

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
100 Anderson - C. S.	113747-161564	4/7-5/6	5/6-6/7	6/4-7/8
Electric Meter# 95450465		95.15	182.90	257.18
Water Meter# 09228990		79.65	15.60	46.10
Sewer		124.74	18.27	68.97
Drainage		8.62	8.62	8.62
Rdwy Maint Fee		40.80	40.80	40.80
Total		348.96	266.19	421.67
	11000500-61880000	\$ 348.96	\$ 266.19	\$ 421.67
Electric Reading	210000431	2575/3193	3193/4513	4513/6522
kWh - Usage		618	1320	2009
Demand - Usage		4.87	4.15	6.37
H2O Reading		1324/1345	1345/1345	1345/1355
MGW Usage		21.00	0	10
1500 George Bush Dr- CS	113747-203644	4/7-5/6	5/6-6/7	6/4-7/8
Electric Meter# 78875194	(new meter# 162875351)	459.43	739.87	626.68
Sprinkler Meter# 05014619		58.95	23.20	117.45
Water Meter# 05249529		29.30	32.35	32.35
Sanitation		56.80	56.80	56.80
Sewer		28.41	33.48	33.48
Drainage		11.76	11.76	11.76
Total Billed		644.65	897.46	878.52
J. P. Pct. 3 Hill	24301100-61880000	\$ 322.33	\$ 448.73	\$ 439.26
BCC Pct. 3-Ingram	30301100-61880000	\$ 322.33	\$ 448.73	\$ 439.26
Electric	210000430	210/282	282/444	444/565
kWh - Usage		2880	6480	4840
Demand - Usage		18.80	16.80	21.60
H2O Reading - 05014619 Irrig		8685/8696	8696/8696	8696/8725
MGW Usage - 05014619 Irrig		11	0	29
H2O Reading - 05249529		587/589	589/592	592/596
MGW Usage - 05249529		2	3	3
302 East 24th Street	2015353	4/1-5/1	5/1-6/1	6/1-7/1
Electric-Meter # 200791		513.90	314.54	271.82
Water Meter #COB7749/50636		13.80	13.80	13.80
Wastewater	210000428	7.88	7.88	7.88
Solid Waste		49.00	49.00	49.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		633.58	434.22	391.50
M. H. M. R. Building	11000500-61880000	\$ 633.58	\$ 434.22	\$ 391.50
Electric Reading #200791		6601/6671	6671/6713	6713/6749
Electric Usage #200791		5600	3360	2880
Demand - Usage		14.72	10.72	12.64
Water Reading #COB7749	COB#50636	344/344	344/344	344/344
Water Usage #COV7749		0	0	0
300 East W. J. Bryan Pkwy.	2015357	4/1-5/1	5/1-6/1	6/1-7/1
Electric-Meter #200792	210000427	619.60	602.74	565.51
Water-Meter # COB834		22.35	23.30	21.87
Wastewater		14.34	15.86	13.58
Drainage/Transportation				
Total Billed		656.29	641.90	600.96
Clinic/Elections	11000500-61880000			
	11210020-61880000	367.52	359.46	336.54

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LOCATION	ACCOUNT	APRIL	MAY	JUNE
	64005100-61880000	288.77	282.44	264.42
Electric Reading #300114		3107/3165	3165/3218	0.98
Electric Usage #300114		6960.00	6360.00	6840.00
Demand - Usage		24.48	24.96	20.64
Water Reading - COB834		6237/6254	6254/6275	6275/6290
Water Usage - COB834		1700	2100	1500
321 E. 26th St. - CSCD	2122834	4/1-5/1	5/1-6/1	6/1-7/1
Electric - Meter #203389	Meter #203649	7176.95	7911.4	7396.88
Garbage	210000517	49.00	49.00	49.00
Total Billed		7,225.95	7,960.40	7,445.88
	26001000-61880000	5,199.07	5,535.66	5,318.59
Transit District A/R		2,026.88	2,424.74	2,127.29
CSCD	01000-22001000	7649/8260	8260/8956	8956/9602
Electric Reading #203389	Brazos Transit Distict	117473	133573	123974
Electric Usage #203389	rebill their share of	204.1	213.12	201.79
Demand - Usage	monthly charges			
206 North Washington	2016097	4/1-5/1	5/1-6/1	6/1-7/1
Electric-Meter # 146852	210000516	567.30	624.26	759.54
Water-Meter # COB2323		34.92	33.97	33.73
Water-Meter # COB7251/50599		13.80	13.80	18.08
Wastewater		23.08	21.56	21.18
Solid Waste		195.00	195.00	195.00
Drainage/Transporation		49.00	49.00	49.00
Total Billed		883.10	937.59	1,076.53
Constables/Maintenance	17000100-61880000	\$ 883.10	\$ 937.59	\$ 1,076.53
Electric Reading #146852		5282/5437	5437/5608	5608/5817
Electric Usage #146852		6200	6840	8360
Demand - Usage		18.08	20.28	22.08
Electric Reading #COB2323		5310/5350	5350/5386	5386/5421
Electric Usage #COB2323		4000	3600	3500
Water Reading - COB7251	COB #50599	1058/1058	1058/10/58	1058/1076
Water Usage - COB7251		0	0	1800
100 North Texas Avenue	2016116	4/1-5/1	5/1-6/1	6/1-7/2
Electric-Meter #200013		12,412.10	12,601.18	14,058.34
Water - Meter COB720		555.34	681.48	1,033.72
Wastewater		741.28	942.68	1,505.08
Solid Waste		700.00	700.00	700.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		14,457.72	14,974.34	17,346.14
Main Courthouse	11000500-61880000	\$ 14,457.72	\$ 14,974.34	\$ 17,346.14
Electric Reading #200013	210000513	50738/51225	51225/51728	51728/52294
Electric Usage #200013		194800	201200	226400
Demand Usage #200013		380	375.6	413.6
Water Reading #COB720		27639/27832	27832/28078	28078/28472
Water Usage #COB720		193000	246000	394000
300 E 26th St - CH Sprinkler	2016098	4/1-5/1	5/1-6/1	6/1-7/2
Water - Meter COB26165		38.73	25.64	37.30
Total Billed		38.73	25.64	37.30

