

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	
100 Anderson - C. S.	113747-161564	10/6-11/3	11/3-12/5	12/5-1/4	1/3-2/6	2/6-3/3	3/3-4/4	4/4-5/4	5/4-6/5	6/5-7/5	
Electric Meter# 95450465	230008982	101.7	105.25	121.32	170.57	82.23	107.11	90.12	114.37	170.33	
Water Meter# 09228990		61.35	15.6	15.6	15.6	15.6	15.60	15.60	15.60	15.60	
Sewer		94.32	18.27	18.27	18.27	18.27	18.27	23.34	18.27	38.55	
Drainage		9.82	9.82	9.82	9.82	9.82	9.82	9.82	9.82	9.82	
Rdwy Maint Fee		45.65	45.65	45.65	45.65	45.65	45.65	45.65	45.65	45.65	
Total			312.84	194.59	210.66	259.91	171.57	204.57	179.46	236.19	438.31
	11000500-61880000	\$ 312.84	\$ 194.59	\$ 210.66	\$ 259.91	\$ 171.57	\$ 204.57	\$ 179.46	\$ 236.19	\$ 438.31	
Electric Reading		23928/24528	24528/25151	25151/25878	25878/26937	26937/27411	27411/28046	28046/28571	28571/29253	29253/30310	
kWh - Usage		600	623	727	1059	474	635	525	682	1057	
Demand - Usage		2.29	2.3	2.39	3.44	3.50	3.66	3.23	2.28	4.06	
H2O Reading		1553/1568	1568/1568	1568/1568	1568/1568	1568/1569	1568/1569	1569/1569	1569/1573	1573/1595	
MGW Usage		15	0	0	0	0	1.00	0.00	4	22	
1500 George Bush Dr- CS	113747-203644	10/6-11/3	11/3-12/5	12/5-1/4	1/3-2/6	2/6-3/3	3/3-4/4	4/4-5/4	5/4-6/5	6/5-7/5	
Electric Meter# 78875194	230008956	504.42	539.27	483.65	650.29	479.00	548.15	493.99	575.97	647.69	
Sprinkler Meter# 05014619		(new meter# 162875351)	110.95	23.20	23.20	23.20	23.20	39.45	75.20	367.70	
Water Meter# 05249529			32.35	29.30	26.25	32.35	23.20	38.45	29.30	32.35	
Sanitation			63.58	63.58	63.58	63.58	63.58	63.58	63.58	63.58	
Sewer			33.48	28.41	23.34	33.48	18.27	43.62	28.41	33.48	
Drainage			13.40	13.40	13.40	13.40	13.40	13.40	13.40	13.40	
Total Billed		758.18	697.16	633.42	816.30	620.65	746.65	651.88	793.98	1150.08	
J. P. Pct. 3 Hill	24301100-61880000	\$ 379.09	\$ 348.58	\$ 316.71	\$ 408.15	\$ 310.33	\$ 373.33	\$ 325.94	\$ 396.99	\$ 575.04	
BCC Pct. 3-Ingram	30301100-61880000	\$ 379.09	\$ 348.58	\$ 316.71	\$ 408.15	\$ 310.33	\$ 373.33	\$ 325.94	\$ 396.99	\$ 575.04	
Electric		2279/2359	2359/2451	2451/2527	2527/2620	2620/2694	2694/2780	2780/2857	2857/2951	2951/3063	
kWh - Usage		3200	3680	3040	3720	2960	3440	3080	3760	4480	
Demand - Usage		17.60	16.4	16.40	26.4	17.20	19.6	17.6	19.6	20.4	
H2O Reading - 05014619 Irrig		9672/9699	9699/9699	9699/9699	9699/9699	9699/9699	9699/9704	9704/9704	9704/9720	9720/9826	
MGW Usage - 05014619 Irrig		27.00	0	0	0	0	5	0	16	106	
H2O Reading - 05249529		632/635	635/637	637/638	638/641	641/641	641/646	646/648	648/651	651/653	
MGW Usage - 05249529		3	2	1	3	0	5	2	3	2	
302 East 24th Street	2015353	10/1-11/1	11/1-12/1	12/1-1/3	1/3-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	
Electric-Meter # 200791	230012057	322.06	429.36	574.97	452.35	536.65	620.96	728.25	797.23	674.6	
Water Meter #COB7749/50636			19.99	14.04	41.41	13.80	14.04	14.04	13.80	14.04	
Wastewater		230008920 -closed	17.76	8.26	51.96	7.88	8.26	8.26	7.88	8.26	
Solid Waste			49.00	49.00	49.00	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	
Total Billed			457.81	549.66	766.34	572.03	656.95	741.26	847.93	917.53	794.28
M. H. M. R. Building	11000500-61880000	\$ 457.81	\$ 549.66	\$ 766.34	\$ 572.03	\$ 656.95	\$ 741.26	\$ 847.93	\$ 917.53	\$ 794.28	
Electric Reading #200791		7500/7540	7540/7594	7594/7667	7667/7724	7724/7792	7792/7871	7871/7964	7964/8066	8066/8152	
Electric Usage #200791		3200	4320	5840	4560	5440	6320	7440	8160		
Demand - Usage		13.44	14.48	15.52	15.36	15.52	15.04	14.96	13.68		
Water Reading #COB7749	COB#50636	660/686	686/687	687/803	803/803	803/804	804/805	805/805	805/806		
Water Usage #COV7749		2600	100	11,600	0	100	100	0	100		
300 East W. J. Bryan Pkwy.	2015357	10/1-11/1	11/1-12/1	12/1-1/3	1/3-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	
Electric-Meter #300114	230008932	832.31	795.44	753.57	664.78	810.09	756.24	742.61	676.47	731.95	
Water-Meter # COB834			23.77	23.30	20.92	22.82	22.82	23.54	22.35	23.06	
Wastewater			16.62	15.86	12.06	15.10	15.10	16.24	14.34	15.48	
Drainage/Transportation			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Billed			872.70	834.60	786.55	702.70	848.01	796.02	779.30	715.01	771.73
Clinic/Elections		11210020-61880000	488.71	467.38	440.47	393.51	474.89	445.77	436.41	400.41	
	50000-64005100-61880000	383.99	367.22	346.08	309.19	373.12	350.25	342.89	314.60		
Electric Reading #300114		4273/4341	4341/4403	4403/4466	4466/4527	4527/4589	4589/4658	4658/4722	4722/4780		
Electric Usage #300114		8160	7440	7560	7320	7440.00	8280.00	7680.00	6960.00		
Demand - Usage		31.92	31.56	28.08	22.32	32.64	25.92	26.88	24.36		

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BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Water Reading - COB834		6663/6686	6686/6707	6707/6718	6718/6737	6737/6756	6756/6778	6778/6795	6795/6815	6815/6837
Water Usage - COB834		2300	2100	1100	1900	1900	2200	1700	2000	2200
321 E. 26th St. - CSCD	2122834	10/3-11/2	11/2-12/2	12/2-1/3	1/3-2/2	2/2-3/4	3/4-4/3	4/3-5/3	5/3-6/2	6/2-7/3
Electric - Meter #203389	Meter #203649	7495.84	7849.65	9055.27	8114.4	7808.01	7328.12	7525.18	7273.36	7069.56
Garbage		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed	230008958	7,544.84	7,898.65	9,104.27	8,163.40	7,857.01	7,377.12	7,574.18	7,322.36	7,118.56
	26001000-61880000	5,672.21	5,662.54	6,434.90	5,074.37	6,080.54	5,057.75	6,374.43	4,698.03	4,908.96
	Transit District AJR	1,872.63	2,236.11	2,669.37	3,089.03	1,776.47	2,319.37	1,199.75	2,624.33	2,209.60
CSCD	01000-22001000 set up invoice	476007 12/8/22	495006 12/8/22	516006 1/9/23	533006 2/7/23	590006 3/8	628006 4/10	654006 5/8	678006 6/7	700007 7/10
Electric Reading #203389	Brazos Transit District	5834/6405	6405/7004	7004/7677	7677/8257	8257/8829	8829/9387	9387/9935	9935/10484	10484/11030
Electric Usage #203389	rebill their share of	109626	114955	129145	111355	109969	107,080.00	105123	105495	104718
Demand - Usage	monthly charges	191.04	199.68	242.11	230.98	212.93	187.01	207.94	188.16	175.68
206 North Washington	2016097	10/1-11/1	11/1-12/1	12/1-1/3	1/3-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1
Electric-Meter # 146852		689.93	601.80	628.62	509.83	513.66	594.13	544.32	712.92	873.87
Water-Meter # COB2323		34.68	33.25	32.54	34.44	34.21	32.54	32.54	35.16	33.25
Water-Meter # COB7251/50599		23.8	13.8	14.51	13.8	15.23	13.80	13.80	13.80	34.27
Wastewater		22.7	20.42	19.28	22.32	20.04	21.94	19.28	23.46	20.42
Solid Waste		280	280	280	280	280.00	280.00	280.00	280.00	280.00
Drainage/Transportation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed	230008937	1,100.11	998.27	1,023.95	909.39	910.95	993.08	938.94	1,114.34	1,290.81
Constables/Maintenance	17000100-61880000	\$ 1,100.11	\$ 998.27	\$ 1,023.95	\$ 909.39	\$ 910.95	\$ 993.08	\$ 938.94	\$ 1,114.34	\$ 1,290.81
Electric Reading #146852		8652/8828	8828/8981	8981/9141	9141/9270	9270/9400	9400/9551	9551/9689	9689/9871	9871/10095
Electric Usage #146852		7040	6120	6400	5160	5200	6040	5520	7280	8960
Demand - Usage		19.12	18.92	17.32	16.44	16.44	16.84	17.6	19.2	22.36
Electric Reading #COB2323		5934/5973	5973/6006	6006/6036	6036/6074	6074/6106	6106/6143	6143/6173	6173/6214	6214/6247
Electric Usage #COB2323		3900	3300	3000	3800	3200	3700	3000	4100	3300
Water Reading - COB7251	COB #50599	1802/1844	1844/1844	1844/1847	1847/1847	1847/1853	1853/1853	1853/1853	1853/1853	1853/1939
Water Usage - COB7251		4200	0	300	0	600	0	0	0	8600
100 North Texas Avenue	2016116	10/3-11/2	11/2-12/2	12/2-1/3	1/3-2/2	2/2-3/4	3/4-4/3	4/3-5/3	5/3-6/2	6/2-7/3
Electric-Meter #200013		13,648.29	13,238.10	13,403.94	13,649.16	14,091.77	14,115.71	13,105.20	14,432.89	16,119.60
Water - Meter COB720		707.66	522.02	576.76	462.52	517.26	543.44	562.48	729.08	967.08
Wastewater		984.48	688.08	775.48	593.08	680.48	722.28	752.68	1,018.68	1,398.68
Solid Waste		700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Drainage/Transportation		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed	230008948	16,089.43	15,197.20	15,505.18	15,453.76	16,038.51	16,130.43	15,169.36	16,929.65	19,234.36
Main Courthouse	11000500-61880000	\$ 16,089.43	\$ 15,197.20	\$ 15,505.18	\$ 15,453.76	\$ 16,038.51	\$ 16,130.43	\$ 15,169.36	\$ 16,929.65	\$ 19,234.36
Electric Reading #200013		4546/5046	5046/5534	5534/6033	6033/6523	6523/7033	7033/7541	7541/8027	8027/8559	8559/9153
Electric Usage #200013		192175	187278	191599	187972	196062	194960	186511	204566	228126
Demand Usage #200013		374.4	360.19	358.27	388.22	394.37	399.74	352.9	391.68	438.91
Water Reading #COB720		401/658	658/837	837/1039	1039/10	1193/1370	1370/1558	1558/1754	1754/2020	2020/2386
Water Usage #COB720		25700	179000	202000	154000	177000	188000	196000	266000	366000
300 E 26th St - CH Sprinkler	2016098	10/3-11/2	11/2-12/2	12/2-1/3	1/3-2/2	2/2-3/4	3/4-4/3	4/3-4/3	5/3-6/2	6/2-7/3
Water - Meter COB26165		97.04	25.40	25.40	25.40	25.64	27.78	25.64	34.92	74.90
Total Billed	230008923	97.04	25.40	25.40	25.40	25.64	27.78	25.64	34.92	74.90
Courthouse Sprinkler System	11000500-61880000	\$ 97.04	\$ 25.40	\$ 25.40	\$ 25.40	\$ 25.64	\$ 27.78	\$ 25.64	\$ 34.92	\$ 74.90
Water Reading #COB26165		5851/6152	6152/6152	6152/6152	6152/6152	6152/6153	6153/6153	6163/6164	6164/6204	6204/6412
Water Usage #COB26165		30100	0	0	0	100	0	100	4000	20800
205 27th Street	2016115	10/3-11/2	11/2-12/2	12/2-1/3	1/3-2/2	2/2-3/4	3/23-4/3	4/3-5/3	5/3-6/2	6/2-7/3
General Meter #203599		2,202.62	1,995.53	1,996.33	1,887.40	1,998.21	2,023.72	2,042.69	2,297.54	2,596.84
Water Ind/Cty #COB5174/#58107		22.84	21.42	21.89	23.56	22.37	22.13	22.37	22.13	21.42
Water #COB5173 - IRRIGATION/#58108		134.70	13.80	14.04	13.80	14.28	16.42	14.04	25.70	72.82

