16 | 2/7-3/8 27.03 | 3/8-4/5 19.89 | 4/5-5/8 19.97 | 5/8-6/8 21.15 | 6/8-7/9 24.07 | | | |
| Total Billed | | | 20.97 | 21.51 | 33.26 | 35.16 | 27.03 | 19.89 | 19.97 | 21.15 | 24.07 | 0.00 | 0.00 | 0.00 |
| Landfill - R&B | 56005000-61880000 | \$76.99 | \$ 20.97 | \$ 21.51 | \$ 33.26 | \$ 35.16 | \$ 27.03 | \$ 19.89 | \$ 19.97 | \$ 21.15 | \$ 24.07 | \$ - | \$ - | \$ - |
| Electric Reading #137055 | | | 10207/10262 55 | 10262/10323 61 | 10323/10514 191 | 10514/10726 212 | 10726/10848 122 | 10848/10891 43 | 10891/10935 44 | 10935/10992 57 | 10992/11082 90 | | | |
| 1495 Silver Hill Road Electric Meter#202892 | 2075769 req 00048511 | | 10/16-11/14 41.95 | 11/14-12/15 47.65 | 12/15-1/12 51.16 | 1/12-2/13 53.7 | 2/13-3/14 39.59 | 3/14-4/13 38.69 | 4/13-5/14 39.05 | 5/14-6/14 42.30 | | | | |
| Water Meter #COB1033 | | | 13.8 | 14.16 | 13.8 | 13.8 | 13.8 | 13.80 | 13.80 | 13.80 | | | | |
| Dusk/Dawn Light | | | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | | | | |
| Total | | | 67.01 | 73.07 | 76.22 | 78.76 | 64.65 | 63.75 | 64.11 | 67.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| Citizen Coll. Site-Pct. 2 | 56005000-61880000 | \$345.07 | \$ 67.01 | \$ 73.07 | \$ 76.22 | \$ 78.76 | \$ 64.65 | \$ 63.75 | \$ 64.11 | \$ 67.36 | \$ - | \$ - | \$ - | \$ - |
| Electric-Meter Reading#202892 | | | 19875/20162 | 20162/20512 | 20512/20901 | 20901/21318 | 21318/21579 | 21579/21830 | 21830/22085 | 22085/22376 | | | | |
| KWH - Usage Meter Usage #202892 | | | 287.00 | 350 | 389 | 417 | 261 | 251 | 255 | 291 | | | | |
| Demand - Usage | | | 2.34 | 2.34 | 2.84 | 2.54 | 2.06 | 1.8 | 1.87 | 1.97 | | | | |
| Water Meter #COB1033 Reading | COB#24709 | | 1/1 | 1/2 | 2/2 | 2/2 | 2/2 | 2/2 | 2/2 | 2/2 | | | | |
| Water Meter #COB1033 Usage | | | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 21303 Kathy Fleming RD G Electric-Meter # 202058 | 2075791 req 00048511 | | 10/6-11/8 19.17 | 11/8-12/8 18.98 | 12/8-1/8 19.07 | 1/8-2/7 18.98 | 2/7-3/8 18.89 | 3/8-4/5 18.54 | 4/5-5/8 19.17 | 5/8-6/8 18.89 | 6/8-7/9 18.87 | | | |
| Total Billed | | | 19.17 | 18.98 | 19.07 | 18.98 | 18.89 | 18.54 | 19.17 | 18.89 | 18.87 | 0.00 | 0.00 | 0.00 |
| Millican Citizen Coll. Site | 56005000-61880000 | \$29.44 | \$ 19.17 | \$ 18.98 | \$ 19.07 | \$ 18.98 | \$ 18.89 | \$ 18.54 | \$ 19.17 | \$ 18.89 | \$ 18.87 | \$ - | \$ - | \$ - |
| Electric Reading #202058 | | | 1408/1443 | 1443/1476 | 1476/1510 | 1510/1543 | 1543/1575 | 1575/1603 | 1603/1638 | 1638/1670 | 1670/1702 | | | |
| KWH - Usage #202058 | | | 35 | 33 | 34 | 33 | 32 | 28 | 35 | 32 | 32 | | | |
| Demand - Usage | | | 0.99 | 0.69 | 3.78 | 1.15 | 1.59 | 0.39 | 0.71 | 0.93 | 1.2 | | | |
| 7250 Raymond Stotz. Pkwy. Electric Meter# 202090 | 2075818 req 00048511 | | 10/12-11/10 23.87 | 11/10-12/11 26.12 | 12/11-1/10 29.75 | 1/10-2/9 29.75 | 2/9-3/12 28.02 | 3/12-4/11 23.87 | 4/11-5/10 23.23 | 5/10-6/11 24.22 | 6/11-7/12 25.58 | | | |
| Dusk/Dawn Light | | | 22.52 | 22.52 | 22.52 | 22.52 | 22.52 | 22.52 | 22.52 | 22.52 | 22.46 | | | |
| Total Billed | | | 46.39 | 48.64 | 52.27 | 52.27 | 50.54 | 46.39 | 45.75 | 46.74 | 48.04 | 0.00 | 0.00 | 0.00 |
| Citizen Coll. Site-Pct. ? | 56005000-61880000 | \$112.97 | \$ 46.39 | \$ 48.64 | \$ 52.27 | \$ 52.27 | \$ 50.54 | \$ 46.39 | \$ 45.75 | \$ 46.74 | \$ 48.04 | \$ - | \$ - | \$ - |
| Electric Reading Meter #202090 | | | 20/107 | 107/219 | 219/371 | 371/523 | 523/656 | 656/743 | 743/823 | 823/914 | 914/1021 | | | |
| Electric - Usage Meter #202090 | | | 87 | 112 | 152 | 133 | 87 | 80 | 80 | 91 | 107 | | | |
| Demand - Usage | | | 2.3 | 2.36 | 2.03 | 3.66 | 3.08 | 2.6 | 2.6 | 1.66 | 1.14 | | | |
| 15227 Royder Road Security Light (building will be later) | 2075819 Req 00048509 | | 10/5-11/7 11.26 | 11/8-12/7 11.26 | 12/8-1/3 11.26 | 1/4-2/5 11.26 | 2/6-3/5 11.26 | 3/5-4/4 11.26 | 4/5-5/3 11.26 | 5/4-6/5 11.26 | 6/6-7/5 11.25 | | | |
| Dusk/Dawn Light | 56001000-61880000 | \$198.67 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.26 | \$ 11.25 | \$ - | \$ - | \$ - |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---|--|-------------|-----------------------|------------------------|------------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------|--------|-----------|
| 9125 Mumford Rd. Electric Meter#202753 Total Billed | 2077216 req 00048511 | | 10/16-11/15 40.95 | 11/15-12/15 42.57 | 12/15-1/16 56.69 | 1/16-2/15 49.62 | 2/15-3/16 41.95 | 3/16-4/16 38.41 | 4/16-5/15 40.40 | 5/15-6/15 43.57 | | | | |
| Citizen Coll. Site-Pct. 4 Electric-Meter # 202753 KWH - Usage #202753 Demand - Usage | 56005000-61880000 | \$185.84 | 40.95 | 42.57 | 56.69 | 49.62 | 41.95 | 38.41 | 40.40 | 43.57 | - | - | - | - |
| 1904 Hwy 21 Electric Meter# 200699 Garbage City Drng/Trans Total | 2046376 Req00048503 | | 9/13-10/16 5493.58 | 10/16-11/14 4362.35 | 11/14-12/15 4314.88 | 12/15-1/12 3421.03 | 1/12-2/13 3803.71 | 2/13-3/14 4094.52 | 3/14-4/13 4306.59 | 4/13-5/14 4804.86 | 5/14-6/14 6090.74 | | | |
| Juvenile Justice Center Electric-Meter #200699 KWH - USAGE #200699 Demand - Usage | 31000200-61880000 PROJECT #LDETN180 Sept will be new proj # | \$27,927.76 | 5,962.36 | 4,831.13 | 4,783.66 | 3,889.81 | 4,272.57 | 4,563.52 | 4,775.59 | 5,273.86 | 6,559.74 | 0.00 | 0.00 | 0.00 |