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LOCATION	ACCOUNT	APRIL	MAY	JUNE
Courthouse Sprinkler System	11000500-61880000	\$ 38.73	\$ 25.64	\$ 37.30
Water Reading #COB26165	210000514	3222/3278	3278/3279	3279/3329
Water Usage #COB26165		5600	100	5000
205 27th Street	2016115	4/1-5/1	5/1-6/1	6/1-7/2
General Meter #203599	210000512	2036.18	2,048.32	2,298.72
Water Ind/Cty #COB5174/#58107	Req 00048487	21.42	20.46	22.13
Water #COB5173 - IRRIGATION/#58108		34.27	13.80	28.56
Wastewater		20.04	18.52	21.18
Garbage (P/U M & Th)		130	130.00	130.00
Total		2,241.91	2,231.10	2,500.59
Maxwell Ctr	14000100-61880000	\$ 2,241.91	\$ 2,231.10	\$ 2,500.59
Electric-Meter #203599		37694/38062	38062/38442	38442/38875
KWH - Usage Meter #203599		29440	30400	34640
KW - Demand Usage		67.44	65.52	72.32
H20-Meter #COB5174	#COB58107	2180/2212	2212/2240	2240/2275
Gallons - Usage #COB5174		3200	2800	3500
H20-Meter #COB5173 - Irrigation	#COB58108	7590/7676	7676/7676	7676/7738
Gallons - Usage #COB5173 - Irrigation		8600	0	6200
3220 Briarcrest Drive	2031841	4/7-5/7	5/7-6/7	6/7-7/7
Water-Meter# COB828	210000511	24.49	20.44	25.44
Water Meter #COB26689 Irrigation		38.01	25.64	80.38
Water Meter #COB935 Irrigation		29.92	25.40	251.74
Sewer		17.76	11.30	19.28
Total Billed		110.18	82.78	376.84
Brazos Center	36500100-61880000	\$ 110.18	\$ 82.78	\$ 376.84
Water Reading #COB828		6875/6901	6901/6910	6910/6940
Gallons - Usage #COB828		2600	900	3000
Water Reading #COB858		4907/4960	4960/4961	4961/5192
Gallons - Usage #COB858		5300	100	23100
Water Reading #COB935		169921/169940	169940/169940	169940/170891
Gallons - Usage #COB935		1900	0	95100
3232 Briarcrest Drive	2031845	4/7-5/7	5/7-6/7	6/7-7/8
Electric Meter# 132673/157653	210000510	31.79	24.75	32.50
Dusk/Dawn Lgt		49.00	49.00	49.00
City Drng/Trans		10.97	10.97	10.97
Total Billed		91.76	84.72	92.47
Brazos Center	36500100-61880000	\$ 91.76	\$ 84.72	\$ 92.47
Electric Reading Meter #132673	#157653	22155/22338	22338/22442	22442/22633
KWH - Usage Meter #132673		183	104	191
3232 Briarcrest Drive	2031846	4/7-5/7	5/7-6/7	6/7-7/8
Electric Meter# 200006	210000509	6,224.29	6,551.91	6,930.12
Electric Meter# 200006	210000509	490.00	490.00	490.00
Garbage - New PO for additional HUB pickup - begin using for March billing	210003466	480.00	480.00	480.00
Garbage - New PO for additional HUB pickup - begin using for March billing	210001965	0.00	0.00	
Total Billed		7,194.29	7,521.91	7,900.12
Brazos Center	36500100-61880000	\$ 7,194.29	\$ 7,521.91	\$ 7,900.12