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Wastewater	230008929	22.32	20.04	20.80	23.46	21.56	21.18	21.56	21.18	20.04
Garbage (P/U M & Th)		130.00	130.00	130.00	130.00	130.00	130.00	130	130.00	130.00
Total		2,512.48	2,180.79	2,183.06	2,078.22	2,186.42	2,213.45	2,230.66	2,496.55	2,841.12
Maxwell Ctr	14000100-61880000	\$ 2,512.48	\$ 2,180.79	\$ 2,183.06	\$ 2,078.22	\$ 2,186.42	\$ 2,213.45	\$ 2,230.66	\$ 2,496.55	\$ 2,841.12
Electric-Meter #301855							0/120	120/460	460/840	840-1287
KWH - Usage Meter #301855							9584	27233	30382	35730
KW - Demand Usage							59.84	58.72	67.2	71.76
Electric-Meter #203599		44733/45083	45083/45408	45408/45743	45743/46062	46062/46396	46396/46607	0	0	0
KWH - Usage Meter #203599		26000	26000	26800	25520	26720	16880	0	0	0
KW - Demand Usage		68	59.28	56.72	52.88	57.12	59.84	0	0	0
H2O-Meter #COB5174	#COB58107	2810/2848	2848/2880	2880/2914	2914/2955	2955/2991	2991-3026	3026/3062	3062/3097	3097/3129
Gallons - Usage #COB5174		3800	3200	3400	4100	3600	3500	3600	3500	3200
H2O-Meter #COB5173 - Irrigation	#COB58108	10638/11146	11146/11146	11146/11147	11147/11147	11147/11149	11149/11160	11160/11161	11161/11211	11211/11459
Gallons - Usage #COB5173 - Irrigation		50800	0	100	0	200	1100	100	5000	24800
3220 Briarcrest Drive	2031841									
Water-Meter# COB828		10/6-11/6	11/6-12/7	12/7-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/7	5/7-6/8	6/8-7/6
Water Meter #COB26689 Irrigation		20.44	18.3	27.34	19.01	23.54	24.49	23.54	20.68	19.97
Water Meter #COB935 Irrigation	230008994	213.18	25.4	25.4	25.4	25.4	32.3	26.35	74.67	207.95
Sewer		611.83	25.4	27.78	25.64	32.3	50.87	25.4	186.76	168.20
Total Billed		856.75	76.98	102.84	79.07	85.73	122.95	94.00	293.79	406.66
Brazos Center	36500100-61880000	\$ 856.75	\$ 76.98	\$ 102.84	\$ 79.07	\$ 85.73	\$ 122.95	\$ 94.00	\$ 293.79	\$ 406.66
Water Reading #COB828		7203/7212	7212/7212	7212/7250	7250/7253	7253/7256	7256/7278	7278/7304	7304/7314	7314/7320
Gallons - Usage #COB828		900	0	3800	300	300/7256	2200	2600	1000	600
Water Reading #COB29663		14155/14944	14944/14944	14944/14944/0	14944/14944	14944/14944	14944/14973	14973/14977	14977/15184	0/1
Gallons - Usage #COB29663		78900	0	0	0	0	2900	400	20700	100
Water Reading #COB26689		198240/200704	200704/200704	200704/200714	200714/200715	200715/200744	200744/200851	200851/200851	200851/15184	15184/15951
Gallons - Usage #COB26689		246400	0	1000	100	2900	10700	0	67800	76700
Water Reading #COB935										201529/202129
Gallons - Usage #COB935										60000
3232 Briarcrest Drive	2031845									
Electric Meter# 132673/157653		10/7-11/7	11/7-12/7	12/7-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/8	6/8-7/7
Dusk/Dawn Lgt		17.80	17.13	22.22	42.61	31.69	26.33	29.68	25.27	24.22
City Drng/Trans	230008995	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed		78.01	77.34	82.43	102.82	91.90	86.54	89.89	85.48	84.43
Brazos Center	36500100-61880000	\$ 78.01	\$ 77.34	\$ 82.43	\$ 102.82	\$ 91.90	\$ 86.54	\$ 89.89	\$ 85.48	\$ 84.43
Electric Reading Meter #132673	#157653	24796/24820	24820/24837	24837/24907	24907/25190	25190/25359	25359/25472	157653/25472	25620/25722	25722/25813
KWH - Usage Meter #132673		24	17	70	283	169	113	148	102	91
3232 Briarcrest Drive	2031846									
Electric Meter# 200006		10/7-11/7	11/7-12/7	12/7-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/8	6/8-7/8
Electric Meter# 200006		6,935.20	5,350.86	4,973.30	4,957.72	5,136.90	5,926.35	5,838.39	6,485.42	7,704.77
Total Billed	230008996	7,425.20	5,840.86	5,463.30	5,447.72	5,626.90	6,416.35	6,328.39	6,975.42	8,194.77
Brazos Center	36500100-61880000	\$ 7,425.20	\$ 5,840.86	\$ 5,463.30	\$ 5,447.72	\$ 5,626.90	\$ 6,416.35	\$ 6,328.39	\$ 6,975.42	\$ 8,194.77
Electric-Meter Reading #200006		129287/130351	130351/131104	131104/131839	131839/132602	132602/133413	133413/8134266	134266/135192	135192/136236	136236/137469
KWH - Usage Meter #200006		85120	60240	58800	61040	64880	68240	83520	98640	98640
Electric-Meter Demand		229.92	194.56	171.44	162.96	163.6	210.8	185.2	202	242.4
3232 Briarcrest Drive	2031847									
Electric Meter# 132674		10/7-11/7	11/7-12/7	12/7-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/8	6/8-7/8
Total Billed	230009009	35.04	37.06	38.01	42.61	37.06	37.25	35.52	35.23	35.23
BC-Grounds Shop	36500100-61880000	\$ 35.04	\$ 37.06	\$ 38.01	\$ 42.61	\$ 37.06	\$ 37.25	\$ 35.52	\$ 35.23	\$ 35.23
Electric Reading Meter #132674		45746/45950	45950/46175	46175/46410	46410/46693	46693/46918	46918/47145	132674/47145	47354/47560	47560/47766
KWH - Usage Meter #132674		204.00	225	235	283	225	227	209	206	206
3220 Briarcrest Drive	2031848									
Water Meter# COB2662		10/7-11/7	11/7-12/7	12/7-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/7	5/7-6/8	6/8-7/8
Sewer	230009010	65.86	77.28	70.86	78.95	60.62	55.86	63.24	69.43	61.81
		72.48	90.72	80.46	93.38	64.12	56.52	68.3	78.18	66.02