| 21550 Kathy Fleming Rd Electric-Meter # 144519 Total Billed | 2043084 req 00048515 | | 10/6-11/8 173.93 | 11/8-12/8 150.34 | 12/8-1/8 151.78 | 1/8-2/7 145.1 | 2/7-3/8 144.64 | 3/8-4/5 146.89 | 4/5-5/8 172.57 | 5/8-6/8 179.98 | 6/8-7/9 180.71 | | | |
| South Tower - Millican Electric-Meter # 144519 KWH-Usage #144519 Demand-Usage | 11000500-61880000 | \$354.06 | 173.93 | 150.34 | 151.78 | 145.10 | 144.64 | 146.89 | 172.57 | 179.98 | 180.71 | - | - | - |
| 207 S Washington Ave Water-Meter # COB2415 Wastewater Total Billed | 2016114 req 00048515 | | 9/29-11/1 40.52 | 10/31-12/1 37.3 | 12/1-12/29 36.82 | 12/29-2/1 40.16 | 2/1-3/1 39.44 | 3/1-3/29 40.63 | 3/29-5/1 41.58 | 5/1-6/1 40.39 | 6/1-6/29 38.97 | | | |
| Admin Bldg Water - Reading COB2415 Water - Usage COB2415 | 11000500-61880000 | \$569.59 | 73.10 | 64.18 | 62.94 | 71.60 | 69.74 | 72.83 | 75.30 | 72.21 | 68.51 | 0.00 | 0.00 | 0.00 |
| 200 Texas Ave Water-Meter #COB2386 Wastewater Total Billed | 2016113 req 00048515 | | 9/29-11/1 75.74 | 11/1-11/30 58.24 | 11/30-12/29 40.63 | 12/29-2/1 43.01 | 2/1-3/1 41.58 | 3/1-3/29 55.86 | 3/29-5/1 55.39 | 5/1-6/1 71.57 | 6/1-6/29 72.29 | | | |
| Water - Reading COB2386 Water - Usage COB2386 | 11000500-61880000 Admin Bldg | \$2,458.01 | 88.82 | 60.32 | 32.20 | 36.00 | 33.72 | 56.52 | 55.76 | 81.60 | 82.74 | 0.00 | 0.00 | 0.00 |
| | | | 164.56 | 118.56 | 72.83 | 79.01 | 75.30 | 112.38 | 111.15 | 153.17 | 155.03 | | | |
| | | | 21300 | 15990/16128 | 6400 | 16192/16266 | 16266/16334 | 16334/16462 | 16462/16588 | 16588/16782 | 16782/16979 | | | |
| | | | | 13800 | | 7400 | 6800 | 12800 | 12600 | 19400 | 19700 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
 College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|-------------------------------|-------------------|-------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------|-------------|-------------|
| 200 Texas Ave | 2016112 | | 9/29-11/1 | 11/1-12/1 | 12/1-12/29 | 12/29-2/1 | 2/1-3/1 | 3/1-3/29 | 3/29-5/1 | 5/1-6/1 | 6/1-6/29 | | | |
| Electric-Meter # 200735 | | | 7921.26 | 7147.98 | 5,378.80 | 5,893.76 | 5,689.32 | 6,217.08 | 7,042.41 | 8,767.21 | 9,441.52 | | | |
| Water-Meter # COB523 | COB#62484 | | 142.33 | 69.10 | 21.98 | 21.26 | 21.03 | 66.01 | 50.06 | 109.80 | 98.38 | | | |
| Wastewater | req 00048515 | | 211.94 | 94.90 | 19.66 | 18.52 | 18.14 | 89.96 | 64.50 | 159.88 | 141.64 | | | |
| Solid Waste | | | 280.30 | 280.30 | 280.30 | 280.30 | 280.00 | 280.00 | 280.00 | 280.00 | 280.00 | | | |
| Drainage/Transporation | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 8,604.83 | 7,641.28 | 5,749.74 | 6,262.84 | 6,057.49 | 6,702.05 | 7,485.97 | 9,365.89 | 10,010.54 | 0.00 | 0.00 | 0.00 |
| Admin Bldg | 11000500-61880000 | \$32,119.37 | \$ 8,604.83 | \$ 7,641.28 | \$ 5,749.74 | \$ 6,262.84 | \$ 6,057.49 | \$ 6,702.05 | \$ 7,485.97 | \$ 9,365.89 | \$ 10,010.54 | \$ - | \$ - | \$ - |
| Electric Reading #200735 | | | 35588/36146 | 36146/36541 | 36541/36910 | 36910/37365 | 37365/37746 | 37746/38163 | 38163/38678 | 38678/39240 | 39240/39841 | | | |
| Electric Usage #200735 | | | 107136 | 75840 | 70848 | 87360 | 73152 | 80064 | 98880 | 107904 | 115932 | | | |
| Demand Usage | | | 265.92 | 305.47 | 185.66 | 172.99 | 202.18 | 220.8 | 224.64 | 328.32 | 356.35 | | | |
| Water Reading - COB523 | COB#62484 | | 3368/3905 | 3905/4134 | 4134/4165 | 4165/4193 | 4193/4220 | 4220/4436 | 4436/4585 | 4585/4985 | 4985/5337 | | | |
| Water Usage - COB523 | | | 53700 | 22900 | 3100 | 2800 | 2700 | 21600 | 14900 | 40000 | 35200 | | | |
| 13071 Ferrell Creek Road | 2042814 | | 9/25-10/25 | 10/25-11/22 | 11/22-12/21 | 12/21-1/23 | 1/23-2/23 | 2/23-3/26 | 3/26-4/25 | 4/25-5/23 | 5/23-6/25 | | | |
| Electric - Meter# 144714 | | | 16.45 | 16.36 | 16.72 | 18.43 | 17.17 | 16.82 | 16.45 | 18.89 | 16.27 | | | |
| Light | Req 00048509 | | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | 11.26 | | | |
| Total Billed | | | 27.71 | 27.62 | 27.98 | 29.69 | 28.43 | 28.08 | 27.71 | 30.15 | 27.53 | 0.00 | 0.00 | 0.00 |
| R&B | 56001000-61880000 | \$65.10 | \$ 27.71 | \$ 27.62 | \$ 27.98 | \$ 29.69 | \$ 28.43 | \$ 28.08 | \$ 27.71 | \$ 30.15 | \$ 27.53 | \$ - | \$ - | \$ - |
| Electric - Reading #144714 | | | 327/332 | 332/336 | 336/344 | 344/371 | 371/384 | 384/393 | 393/398 | 398/430 | 430/433 | | | |
| Electric - Usage #144714 | | | 5 | 4 | 8 | 27 | 13 | 9 | 5 | 32 | 3 | | | |
| 5827 Leonard Road | 2212626 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| General Service Meter# 200183 | Req00048505 | | 8,352.60 | 6,936.64 | 4,608.80 | 6,753.54 | 6,878.62 | 5,794.61 | 7,475.97 | 7,573.81 | 8,055.05 | | | |
| Water Comm Meter# COB656 | New Meter #203742 | | 339.92 | 283.04 | 286.85 | 283.28 | 208.55 | 233.06 | 324.93 | 323.98 | 66.70 | | | |
| Sewer | | | 444.12 | 353.30 | 359.38 | 353.68 | 234.36 | 273.50 | 420.18 | 418.66 | 7.88 | | | |
| 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 | 1,046.03 | | | |
| Drain-Trans Lg Com | | | 210.00 | 210.00 | 210.00 | 210.00 | 210.00 | 210.00 | 210.00 | 210.00 | 210.00 | | | |
| Total Billed | | | 10,392.67 | 8,829.01 | 6,511.06 | 8,646.53 | 8,577.56 | 7,557.20 | 9,477.11 | 9,572.48 | 9,385.66 | 0.00 | 0.00 | 0.00 |
| Expo | 36000100-61880000 | \$36,250.72 | \$ 10,392.67 | \$ 8,829.01 | \$ 6,511.06 | \$ 8,646.53 | \$ 8,577.56 | \$ 7,557.20 | \$ 9,477.11 | \$ 9,572.48 | \$ 9,385.66 | \$ - | \$ 0.00 | \$ 0.00 |