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Electric-Meter Reading #200006		108433/109531	109531/110739	110739/111999
KWH - Usage Meter #200006		87840	96640	100800
Electric-Meter Demand		218.48	217.68	234.64
3232 Briarcrest Drive	2031847	4/7-5/7	5/7-6/7	6/7-7/8
Electric Meter# 132674	210000508	\$ 48.25	\$ 51.55	\$ 56.54
Total Billed		48.25	51.55	56.54
BC-Grounds Shop	36500100-61880000	\$ 48.25	\$ 51.55	\$ 56.54
Electric Reading Meter #132674		39646/40014	40014/40419	40419/40880
KWH - Usage Meter #132674		368	405	
3220 Briarcrest Drive	2031848	4/6-5/6	5/6-6/7	6/7-7/7
Water Meter# COB2662	210000506	100.13	53.72	50.15
Sewer		127.2	53.1	47.40
Total		227.33	106.82	97.55
Brazos Center Park	36500100-61880000	\$ 227.33	\$ 106.82	\$ 97.55
H2O-Meter #COB2662		25314/25628	25628/25747	25747/25851
Gallons - Usage COB2662		31400	11900	10400
Booneville Road	2033340	4/7-5/7	5/7-6/7	6/7-7/8
Water Meter# COB2248	210000505	18.30	18.30	18.30
Total Billed		18.30	18.30	18.30
Booneville Cemetery	36500100-61880000	\$ 18.30	\$ 18.30	\$ 18.30
H2O-Meter # COB2248		5879/5879	5879/5879	5879/5879
Gallons - Usage		0	0	0
Booneville Road	2034718			
Electric Meter# 27858	Req 00048507			
Total Billed		0.00	0.00	0.00
Booneville Cemetery	36500100-61880000	\$ -	\$ -	\$ -
Electric-Meter # 27858				
KWH - Usage				
2619 West Highway 21	2042812	4/10-5/11	5/11-6/10	6/10-7/9
Water Meter# COB4043		99.18	111.56	117.03
Sewer	Req 00048509	125.68	145.44	154.18
Total		224.86	257.00	271.21
B. C. Public Works	56001000-61880000	\$ 224.86	\$ 257.00	\$ 271.21
H2O-Meter #COB4043	210000507	82981/83291	83291/83653	83653/84038
Gallons - Usage #COB4043		31000	36200	38500
2619 West Highway 21	2042813	4/11-5/11	5/11-6/10	6/10/7/10
Electric-Meter #201043	Req 00048509	903.24	1031.66	1191.22
Total		903.24	1,031.66	1,191.22
B. C. Public Works	56001000-61880000	\$ 903.24	\$ 1,031.66	\$ 1,191.22
Electric-Meter #201043	210000504	6613/6873	6873/7171	7171/7542
KWH - Usage #201043		10389	11908	14842
Demand - Usage		36.28	41.72	45.36
1835 Sandy Point Road	2042927	4/9-5/10	5/10-6/9	6/9-7/10
Energy Cty 60+ Meter# 203318/300537	210000502	6,384.00	6,728.64	7,381.76
Energy Cty 60+ Meter#200303		3,201.55	2,968.52	3,426.60
Water Meter#COB2756		368.87	601.16	431.23
Water Meter#COB2597- Irrigation		18.30	24.01	228.45
Sewer Comm		567.62	938.50	667.18

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LOCATION	ACCOUNT	APRIL	MAY	JUNE
Garbage		1,362.56	1,362.56	1,362.56
City Drng/Trans		49.00	49.00	49.00
Total		11,951.90	12,672.39	13,546.78
Minimum Security Jail	28002000-61880000	\$ 11,951.90	\$ 12,672.39	\$ 13,546.78
Electric Meter#200303 - Reading		4888/5340	5340/5852	5852/6448
Electric Meter #200303 KWH - Usage		86648	98458	114370
Electric Meter #200303 Demand-Usage		234.430	225.980	229.250
Energy Cty 60+ #200213 - Reading		28790/29024	29024/29270	29270/29559
Energy Cty 60+ #200213 KWH - Usage		44928	47232	55488
#200213 Demand-Usage		111.74	86.78	97.73
Water Reading - Meter #COB2756		221578/223051	223051/225500	225500/227235
Water Usage - Meter #COB2756		147300	244900	173500
Water Reading - Meter #COB2597 - Irrigation		72307/72307	72307/72331	72331/73214
Water Usage - Meter #COB2597 - Irrigation		0	2400	88300
1835 Sandy Point Road	2043082	4/9-5/10	5/10-6/9	6/9-7/10
Elec - Meter# 200148/300154/300507	210000503	16,897.37	17,809.50	21,669.24
Water - Meter # COB2652		662.29	816.51	868.87
Water - Meter # COB724		2,987.70	3,030.54	3,408.96
Water Comm-Meter# COB4083 - Irrigation		25.40	25.40	25.40
Sewer Comm		5,649.64	5,964.28	6,652.08
Total Billed		26,222.40	27,646.23	32,624.55
Minimum Security Jail - IRG.	28002000-61880000	\$ 26,222.40	\$ 27,646.23	\$ 32,624.55
Elec Reading #200148/300154		6607/7061	7061/7544	7544/8140
Elec Usage #200148/300154		261700	277919	343460
Demand Usage #200148/300154		528.77	551.23	655.49
H2O Reading #COB724		320997/323673	323673/326997	326997/330541
H2O Usage #COB724		267600	332400	354400
H2O Reading #COB2652		159510/160725	160725/161958	161958/163350
H2O Usage #COB2652		1215000	1233000	1392000
H2O Meter# COB4083 - Irrigation Reading		115459/115459	115459/115459	115459/115459
H2O Meter# COB4083 - Irrigation Usage		0	0	0
2619 West Highway 21 A	2043085	4/11-5/11	5/11-6/10	6/10-7/10
Electric Meter# 202622	210000501	403.54	421.07	483.19
City Drng/Trans		49.00	49.00	49.00
Total Billed		452.54	470.07	532.19
Ag. Extension	37000100-61880000	\$ 452.54	\$ 470.07	\$ 532.19
Electric Meter# 202622 Reading		623085/627445	627445/632002	632002/637257
Electric Meter# 202622 Usage		4360	4557	5255
Demand - Usage		18.49	18.4	20.42
2617 West Highway 21	2043190	4/11-5/11	5/11-6/10	6/10-7/10
Electric		874.81	856.92	821.96
Garbage		374.32	374.32	374.32
City Drng/Trans		49.00	49.00	49.00
Total		1,298.13	1,280.24	1,245.28
B. C. Public Works	56001000-61880000	\$ 1,298.13	\$ 1,280.24	\$ 1,245.28
General Meter #202623 Reading		410743/412444	412444/414252	414252/416147
General Meter #202623 Usage	210000500	1701	1808	1895
General Meter #202623 Demand		16.71	16.71	16.71
General Meter#201263 Reading		49951/54187	54187/57910	57910/61111
General Meter#201263 Usage		4236	3723	3201

