

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)
College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
100 Anderson - C. S.	113747-161564	10/6-11/3	11/3-12/3	12/3-1/5	1/5-2/3	2/3-3/3	3/3-4/6	4/6-5/5	5/5-6/4	6/4-7/6	7/6-8/5		8/5-9/3	9/3-10/5	
Electric Meter# 95450465		38.69	110.42	268.26	291.31	285.34	213.92	135.05	159.50	195.10	230.08		244.49	222.48	
Water Meter# 51388202>09228990		9.99	12.43	9.99	14.97	12.53	12.53	17.41	29.61	44.25	49.13		61.33	60.01	
Sanitation		14.18	18.12	14.18	18.12	14.18	14.18	42.80	68.00	68.00	68.00		68.00	68.00	
Sewer		7.23	7.23	7.23	7.23	7.23	7.23	22.06	41.76	65.40	73.28		92.98	124.23	
Drainage															
Total		70.09	148.20	299.66	331.63	319.28	247.86	224.55	306.10	379.98	427.72		474.03	501.95	
	11000500-61880000	\$ 70.09	\$ 148.20	\$ 299.66	\$ 331.63	\$ 319.28	\$ 247.86	\$ 224.55	\$ 306.10	\$ 379.98	\$ 427.72		\$ 474.03	\$ 501.95	\$ 3,731.05
Electric Reading		15729/15952	15952/16714	16714/18940	18940/21390	21390/23782	23782/25480	25480/26427	26427/27596	27596/29111	29111/30966		30966/32961	32961/34629	
kWh - Usage		223	762	2226	2450	2392	1698	947	1169	1515	1855		1995	1668	
Demand - Usage		4.76	14.22	15.05	13.78	13.81	14.13	14.13	14.13	14.13	14.13		14.13	14.13	
H2O Reading		1640/1640	1640/1641	1641/1641	1641/1642	0	0	0/2	2/9	9/22	22/37		37/57	57/84	
Gallons - Usage MGW		0	1	0	1	2	2	7	13	15	15		20	27	
1500 George Bush Drive	113747-203644	10/5-11/3	11/3-12/3	12/3-1/5	1/5-2/3	2/3-3/3	3/3-4/6	4/6-5/5	5/5-6/4	6/4-7/6	7/6-8/5		8/5-9/3	9/3-10/5	
Electric Meter# 78875194		614.47	507.4	417	434.86	402.73	467.59	465.19	572.30	741.86	745.42		763.24	773.38	
Sprinkler Meter# 05014619		18.66	18.66	18.66	18.66	21.10	89.42	21.10	162.62	226.06	191.90		226.06	311.15	
Water Meter# 05249529		23.54	23.54	21.1	25.98	23.54	25.98	23.54	25.98	23.54	25.98		23.54	24.01	
Sanitation/Sewer/Drainage		73.93	73.93	69.99	77.87	73.93	77.87	73.93	77.87	73.93	77.87		73.93	74.60	
Total Billed		730.60	623.53	526.75	557.37	518.86	592.54	652.08	838.77	1065.39	1041.17		1086.77	1183.14	
J. P. Pct. 3 Boyett	24301100-61880000	\$ 365.30	\$ 311.77	\$ 263.38	\$ 278.69	\$ 259.43	\$ 296.27	\$ 326.04	\$ 419.39	\$ 532.70	\$ 520.59		\$ 543.39	\$ 591.57	\$ 4,708.49
J. P. Pct. 3-Thompson	30301100-61880000	\$ 365.30	\$ 311.76	\$ 263.38	\$ 278.69	\$ 259.43	\$ 296.27	\$ 326.04	\$ 419.39	\$ 532.69	\$ 520.58		\$ 543.38	\$ 591.57	\$ 4,708.45
Electric		2636/2753	2753/2848	2848/2928	2928/3014	3014/3092	3092/3189	3189/3281	3281/3402	3402/3566	3566/3727		3727/3887	3887/4043	
kWh - Usage		4680	3800	3200	3440	3120	3880	3680	4840	6560	6440		6400	6240	
Demand - Usage		23.20	19.2	14.80	14.8	14	14.80	16	18	22	23.2		25.2	24.8	
H2O Reading		120/122	122/124	124/125	125/128	128/130	130/133	133/135	135/138	138/140	140/143		143/145	145/147	
Gallons - Usage		2	2	1	3	2	3	2	3	2	3		2	2	
302 East 24th Street	2015353	10/2-11/2	11/3-12/2	12/3-1/4	1/5-2/1	2/2-3/1	3/2-4/1	4/2-5/3	5/4-6/2	6/3-7/1	7/2-8/2		8/3-9/1	9/2-10/1	