| Electric - Reading #200183 | #203742 | | 10412/10990 | 10990/11389 | 11389/11673 | 11673/12059 | 12059/12457 | 12457/12851 | 12851/13347 | 13347/13888 | 13888/14474 | | | |
| Electric - Usage #200183 | | | 110976 | 76608 | 54528 | 74112 | 76416 | 75648 | 95232 | 103872 | 112512 | | | |
| Electric Meter #200183 DEMAND | | | 286.85 | 286.85 | 178.18 | 280.70 | 283.01 | 202.37 | 269.38 | 249.60 | 259.20 | | | |
| Water Reading - #COB656 | | | 81714/82862 | 82862/83771 | 83771/84696 | 84696/85606 | 85606/86202 | 86202/86901 | 86901/87986 | 87986/89067 | 89067/89067 | | | |
| Water Usage - #COB656 | | | 114800 | 90900 | 92500 | 91000 | 59600 | 69900 | 108500 | 108100 | 0 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--|---------------------|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| 1700 Highway 21 | 2213212 | | 9/13-10/16 | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | |
| General Service Meter# 201020 | | | 6,425.64 | 4,223.69 | 4180.19 | 3,504.47 | 3,610.22 | 3,720.66 | 4,152.96 | 4,515.88 | 5,262.79 | | | |
| Water Comm Meter# COB2363 | req 00048497 | | 51.30 | 48.49 | 49.44 | 43.73 | 48.25 | 48.72 | 49.91 | 50.63 | 52.29 | | | |
| Water Comm Meter# COB2667 - Irrigation | | | 534.21 | 191.05 | 148.68 | 25.40 | 25.40 | 25.40 | 259.12 | 244.12 | 439.76 | | | |
| Wastewater | | | 52.72 | 44.74 | 46.26 | 37.14 | 44.36 | 45.12 | 47.02 | 48.16 | 50.82 | | | |
| Solid Waste | | | 196.59 | 196.59 | 196.59 | 196.59 | 196.00 | 195.00 | 195.00 | 195.00 | 195.00 | | | |
| Total Billed | | | 7,260.46 | 4,704.56 | 4,621.16 | 3,807.33 | 3,924.23 | 4,034.90 | 4,704.01 | 5,053.79 | 6,000.66 | 0.00 | 0.00 | 0.00 |
| SO Admin | 28000100-61880000 | \$21,888.90 | \$ 7,260.46 | \$ 4,704.56 | \$ 4,621.16 | \$ 3,807.33 | \$ 3,924.23 | \$ 4,034.90 | \$ 4,704.01 | \$ 5,053.79 | \$ 6,000.66 | \$ - | \$ - | \$ - |
| Electric - Reading #201020 | | | 48035/49006 | 49006/49629 | 49629/50241 | 50241/50730 | 50730/51285 | 51285/51854 | 51854/52474 | 52474/53162 | 53162/54017 | | | |
| Electric - Usage #201020 | | | 93216 | 59808.00 | 58752 | 46944 | 53280 | 54624 | 59520 | 66048 | 82080 | | | |
| Demand Usage | | | 195.26 | 132 | 132 | 117.5 | 105.6 | 109.82 | 127.49 | 134.69 | 141.31 | | | |
| Water Reading - Meter #COB2363 | | | 6805/6923 | 6923/7020 | 7020/7121 | 7121/7198 | 7198/7294 | 7294/7392 | 7392/7495 | 7495/7601 | 7601/7714 | | | |
| Water Usage #COB2363 | | | 11800 | 9700 | 10100 | 7700 | 9600 | 9800 | 10300 | 10600 | 11300 | | | |
| Water Reading - Meter #COB2667 | | | 73479/75626 | 75626/76322 | 76322/76840 | 76840/76840 | 76840/76840 | 76840/76840 | 76840/77822 | 77822/78741 | 78741/80482 | | | |
| Water Usage #COB2667 | | | 214700 | 69600.00 | 51800 | 0 | 0 | 0 | 98200 | 91900 | 174100 | | | |
| 5827 Leonard Road | 2212625 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| General Service Meter# 200152 | #200458 | | 4,508.53 | 4,218.47 | 4,790.49 | 5,387.88 | 4,289.76 | 5,087.08 | 3,617.94 | 5,563.29 | 6,304.89 | | | |
| Water Meter #COB673 | Req00048505 | | 131.44 | 131.91 | 97.40 | 159.04 | 130.96 | 164.04 | 97.16 | 237.11 | 292.56 | | | |
| Water Meter# C7552(irrigation eff 4/12/13) | | | 80.85 | 41.58 | 50.87 | 74.67 | 62.05 | 107.99 | 108.46 | 124.41 | 142.02 | | | |
| Sewer | | | 111.24 | 112.00 | 56.90 | 155.32 | 110.48 | 163.30 | 56.52 | 279.96 | 368.50 | | | |
| Total Billed | | | 4,832.06 | 4,503.96 | 4,995.66 | 5,776.91 | 4,593.25 | 5,522.41 | 3,880.08 | 6,204.77 | 7,107.97 | 0.00 | 0.00 | 0.00 |
| Expo | 36000100-61880000 | \$6,582.93 | \$ 4,832.06 | \$ 4,503.96 | \$ 4,995.66 | \$ 5,776.91 | \$ 4,593.25 | \$ 5,522.41 | \$ 3,880.08 | \$ 6,204.77 | \$ 7,107.97 | \$ - | \$ - | \$ - |
| Electric - Reading #200152 | | | 14215/14852 | 14852/15401 | 15401/15994 | 15994/16773 | 16773/17362 | 17362/18102 | 18102/18535 | 18535/19104 | 19104/20089 | | | |
| Electric - Usage #200152 | | | 50960 | 43920 | 47440 | 62320 | 47120 | 59200 | 34604 | 45520 | 78800 | | | |
| General Service Meter# 200152-demand | | | 181.76 | 181.76 | 214.48 | 213.28 | 177.12 | 200.08 | 165.04 | 279.76 | 231.52 | | | |
| Water - Reading #COB673 | | | 17792/18064 | 18064/18338 | 18338/18467 | 18467/18855 | 18855/19125 | 19125/19534 | 19534/19662 | 19662/20378 | 20378/21327 | | | |
| Water - Usage #COB673 | | | 27200 | 27400 | 12900 | 38800 | 27000 | 40900 | 12800 | 71600 | 94900 | | | |
| Water - Reading #C7552 | | | 9538/9771 | 9771/9839 | 9839/9946 | 9946/10153 | 10153/10307 | 10307/10654 | 10654/11003 | 11003/11419 | 11419/11909 | | | |
| Water - Usage #C7552 | | | 23300 | 6800 | 10700 | 20700 | 15400 | 34700 | 34900 | 41600 | 49000 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---|--------------------|-------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| 5827 Leonard Road | 2212627 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/11-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| General Service Meter# 200186 | | | 5,038.42 | 4,072.70 | 4,215.54 | 4,143.13 | 3,525.16 | 4,456.32 | 5,286.68 | 5,126.57 | 5,543.29 | | | |
| Water Comm Meter# COB671 | | | 156.19 | 117.87 | 150.71 | 249.25 | 96.21 | 124.77 | 103.35 | 111.92 | 127.87 | | | |
| Water Comm Meter# COB674 | Req00048505 | | 208.07 | 92.17 | 114.30 | 125.49 | 82.41 | 168.80 | 186.18 | 227.35 | 238.06 | | | |