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General Meter#201263 Demand		23.470	23.470	23.470
General Meter#201163 Reading		1721/2168	0.84	0.92
General Meter#201163 Usage		447.000	421.00	216.00
General Meter#201163 Demand		7.700	3.85	3.13
1904 Highway 21	2046379	3/12-4/11	4/11-5/10	5/10-6/9
Water Meter #COB2313		38.97	43.25	35.87
Water Meter #COB707		186.41	217.35	239.25
Water Meter# C7514 - Irrigation	210000499	322.19	158.68	285.06
Wastewater		228.56	284.80	307.98
Total		776.13	704.08	868.16
Brazos Juvenile Justice	31000220-61880000	\$ 776.13	\$ 704.08	\$ 868.16
H2O-Meter #COB2313	PROJECT #LDETN180	31172/31229	31229/31304	31304/31348
Gallons - Usage #COB2313	Sept will be new proj #	5700	7500	4400
H2O-Meter #COB707		83911/84414	84414/85047	85047/85772
Gallons - Usage #COB707		50300	63300	72500
H2O-Meter #C7514		148176/149423	149423/149983	149983/151074
Gallons - Usage #C7514		124700	56000	109100
Tabor Avenue	2046467	4/14-5/14	5/14-6/14	6/14-7/13
Electric-Meter # 202470-Demand		104.59	174.09	209.79
Water Meter#COB5917	#COB23628	14.04	13.80	13.80
Dusk/Dawn Lgt	210000492	21.94	21.94	21.94
Sewer/City Drng/Trans		8.26	7.88	7.88
Solid Waste		49.00	49.00	49.00
Drain - Trans Sm Com		49.00	49.00	49.00
Total Billed		246.83	315.71	351.41
Arena Hall - County Clerk	11210020-61880000	\$ 246.83	\$ 315.71	\$ 351.41
Electric-Meter # 202470		188674/189675	189675/191457	191457/193640
KWH - Usage #202470		1001	1782	2183
Demand - Usage		5.410	9.540	7.430
H2O-Meter # COB5917	#COB23628	191/192	192/192	192/192
Gallons - Usage		100	0	0
201 North Texas Avenue	2063650	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter# 200155	210000491	1,927.47	2,179.79	2,567.86
Water Meter# COB2216		49.48	41.39	51.14
Sewer/Garbage/City Drng/Trans		291.66	278.74	294.32
Total Billed		2,268.61	2,499.92	2,913.32
Health Department	26002000-61880000	\$ 2,268.61	\$ 2,499.92	\$ 2,913.32
Electric Reading 200155		75320/76004	76004/76809	76809/77815
KWH - Usage 200155		27360	32200	40240
Demand-Usage		65.20	70.36	76.52
Water Reading COB2216		17934/18065	18065/18162	18162/18300
Water Usage COB2216		13100	9700	13800
FM 2038/Dilly Shaw	2067582			
Electric-Meter #202937	req 00048511			
Total Billed		0	0	0
Citizen Coll. St.- Pct. 4	56005000-61880000	\$ -	\$ -	\$ -
Electric Reading #202937				
Electric Usage #202937				
Demand - Usage				

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HWY 30/Harvey Road	2069196	3/30-4/30	4/30-5/31	5/31-6/30
Electric-Meter # 202504/300963		54.55	46.42	50.23
Total Billed		54.55	46.42	50.23
Citizen Coll. St.- Pct. 3	56005000-61880000	\$ 54.55	\$ 46.42	\$ 50.23
Electric Reading #202504/300963	210000490	0/449	449/804	804/1203
KWH - Usage #202504/300963		449	355	399
Demand - Usage		2.37	2.37	3.03
12845 FM 2154 180	247799-197910	4/16-5/14	5/14-6/15	6/15-7/16
Electric-Meter # 08377766	new meter #162875197	291.02	397.53	419.09
Water-Meter # 19285011		15.45	15.45	15.45
Sanitation		58.46	58.46	58.46
Sewer/Drain	210000489	29.89	29.89	29.89
Total Billed		394.82	501.33	522.89
JP Pct 1	24101100-61880000	\$ 394.82	\$ 501.33	\$ 522.89
Electric Reading		4419/6742	6742/10053	10053/13564
Electric Usage		2323	23311	3511
Water Reading		13.92	13.9	13.94
Water Usage		333/334	334/335	335/336
12845 FM 2154 140	247799-198186	4/16-5/14	5/14-6/15	6/15-7/16
Electric-Meter # 08377764	new meter #162875195	167.92	200.04	233.46
Water-Meter # 19738675		12.40	12.40	15.45
Sanitation		58.46	58.46	58.46
Sewer/Drain		22.83	22.83	27.90
Total Billed		261.61	293.73	335.27
BCC Pct 1	30101100-61880000	\$ 261.61	\$ 293.73	\$ 335.27
Electric Reading	210000488	2314/3495	3495/4974	4974/6763
Electric Usage		1181	1479	1789
Water Reading		108/108	9.61	9.13
Water Usage		0.00	108/108	108/109
Millican-21481 K. Fleming Ln	2075420	4/6-5/6	5/6-6/5	6/5-7/7
Electric-Meter # 137055		18.32	20.21	22.61
Total Billed		18.32	20.21	22.61
Landfill - R&B	56005000-61880000	\$ 18.32	\$ 20.21	\$ 22.61
Electric Reading #137055	210000487	12750/12777	12777/12826	12826/12903
KWH - Usage #137055		27	49	77
1495 Silver Hill Road	2075769	4/11-5/11	5/11-6/10	6/10-7/10
Electric Meter#202892		31.42	31.96	38.11
Water Meter #COB1033		13.80	13.80	13.80
Dusk/Dawn Light		10.97	10.97	10.97
Total		56.19	56.73	62.88
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 56.19	\$ 56.73	\$ 62.88
Electric-Meter Reading#202892	210000486	31560/31739	31739/31924	31924/32178
KWH - Usage Meter Usage #202892		179	185	254
Demand - Usage		2.28	1.56	2.61
Water Meter #COB1033 Reading	COB#24709	17/17	17/17	17/17
Water Meter #COB1033 Usage		0	0	0
21481 Kathy Fleming RD G	2075791	4/6-5/6	5/6-6/5	6/5-7/7
Electric-Meter # 202058		17.37	16.95	17.45