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Total		138.34	168.00	151.32	172.33	124.74	112.38	131.54	147.61	127.83
Brazos Center Park	36500100-61880000	\$ 138.34	\$ 168.00	\$ 151.32	\$ 172.33	\$ 124.74	\$ 112.38	\$ 131.54	\$ 147.61	\$ 127.83
H2O-Meter #COB2662		28290/28460	28460/28678	28678/28869	28869/29094	29094/29242	29242/29370	29370/29529	29529/29714	29714/29867
Gallons - Usage COB2662		17000	21800	19100	22500	14800	12800	15900	18500	15300
Booneville Road	2033340	10/7-11/6	11/6-12/6	12/6-1/5	1/5-2/6	2/6-3/7	3/7-4/6	4/6-5/7	5/7-6/7	6/7-7/8
Water Meter# COB2248		18.30	19.97	35.91	18.30	18.30	22.11	18.30	18.54	32.34
Total Billed	230008997	18.30	19.97	35.91	18.30	18.30	22.11	18.30	18.54	32.34
Booneville Cemetery	36500100-61880000	\$ 18.30	\$ 19.97	\$ 35.91	\$ 18.30	\$ 18.30	\$ 22.11	\$ 18.30	\$ 18.54	\$ 32.34
H2O-Meter # COB2248		6638/6638	6638/3345	6645/6719	6719/6719	6719/6719	6719/6735	6735/3735	6735/3735	6736/6795
Gallons - Usage		0	700	7400	0	0	1600	0	100	5900
2619 West Highway 21	2042812	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12	6/12-7/12
Water Meter# COB4043		275.54	65.15	145.11	48.49	60.62	74.19	63.72	105.13	180.10
Sewer	230009000	407.26	71.34	199.02	44.74	64.12	85.78	69.06	135.18	254.88
Total		682.80	136.49	344.13	93.23	124.74	159.97	132.78	240.31	434.98
B. C. Public Works	56001000-61880000	\$ 682.80	\$ 136.49	\$ 344.13	\$ 93.23	\$ 124.74	\$ 159.97	\$ 132.78	\$ 240.31	\$ 434.98
H2O-Meter #COB4043		1480/2531	2531/2698	2698/3201	3201/3298	3298/3446	3446/3651	3651/3812	3812/4147	4147/4797
Gallons - Usage #COB4043		105100	16700	50300	9700	20500	16100	33500	65000	65000
2619 West Highway 21	2042813	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-4/12	5/12-6/12	6/12-7/12
Electric-Meter #201043/300495		1077.49	967.38	1045.22	1106.14	969.10	917.17	906.35	958.70	1161.57
Total	230009011	1,077.49	967.38	1,045.22	1,106.14	969.10	917.17	906.35	958.70	1,161.57
B. C. Public Works	56001000-61880000	\$ 1,077.49	\$ 967.38	\$ 1,045.22	\$ 1,106.14	\$ 969.10	\$ 917.17	\$ 906.35	\$ 958.70	\$ 1,161.57
Electric-Meter #201043		12270/12519	12519/12758	12758/13021	13021/13299	13299/13557	13557/13787	13787/14027	14027/14282	14282/14613
KWH - Usage #201043		9955	9577	10524	11089	10349	9192	9695	10188	13266
Demand - Usage		44.12	37.24	39.98	42.52	34.84	34.8	32.68	34.6	39.48
2619 West Highway 21 A	2043085	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12	6/12-7/13
Electric Meter# 202622/301235		244.65	233.25	229.71	224.15	220.13	209.02	223.48	276.94	372.55
City Drng/Trans	230008924	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed		293.65	282.25	278.71	273.15	269.13	258.02	272.48	325.94	421.55
Ag. Extension	11000500-61880000	\$ 293.65	\$ 282.25	\$ 278.71	\$ 273.15	\$ 269.13	\$ 258.02	\$ 272.48	\$ 325.94	\$ 421.55
Electric Meter# 202622/301235 Reading		686460/688852	688852/691125	691125/693361	693361/695539	695539/697675	697675/699695	699695/701866	701866/704595	704595/708322
Electric Meter# 202622 Usage		2392.00	2273	2236	2178	2136	2020	2171	2729	2729
Demand - Usage		9.01	8.3	5.67	6.17	8.18	7.63	9.9	11.25	
4153 County Park Ct	2222726	9/22-10/22	10/22-11/22	11/22-12/21	12/21-1/21	1/21-2/21	2/21-3/24	3/24-4/24	4/24-5/24	5/24-6/23
Electric Meter# 301235		713.53	804.16	791.80	961.48	1,080.78	655.30	584.36	633.73	892.15
Water Meter# COB10880		31.59	32.06	50.39	30.87	32.54	31.11	35.63	29.92	32.30
Wastewater		17.76	18.52	47.78	16.62	19.28	17.00	24.22	15.10	18.90
Solid Waste	230008999 - closed	49.00	49.00	49.00	49.00	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		860.88	952.74	987.97	1106.97	1230.60	801.41	742.21	776.75	1041.35
Ag. Extension	37000100-61880000	\$ 860.88	\$ 952.74	\$ 987.97	\$ 1,106.97	\$ 1,230.60	\$ 801.41	\$ 742.21	\$ 776.75	\$ 1,041.35
Electric Meter# 301235 Reading	230010799	3045/3228	3228/3398		3546/3729	3729/3969	3969/4093	4093/4227	4227/4388	4388/4623
Electric Meter# 301235 Usage		7343.00	6768		7330	9601	4943	5374	6462	9374
Water Meter# COB10880 Reading		25.84	34.4		44.16	45.52	29.4	22.76	22.84	32.36
Water Meter# COB10880 Usage		0.98	1701/1729		1834/1857	1857/1887	1887	1911/1954	1954/1973	1973/2002
		2600	2800		2300	3000	2400	4300	1900	2900
1835 Sandy Point Road	2427489	10/11-11/10	11/10-12/9	12/9-1/10	1/10-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/11	6/11-7/12
Water Meter #COB28050		583.75	602.07	602.31	483.31	744.16	755.82	773.91	793.90	782.72
Water Meter#COB26491- Irrigation		37.92	14.60	14.60	14.60	15.79	24.12	18.41	140.50	297.11
Wastewater	230010030	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88	7.88
Total		629.55	624.55	624.79	505.79	767.83	787.82	800.20	942.28	1,087.71
Minimum Security Jail	28002000-61880000	\$ 629.55	\$ 624.55	\$ 624.79	\$ 505.79	\$ 767.83	\$ 787.82	\$ 800.20	\$ 942.28	\$ 1,087.71
Water Reading - Meter #COB28050	230008943 - closed	5675/8021	8021/10444	10444/12868	12868/14792	14792/17812	17812/20881	20881/24026	24026/27255	27255/30437
Water Usage - Meter #COB28050		234600	242300	242400	192400	302000	306900	314500	322900	318200
Water Reading - Meter #COB26491 - Irrigation		1602/1700	1700/1700	1700/1700	1700/1700	1700/1705	1705/1745	1745/1761	1761/2290	2290/3477

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Water Usage - Meter #COB26491 - Irrigation		9800	0	0	0	500	4000	1600	52900	118700
1835 Sandy Point Road	2042927	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Energy Cty 60+ Meter# 300537		8885.88	7,429.32	7,086.04	6,573.40	8,031.86	8,012.28	8,775.25	9,065.86	11,362.36
Energy Cty 60+ Meter#301643		3083.35	2,948.61	2,853.85	2,635.99	2,955.37	3,021.38	3,247.85	3,936.02	3,917.45
Water Meter#COB2756	230008972	464.07	434.80	537.14	512.86	485.73	472.40	512.86	570.22	338.89
Water Meter#COB2597 - Irrigation		18.3	18.30	18.30	18.30	18.30	18.30	18.30	18.30	18.30
Sewer Comm		719.62	672.88	836.28	797.52	754.20	732.92	801.65	889.10	519.74
Garbage		840	840.00	840.00	840.00	840.00	840.00	840.00	840.00	840.00
City Drng/Trans		49	99.00	44.87	49.00	49.00	49.00	49.00	49.00	49.00
Total		14,060.22	12,442.91	12,216.48	11,427.07	13,134.46	13,146.28	14,244.91	15,368.50	17,045.74
Minimum Security Jail	28002000-61880000	\$ 14,060.22	\$ 12,442.91	\$ 12,216.48	\$ 11,427.07	\$ 13,134.46	\$ 13,146.28	\$ 14,244.91	\$ 15,368.50	\$ 17,045.74
Electric Meter#300537 - Reading		15345/15881	15881/16333	16333/16772	16772/17189	17189/17681	17681/18175	18175/18698	18698/19302	19302/20104
Electric Meter #300537 KWH - Usage		102804	86717	84442	79935	94599	94802	10037	115950	154065
Electric Meter #300537 Demand-Usage		315.84	261.12	243.26	220.22	279.74	277.630	315.650	286.080	330.620
Electric Meter#301643 - Reading		15345/15881	0/58	5/213	213/409	409/621	621/843	843/1083	1083/1348	1348/1636
Electric Meter #301643 KWH - Usage		102804	11537	39921	37596	40683	42637	46213	50744	55312
Electric Meter #301643 Demand-Usage		315.84	150.14	76.99	68.54	81.98	80.450	85.440	121.340	105.020
Energy Cty 60+ #200303 - Reading		33271/33493	33493/33655	0	0	0	0	0	0	0
Energy Cty 60+ #200303 KWH - Usage		42624	31101	0	0	0	0	0	0	0
#200203 Demand-Usage		85.06	75.07	0	0	0	0.000	0	0	0
Water Reading - Meter #COBR0448		2753/4626	4626/6376	6376/8556	8556/10634	10634/12598	12598/14506	14506/16584	16584/18903	18903/20250
Water Usage - Meter #COBR0448		187300	175000	218000	207800	196400	190800	207800	231900	134700
Water Reading - Meter #COB2597 - Irrigation		79527/79527	79527/79527	79527/79527	79527/79527	79527/79527	79527/79527	79527/79527	79527/79527	79527/79537
Water Usage - Meter #COB2597 - Irrigation		0	0	0	0	0	0	0	0	0
1835 Sandy Point Road	2043082	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Elec - Meter# 200148/300154/300507	230008974	17,260.02	15,401.16	15,416.25	13,766.85	14,723.44	17,471.68	18,536.19	19,958.87	23,718.51
Water - Meter # COB2652		706.79	782.24	547.81	568.52	601.84	629.68	647.77	678.95	608.50
Water - Meter # COB724		2,694.96	2,697.34	2,866.32	3,032.92	2,871.08	3,104.32	3,225.70	3,032.92	3,342.32
Water Comm-Meter# COB4083 - Irrigation		276.49	28.26	25.40	25.40	25.40	25.40	25.40	47.06	174.39
Sewer Comm		5,253.30	5,377.56	5,273.06	5,572.12	5,366.92	5,783.78	6,006.46	5,748.44	6,129.96
Total Billed		26,191.56	24,286.56	24,128.84	22,965.81	23,589.63	27,014.86	28,441.52	29,466.24	33,973.68
Minimum Security Jail - IRG.	28002000-61880000	\$ 26,191.56	\$ 24,286.56	\$ 24,128.84	\$ 22,965.81	\$ 23,589.63	\$ 27,014.86	\$ 28,441.52	\$ 29,466.24	\$ 33,973.68
Elec Reading #300507		15406/15820	15820/16192	16192/16555	16555/16901	16901/17275	17275/17694	17694/18142	18142/18627	18627/19236
Elec Usage #300507		238501	214056	209294	199422	215158	241509	257917	279400	350527
Demand Usage #300507		489.02	432.00	448.70	359.42	378.43	494.78	519.55	554.11	598.46
H2O Reading #COB2652		382043/384906	384906/388086	388086/390281	390281/392563	392563/394985	394985/397524	397524/400139	400139/402885	402885/405335
H2O Usage #COB2652		286300	318000	219500	228200	242200	253900	261500	274600	245000
H2O Reading #COB0570		901/1993	1993/3086	3086/4250	4250/5484	5484/6650	6650/7914	7914/9229	9229/10463	11827
H2O Usage #COB0570		1092000	1093000	1164000	1234000	1166000	1264000	1315000	1234000	1364000
H2O Meter# COB0299 - Irrigation Reading		27/1082	1082/1094	1094/1094	1094/1094	1094/1098	1098/1098	1098/1098	1098/1189	1189/1815
H2O Meter# COB0299 - Irrigation Usage		105500	1200	0	0	400	0	0	9100	62600
2617 West Highway 21	2043190	10/11-11/10	11/10-12/15	12/12-1/10	1/19-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12	6/12-7/12
Electric		511.05	630.00	282.12	191.42	669.50	444.84	1,140.16	801.37	829.25
Garbage		374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32
City Drng/Trans	230009001	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total		934.37	1,053.32	705.44	614.74	1,092.82	868.16	1,563.48	1,224.69	1,252.57
B. C. Public Works	56001000-61880000	\$ 934.37	\$ 1,053.32	\$ 705.44	\$ 614.74	\$ 1,092.82	\$ 868.16	\$ 1,563.48	\$ 1,224.69	\$ 1,252.57
General Meter #301565 Reading		445742/447151	447151/449012	0/2621	0/1513	1513/2918	2918/3629	3629/5517	5517/7351	7351/9544
General Meter #301565 Reading		1409	1861	9	1513	1405	711	1888	1834	2192
General Meter #301565 Reading		5.48	7.39	0.00	9.44	7.62	7.62	5.95	4.67	5.57
General Meter#301516 Reading		125049/128908	128908/133138	0.00	2621/2621	2621/3894	3894/6228	6228/11857	11857/17194	17194/22386
General Meter#301516 Reading		3859	4230	0	0	1273	2334	5629	5337	5192
General Meter#301516 Reading		10.08	10.07	0.00	0.000	30.250	15	47.280	23.640	23.640