| Sewer | | | 384.36 | 138.12 | 225.90 | 401.08 | 87.96 | 271.50 | 265.04 | 344.46 | 387.02 | | | |
| Total Billed | | | 5,787.04 | 4,420.86 | 4,706.45 | 4,918.95 | 3,791.74 | 5,021.39 | 5,841.25 | 5,810.30 | 6,296.24 | 0.00 | 0.00 | 0.00 |
| Expo | 36000100-61880000 | \$13,405.78 | \$ 5,787.04 | \$ 4,420.86 | \$ 4,706.45 | \$ 4,918.95 | \$ 3,791.74 | \$ 5,021.39 | \$ 5,841.25 | \$ 5,810.30 | \$ 6,296.24 | \$ - | \$ - | \$ - |
| Electric - Reading #200186 | | | 37470/38168 | 38168/38573 | 38573/39155 | 39155/39773 | 39773/40245 | 40245/40933 | 40933/41496 | 41496/42203 | 42203/42962 | | | |
| Electric - Usage #200186 | | | 55840 | 32400 | 46560 | 49440 | 37760 | 55040 | 45040 | 56560 | 60720 | | | |
| Electric - Reading #200186 DEMAND | | | 206.96 | 206.96 | 173.20 | 158.56 | 148.08 | 164.88 | 260.08 | 211.44 | 230.24 | | | |
| Water Reading #COB671 | | | 32983/33359 | 33359/33574 | 33574/33927 | 33927/34694 | 34694/34818 | 34818/35062 | 35062/35216 | 35216/35406 | 35406/35663 | | | |
| Water Usage #COB671 | | | 37600 | 21500 | 35300 | 76700 | 12400 | 24400 | 15400 | 19000 | 25700 | | | |
| Water Reading #COB674 | | | 21871/22465 | 22465/22572 | 22572/22772 | 22772/23019 | 23019/23085 | 23085/23514 | 23514/24016 | 24016/24691 | 24691/25411 | | | |
| Water Usage #COB674 | | | 59400 | 10700 | 20000 | 24700 | 6600 | 42900 | 50200 | 67500 | 72000 | | | |
| 5827 Leonard Road #E | 2300181 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric Meter #200187 New Meter # 200786 | | | 2095.95 | 1779.53 | 1898.70 | 2511.00 | 1913.86 | 1886.66 | 1772.31 | 1834.57 | 1978.79 | | | |
| Water Meter C7551 | | | 104.18 | 44.92 | 108.94 | 212.94 | 78.00 | 63.48 | 75.14 | 92.00 | 106.56 | | | |
| Sewer | | | 133.66 | 39.04 | 141.26 | 307.32 | 91.86 | 68.68 | 87.30 | 115.42 | 137.46 | | | |
| Total Billed | | | 2,333.79 | 1,863.49 | 2,148.90 | 3,031.26 | 2,083.72 | 2,018.82 | 1,934.75 | 2,041.99 | 2,222.81 | 0.00 | 0.00 | 0.00 |
| Expo | 36000100-61880000 | -\$8,879.53 | 2333.79 | 1863.49 | 2148.9 | 3031.26 | 2083.72 | 2018.82 | 1934.75 | 2041.99 | 2222.81 | 0 | 0 | 0 |
| Electric Meter #200187 - Reading | | | 3126/3224 | 3224/3290 | 3290/3369 | 3369/3483 | 3483/3561 | 3561/3641 | 3641/3705 | 3705/3781 | 3781/3870 | | | |
| Electric Meter #200187 - Usage KWH | | | 23520 | 15840 | 18960 | 27360 | 18720 | 19200 | 15360 | 18240 | 21360 | | | |
| Electric Meter #200187 - Demand KW | | | 83.52 | 83.52 | 82.8 | 103.2 | 84.72 | 81.12 | 84.48 | 80.16 | 81.36 | | | |
| Water Reading | | | 8428/8759 | 8759/8841 | 8841/9192 | 9192/9980 | 9980/10201 | 10201/10361 | 10361/10570 | 10570/10853 | 10853/11194 | | | |
| Water Usage | | | 33100 | 8200 | 35100 | 78800 | 22100 | 16000 | 20900 | 28300 | 34100 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
 College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--------------------------------|-------------------|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|-------------|
| 5827 Leonard Rd #D | 2212628 | | 10/13-11/13 | 11/13-12/1 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric | | | 2,320.51 | 770.04 | 936.57 | 790.70 | 864.39 | 1,084.93 | 580.20 | 1,070.00 | 1,589.20 | | | |
| Water Meter #COB21919 | #COB21919 | | 90.37 | 25.88 | 26.35 | 89.42 | 28.97 | 105.84 | 28.26 | 51.82 | 44.44 | | | |
| Water Meter #COB14619 | | | 70.14 | 35.16 | 38.01 | 35.40 | 57.05 | 67.53 | 31.59 | 34.68 | 47.30 | | | |
| Water Meter #C7694 Irrig. | | | 202.71 | 136.31 | 25.40 | 28.26 | 25.40 | 121.55 | 212.71 | 389.30 | 339.56 | | | |
| Water Meter #COB2448 Irrig. | | | 95.37 | 223.65 | 25.40 | 37.54 | 25.40 | 225.32 | 589.22 | 653.72 | 900.29 | | | |
| Sewer/Garbage | | | 190.94 | 32.10 | 37.42 | 133.94 | 72.00 | 211.46 | 30.20 | 72.76 | 81.12 | | | |
| Total Billed | | | 2,970.04 | 1,223.14 | 1,089.15 | 1,115.26 | 1,073.21 | 1,816.63 | 1,472.18 | 2,272.28 | 3,001.91 | 0.00 | 0.00 | 0.00 |
| Expo | 36000100-61880000 | \$1,966.20 | \$ 2,970.04 | \$ 1,223.14 | \$ 1,089.15 | \$ 1,115.26 | \$ 1,073.21 | \$ 1,816.63 | \$ 1,472.18 | \$ 2,272.28 | \$ 3,001.91 | \$ - | \$ - | \$ - |
| Electric - Reading #144358 | | | 13793/15006 | 15006/15017 | 15017/15090 | 15090/15116 | 15116/15157 | 15157/15578 | 15578/15615 | 15615/16375 | 16375/16983 | | | |
| Electric - Usage #144358 | | | 1213 | 11 | 73 | 26 | 41 | 421 | 37 | 760 | 608 | | | |
| Electric Meter #144358 demand | | | 21.65 | 21.65 | 3.2 | 2.82 | 2.31 | 9.49 | 1.68 | 6.93 | 7.78 | | | |
| Electric - Reading #144360 | | | 14849/16616 | 16616/16620 | 16620/16639 | 16639/16643 | 16643/16705 | 16705/16867 | 16867/16905 | 16905/17348 | 17348/178573 | | | |
| Electric - Usage #144360 | | | 1767 | 4 | 19 | 4 | 62 | 162 | 38 | 443 | 225 | | | |
| Electric Meter #144360 demand | | | 22.76 | 22.76 | 2.28 | 0.01 | 2.91 | 4.24 | 3.59 | 6.75 | 5.06 | | | |
| Electric - Reading #144356 | | | 81249/85063 | 85063/85365 | 85365/85922 | 85922/86276 | 86276/86631 | 86631/87470 | 87470/88019 | 88019/88624 | 88624/89491 | | | |
| Electric - Usage #144356 | | | 3814 | 302 | 557 | 354 | 355 | 839 | 549 | 605 | 867 | | | |
| Electric Meter #144356 demand | | | 28.46 | 28.46 | 14.23 | 14.23 | 14.23 | 14.23 | 14.23 | 14.23 | 14.23 | | | |
| Electric - Reading #144359 | | | 24314/25065 | 25065/25131 | 25131/25454 | 25454/25729 | 25729/26039 | 26039/26919 | 26919/27064 | 27064/27910 | 27910/28393 | | | |