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Total Billed		17.37	16.95	17.45
Millican Citizen Coll. Site	56005000-61880000	\$ 17.37	\$ 16.95	\$ 17.45
Electric Reading #202058	210000457	2711/2727	2727/2738	2738/2755
KWH - Usage #202058		16	11	17
Demand - Usage		1.62	1.39	2
7250 Raymond Stotz. Pkwy.	2075818	4/8-5/8	5/8-6/8	6/8-7/9
Electric Meter# 202090/300219		21.74	21.57	23.47
Dusk/Dawn Light		22.12	22.12	22.12
Total Billed		43.86	43.69	45.59
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 43.86	\$ 43.69	\$ 45.59
Electric Reading Meter #202090	210000485	5104/5171	5171/5236	5236/5323
Electric - Usage Meter #202090		67	65	87
Demand - Usage		2	1.52	1.15
15227 Royder Road	2075819	4/7-5/4	5/5-6/3	6/4-7/6
Req 00048509		11.06	11.06	11.06
Security Light (building will be later)	56001000-61880000	\$ 11.06	\$ 11.06	\$ 11.06
Dusk/Dawn Light	210000483			
9125 Mumford Rd.	2077216	4/12-5/12	5/12-6/11	6/11-7/12
Electric Meter#202753		38.32	39.49	44.24
Total Billed		38.32	39.49	44.24
Citizen Coll. Site-Pct. 4	56005000-61880000	\$ 38.32	\$ 39.49	\$ 44.24
Electric-Meter # 202753	210000484	4713/4973	4973/5247	5247/5576
KWH - Usage #202753		260	274	329
Demand - Usage		3.62	1.96	2.89
1904 Hwy 21	2046376	3/12-4/11	4/11-5/11	5/11-6/10
Electric Meter# 200699		6416.35	6935.96	7959.35
Garbage	210000459	420.00	420.00	420.00
City Drng/Trans		49.00	49.00	49.00
Total		6,885.35	7,404.96	8,428.35
Juvenile Justice Center	31000200-61880000	\$ 6,885.35	\$ 7,404.96	\$ 8,428.35
Electric-Meter #200699	PROJECT #LDETN180	14102/15142	15142/16238	16238/17520
KWH - USAGE #200699	Sept will be new proj #	99825	105209	123068
Demand - Usage		197.66	221.95	248.16
21550 Kathy Fleming Rd	2043084	4/6-5/6	5/6-6/5	6/5-7/7
Electric-Meter # 144519		147.02	157.92	182.36
Total Billed		147.02	157.92	182.36
South Tower - Millican	11000500-61880000	\$ 147.02	\$ 157.92	\$ 182.36
Electric-Meter # 144519	210000460	168123/169650	169650/171304	171304/173243
KWH-Usage #144519		1527	1654	1939
Demand-Usage		3.94	3.59	3.92
207 S Washington Ave	2016114	3/31-4/30	4/30-5/31	5/31-6/30
Water-Meter # COB2415		39.68	39.68	38.49
Wastewater		30.68	30.68	28.78
Total Billed		70.36	70.36	67.27
Admin Bldg	11000500-61880000	\$ 70.36	\$ 70.36	\$ 67.27
Water - Reading COB2415	210000481	10702/10762	10762/10822	10822/10877
Water - Usage COB2415		6000	6000	5500
200 Texas Ave	2016113	3/31-4/30	4/30-5/31	5/31-6/30

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Water-Meter #COB2386		70.14	58.96	68.00
Wastewater		79.32	61.46	75.90
Total Billed	11000500-61880000	149.46	120.42	143.90
Water - Reading COB2386	Admin Bldg	22600/22788	22788/22929	22929/23108
Water - Usage COB2386	210000482	18800	14100	17900
200 Texas Ave	2016112	3/31-4/30	4/30-5/31	5/31-6/30
Electric-Meter # 200735		7,786.25	8,857.17	10,755.40
Water-Meter # COB523	COB#62484	61.96	43.64	55.77
Wastewater		83.50	54.24	73.62
Solid Waste		280.00	280.00	280.00
Drainage/Transporation		49.00	49.00	49.00
Total Billed		8,260.71	9,284.05	11,213.79
Admin Bldg	11000500-61880000	\$ 8,260.71	\$ 9,284.05	\$ 11,213.79
Electric Reading #200735	210000456	57639/58204	58204/58874	58874/59622
Electric Usage #200735		108480	128640	143616
Demand Usage		278.21	301.25	403.97
Water Reading - COB523	COB#62484	13816/14015	14015/14137	14137/14310
Water Usage - COB523		19900	12200	17300
13071 Ferrell Creek Road	2042814	3/21-4/20	4/20-5/20	5/20-6/20
Electric - Meter# 144714		16.00	16.08	16.00
Light	Req 00048509	11.06	11.06	11.06
Total Billed		27.06	27.14	27.06
R&B	56001000-61880000	\$ 27.06	\$ 27.14	\$ 27.06
Electric - Reading #144714	210000462	638/638	638/639	639/639
Electric - Usage #144714		0	0.4	0
5827 Leonard Road	2212626	4/9-5/10	5/10-6/9	6/9-7/10
General Service Meter# 200183/203742		5,692.43	6,065.33	7,478.54
Water Comm Meter# COB656		130.25	111.44	98.59
Sewer		109.34	79.32	58.80
Garbage		1,046.03	1,046.03	1,046.03
Drain-Trans Lg Com		210.00	210.00	210.00
Total Billed	210000454	7,188.05	7,512.12	8,891.96
Expo	36000100-61880000	\$ 7,188.05	\$ 7,512.12	\$ 8,891.96
Electric - Reading #200183	#203742	27031/27364	27364/27760	27760/28241
Electric - Usage #200183		63936	76032	92352
Electric Meter #200183 DEMAND		248.45	241.34	302.40
Water Reading - #COB656		120497/120764	120764/120952	120952/121086
Water Usage - #COB656		26700	18800	13400
1700 Highway 21	2213212	3/12-4/11	4/11-5/11	5/11-6/10
General Service Meter# 201020		3,435.04	3,710.85	4,098.20
Water Comm Meter# COB2363		47.77	48.72	48.01
Water Comm Meter# COB2667 - Irrigation		74.67	179.62	33.02
Wastewater		43.60	45.12	43.98
Solid Waste		125.00	125.00	154.03
Total Billed	210000452	3,726.08	4,109.31	4,377.24
SO Admin	28000100-61880000	\$ 3,726.08	\$ 4,109.31	\$ 4,377.24
Electric - Reading #201020		74221/74753	74753/75337	75337/75960
Electric - Usage #201020		51072	56064	59808
Demand Usage		111.55	118.08	136.99
Water Reading - Meter #COB2363		11116/11210	11210/11308	11308/11403