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
General Meter#201163 Reading		7698/7698	7698/7698	7698/7698	7698/7698	7698/7698	7698/7698	1.000	1.00	1.00
General Meter#201163 Usage		0.00	0.00	0.00	0.000	0.000	0	0.000	0.00	0.00
General Meter#201163 Demand		0.00	0.00	0.00	0.000	0.000	0.00	0.000	0.00	0.00
1904 Highway 21	2046379	9/9-10/11	10/11-11/9	11/9-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/11-6/11
Water Meter #COB2313		40.63	40.39	38.49	37.54	42.06	45.39	68.95	50.63	53.01
Water Meter #COB707		184.27	211.64	348.49	186.65	204.74	206.64	208.79	220.45	218.54
Water Meter# C7514 - Irrigation	230008971	404.06	476.65	25.40	25.40	25.88	28.26	50.63	25.40	198.90
Wastewater		227.80	271.12	486.58	226.66	262.76	271.12	312.16	301.52	302.28
Total		856.76	999.80	898.96	476.25	535.44	551.41	640.53	598.00	772.73
Brazos Juvenile Justice	31000220-61880000	\$ 856.76	\$ 999.80	\$ 898.96	\$ 476.25	\$ 535.44	\$ 551.41	\$ 640.53	\$ 598.00	\$ 772.73
H2O-Meter #COB2313		32246/32310	32310/32373	32373/32428	32428/32479	32479/32549	32549/32633	32633/32816	32816/32922	32922/33038
Gallons - Usage #COB2313		6400	6300	5500	5100	7000	8400	18300	10600	11600
H2O-Meter #COBR0551		0/376	376/985	985/2169	2169/2673	2673/3253	3253/3841	3841/4438	4438/5084	5084/5722
Gallons - Usage #COBR0551		37600	60900	118400	50400	58000	58800	59700	64600	63800
H2O-Meter #COB707		95510/95628	0	0	0	0	0	0	0	0
Gallons - Usage #COB707		11800	0	0	0	0	0	0	0	0
H2O-Meter #C7514		177034/178625	178625/180521	180521/180521	180521/180521	18521/180523	180523/180535	180535/180641	180641/180641	180641/181370
Gallons - Usage #C7514		159100	189600	0	0	200	1200	10600	0	72900
Tabor Avenue	2046467	10/13-11/12	11/12-12/13	12/13-1/13	1/13-2/13	2/13-3/15	3/15-4/14	4/14-5/15	5/15-6/14	6/14-7/14
Electric-Meter # 202470-Demand		395.39	336.71	515.57	387.29	443.53	536.59	315.22	341.25	420.14
Water Meter#COB5917	#COB23628	16.42	14.04	14.28	14.04	17.85	15.70	14.04	14.28	14.04
Dusk/Dawn Lgt		22.42	22.42	22.42	22.42	22.42	22.42	22.42	22.42	22.42
Sewer/City Dmg/Trans	230008933	12.06	8.26	8.64	8.26	14.34	10.92	8.26	8.64	8.26
Solid Waste		49.00	49.00	49.00	49.00	49.00	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	49.00
Total Billed		544.29	479.43	658.91	530.01	596.14	683.63	457.94	484.59	562.86
Arena Hall - County Clerk	11210020-61880000	\$ 544.29	\$ 479.43	\$ 658.91	\$ 530.01	\$ 596.14	\$ 683.63	\$ 457.94	\$ 484.59	\$ 562.86
Electric-Meter # 202470		9610/11538	11538/12639	12639/14099	14099/17213	17213/18670	18670/20610	20610/21765	21765/23613	23613/26358
KWH - Usage #202470		1928	1101	1460	3114	1457	1940	1155	1848	2745
Demand - Usage		20.110	18.490	30.500	15.630	25.200	30.480	16.730	16.380	19.260
H2O-Meter # COB5917	#COB23628	221/232	232/233	233/235	235/236	236/253	253/261	261/262	262/264	264/265
Gallons - Usage		1100	100	200	100	1700	800	100	200	100
201 North Texas Avenue	2063650	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric Meter# 200155		2,014.27	1,717.49	1,683.75	1,836.57	1,842.31	2,236.61	2,314.46	2,333.45	2,746.29
Water Meter# COB2216		72.56	42.58	35.44	104.93	118.74	85.18	46.15	40.91	40.43
Sewer/Garbage/City Dmg/Trans	230008960	328.52	280.64	269.24	380.20	402.24	348.66	286.34	277.98	277.22
Total Billed		2,415.35	2,040.71	1,988.43	2,321.70	2,363.29	2,670.45	2,646.95	2,652.34	3,063.94
Health Department	26002000-61880000	\$ 2,415.35	\$ 2,040.71	\$ 1,988.43	\$ 2,321.70	\$ 2,363.29	\$ 2,670.45	\$ 2,646.95	\$ 2,652.34	\$ 3,063.94
Electric Reading 200155		89354/89984	89984/90486	90486/90991	90991/91524	91524/92092	92092/92776	92776/93535	93535/94283	94283/95144
KWH - Usage 200155		25200	20080	20200	21320	22720	27360	30360	29920	34440
Demand-Usage		63.28	58.16	55.28	62.88	58.72	72.8	68.52	71.36	87
Water Reading COB2216		21667/21895	21895/21997	21997/22069	22069/22433	22433/22855	22855/23136	23136/23253	23253/23348	23348/23441
Water Usage COB2216		22800	10200	7200	36400	42200	28100	11700	9500	9300
HWY 30/Harvey Road	2069196	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Electric-Meter # 202504/300963		42.67	42.87	56.46	46.07	45.22	40.40	38.93	53.22	79.20
Total Billed	230009491	42.67	42.87	56.46	46.07	45.22	40.40	38.93	53.22	79.20
Citizen Coll. St. - Pct. 3	56005000-61880000	\$ 42.67	\$ 42.87	\$ 56.46	\$ 46.07	\$ 45.22	\$ 40.40	\$ 38.93	\$ 53.22	\$ 79.20
Electric Reading #202504/300963		7845/8132	8132/8421	8421/8857	8857/9181	9181/9495	9495/9758	9758/10005	10005/10405	10405/11086
KWH - Usage #202504/300963		287	289	435	324	315	263	247	401	680
Demand - Usage		3.32	2.93	2.72	2.31	2.73	2.38	2.32	4.76	3.5
12845 FM 2154 180	247799-197910	10/16-11/11	11/11-12/13	12/13-1/11	1/11-2/14	2/14-3/14	3/13-4/12	4/12-5/12	5/12-6/14	6/14-7/12
Electric-Meter # 08377766	new meter #162875197	283.90	247.96	202.19	243.29	256.23	262.58	302.23	410.29	416.16
Water-Meter # 19285011		15.45	15.45	12.40	18.50	15.45	15.45	15.45	15.45	18.50