| Electric - Usage #144359 | | | 751 | 66 | 323 | 275 | 310 | 880 | 145 | 846 | 483 | | | |
| Electric Meter# 144359 demand | | | 11.340 | 11.34 | 8.11 | 9.06 | 5.9 | 10.57 | 6.12 | 8.22 | 7.41 | | | |
| Electric - Reading #144353 | | | 27494/28773 | 28773/28822 | 28822/29268 | 29268/29637 | 29637/30076 | 30076/30619 | 30619/30708 | 30708/31047 | 31047/33124 | | | |
| Electric - Usage #144353 | | | 1279 | 49 | 446 | 369 | 439 | 543 | 89 | 339 | 2077 | | | |
| Electric Meter# 144353 demand | | | 17.280 | 17.28 | 9.76 | 9.52 | 7.88 | 10.3 | 3.58 | 7.08 | 17.6 | | | |
| Electric - Reading #144349 | | | 27182/28585 | 28585/28615 | 28615/29305 | 29305/29645 | 29645/30033 | 30033/30481 | 30481/30517 | 30517/31029 | 31029/32661 | | | |
| Electric - Usage #144349 | | | 1403 | 30 | 690 | 340 | 388 | 448 | 36 | 512 | 1632 | | | |
| Electric Meter #144349 demand | | | 17.0300 | 17.03 | 14.83 | 9.5 | 8.68 | 9.7 | 3.59 | 11.43 | 13.07 | | | |
| Electric - Reading #144355 | | | 40696/42687 | 42687/43046 | 43046/43624 | 43624/43973 | 43973/744633 | 44633/45319 | 45319/45514 | 45514/46750 | 46750/48553 | | | |
| Electric - Usage #144355 | | | 1991 | 359 | 578 | 349 | 660 | 686 | 195 | 1236 | 1803 | | | |
| Electric Meter #144355 demand | | | 15.070 | 15.07 | 13.05 | 10.26 | 12.05 | 9.97 | 6.96 | 11.1 | 15.55 | | | |
| Electric - Reading #144354 | | | 40820/43106 | 43106/43357 | 43357/43940 | 43940/44279 | 44279/44877 | 44877/45706 | 45706/45948 | 45948/46293 | 46293/48013 | | | |
| Electric - Usage #144354 | | | 2286 | 251 | 583 | 583 | 598 | 829 | 242 | 345 | 1720 | | | |
| Electric Meter #1443584 demand | | | 16.67 | 16.67 | 13.53 | 7.12 | 12.58 | 11.94 | 5.76 | 5.94 | 16.66 | | | |
| Electric - Reading #144350 | | | 53500/55611 | 55611/55965 | 55965/56757 | 56757/57210 | 57210/57924 | 57924/58867 | 58867/59333 | 59333/60126 | 60126/61585 | | | |
| Electric - Usage #144350 | | | 2111 | 354 | 792 | 453 | 714 | 943 | 466 | 793 | 1459 | | | |
| Electric Meter #144350 demand | | | 16.85 | 16.85 | 12.83 | 8.3 | 9.1 | 13.44 | 12.51 | 11.53 | 11.83 | | | |
| Electric - Reading #144406 | | | 51471/53660 | 53660/53876 | 53876/54271 | 54271/54908 | 54908/55722 | 55722/56798 | 56798/57304 | 57304/58678 | 58678/60943 | | | |
| Electric - Usage #144406 | | | 2189 | 216 | 395 | 637 | 814 | 1076 | 506 | 1374 | 2265 | | | |
| Electric Meter #144406 demand | | | 15.95 | 15.95 | 7.52 | 12.05 | 13.08 | 13.59 | 11.63 | 13.22 | 19.27 | | | |
| Electric - Reading #144405 | | | 7575/7866 | 7866/7936 | 7936/7938 | 7938/8040 | 8040/8289 | 8289/8530 | 8530/8548 | 8548/8701 | 8701/8986 | | | |
| Electric - Usage #144405 | | | 291 | 70 | 2 | 102 | 249 | 241 | 18 | 153 | 285 | | | |
| Electric Meter #144405 demand | | | 7.66 | 7.66 | 0.18 | 4.8 | 4.79 | 5.71 | 4.79 | 10.48 | 5.69 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|----------------------------------|---------------------------|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|-------------|
| Electric - Reading #144351 | | | 64170/66037 | 66037/66561 | 66561/68292 | 98292/69542 | 69542/70208 | 70208/71091 | 71091/71098 | 71098/71352 | 71352/71352 | | | |
| Electric - Usage #144351 | | | 1867 | 524 | 1731 | 1250 | 666 | 883 | 7 | 254 | 0 | | | |
| Electric Meter #144351 demand | | | 22.480 | 22.48 | 21.42 | 21.47 | 21.37 | 21.4 | 21.57 | 22.87 | 0 | | | |
| Water Reading - COB21919 | COB21919 | | 1074/1347 | 1347/1349 | 1349/1353 | 1353/1622 | 1622/1637 | 1637/1975 | 1975/1987 | 1987/2098 | 2098/2178 | | | |
| Water Usage - COB21919 | | | 27300 | 200 | 400 | 26900 | 1500 | 33800 | 1200 | 11100 | 8000 | | | |
| Water Reading - COB14619 | | | 2367/2555 | 2555/2596 | 2596/2649 | 2649/2691 | 2691/2824 | 2824/3001 | 3001/3027 | 3027/3066 | 3066/3158 | | | |
| Water Usage - COB14619 | | | 18800 | 4100 | 5300 | 4200 | 13300 | 17700 | 2600 | 3900 | 9200 | | | |
| Water Reading - C7694 | | | 107942/108687 | 108687/109153 | 109153/109153 | 109153/109165 | 109165/109165 | 109165/109569 | 109569/110356 | 110356/111885 | 111885/113205 | | | |
| Water Usage - C7694 | | | 74500 | 46600 | 0 | 1200 | 0 | 40400 | 78700 | 152900 | 132000 | | | |
| Water Usage-COB2448 | | | 124376/124670 | 124670/125503 | 125503/125503 | 125503/125554 | 125554/125554 | 125554/126394 | 126394/128763 | 128763/131403 | 131403/135079 | | | |
| Water Reading - COB2448 | | | 29400 | 83300 | 0 | 5100 | 0 | 84000 | 236900 | 264000 | 367600 | | | |
| 1904 Hwy 21 | 2222795 | | 9/13-10/16 | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | |
| Electric Meter# 200701 | | | 1,063.19 | 1,135.19 | 1,437.48 | 1,659.38 | 1,818.20 | 1,121.02 | 1,145.20 | 907.82 | 1,087.57 | | | |
| City Drng/Trans | Req00048503 | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 1,112.19 | 1,184.19 | 1,486.48 | 1,708.38 | 1,867.20 | 1,170.02 | 1,194.20 | 956.82 | 1,136.57 | 0.00 | 0.00 | 0.00 |
| Juvenile - Portable Bldgs | 31000200-61880000 | \$8,726.21 | \$ 1,112.19 | \$ 1,184.19 | \$ 1,486.48 | \$ 1,708.38 | \$ 1,867.20 | \$ 1,170.02 | \$ 1,194.20 | \$ 956.82 | \$ 1,085.55 | \$ - | \$ - | \$ - |
| Electric - Reading Meter #200701 | PROJECT #LDETN180 | | 10158/10304 | 10304/10418 | 10418/10561 | 10561/10752 | 10752/10982 | 10982/11086 | 11086/11191 | 11191/11300 | 11300/11461 | | | |
| Electric - Usage Meter #200701 | Sep will be new project # | | 11680 | 9120 | 11440 | 15280 | 18400 | 8320 | 8400 | 8720 | 12880 | | | |