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Water Usage #COB2363		9400	9800	9500
Water Reading - Meter #COB2667		115413/115620	115620/116268	116268/116300
Water Usage #COB2667		20700	64800	3200
5827 Leonard Road	2212625	4/9-5/10	5/10-6/9	6/9-7/10
General Service Meter# 200152	#200458	4,567.81	4,027.13	4,438.78
Water Meter #COB673		117.87	98.59	95.02
Water Meter# C7552(irrigation eff 4/12/13)		133.93	87.99	120.84
Sewer		89.58	58.80	53.10
Total Billed		4,909.19	4,272.51	4,707.74
Expo	36000100-61880000	\$ 4,909.19	\$ 4,272.51	\$ 4,707.74
Electric - Reading #200152	210000451	39641/40288	40288/40759	40758/41364
Electric - Usage #200152		51760	37680	48400
General Service Meter# 200152-demand		197.44	197.44	197.44
Water - Reading #COB673		35758/35973	35973/36107	36107/36226
Water - Usage #COB673		21500	13400	11900
Water - Reading #C7552		18788/19244	19244/19507	19507/19908
Water - Usage #C7552		45600	26300	40100
5827 Leonard Road	2212627	4/9-5/10	5/10-6/9	6/9-7/10
General Service Meter# 200186		3,868.24	3,670.77	6,856.45
Water Comm Meter# COB671		140.48	102.64	143.57
Water Comm Meter# COB674		111.68	170.47	462.97
Sewer		205.38	238.82	771.20
Total Billed		4,325.78	4,182.70	8,234.19
Expo	36000100-61880000	\$ 4,325.78	\$ 4,182.70	\$ 8,234.19
Electric - Reading #200186	210000450	59978/60460	60460/60816	60816/61731
Electric - Usage #200186		38560	28480	73200
Electric - Reading #200186 DEMAND		182.48	197.20	311.20
Water Reading #COB671		43471/43781	43781/43932	43932/44255
Water Usage #COB671		31000	15100	32300
Water Reading #COB674		37640/37829	37829/38265	38265/39930
Water Usage #COB674		18900	43600	166500
5827 Leonard Road #E	2300181	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter #200187 New Meter # 200786		1690.22	1255.43	2682.34
Water Meter C7551	210000449	79.19	54.91	244.12
Sewer		93.76	55.00	357.10
Total Billed		1,863.17	1,365.34	3,283.56
Expo	36000100-61880000	1863.17	1365.34	3283.56
Electric Meter #200187 - Reading		6349/6414	6414/6460	6460/6582
Electric Meter #200187 - Usage KWH		15600	11040	29280
Electric Meter #200187 - Demand KW		81.84	61.68	118.08
Water Reading		24578/24804	24804/24928	24928/25847
Water Usage		22600	12400	91900
5827 Leonard Rd #D	2212628	4/9-5/10	5/10-6/9	6/9-7/10
Electric		539.16	439.64	1,421.05
Water Meter #COB21919	#COB21919	33.49	29.45	36.11
Water Meter #COB14619	210000448	42.77	34.21	71.10
Water Meter #C7694 Irrig.		25.40	25.40	25.40
Water Meter #COB2448 Irrig.		376.93	163.68	261.50
Sewer/Garbage		56.42	36.28	105.82