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Sanitation		65.41	65.41	65.41	65.41	65.41	65.41	65.41	65.41	65.41
Sewer/Drain	230008941	30.80	30.80	25.73	35.87	30.80	30.80	30.80	30.80	35.87
Total Billed		395.56	359.62	305.73	363.07	367.89	374.24	413.89	521.95	535.94
JP Pct 1	24101100-61880000	\$ 395.56	\$ 359.62	\$ 305.73	\$ 363.07	\$ 367.89	\$ 374.24	\$ 413.89	\$ 521.95	\$ 535.94
Electric Reading		56840/58845	58845/60550	60550/61873	61873/63539	63539/35313	65313/67140	37140/69298	69298/72358	72358/75467
Electric Usage		2005	1705	1323	1666	1774	1827	2158	3060	3109
Water Reading		352/353	353/354	354/354	354/356	356/357	357/358	358/359	359/360	360/362
Water Usage		1	1	0	2	1	1	1	1	2
412 William D. Fitch Pkwy	113747-237646						3/14-4/14	4/13-5/16	5/15-6/16	6/15-7/14
Electric Meter #164704508							652.38	944.69	1,493.19	2,037.29
Water Meter #19237361							347.10	187.85	246.35	236.60
Sprinkler							36.65	36.65	36.65	36.65
Sanitation							191.84	191.84	191.84	191.84
Sewer/Drain							35.61	35.05	35.05	35.05
Roadway Maintenance Fee							47.17	45.65	45.65	45.65
Total Billed	bill to until construction complete			0.00	0.00	0.00	1,310.75	1,441.73	2,048.73	2,583.08
Construction Period	43200-63432300-80100000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,310.75	\$ 1,441.73	\$ 2,048.73	\$ 1,336.10
JP1	24101100-61880000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 623.49
BCC1	30101100-61880000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 623.49
Electric Reading #164704508							71/116	116/193	193/341	341/562
Electric Usage #164704508							3600	6160	11840	17680
Sprinkler Reading #19237361							76/178	178/231	231/302	302/370
Sprinkler Usage #19237361							102	53	71	68
Water Reading #92410647							0	0	0/0	0
Water Usage #92410647							0	0	0	0
12845 FM 2154 140	247799-198186	10/16-11/11	11/11-12/13	12/13-1/11	1/11-2/14	2/14-3/14	3/13-4/12	4/12-5/12	5/12-6/14	6/14-7/12
Electric-Meter # 08377764	new meter #162875195	147.74	134.30	114.37	161.18	154.23	157.94	155.01	208.31	214.66
Water-Meter # 19738675		12.40	15.45	12.40	15.45	12.40	15.45	12.40	15.45	12.40
Sanitation		65.41	65.41	65.41	65.41	65.41	65.41	65.41	65.41	65.41
Sewer/Drain	230008975	23.47	28.54	23.47	28.54	23.47	28.54	23.47	28.54	23.47
Total Billed		249.02	243.70	215.65	270.58	255.51	267.34	256.29	317.71	315.94
BCC Pct 1	30101100-61880000	\$ 249.02	\$ 243.70	\$ 215.65	\$ 270.58	\$ 255.51	\$ 267.34	\$ 256.29	\$ 317.71	\$ 315.94
Electric Reading		27262/28160	28160/28971	28971/29653	29653/30638	30638/31578	31578/32542	32542/33487	33487/34861	34861/36288
Electric Usage		898	811	682	985	940	964	945	1374	1427
Water Reading		116/116	116/117	117/117	117/118	118/1189	118/119	119/1199	119/120	120/120
Water Usage		0.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00
Millican-21481 K. Fleming Ln	2075420	10/6-11/5	11/5-12/6	12/6-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/7	6/7-7/7
Electric-Meter # 137055		19.53	19.07	18.79	20.18	22.32	19.44	18.88	20.73	23.8
Total Billed	230009609	19.53	19.07	18.79	20.18	22.32	19.44	18.88	20.73	23.80
Landfill - R&B	56005000-61880000	\$ 19.53	\$ 19.07	\$ 18.79	\$ 20.18	\$ 22.32	\$ 19.44	\$ 18.88	\$ 20.73	\$ 23.80
Electric Reading #137055		13787/13825	137055/13825	13858/13888	13888/13933	13933/14001	14001/14038	14038/14069	137055/14069	137055/14120
KWH - Usage #137055		38	33	30	45	68	37	31	51	84
1495 Silver Hill Road	2075769	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/812	5/12-6/12	6/12-7/12
Electric Meter#202892		31.4	41.17	38.01	43.95	33.61	32.74	30.06	25.27	39.93
Water Meter #COB1033		14.04	13.8	13.8	13.8	13.8	13.80	14.99	14.51	14.28
Dusk/Dawn Light	230009610	11.21	11.21	11.21	11.21	11.21	11.21	11.21	11.21	11.21
Total		56.65	66.18	63.02	68.96	58.62	57.75	56.26	50.99	65.42
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 56.65	\$ 66.18	\$ 63.02	\$ 68.96	\$ 58.62	\$ 57.75	\$ 56.26	\$ 50.99	\$ 65.42
Electric-Meter Reading#202892		10/11-11/10	36387/36655	36655/36890	36890/37187	37187/37376	37376/37556	37556/37708	37708/37810	37810/38065
KWH - Usage Meter Usage #202892		166.00	268	235	297	189	180	152	102	255
Demand - Usage		1.6	2.17	1.98	3.32	1.59	2.27	1.81	1.71	1.41
Water Meter #COB1033 Reading	COB#24709	20/21	21/21	21/21	21/21	21/21	21/21	21/26	26/29	29/31
Water Meter #COB1033 Usage		100	0	0	0	0	0	500	300	200

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
21481 Kathy Fleming RD G	2075791	10/6-11/5	11/5-12/6	12/6-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/7	6/7-7/7
Electric-Meter # 202058		17.26	17.21	17.15	17.50	17.24	17.30	17.26	16.95	16.95
Total Billed	230009611	17.26	17.21	17.15	17.50	17.24	17.30	17.26	16.95	16.95
Millican Citizen Coll. Site	56005000-61880000	\$ 17.26	\$ 17.21	\$ 17.15	\$ 17.50	\$ 17.24	\$ 17.30	\$ 17.26	\$ 16.95	\$ 16.95
Electric Reading #202058/301257		119/132	133/146	146/158	158/174	174/188	188/202	202/215	215/225	225/236
KWH - Usage #202058/301257		14	13	12	16	13	14	14	10	10
Demand - Usage		1.87	2.01	3.42	2.44	2.96	2.55	2.1	1.52	1.6
7250 Raymond Stotz. Pkwy.	2075818	10/8-11/8	11/8-12/8	12/8-1/8	1/8-2/8	2/8-3/9	3/9-4/10	4/10-5/11	5/11-6/10	6/10-7/10
Electric Meter# 202090/300219		24.91	28.08	26.78	34.20	35.78	34.67	29.94	22.32	28.54
Dusk/Dawn Light		22.60	22.60	22.60	22.60	22.60	22.60	22.60	22.60	22.60
Total Billed	230009612	47.51	50.68	49.38	56.80	58.38	57.27	52.54	44.92	51.14
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 47.51	\$ 50.68	\$ 49.38	\$ 56.80	\$ 58.38	\$ 57.27	\$ 52.54	\$ 44.92	\$ 51.14
Electric Reading Meter #202090		7156/7252	7252/7382	7382/7498	7498/7694	7694/7907	7907/8108	8108/8258	8258/8326	8326/8461
Electric - Usage Meter #202090		96	130	116	196	213	201	150	68	135
Demand - Usage		2.39	1.99	2.91	2.56	2.49	2.28	1.88	1.67	1.21
15227 Royder Road	2075819	10/5-11/2	11/3-12/6	12/7-1/5	1/6-2/3	2/4-3/6	3/7-4/5	4/6-5/4	5/5-6/5	6/6-7/6
Security Light (building will be later)		11.30	11.3	11.3	11.3	11.3	11.3	11.3	11.3	11.3
Dusk/Dawn Light	56001000-61880000	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30	\$ 11.30
9125 Mumford Rd.	2077216	10/12-11/11	11/11-12/12	12/12-1/12	1/12-2/11	2/11-3/13	3/13-4/12	4/12-5/13	5/13-6/13	6/13-7/13
Electric Meter#202753		39.77	62.93	70.67	73.48	46.92	53.26	38.32	38.58	44.00
Total Billed	230009613	39.77	62.93	70.67	73.48	46.92	53.26	38.32	38.58	44.00
Citizen Coll. Site-Pct. 4	56005000-61880000	\$ 39.77	\$ 62.93	\$ 70.67	\$ 73.48	\$ 46.92	\$ 53.26	\$ 38.32	\$ 38.58	\$ 44.00
Electric-Meter # 202753		10783/11039	11039/11544	11544/12132	12132/12751	12751/13084	13084/13484	13485/13725	13725/13968	13968/14270
KWH - Usage #202753		256	505	588	619	333	401	240	243	301
Demand - Usage		2.62	2.33	3.03	4.11	3.55	2.38	2.02	2.15	2.05
1904 Hwy 21	2046376	9/10-10/11	10/11-11/8	11/8-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12
Electric Meter# 200699		9534.21	8066.93	7725.14	7124.79	7125.70	7648.89	8100.49	8699.35	9752.23
Garbage		420	420	420	420	420.00	420.00	420.00	420.00	420.00
City Drng/Trans	230008970 closed	49.00	49	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total		10,003.21	8,535.93	8,194.14	7,593.79	7,594.70	8,117.89	8,569.49	9,168.35	10,221.23
Juvenile Justice Center	31000220-61880000	\$ 10,003.21	\$ 8,535.93	\$ 8,194.14	\$ 7,593.79	\$ 7,594.70	\$ 8,117.89	\$ 8,569.49	\$ 9,168.35	\$ 10,221.23
Electric-Meter #200699		37318/38637	38637/39681	39681/40745	40745/41693	41693/42637	42637/43680	43680/44740	44740/45921	45921/47323
KWH - USAGE #200699		126645	100140	102178	91033	90614	100168	101745	113384	134605
Demand - Usage		285.6	264.19	232.32	224.64	225.98	233.28	261.41	267.46	275.62
21550 Kathy Fleming Rd	2043084	10/6-11/5	11/5-12/6	12/6-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/7	6/7-7/7
Electric-Meter # 144519		135.28	133.98	131.38	128.4	133.05	141.69	145.68	157.96	181.55
Total Billed	230008928	135.28	133.98	131.38	128.4	133.05	141.69	145.68	157.96	181.55
South Tower - Millican	11000500-61880000	\$ 135.28	\$ 133.98	\$ 131.38	\$ 128.40	\$ 133.05	\$ 141.69	\$ 145.68	\$ 157.96	\$ 181.55
Electric-Meter # 144519		196098/197382	197382/198652	198652/199894	199894/201104	201104/202364	202364/203717	203717/2005113	25113/206641	206641/208423
KWH-Usage #144519		1284	1270	1242	1210	1260	1353	1396	1528	1782
Demand-Usage		3.49	2.45	3.52	2.37	2.7	2.98	3.03	3.5	3.88
207 S Washington Ave	2016114	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Water-Meter # COB2415		37.54	36.59	35.87	37.3	37.3	40.87	41.82	40.16	38.97
Wastewater		27.26	25.74	24.6	26.88	26.88	32.58	34.1	31.44	29.54
Total Billed	230008925	64.80	62.33	60.47	64.18	64.18	73.45	75.92	71.60	68.51
Admin Bldg	11000500-61880000	\$ 64.80	\$ 62.33	\$ 60.47	\$ 64.18	\$ 64.18	\$ 73.45	\$ 75.92	\$ 71.60	\$ 68.51
Water - Reading COB2415		11861/11912	11912/11959	11959/12003	12003/12053	12053/12103	12103/12168	12168/12237	12237/12299	12299/12356
Water - Usage COB2415		5100	4700	4400	5000	5000	6500	6900	6200	5700
200 Texas Ave	2016113	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Water-Meter #COB2386		78.95	46.11	42.54	48.49	46.58	53.25	48.96	51.58	103.46
Wastewater		93.38	40.94	35.24	44.74	41.70	52.34	45.50	49.68	132.52
Total Billed	230008926	172.33	87.05	77.78	93.23	88.28	105.59	94.46	103.16	236.98