| Electric - Reading Demand | | | 41.76 | 55.36 | 71.2 | 76.08 | 78.4 | 56.8 | 58.4 | 39.2 | 39.84 | | | |
| 1821 Sandy Pt Rd #B | 2293418 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric Meter #144319 | | | 38.23 | 34.44 | 24.37 | 47.56 | 32.68 | 50.52 | 44.97 | 61.05 | 66.33 | | | |
| Water Meter #COB1979/61504 | req 00048500 | | 17.46 | 16.50 | 39.83 | 15.31 | 17.93 | 19.60 | 19.60 | 19.60 | 18.41 | | | |
| Dusk/Dawn Lgt | | | 99.76 | 99.76 | 99.76 | 99.76 | 99.76 | 99.76 | 99.76 | 99.76 | 99.76 | | | |
| Wastewater | | | 12.44 | 10.92 | 48.16 | 9.02 | 13.20 | 15.86 | 15.86 | 15.86 | 13.96 | | | |
| Solid Waste | | | 49.37 | 49.37 | 49.37 | 49.24 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | | | 217.26 | 210.99 | 261.49 | 220.89 | 212.57 | 234.74 | 229.19 | 245.27 | 247.46 | 0.00 | 0.00 | 0.00 |
| | 28002000-61880000 | \$2,620.14 | \$ 217.26 | \$ 210.99 | \$ 261.49 | \$ 220.89 | \$ 212.57 | \$ 234.74 | \$ 229.19 | \$ 245.27 | \$ 247.46 | \$ - | \$ - | \$ - |
| Electric Reading #144319 | | | 25828/26074 | 26074/26279 | 26279/26375 | 26375/26722 | 26722/26908 | 26908/27287 | 27287/27606 | 27606/28099 | 28099/28649 | | | |
| Electric - Usage #144319 | | | 246.00 | 205 | 96 | 347 | 186 | 379 | 319 | 493 | 550 | | | |
| Demand Usage | | | 2.960 | 2.960 | 2.970 | 3.010 | 2.860 | 3.060 | 3.140 | 2.990 | 2.890 | | | |
| Water Reading Meter #COB1979 | COB#61504 | | 565/577 | 577/585 | 585/691 | 691/694 | 694/708 | 708/729 | 729/750 | 750/771 | 771/787 | | | |
| Water - Usage Meter #COB1979 | | | 1200 | 800 | 10600 | 300 | 1400 | 2100 | 2100 | 2100 | 1600 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|---------------------------------|---------------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------|-------------|-------------|
| 1821 Sandy Pt Rd | 2295873 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | | | | |
| Electric Meter #200146 | | | 363.76 | 314.28 | 307.68 | 317.58 | 310.98 | 337.34 | 353.82 | 409.86 | | | | |
| Water Meter #COB4089 | req 00048500 | | 26.59 | 26.11 | 25.40 | 25.64 | 25.64 | 26.11 | 28.49 | 28.02 | | | | |
| Wastewater | | | 9.78 | 9.02 | 7.88 | 8.26 | 8.26 | 9.02 | 12.82 | 12.06 | | | | |
| Total Billed | | | 400.13 | 349.41 | 340.96 | 351.48 | 344.88 | 372.47 | 395.13 | 449.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28002000-61880000 | -\$504.40 | \$ 400.13 | \$ 349.41 | \$ 340.96 | \$ 351.48 | \$ 344.88 | \$ 372.47 | \$ 395.13 | \$ 449.94 | \$ - | \$ - | \$ - | \$ - |
| Electric Reading #200146/203587 | | | 1779/1814 | 951/977 | 977/1001 | 1001/1028 | 1028/1053 | 1053/1086 | 1086/1124 | 1124/1179 | | | | |
| Electric - Usage #200146/203587 | | | 2800.00 | 2080.00 | 1920.00 | 2160.00 | 2000.00 | 2640.00 | 3040.00 | 4400.00 | | | | |
| Demand Usage #200146/203587 | | | 480 | 14.68 | 14.68 | 14.68 | 14.68 | 14.68 | 14.68 | 14.68 | | | | |
| Water Reading #COB4089 | | | 1315/1320 | 1320/1323 | 1323/1323 | 1323/1324 | 1324/1325 | 1325/1328 | 1328/1341 | 1341/1352 | | | | |
| Water usuage #COB4089 | | | 500.00 | 300.00 | 0.00 | 100.00 | 100.00 | 300.00 | 1300 | 1100 | | | | |
| 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 | \$3,475.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| H2O Meter - CT31 | | | | | | | | | | | | | | |
| Gallons | | | | | | | | | | | | | | |
| 5440 Jones Rd | 2337552 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric Meter #200214 | | | 155.95 | 22.89 | 67.25 | 118.99 | 96.81 | 126.38 | 111.59 | 155.95 | 148.55 | | | |
| Drainage | Req00048505 | | \$49.00 | \$49.00 | \$49.00 | \$49.00 | \$49.00 | \$49.00 | \$49.00 | \$49.00 | \$49.00 | | | |
| Total Billed | | | 204.95 | 71.89 | 116.25 | 167.99 | 145.81 | 175.38 | 160.59 | 204.95 | 197.55 | 0.00 | 0.00 | 0.00 |
| | 36000100-61880000 | -\$125.36 | \$ 204.95 | \$ 71.89 | \$ 116.25 | \$ 167.99 | \$ 145.81 | \$ 175.38 | \$ 160.59 | \$ 204.95 | \$ 197.55 | \$ - | \$ - | \$ - |
| Electric Reading #200214 | #203821 | | 53/72 | 72/73 | 73/80 | 80/94 | 94/105 | 105/120 | 120/133 | 133/152 | 152/170 | | | |
| Electric Usage #200214 | | | 1520 | 80 | 560 | 1120 | 880 | 1200 | 1040 | 1520 | 1440 | | | |
| Demand Usage #200214 | | | 6.56 | 6.56 | 2.4 | 4.88 | 4.72 | 3.52 | 5.52 | 11.76 | 6.16 | | | |
| 5827 Leonard Rd | 2212630 | | 10/13-11/13 | 11/13-12/13 | 12/13-1/10 | 1/10-2/12 | 2/12-3/12 | 3/12-4/11 | 4/11-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Water/ Irrigation #COB2525 | Req00048505 | | 20.44 | 18.3 | 18.3 | 18.3 | 18.3 | 18.3 | 18.3 | 31.87 | 20.44 | | | |
| Total Billed | | | 20.44 | 18.30 | 18.30 | 18.30 | 18.30 | 18.30 | 18.30 | 31.87 | 20.44 | 0.00 | 0.00 | 0.00 |
| Equine Center | 36000100-61880000 | \$297.45 | \$ 20.44 | \$ 18.30 | \$ 18.30 | \$ 18.30 | \$ 18.30 | \$ 18.30 | \$ 18.30 | \$ 31.87 | \$ 20.44 | \$ - | \$ - | \$ - |
| Water Reading #COB2525 | | | 2100/2109 | 2109/2109 | 2109/2109 | 2109/2109 | 2109/2109 | 2109/2109 | 2109/2109 | 2109/2166 | 2166/2175 | | | |
| Water Usage #COB2525 | | | 900 | 0 | 0 | 0 | 0 | 0 | 0 | 5700 | 900 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--------------------------|--------------------|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|
| 5827 Leonard Rd | 2212629 | | 10/13-11/13 | 11/13-12/12 | 12/12-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/10 | 5/10-6/12 | 6/12-7/13 | | | |