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Total Billed		1,074.17	728.66	1,920.98
Expo	36000100-61880000	\$ 1,074.17	\$ 728.66	\$ 1,920.98
Electric - Reading #144358		28311/28588	28588/28588	28588/28697
Electric - Usage #144358		277	0	109
Electric Meter #144358 demand		8.02	0	2.54
Electric - Reading #144360		28599/28883	28883/29070	29070/29471
Electric - Usage #144360		284	87	401
Electric Meter #144360 demand		7.98	3.89	7.34
Electric - Reading #144356		27344/27794	27794/28235	28235/29757
Electric - Usage #144356		450	441	1522
Electric Meter #144356 demand		12.58	10.82	12.04
Electric - Reading #144359		44059/44431	44431/44611	44611/45042
Electric - Usage #144359		372	180	431
Electric Meter# 144359 demand		10.38	4.35	5.55
Electric - Reading #144353		54743/54921	54921/55047	55047/57822
Electric - Usage #144353		178	126	2775
Electric Meter# 144353 demand		4.53	7.91	22.24
Electric - Reading #144349		58379/58477	58477/58680	58680/59394
Electric - Usage #144349		98	203	714
Electric Meter #144349 demand		3.64	9.37	12.25
Electric - Reading #144355		89111/82468	82468/82836	82836/84431
Electric - Usage #144355		469	368	1595
Electric Meter #144355 demand		9.47	12.91	16.31
Electric - Reading #144354		78920/79327	79237/79625	79625/81436
Electric - Usage #144354		407	298	1811
Electric Meter #1443584 demand		9.9	10.82	17.34
Electric - Reading #144350		93983/94602	94602/95007	95007/96501
Electric - Usage #144350		619	405	1494
Electric Meter #144350 demand		10.11	8.18	11.41
Electric - Reading #144406		92651/93260	93260/93591	93591/96118
Electric - Usage #144406		609	331	2527
Electric Meter #144406 demand		8.85	5.3	20.08
Electric - Reading #144405		14913/14914	14914/15225	15225/15723
Electric - Usage #144405		1	311	498
Electric Meter #144405 demand		0.29	4.74	5.26
Electric - Reading #144351		92404/92608	92608/92608	92608/92608
Electric - Usage #144351		204	0	0
Electric Meter #144351 demand		18.93	0	0
Water Reading - COB21919	COB21919	4483/4517	4517/4534	4534/4579
Water Usage - COB21919		3400	1700	4500
Water Reading - COB14619		6637/6710	6710/6747	6747/6939
Water Usage - COB14619		7300	3700	19200
Water Reading - C7694		140717/140717	140717/140717	140717/140717
Water Usage - C7694		0	0	0
Wqater Usage-COB2448		180755/182232	182232/182813	182813/183805
Water Reading - COB2448		147700	58100	99200
1904 Hwy 21	2222795	3/12-4/11	4/11-5/11	5/11-6/10
Electric Meter# 200701		629.30	643.53	614.51
Water Meter #COB27335			48.49	42.06
City Drng/Trans	210000455	142.23	93.74	83.48
Total Billed		771.53	785.76	740.05
Juvenile - Portable Bldgs	31000200-61880000	\$ 771.53	\$ 785.76	\$ 740.05

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Electric - Reading Meter #200701	PROJECT #LDET180	15983/16048	16048/16123	16123/16206
Electric - Usage Meter #200701	Sep will be new project #	5200	6000	6640
Electric - Reading Demand		30.48	29.2	25.04
Water Usage - COB27335			476/573	573/643
			9700	7000
1821 Sandy Pt Rd #B	2293418	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter #144319	210000458	65.79	76.02	87.60
Water Meter #COB1979/61504		17.69	17.22	18.41
Dusk/Dawn Lgt		98.75	98.75	98.75
Wastewater		12.82	12.06	13.96
Solid Waste		49.00	49.00	49.00
Total Billed		244.05	253.05	267.72
	28002000-61880000	\$ 244.05	\$ 253.05	\$ 267.72
Electric Reading #144319		40061/40626	40626/41306	41306/42116
Electric - Usage #144319		565	680	810
Demand Usage		3.580	3.150	3.630
Water Reading Meter #COB1979	COB#61504	3731/3744	3744/3755	3755/3771
Water - Usage Meter #COB1979		1300	1100	1600
1821 Sandy Pt Rd	2295873	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter #200146	210000461	278.94	243.34	611.78
Water Meter #COB4089		37.54	30.87	34.44
Wastewater		27.26	16.62	22.32
Total Billed		343.74	290.83	668.54
	28002000-61880000	\$ 343.74	\$ 290.83	\$ 668.54
Electric Reading #200146/203587		2091/2128	2128/2160	2160/2225
Electric - Usage #200146/203587		2960.00	2560.00	5200.00
Demand Usage #200146/203587		23.68	24.88	29.12
Water Reading #COB4089		1786/1837	1837/1860	1860/1898
Water usage #COB4089		5100	2300	3800
2619 West Highway 21	2333927			
Water Meter #CT31	Req 00048509			
Total		0.00	0.00	0.00
B. C. Public Works	63000900/80100000	\$ -	\$ -	\$ -
H2O Meter - CT31				
Gallons				
5440 Jones Rd	2337552	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter #200214		43.98	51.1	86.7
Drainage		\$49.00	\$49.00	\$49.00
Total Billed	210000480	92.98	100.10	135.70
	36000100-61880000	\$ 92.98	\$ 100.10	\$ 135.70
Electric Reading #200214	#203821	496/500	500/505	505/515
Electric Usage #200214		320	400	800
Demand Usage #200214		3.28	6	3.04
5827 Leonard Rd	2212630	4/9-5/10	5/10-6/8	6/8-7/9
Water/ Irrigation #COB2525	Req00048505	18.3	19.97	33.53
Total Billed	210000479	18.30	19.97	33.53
Equine Center	36000100-61880000	\$ 18.30	\$ 19.97	\$ 33.53
Water Reading #COB2525		2788/2788	2788/2795	2795/2859