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Total Billed	11000500-61880000	172.33	87.05	77.78	93.23	88.28	105.59	94.46	101.26	235.98
Water - Reading COB2386	Admin Bldg	26693/26918	26918/27005	375/376	27077/27174	27174/27263	27263/27380	27380/27479	27479/27589	27589/27917
Water - Usage COB2386		22500	8700	7200	9700	8900	11700	9900	11000	32800
200 Texas Ave	2016112	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Electric-Meter # 200735		8447.86	7628.41	7,664.87	7,079.55	8,149.24	9,834.13	9,911.56	10,828.69	10,389.96
Water-Meter # COB523	COB#62484	169.30	27.21	19.36	20.07	20.07	27.69	21.03	20.79	140.74
Wastewater		254.88	28.02	15.48	16.62	16.62	28.78	18.14	17.76	209.28
Solid Waste		280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00
Drainage/Transportation	230008949	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed		9,201.04	8,012.64	8,028.71	7,445.24	8,514.93	10,219.60	10,279.73	11,196.24	11,068.98
Admin Bldg	11000500-61880000	\$ 9,201.04	\$ 8,012.64	\$ 8,028.71	\$ 7,445.24	\$ 8,514.93	\$ 10,219.60	\$ 10,279.73	\$ 11,196.24	\$ 11,068.98
Electric Reading #200735		69024/69549	69549/70035	70035/70510	90510/70997	70997/71461	71461/72137	72137/72834	72834/73601	73601/74370
Electric Usage #200735		100800	93312	91200	93504	89088	129792	133824	147264	147648
Demand Usage		290.11	254.21	263.81	213.12	306.43	297.14	289.92	313.54	279.94
Water Reading - COB62484		18207/18857	18857/18910	18910/18930	18930/08953	18953/18976	18976/19031	19031/19045	0	0
Water Usage - COB62484		65000	5300	2000	2300	2300	5500	1400	0	0
Water Reading - COB28383								0/13	13/39	39/569
Water Usage - COB28383								1300	2600	53000
13071 Ferrell Creek Road	2042814	9/20-10/20	10/20-11/19	11/19-12/20	12/20-1/20	1/20-2/20	2/20-3/22	3/22-4/22	4/22-5/22	5/22-6/21
Electric - Meter# 144714		17.30	16.92	16.65	16.46	16.00	17.77	16.00	16.09	16.09
Light	230009002	11.30	11.30	11.30	11.30	11.30	11.30	11.30	11.30	11.30
Total Billed		28.60	28.22	27.95	27.76	27.30	29.07	27.30	27.39	27.39
R&B	56001000-61880000	\$ 28.60	\$ 28.22	\$ 27.95	\$ 27.76	\$ 27.30	\$ 29.07	\$ 27.30	\$ 27.39	\$ 27.39
Electric - Reading #144714		724/738	738/748	748/755	755/760	760/760	760/779	779/779	779/780	780/781
Electric - Usage #144714		14	10	7	5	0	19	0	1	1/144
5827 Leonard Road	2212626	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
General Service Meter# 200183/203742		6,901.71	6,129.96	5,301.23	5,258.14	6,542.87	6,519.68	6,465.50	8,182.20	10,136.18
Water Comm Meter# COB656		148.10	100.26	191.89	119.77	112.16	103.11	113.82	103.83	126.44
Sewer	230008979	137.84	61.46	207.76	92.62	80.46	66.02	83.12	67.16	103.26
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		8,443.68	7,547.71	6,956.91	6,726.56	7,991.52	7,944.84	7,918.47	9,609.22	11,621.91
Expo	36000100-61880000	\$ 8,443.68	\$ 7,547.71	\$ 6,956.91	\$ 6,726.56	\$ 7,991.52	\$ 7,944.84	\$ 7,918.47	\$ 9,609.22	\$ 11,621.91
Electric - Reading #200183	#203742	34497/34939	34939/35248	35248/35527	35527/35804	35804/36159	36159/36507	36507/36896	36896/37366	37366/38031
Electric - Usage #200183		84864	59328	53568	53184	68160	66816	74688	90240	127680
Electric Meter #200183 DEMAND		228.29	254.98	212.74	210.82	256.51	259.20	229.44	305.09	326.59
Water Reading - #COB656		205/547	547/688	688/1214	1214/1437	1437/1628	1628/1781	1781/1979	1979/2135	2135/2386
Water Usage - #COB656		34200	14100	52600	22300	19100	15300	19800	15600	25100
1700 Highway 21	2213212	9/10-10/11	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/22-5/12	5/12-6/12
General Service Meter# 201020		4,174.37	4,075.96	3646.38	3,265.32	3,210.32	3,353.15	3,555.26	3,762.58	4,085.37
Water Comm Meter# COB2363	230008963	45.87	50.87	44.68	46.34	47.30	48.01	48.01	45.15	44.44
Water Comm Meter# COB2667 - Irrigation		386.92	443.57	26.83	25.40	25.40	25.40	57.53	27.07	209.61
Wastewater		40.56	48.54	38.66	41.32	42.84	42.46	43.98	39.42	38.28
Solid Waste		125.00	125.00	125	125.00	125.00	125.00	125.00	125.00	125.00
Total Billed		4,772.72	4,743.94	3,881.55	3,503.38	3,450.86	3,593.07	3,829.78	3,999.22	4,502.70
SO Admin	28000100-61880000	\$ 4,772.72	\$ 4,743.94	\$ 3,881.55	\$ 3,503.38	\$ 3,450.86	\$ 3,593.07	\$ 3,829.78	\$ 3,999.22	\$ 4,502.70
Electric - Reading #201020		85482/86101	86101/86674	86674/87167	87167/87643	87643/88111	88111/88607	88607/89115	89115/89671	89671/90278
Electric - Usage #201020		59424	55008.00	47328	45696	44928	47616	48768	53376	58272
Demand Usage		110.5	117.7	111.17	88.42	86.88	88.61	99.74	99.94	107.71
Water Reading - Meter #COB2363		12852/12938	12938/13045	13045/13126	13126/13214	13214/13306	13306/13397	13397/13492	13492/13575	13575/13655
Water Usage #COB2363		8600	10700	8100	8800	9200	9100	9500	8300	8000
Water Reading - Meter #COB2667		138868/140387	140387/142144	142144/142150	142150/142150	142150/142150	142150/142150	142150/142285	142285/142292	142292/143066
Water Usage #COB2667		151900	175700.00	600	0	0	0	13500	700	77400