| Water Meter #COB2678 | Req00048505 | | 26.83 | 25.4 | 26.11 | 25.4 | 25.4 | 25.4 | 25.64 | 66.57 | 28.97 | | | |
| Wastewater | | | \$10.16 | \$7.88 | \$9.02 | \$7.88 | \$7.88 | \$7.88 | \$8.26 | \$73.62 | \$13.58 | | | |
| Total Billed | | | 36.99 | 33.28 | 35.13 | 33.28 | 33.28 | 33.28 | 33.90 | 140.19 | 42.55 | 0.00 | 0.00 | 0.00 |
| Equine Center | 36000100-61880000 | \$2,578.12 | \$ 36.99 | \$ 33.28 | \$ 35.13 | \$ 33.28 | \$ 33.28 | \$ 33.28 | \$ 33.90 | \$ 140.19 | \$ 42.55 | \$ - | \$ - | \$ - |
| Water Reading #COB2678 | | | 15375/15381 | 15381/15381 | 15381/15384 | 15384/15384 | 15384/15384 | 15384/15384 | 15384/15385 | 15385/15558 | 15558/15573 | | | |
| Water Usage #COB2678 | | | 600 | 0 | 300 | 0 | 0 | 0 | 100 | 17300 | 1500 | | | |
| 4151 County Park Court | 2337093 | | 9/28-10/27 | 10/27-11/28 | 11/28-12/28 | 12/28-1/26 | 1/26-2/27 | 2/27-3/28 | 3/28-4/27 | 4/27-5/25 | 5/25-6/17 | | | |
| Electric Meter #201745 | | | 197.53 | 231.9 | 227.93 | 219.34 | 231.9 | 194.02 | 187.09 | 162.61 | 179.05 | | | |
| Electric Meter #203638 | req 00048516 | | 1301.43 | 1228.91 | 1244.64 | 1859.78 | 1662.45 | 2864.3 | 1278.05 | 1487.65 | 1630.94 | | | |
| Water Meter #COB10880 | | | 24.88 | 25.4 | 25.4 | 25.4 | 25.4 | 25.4 | 25.4 | 25.4 | 25.4 | | | |
| Water Meter #COB10877 | | | 51.06 | 59.67 | 51.34 | 48.49 | 54.91 | 54.67 | 55.39 | 52.06 | 55.15 | | | |
| Water Meter #COB18746 | | | 305.99 | 102.55 | 44.48 | 18.3 | 18.3 | 269.15 | 68.52 | 247.97 | 390.53 | | | |
| Waste Water | | | 233.42 | 246.34 | 233.04 | 228.48 | 237.23 | 236.5 | 237.64 | 232.32 | 237.26 | | | |
| Total Billed | | | 2,114.31 | 1,894.77 | 1,826.83 | 2,399.79 | 2,230.19 | 3,644.04 | 1,852.09 | 2,208.01 | 2,518.33 | 0.00 | 0.00 | 0.00 |
| | 13000100-61880000 | \$5,711.64 | \$ 2,114.31 | \$ 1,894.77 | \$ 1,826.83 | \$ 2,399.79 | \$ 2,230.19 | \$ 3,644.04 | \$ 1,852.09 | \$ 2,208.01 | \$ 2,518.33 | \$ - | \$ - | \$ - |
| Electric Reading #201745 | | | 79792/81762 | 81762/84104 | 84104/86403 | 86403/88609 | 88609/90951 | 90951/92883 | 92883/94740 | 94740/96332 | 96332/98102 | | | |
| Electric Usage #201745 | | | 1970 | 2342 | 2299 | 2206 | 2342 | 1932 | 1857 | 1592 | 1770 | | | |
| Demand Usage #201745 | | | 5.68 | 5.7 | 5.75 | 5.76 | 5.75 | 5.69 | 5.71 | 5.66 | 5.66 | | | |
| Water Reading #COB10877 | | | 2801/2881 | 2881/2950 | 2950/3016 | 6497/6594 | 6594/6718 | 6718/6841 | 6841/6967 | 6967/7079 | 7079/7204 | | | |
| Water Usage #COB10877 | | | 12800 | 11040 | 10560 | 9700 | 12400 | 12300 | 12600 | 11200 | 12500 | | | |
| 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 | | | 18510/19720 | 19720/20074 | 20074/20184 | 20184/20184 | 20184/20184 | 20184/21238 | 21238/21449 | 21449/22414 | 22414/23978 | | | |
| Water Usage #COB18746 | | | 121000 | 35400 | 11000 | 0 | 0 | 105400 | 21100 | 96500 | 156400 | | | |
| 21303 Kathy Fleming Rd | 2342538 | | 10/6-11/8 | 11/8-12/8 | 12/8-1/8 | 1/8-2/7 | 2/7-3/8 | 3/8-4/5 | 4/5-5/8 | 5/8-6/8 | 6/8-7/9 | | | |
| Electric Meter #112576 | | | 19.8 | 18.26 | 18.08 | 17.99 | 27.93 | 18.26 | 18.54 | 18.8 | 20.22 | | | |
| Total Billed | 56001000-61880000 | \$23.02 | \$19.80 | \$18.26 | \$18.08 | \$17.09 | \$27.93 | \$18.26 | \$18.54 | \$18.80 | \$20.22 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading #112576 | | | 7839/7881 | 7881/7906 | 7906/7929 | 7929/7951 | 7951/8083 | 8083/8108 | 8108/8136 | 8136/8167 | 8167/8214 | | | |
| Electric Usage #112576 | | | 42 | 25 | 23 | 22 | 132 | 25 | 28 | 31 | 47 | | | |

BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20
 College Station Utilities highlighted - Vendor #7490

| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
|--------------------------|-------------------|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|
| 5827 Leonard Rd | 2306756 | | 10/10-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Electric Meter #203728 | | | 170.73 | 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 | | | 178.13 | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | 15.50 | | | |
| Total Billed | 36000100-61880000 | \$463.64 | \$364.36 | \$46.50 | \$46.50 | \$46.50 | \$46.50 | \$46.50 | \$46.50 | \$46.50 | \$46.50 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading #203728 | #203728 | | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | 0/0 | | | |
| Electric Usage #203728 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Demand Usage #203728 | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Electric Reading #200790 | | | 43/54 | 54/54 | 54/54 | 54/54 | 54/54 | 54/54 | 54/54 | 54/54 | 54/54 | | | |
| Electric Usage #200790 | | | 1760 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Demand Usage #200790 | | | 23.36 | 23.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Electric Reading #230664 | | | 5/12 | 12/12 | 12/12 | 12/12 | 12/12 | 12/12 | 12/12 | 12/12 | 12/12 | | | |
| Electric Usage #230664 | | | 1680 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Demand Usage #230664 | | | 22.56 | 22.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 1601 Louis Street-Fleet | 2016104 | | 9/13-10/16 | 10/16-11/14 | 11/14-12/15 | 12/15-1/12 | 1/12-2/13 | 2/13-3/14 | 3/14-4/13 | 4/13-5/14 | 5/14-6/14 | | | |