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Water Usage #COB2525		0	700	6400
5827 Leonard Rd	2212629	4/8-5/10	5/10-6/8	6/8-7/9
Water Meter #COB2678(COB26692)	Req00048505	26.83	25.4	26.59
Wastewater	210000478	\$10.16	\$7.88	\$9.78
Total Billed		36.99	33.28	36.37
Equine Center	36000100-61880000	\$ 36.99	\$ 33.28	\$ 36.37
Water Reading #COB2678		78/84	84/84	84/89
Water Usage #COB2678		600	0	500
4151 County Park Court	2337093	4/22-5/22	5/22-6/22	6/22-7/22
Electric Meter #201745		268.26	211.03	161.64
Electric Meter #203638		1245.81	1496.32	1535.24
Water Meter #COB10880		25.4	28.73	37.06
Water Meter #COB10877	210000477	67.29	53.72	50.63
Water Meter #COB18746		18.3	61.62	264.87
Waste Water		256.64	240.3	248.66
Total Billed		1,881.70	2,091.72	2,298.10
	13000100-61880000	\$ 1,881.70	\$ 2,091.72	\$ 2,298.10
Electric Reading #201745		171072/173912	173912/176109	176109/177751
Electric Usage #201745		2840	2197	1642
Demand Usage #201745		8.89	8.35	5.66
Water Reading #COB10877		6352/6430	6430/6532	6532/6640
Water Usage #COB10877		12480	16320	17280
Water Reading #COB10880		56.64	64.64	64.8
Water Usage #COB10880		1274/127	1274/1288	1288/1337
Water Reading #COB18746		11172/11348	11348/11467	11467/11573
Water Usage #COB18746		40940/40940	40940/41122	41122/42158
21303 Kathy Fleming Rd	2342538	4/6-5/6	5/6-6/5	6/5-7/7
Electric Meter #112576		18.05	19.18	18.92
Total Billed	56001000-61880000	\$18.05	\$19.18	\$18.92
Electric Reading #112576	210000476	9307/9331	9331/9368	9368/9402
Electric Usage #112576		24	37	34
5827 Leonard Rd	2306756	4/9-5/10	5/10-6/9	6/9-7/10
Electric Meter #203728	210000475	15.50	15.50	15.50
Electric Meter #200790		15.50	15.50	15.50
Electric Meter #203664		15.50	15.50	15.50
Total Billed	36000100-61880000	\$46.50	\$46.50	\$46.50
Electric Reading #203728	#203728	15/15	15/15	15/15
Electric Usage #203728		0	0	0
Demand Usage #203728		0	0	0
Electric Reading #200790		8/8	8/8	8-Aug
Electric Usage #200790		0	0	0
Demand Usage #200790		0	0	0
Electric Reading #230664		63/63	63/63	63/63
Electric Usage #230664		0	0	0
Demand Usage #230664		0	0	0
1601 Louis Street-Fleet	2016104	3/12-4/11	4/11-5/11	5/11-6/10
Electric Meter #147293	210000474	275.38	275.38	296.74
Water Meter # COB26536		22.45	21.98	21.03

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Water Meter #COB26626		33.88	61.96	14.60
Wastewater		20.42	19.66	18.14
Solid Waste		195.00	195.00	195.00
Drainage		49.00	49.00	19.00
Total Billed	11100000-61880000	\$596.13	\$622.98	\$564.51
Electric Reading #147293		9939/10012	10012/10085	10085/10164
Electric Usage #147293		2920	2920/2970	3160
Water Reading #COB21800		15.44	16.32	16
Water Usage #COB21800		523/556	566/587	587/614
Water Reading #COB18344		3300	3100	2700
Water Usage #COB18344		4056/4137	4137/4336	4336/4336
12722 Copperhead Rd	2368566	3/31-4/30	4/30-5/31	5/31-6/30
Electric Meter #202972		85.01	75.76	74.39
		38.71	33.17	33.17
	56005000-61880000	\$123.72	\$108.93	\$107.56
Electric Reading #202972	210000473	19765/20023	20023/20213	20213/20427
		258	190	214
		3.69	2.94	2.77
Electric Reading #300124		353/362	362/370	370/377
		360	320	280
		2.76	2.92	0.72
5827 Leonar Rd - Temp Trailer	2375063			
Electric Meter #202438/300118				
Total Billed	36000100-61880000	\$0.00	\$0.00	\$0.00
Electric Reading				
Electric Usage				
5827 Leonard Rd - Equip Hut	2380284	4/9-5/9	5/9-6/9	6/9-7/10
Elec Meter# 163274	210000472	208.9	210.23	238.27
Total Billed	36000100-61880000	\$208.90	\$210.23	\$238.27
Electric Reading		76818/78991	78991/81179	81179/83682
Electric Usage		2173	2188	2603
Auxillary Power - Events		3.43	3.43	3.43
5827 Leonard Rd - West Stall Barn*	2382791	4/9-5/10	5/10-6/9	6/9-7/10
Elec Meter# 300118		54.66	22.62	62.91
Total Billed	36000100-61880000	\$54.66	\$22.62	\$62.91
Electric Reading	210000471	501/512	512/514	514/527
Electric Usage		440	80	520
Auxillary Power - Events		10.96	0.48	6.84
5827 Leonard Rd - Warm up Arena*	2382874	4/9-5/10	5/10-6/9	6/9-7/10
Elec Meter# 159116		72.99	68.19	91.72
Total Billed	36000100-61880000	\$72.99	\$68.19	\$91.72
Electric Reading	210002775	4651/5297	5297/5889	5889/6707
Electric Usage	210003465	646	592	818
Auxillary Power - Events	replacement when needed	11.76	4.39	5.6
4801 W SH21 - Facility Services	2409871	4/11-5/11	5/11-6/10	6/10-7/10
Elec Meter# 146992		51.43	51.43	127.71
Water Meter # COB27324		25.63	25.17	66.00

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	APRIL	MAY	JUNE
Total Billed	17000100-61880000	\$77.06	\$76.60	\$193.71
Electric Reading	210002092	225163/225576	225576/225989	225989/227291
Electric Usage	210003463	413	413	1302
Water Reading #COB27324		100/100	100/100	100/203
Water Usage #COB27324		0	0	10300