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
5827 Leonard Road	2212625	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
General Service Meter# 200152	#200458	4,985.70	4,584.46	3,983.78	4,489.45	4,927.22	4,412.29	4,073.84	4,105.90	6,289.57
Water Meter #COB673		161.42	106.92	389.90	132.63	137.15	116.20	131.20	98.83	204.98
Water Meter# C7552(irrigation eff 4/12/13)		196.76	126.31	100.61	94.90	152.49	120.60	117.74	137.74	211.28
Sewer	230008980	159.12	72.10	523.92	113.14	120.36	86.92	110.86	59.18	228.66
Total Billed		5,503.00	4,889.79	4,998.21	4,830.12	5,337.22	4,736.01	4,433.64	4,401.65	6,934.49
Expo	36000100-61880000	\$ 5,503.00	\$ 4,889.79	\$ 4,998.21	\$ 4,830.12	\$ 5,337.22	\$ 4,736.01	\$ 4,433.64	\$ 4,401.65	\$ 6,934.49
Electric - Reading #200152		50810/51466	51466/52090	52090/52573	52573/53173	53173/53855	53855/54440	54440/54901	54901/55342	55342/56334
Electric - Usage #200152		52480	49920	38640	48000	54560	46800	36880	35280	79360
General Service Meter# 200152-demand		193.04	171.84	164.48	171.12	181.92	169.36	176.88	184.48	201.20
Water - Reading #COB673		491/890	890/1059	1059/2417	2417/2694	2694/2990	2990/3198	3198/3469	3469/3604	3604/4185
Water - Usage #COB673		39800	16900	135800	27700	29600	20800	27100	13500	58100
Water - Reading #C7552		31703/32423	32423/32847	32847/33163	33163/33455	33455/33989	33989/34389	34389/34777	34777/35249	35249/26030
Water - Usage #C7552		72000	42400	31600	29200	53400	40000	38800	47200	78100
5827 Leonard Road	2212627	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
General Service Meter# 200186		4,604.30	3,955.70	3,407.11	3,452.81	4,214.89	3,927.26	3,197.06	6,450.59	5,594.05
Water Comm Meter# COB671		176.18	143.81	113.82	103.83	125.01	162.61	154.76	130.01	122.63
Water Comm Meter# COB674 new meter #COB667		145.48	102.16	411.09	83.84	132.39	170.71	87.41	432.98	225.21
Sewer	230008983	316.34	195.50	640.86	102.40	213.74	334.96	189.42	701.66	358.14
Total Billed		5,242.30	4,397.17	4,572.88	3,742.88	4,686.03	4,595.54	3,628.65	7,715.24	6,300.03
Expo	36000100-61880000	\$ 5,242.30	\$ 4,397.17	\$ 4,572.88	\$ 3,742.88	\$ 4,686.03	\$ 4,595.54	\$ 3,628.65	\$ 7,715.24	\$ 6,300.03
Electric - Reading #200186		70722/71369	71369/71911	71911/72290	72290/72717	72717/73306	73306/73807	73807/74162	74162/74975	74975/75184
Electric - Usage #200186		51760	43360	30320	34160	47120	40080	28400	65040	0
Electric - Reading #200186 DEMAND		167.28	146.96	149.20	140.00	153.76	155.60	140.00	259.92	181.36
Water Reading #COB671		48151/48611	48611/48935	0/198	198/354	354/599	599/1002	1002/1372	1372/1638	1638/1873
Water Usage #COB671		46000	32400	19800	15600	24500	40300	37000	26600	23500
Water Reading #COB674 new meter #COB667		344/375	675/824	824/2271	2271/2343	2343/2619	2619/3056	3056/3143	3143/4682	4682/5348
Water Reading #COB674 new meter #COB667		33100	14900	144700	7200	27600	43700	8700	153900	66600
5827 Leonard Road #E	2300181	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric Meter #200187 New Meter # 200786		2541.57	2481.79	2364.58	2577.70	2428.51	2130.15	2012.93	2215.39	2902.70
Water Meter C7551		113.46	59.2	340.27	105.13	79.90	67.29	39.20	151.30	246.74
Sewer	230008984	148.48	61.84	510.62	135.18	94.90	74.76	29.92	208.90	361.28
Total Billed		2,803.51	2,602.83	3,215.47	2,818.01	2,603.31	2,272.20	2,082.05	2,575.59	3,510.72
Expo	36000100-61880000	\$ 2,803.51	\$ 2,602.83	\$ 3,215.47	\$ 2,818.01	\$ 2,603.31	\$ 2,272.20	\$ 2,082.05	\$ 2,575.59	\$ 3,510.72
Electric Meter #200187 - Reading		8054/8143	8143/8249	8249/8344	8344/8459	8459/8560	8560/8633	8633/8695	8695/8776	8776/8916
Electric Meter #200187 - Usage KWH		21360	25440	22800	27600	24240	14880	17520	19440	33600
Electric Meter #200187 - Demand KW		114.72	96.96	96.96	96.96	96.96	96.96	96.96	96.96	101.28
Water Reading		32553/32923	32923/33065	33065/34388	34388/34723	34723/34952	34952/35128	35128/35186	35186/35715	35715/36645
Water Usage		37000	14200	132300	33500	22900	17600	5800	52900	93000
5827 Leonard Rd #D	2212628	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric		2,452.61	1,153.54	747.20	708.40	1,314.44	1,013.98	1,022.13	1,447.14	2,220.29
Water Meter #COB21919	#COB21919	120.60	33.02	31.11	42.54	58.24	31.59	31.59	32.06	35.16
Water Meter #COB14619		167.96	49.20	50.15	42.54	73.00	41.35	55.63	68.00	79.90
Water Meter #C7694 Irrig.		25.40	25.40	25.40	25.40	25.40	25.40	25.40	25.40	25.40
Water Meter #COB2448 Irrig.	230008985	25.40	25.40	25.40	25.40	25.40	25.40	25.40	216.28	759.15
Sewer/Garbage		395.38	173.79	64.40	70.48	144.20	51.10	73.90	94.42	118.36
Total Billed		3,187.35	1,460.35	943.66	914.76	1,640.68	1,188.82	1,234.05	1,883.30	3,238.26
Expo	36000100-61880000	\$ 3,187.35	\$ 1,460.35	\$ 943.66	\$ 914.76	\$ 1,640.68	\$ 1,188.82	\$ 1,234.05	\$ 1,883.30	\$ 3,238.26
Electric - Reading #144358		38052/39164	39164/39176	39176/39210	39210/39210	39210/39652	39652/39711	39711/39711	39711/40364	40364/40766
Electric - Usage #144358		1112	12	34	0	442	59	0	653	402
Electric Meter #144358 demand		15.15	1.44	2.18	0	10.51	2.88	0	8.47	10.02
Electric - Reading #144360		38486/39123	39123/39458	39458/39488	39488/39488	39488/40198	40198/40435	40435/40436	40436/40481	40481/41064
Electric - Usage #144360		637	335	30	0	710	237	1	45	583
Electric Meter #144360 demand		9.27	6.29	1.99	0	11.65	6.08	0	1.61	12.72

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Total Billed		237.66	235.09	217.76	221.14	225.89	206.91	221.09	224.93	260.12
	28002000-61880000	\$ 237.66	\$ 235.09	\$ 217.76	\$ 221.14	\$ 225.89	\$ 206.91	\$ 221.09	\$ 224.93	\$ 260.12
Electric Reading #144319		49561/50016	50016/50470	50470/50756	50756/50987	50987/51274	51274/51530	51530/51934	51934/52373	52373/53177
Electric - Usage #144319		455.00	454	286	231	287	256	404	439	804
Demand Usage		3.060	3.020	2.730	2.450	2.57	2.680	2.850	2.900	3.070
Water Reading Meter #COB1979	COB#61504	5483/5493	5493/5499	5499/5503	5503/5521	5521/5538	5538/5548	5548/5558	5558/5570	5570/5583
Water - Usage Meter #COB1979		1000	600	400	1800	1700	1000	1000	1200	1300
1821 Sandy Pt Rd	2295873	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric Meter #200146		390.50	281.71	331.44	334.99	548.84	439.33	505.63	640.30	769.76
Water Meter #COB4089	230008976	28.97	25.88	26.11	27.07	30.40	38.25	42.77	28.02	28.73
Wastewater		13.58	8.64	9.02	10.54	15.86	28.40	35.62	12.06	13.20
Total Billed		433.05	316.23	366.57	372.60	595.10	505.98	584.02	680.38	811.69
	28002000-61880000	\$ 433.05	\$ 316.23	\$ 366.57	\$ 372.60	\$ 595.10	\$ 505.98	\$ 584.02	\$ 680.38	\$ 811.69
Electric Reading #200146/203587		2789/2821	2821/2832	2832/2857	2857/2883	2883/2933	2933/2965	2965/3001	3001/3063	3063/3170
Electric - Usage #200146/203587		2560.00	880.00	2000.00	2080.00	4000.00	2560.00	2880.00	4960.00	8560.00
Demand Usage #200146/203587		17.68	15.16	15.16	15.16	24.64	21.28	25.12	28.24	26.00
Water Reading #COB4089		25/40	40/42	42/45	45/52	52/73	73/127	127/200	200/211	211/225
Water usage #COB4089		1500.00	200.00	300.00	700.00	2100.00	5400.00	7300	1100	1400
5440 Jones Rd	2337552	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric Meter #200214		61.48	46.16	61.48	53.82	76.81	92.14	115.13	99.88	122.8
Drainage	230008987	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00
Total Billed		110.48	95.16	110.48	102.82	125.81	141.14	164.13	148.80	171.80
	36000100-61880000	\$ 110.48	\$ 95.16	\$ 110.48	\$ 102.82	\$ 125.81	\$ 141.14	\$ 164.13	\$ 148.80	\$ 171.80
Electric Reading #200214	#203821	658/664	664/668	668/674	674/679	679/687	687/697	697/710	710/721	721/735
Electric Usage #200214		480	320	480	400	640	800	1040	880	1120
Demand Usage #200214		4.08	3.2	1.6	5.52	6.32	5.28	5.44	6.24	6.56
5827 Leonard Rd	2212630	10/10-11/9	11/9-12/8	12/8-1/9	1/9-2/7	2/7-3/10	3/10-4/11	4/11-5/9	5/9-6/8	6/8-7/10
Water/ Irrigation #COB2525		20.44	18.3	18.3	18.3	19.49	42.58	18.3	26.87	22.35
Total Billed	230008986	20.44	18.30	18.30	18.30	19.49	42.58	18.30	26.87	22.35
Equine Center	36000100-61880000	\$ 20.44	\$ 18.30	\$ 18.30	\$ 18.30	\$ 19.49	\$ 42.58	\$ 18.30	\$ 26.87	\$ 22.35
Water Reading #COB2525		3456/3456	3465/3465	3465/3465	3465/3465	3465/3470	3470/3572	3572/3572	3572/3608	3608/3625
Water Usage #COB2525		900	0	0	0	500	10200	0	3600	1700
5827 Leonard Rd	2212629	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/9	4/9-5/10	5/10-6/10	6/10-7/11
Water Meter #COB2678(COB26692)		25.4	25.4	25.4	25.4	25.4	25.4	25.4	29.92	25.4
Wastewater		\$7.88	\$7.88	\$7.88	\$7.88	\$7.88	\$7.88	\$7.88	\$15.10	\$7.88
Total Billed	230008988	33.28	33.28	33.28	33.28	33.28	33.28	33.28	45.02	33.28
Equine Center	36000100-61880000	\$ 33.28	\$ 33.28	\$ 33.28	\$ 33.28	\$ 33.28	\$ 33.28	\$ 33.28	\$ 45.02	\$ 33.28
Water Reading #COB2678		307/307	307/307	307/307	307/307	307/307	307/307	307/307	307/326	326/326
Water Usage #COB2678		0	0	0	0	0	0	0	1900	0
4151 County Park Court	2337093	10/22-11/22	11/22-12/21	12/21-1/21	1/21-2/21	2/21-3/24	3/24-4/24	4/24-5/24	5/24-6/23	6/23-7/24
Electric Meter #201745		235.65	232.3	243.5	238.52	221.57	206.62	184.59	173.67	178.07
Electric Meter #203638		1670	1027.54	1650.09	1966.61	1450.61	1469.56	1352.35	1701.02	1970.37
Water Meter #COB10877		50.15	45.39	47.3	49.68	52.06	48.96	48.25	47.77	46.34
Water Meter #COB18746	230008955	165.86	20.68	26.39	108.5	18.3	39.24	18.3	345.31	564.99
Waste Water		47.4	39.8	42.84	46.64	50.44	45	44.36	43.6	41.32
Solid Waste		125	125	125	125	125	125	125	125	125
Drainage/Transportation		49	49	49	49	49	49	49	49	49
Total Billed		2,343.06	1,539.71	2,184.12	2,583.95	1,966.98	1,983.38	1,821.85	2,485.37	2,975.09
	13000100-61880000	\$ 2,343.06	\$ 1,539.71	\$ 2,184.12	\$ 2,583.95	\$ 1,966.98	\$ 1,983.38	\$ 1,821.85	\$ 2,485.37	\$ 2,975.09
Electric Reading #201745		207284/209582	209582/211845	211845/214225	214225/216553	216553/218704	218704/220699	220699/222464	222464/224115	224115/225812
Electric Usage #201745		2298	2263	2380	2328	2151	1995	1765	1651	1697