| Electric Meter #147293 | | | 399.89 | 292.70 | 311.18 | 270.53 | 314.87 | 285.31 | 289.01 | 318.57 | 418.37 | | | |
| Water Meter # COB21800 | | | 27.67 | 20.31 | 21.03 | 19.36 | 20.55 | 24.83 | 24.36 | 21.74 | 24.60 | | | |
| Water Meter #COB18344 | | | 95.02 | 41.49 | 28.64 | 14.60 | 14.60 | 14.60 | 31.97 | 33.40 | 26.02 | | | |
| Wastewater | | | 29.54 | 17.00 | 18.14 | 15.48 | 17.38 | 24.22 | 23.46 | 19.28 | 23.84 | | | |
| Solid Waste | | | 196.59 | 196.59 | 196.59 | 196.59 | 196.00 | 195.00 | 195.00 | 195.00 | 195.00 | | | |
| Drainage | | | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | 49.00 | | | |
| Total Billed | 11100000-61880000 | \$4,211.08 | \$797.71 | \$617.09 | \$624.58 | \$565.56 | \$612.40 | \$592.96 | \$612.80 | \$636.99 | \$736.83 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading #147293 | | | 6547/6651 | 6651/6726 | 6726/6806 | 6806/6875 | 6875/6956 | 6956/7029 | 7029/7103 | 7103/7185 | 7185/7294 | | | |
| Electric Usage #147293 | | | 4160 | 3000 | 3200 | 2760 | 3240 | 2920 | 2960 | 3280 | 4360 | | | |
| Water Reading #COB21800 | | | 16.96 | 15.52 | 15.52 | 12.32 | 15.44 | 16 | 17.92 | 16.24 | 18.4 | | | |
| Water Usage #COB21800 | | | 626/683 | 683/707 | 707/734 | 734/754 | 754/779 | 779/822 | 822/863 | 863/893 | 893/935 | | | |
| Water Reading #COB18344 | | | 5700 | 2400 | 2700 | 2000 | 2500 | 4300 | 4100 | 3000 | 4200 | | | |
| Water Usage #COB18344 | | | 2749/3089 | 3089/3202 | 3202/3261 | 3261/3261 | 3261/3261 | 3261/3261 | 3261/3334 | 3334/3413 | 3413/3461 | | | |
| 12722 Copperhead Rd | 2368566 | | 9/29-11/1 | 11/1-12/1 | 12/1-12/29 | 12/29-2/1 | 2/1-3/1 | 3/1-3/29 | 3/29-5/1 | 5/1-6/1 | 6/1-7/1 | | | |
| Electric Meter #202972 | | | 88.13 | 127.28 | 96.65 | 120.32 | 75.49 | 57.58 | 95.64 | 78.74 | 114.75 | | | |
| | | | 33.79 | 33.79 | 33.79 | 40.31 | 33.79 | 33.79 | 33.79 | 33.79 | 33.79 | | | |
| Total Billed | 56005000-61880000 | \$938.95 | \$121.92 | \$161.07 | \$130.44 | \$160.63 | \$109.28 | \$91.37 | \$129.43 | \$112.53 | \$148.52 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading #202972 | | | 5716/5977 | 5977/6191 | 6191/6466 | 6466/6963 | 6963/7404 | 7404/7687 | 7687/7991 | 7991/8268 | 8268/8544 | | | |
| | | | 261 | 214 | 275 | 497 | 441 | 283 | 304 | 277 | 276 | | | |
| | | | 4.72 | 4.72 | 4.3 | 4.17 | 3.25 | 3.21 | 3.98 | 3.07 | 2.67 | | | |
| Electric Reading #300124 | | | 46/55 | 55/76 | 76/87 | 87/99 | 99/100 | 100/100 | 100/110 | 110/116 | 116/132 | | | |
| | | | 360 | 840 | 440 | 480 | 40 | 0 | 400 | 240 | 640 | | | |
| | | | 2.16 | 3.4 | 0.92 | 1.12 | 0.52 | 1.56 | 2.64 | 2.84 | 2.04 | | | |

| BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20) BTU - Vendor #20 | | | | | | | | | | | | | | |
|---|-------------------|------------|------------------|-------------|------------|-----------|-----------|-----------|------------|-------------|-------------|--------|--------|-----------|
| College Station Utilities highlighted - Vendor #7490 | | | | | | | | | | | | | | |
| LOCATION | ACCOUNT | PO BALANCE | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER |
| 5827 Leonard Rd - Temp Trailer | 2375063 | | | | | | | | | | | | | |
| Electric Meter #202438/300118 | | | | | | | | | | | | | | |
| Total Billed | 36000100-61880000 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading | | | | | | | | | | | | | | |
| Electric Usage | | | | | | | | | | | | | | 2.76 |
| 5827 Leonard Rd - Equip Hut | 2380284 | | 10/3-10/13-11/13 | 11/13-12/13 | 12/13-1/11 | 1/11-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Elec Meter# 163274 | | | 225.7 | 157.9 | 145.42 | 159.37 | 151.42 | 162.42 | 161.49 | 195.96 | 194.48 | | | |
| Total Billed | 36000100-61880000 | | \$225.70 | \$157.90 | \$145.42 | \$159.37 | \$151.42 | \$162.42 | \$161.49 | \$195.96 | \$194.48 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading | | | 0/539/2219 | 2219/3760 | 3760/5166 | 5166/6723 | 6723/8194 | 8194/9784 | 9784/11364 | 11364/13317 | 13317/15254 | | | |
| Electric Usage | | | 2219 | 1541 | 1406 | 1557 | 1471 | 1590 | 1580 | 1953 | 1937 | | | |
| Auxillary Power - Events | | | 8.6 | 4.3 | 4.3 | 4.3 | 4.3 | 4.3 | 2.85 | 3.01 | 4 | | | |
| 5827 Leonard Rd - West Stall Barn | 2382791 | | | | | 1/24-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | | | | |
| Elec Meter# 300118 | | | | | | 20.91 | 58.13 | 96.81 | 30.29 | 70.94 | | | | |
| Total Billed | 36000100-61880000 | | \$0.00 | \$0.00 | \$0.00 | \$20.91 | \$58.13 | \$96.81 | \$30.29 | \$70.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading | | | | | | 68/71 | 71/83 | 83/105 | 105/109 | 109/124 | | | | |
| Electric Usage | | | | | | 120 | 480 | 880 | 160 | 600 | | | | |
| Auxillary Power - Events | | | | | | 6.12 | 612 | 6.16 | 6.6 | 7 | | | | |
| 5827 Leonard Rd - Warm up Arena | 2382874 | | | | | 2/2-2/12 | 2/12-3/13 | 3/13-4/12 | 4/12-5/11 | 5/11-6/12 | 6/12-7/13 | | | |
| Elec Meter# 159116 | | | | | | 5.17 | 16.88 | 33.7 | 15.5 | 25.47 | 15.5 | | | |
| Total Billed | 36000100-61880000 | | \$0.00 | \$0.00 | \$0.00 | \$5.17 | \$16.45 | \$33.70 | \$15.50 | \$25.47 | \$15.50 | \$0.00 | \$0.00 | \$0.00 |
| Electric Reading | | | | | | 243/243 | 243/258 | 258/455 | 455/455 | 455/563 | 563/8563 | | | |
| Electric Usage | | | | | | 0 | 15 | 197 | 0 | 108 | 0 | | | |
| Auxillary Power - Events | | | | | | 0 | 2.4 | 22.06 | 0 | 2.16 | 0.01 | | | |