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
Demand Usage #201745		5.8	5.8	5.86	5.84	5.8	5.82	5.72	5.68	5.67
Electric Reading #203638		8142/8224	8224/8284	8284/8380	8380/8512	8512/8612	8612/8722	8722/8821	8821/8948	8948/9112
Electric Usage #203638		13120	15360	16000	21120	17600	15840	20320	26240	26240
Demand Usage #203638		77.44	Feb-00	68.64	73.12	51.84	48	45.12	56.16	56.64
Water Reading #COB10877		13178/13282	13282/13366	13366/13458	13458/13560	13560/13672	13672/13771	13771/13867	13867/13961	13961/14049
Water Usage #COB10877		10400	8400	9200	10200	11200	9900	9600	9400	8800
Water Reading #COB18746		58304/58924	58924/58934	58934/58968	58968/59347	59347/59347	59347/59435	59435/59435	59435/60809	60809/63106
Water Usage #COB18746		62000	1000	3400	37900	0	8800	0	137400	229700
21303 Kathy Fleming Rd	2342538	10/6-11/5	11/5-12/6	12/6-1/6	1/6-2/6	2/6-3/8	3/8-4/8	4/8-5/8	5/8-6/7	6/7-7/7
Electric Meter #112576	230009003	18.88	19.99	18.41	18.04	18.33	18.14	18.23	19.44	20.46
Total Billed	56001000-61880000	\$18.88	\$19.99	\$18.41	\$18.04	\$18.33	\$18.14	\$18.23	\$19.44	\$20.46
Electric Reading #112576		9914/9945	9945/9988	9988/10014	10014/10036	10036/10061	10061/10084	10084/10108	10108/10145	10145/10193
Electric Usage #112576		31	43	26	22	25	23	24	37	48
5827 Leonard Rd	2306756	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Electric Meter #203728		84.48	15.50	15.50	15.50	61.48	15.50	15.50	15.50	15.50
Electric Meter #200790	230011450	293.61	261.64	261.64	261.64	282.95	261.64	261.64	261.64	261.64
Electric Meter #203664		116.01	15.50	15.50	15.50	50.68	15.50	15.50	15.50	15.50
Total Billed	36000100-61880000	\$494.10	\$292.64	\$292.64	\$292.64	\$395.11	\$292.64	\$292.64	\$292.64	\$292.64
Electric Reading #203664	230008989 - closed	31/34	34/34	34/34	34/34	34/36	36/36	36/36	36/36	36/36
Electric Usage #203664		720	0	0	0	480	0	0	0	0
Demand Usage #203664		11.28	0	0	0	17.04	0	0	0	0
Electric Reading #203728		37/40	40/40	40/40	40/40	40/42	42/42	42/42	42/42	1.00
Electric Usage #203728		720	0	0	0	480	0	0	0	0
Demand Usage #203728		16.56	16.56	16.56	16.56	16.56	16.56	16.56	46.56	16.56
Electric Reading #301608		19/26	26/26	26/26	26/26	26/28	28/28	28/28	28/28	28/28
Electric Usage #301608		1049	0	0	0	367	0	0	0	0
Demand Usage #301608		15.52	0	0	0	12.8	0	0	0	0
1601 Louis Street-Fleet	2016104	9/10-10/11	10/11-11/10	11/10-12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12
Electric Meter #147293		\$337.39	291.40	283.74	291.40	306.73	314.40	295.24	318.23	345.05
Water Meter # COB26536		\$23.41	21.03	18.88	19.60	19.36	23.41	21.50	21.50	23.64
Water Meter #COB26626		\$220.95	75.29	14.60	14.60	14.60	14.60	24.12	14.84	81.48
Wastewater	230008931	\$21.94	18.14	14.72	15.86	15.48	21.94	18.90	18.90	22.32
Solid Waste		\$195.00	195.00	195.00	195.00	195.00	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	\$847.69	\$649.86	\$575.94	\$585.46	\$600.17	\$618.35	\$603.76	\$617.47	\$716.49
Electric Reading #147293		11469/11553	11553/11625	11625/11695	11695/11767	11767/11843	11843/11921	11921/11994	11994/12073	12073/12159
Electric Usage #147293		3360	2880	2800	2880	3040	3120	2920	3160	3440
Electric Usage #147293		18.8	15.44	14	14.24	14.72	16.56	14.48	15.12	17.68
Water Reading #COB26536		1117/1154	1154/1181	1181/1199	1199/1220	1220/1240	1240/1277	1277/1306	1306/1335	1335/1373
Water Usage #COB23536		3700	2700	1800	2100	2000	3700	2900	2900	3800
Water Reading #COB26626		12420/13287	13287/13542	13542/13542	13542/13542	13542/13542	13542/13542	13542/13582	13582/13583	13583/13864
Water Usage #COB26626		86700	25500	0	0	0	0	4000	100	28100
12722 Copperhead Rd	2368566	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Electric Meter #202972		60.06	67.12	83.01	82.08	78.54	68.89	59.31	55.69	58.57
	230009005	33.91	33.91	33.91	33.91	33.91	33.91	33.91	33.91	33.91
	56005000-61880000	\$93.97	\$101.03	\$116.92	\$115.99	\$112.45	\$102.80	\$93.22	\$89.60	\$92.48
Electric Reading #202972		25184/25446	25446/25824	25824/26333	26333/26832	26832/27333	27333/27690	27690/27984	27984/28199	28199/28485
		262	378	509	499	501	357	294	215	286
		3.54	3.94	5.59	8.7	3.95	3.7	3.73	3.26	2.75
Electric Reading #300124		457/458	458/458	458/459	459/460	460/460	460/461	461/461	461/462	462/462
		40	0	40	40	0	40	0	40	0
		0.84	2.44	1.2	0.48	0.48	0.4	0.52	0.76	2.32

BRAZOS COUNTY UTILITIES - 3RD QUARTER 2022-2023

BTU & COLLEGE STATION UTILITIES

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
5827 Leonar Rd - Temp Trailer	2375063									
Electric Meter #202438/300118										
Total Billed	36000100-61880000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Electric Reading										
Electric Usage										
5827 Leonard Rd - Equip Hut	2380284	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Elec Meter# 163274		204.24	187.08	189.86	178.55	188.99	198.19	205.09	216.39	256.63
Total Billed	36000100-61880000	\$204.24	\$187.08	\$189.86	\$178.55	\$188.99	\$198.19	\$205.09	\$216.39	\$256.63
Electric Reading	230008990	118735/120705	120705/122496	122496/124316	124316/126018	126018/127829	127829/129736	129736/131715	131715/133812	133812/136329
Electric Usage		1970	1791	1820	1702	1811	1907	1979	2097	2517
Auxillary Power - Events		4.31	3.55	3.91	3.92	3.83	4.04	4.05	4.94	4.69
5827 Leonard Rd - West Stall Barn*	2382791	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Elec Meter# 300118		126.63	111.3	53.82	57.65	111.3	49.99	92.14	27	187.94
Total Billed	36000100-61880000	\$126.63	\$111.30	\$53.82	\$57.65	\$111.30	\$49.99	\$92.14	\$27.00	\$187.94
Electric Reading	230008991	779/808	808/833	833/843	843/854	854/879	879/888	888/908	908/911	911/956
Electric Usage		1160	1000	400	440	1000	360	800	120	1800
Auxillary Power - Events		8.6	6.04	6	6.08	6.04	5.96	6	5.96	7.8
5827 Leonard Rd - Warm up Arena*	2382874	10/10-11/9	11/9-12/9	12/9-1/9	1/9-2/8	2/8-3/10	3/10-4/10	4/10-5/11	5/11-6/10	6/10-7/11
Elec Meter# 159116		73.36	15.69	15.69	15.69	38.4	16.65	15.79	52.29	60.43
Total Billed	36000100-61880000	\$73.36	\$15.69	\$15.69	\$15.69	\$38.40	\$16.65	\$15.79	\$52.29	\$60.43
Electric Reading	230008992	12099/12703	12703/12705	12705/12707	12707/12709	12709/12948	12948/12960	12960/12963	12963/13347	13347/13816
Electric Usage		604	2	2	2	239	12	3	384	469
Auxillary Power - Events		12.89	0	0	0.11	11.51	3.15	0	5.16	4.43
4801 W SH21 - Facility Services	2409871	10/11-11/10	11-10/12/10	12/10-1/10	1/10-2/9	2/9-3/11	3/11-4/11	4/11-5/12	5/12-6/12	6/12-7/12
Elec Meter# 146992		124.98	177	335.21	323.6	190.47	166.68	136.59	153.21	219.92
Water Meter # COB27324	230011857	\$27.54	28.26	26.83	30.40	29.33	30.40	31.11	30.04	29.68
Total Billed	17000100-61880000	\$152.52	\$205.26	\$362.04	\$354.00	\$219.80	\$197.08	\$167.70	\$183.25	\$249.60
Electric Reading	230008938 - closed	246626/247799	247799/249532	249532/252968	252968/256279	256279/258157	258157/259779	259779/2610077	261077/262554	262554/264749
Water Reading #COB27324		1173	1733	3436	3311	1878	1622	1298	1477	2195
Water Usage #COB27324		7.97	17.91	17.46	16.84	16.2	15.72	9.25	9.08	9.47
		907/913	913/921	921/925	925/939	939/950	950/964	964/980	980/993	993/1005
		600	800	400	1400	1100	1400	1600	1300	1200
Former BISS Building	2296143	9/30-10/31	10/31-11/30	11/30-12/31	12/31-1/31	1/31-2/28	2/28-3/31	3/31-4/30	4/30-5/31	5/31-6/30
Elec Meter# 300685		2365.95	1811.13	2528.52	3215.01	2341.44	2715.12	2633.65	3131.96	3647.61
Water Meter # COB2393/COB28665	230011298	\$32.06	28.73	139.88	57.29	51.34	28.49	28.26	29.21	28.02
Wastewater	230008951 - closed	\$18.52	13.20	190.66	58.80	49.30	12.82	12.44	13.96	12.06
Solid Waste		\$295.00	295.00	295.00	295.00	295.00	295.00	295.00	295.00	295.00
Drainage/Transportation		\$49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Total Billed	11000500-61880000	\$2,760.53	\$2,197.06	\$3,203.06	\$3,675.10	\$2,786.08	\$3,100.43	\$3,018.35	\$3,519.13	\$4,031.69
Electric Meter #300685		3292/3523	3523/3671	3671/3918	3918/4364	4364/4686	4686/5057	5057/5426	5426/5856	5856/6384
Electric Reading		22186	14206	23675	42864	30873	35592	35429	41345	50640
Electric Usage #		99.07	84.29	106.18	93.98	68.83	80.93	75.46	92.83	100.42
Water Reading # COB28665		670/698	698/712	712/1193	1193/1327	1327/1436	1436/1449	1449/1461	1451/1477	1477/1488
Water Usage # COB28665		2800	1400	48100	13400	10900	1300	1200	1600	1100