Electric-Meter # 38896		499.4	409.91	358.78	333.21	352.38	435.48	576.10	729.51	857.35	934.06		1010.76	946.84	
Water-Meter # V2824		22.07	23.5	21.59	23.26	22.31	22.55	23.02	22.07	52.77	22.78		25.40	28.26	
Sewer/Garbage/Cty Drng/Trans		119.55	121.83	118.79	121.45	119.93	120.31	121.07	119.55	168.57	120.69		124.87	129.43	
Total Billed		641.02	555.24	499.16	477.92	494.62	578.34	720.19	871.13	1,078.69	1,077.53		1,161.03	1,104.53	
M. H. M. R. Building	11000500-61880000	\$ 641.02	\$ 555.24	\$ 499.16	\$ 477.92	\$ 494.62	\$ 578.34	\$ 720.19	\$ 871.13	\$ 1,078.69	\$ 1,077.53		\$ 1,161.03	\$ 1,104.53	\$ 9,259.40
Electric Reading		6963/7038	7038/7099	7099/7152	7152/7201	7201/7253	7253/7318	7318/7405	7405/7516	7516/7647	7647/7790		7790/7945	7945/8090	
Electric Usage		6000	4880	4240	3920	4160	5200	6960	8880	10480	11440		12400	11600	
Demand - Usage		28	18.4	12.8	16.8	14.4	23.2	28	28	30.4	32		37.6	35.2	
Water Reading		16231/16266	16266/16307	16307/16340	16340/16380	16380/16416	16416/16453	16453/16492	16492/16527	16527/16691	16691/16729		16729/16778	16778/16839	
Water Usage		3500	4100	3300	4000	3600	3700	3900	3500	16400	3800		4900	6100	

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3220 Briarcrest Drive Water-Meter# C5519 Water Meter# C3411 Water Meter# C3233->C6931 Sewer	2031841	10/10-11/9 22.63 23.03 38.74 18.14	11/10-12/9 20.25 25.17 169.64 14.34	12/10-1/9 17.63 21.6 21.6 10.16	1/10-2/8 21.91 21.6 25.41 17	2/9-3/9 20.25 22.79 22.79 14.34	3/10-4/9 20.25 36.12 91.81 14.34	4/10-5/10 25.01 110.14 363.61 21.94	5/11-6/10 21.20 222.23 812.95 15.86	6/11-7/12 21.44 185.58 676.16 13.58	7/13-8/10 19.77 197.01 828.66 13.58		8/11-9/12 20.48 426.68 1395.10 14.72	9/13-10/11 19.29 150.83 766.54 12.82	
Total Billed		102.54	229.40	70.99	85.92	80.17	162.52	520.70	1,072.24	883.18	1,059.02		1,856.98	949.48	
Brazos Center Water Reading Gallons - Usage	36500100-61880000	\$ 102.54	\$ 229.40	\$ 70.99	\$ 85.92	\$ 80.17	\$ 162.52	\$ 520.70	\$ 1,072.24	\$ 883.18	\$ 1,059.02		\$ 1,856.98	\$ 949.48	\$ 7,073.14
5143/5170 Gallons - Usage		2700	1700	600	2400	1700	1700	3700	2100	2200	1500		1800	1300	
Water Reading Gallons - Usage		40810/40816	40816/40831	40831/40831	40831/40831	40836/40836	40897/41269	40897/41269	41269/42112	42112/42801	42801/43538		43538/45240	45240/45783	
Water Reading Gallons - Usage		600	1500	0	0	500	6100	37200	84300	68900	73700		170200	54300	
Water Reading Gallons - Usage		20573/20645	20645/21267	21267/21267	21267/21283	21283/21288	21288/21583	21583/23020	23020/26345	26345/29027	29027/32418		32418/38189	38189/41319	
Gallons - Usage		7200	62200	0	1600	500	29500	143700	332500	268200	339100		577100	313000	
3232 Briarcrest Drive Electric Meter# 21740 Dusk/Dawn Lgt City Dmg/Trans	2031845	10/10-11/9 32.60	11/10-12/9 40.26	12/10-1/9 30.62	1/10-2/8 37.62	2/9-3/9 40.74	3/10-4/9 37.28	4/10-5/10 37.12	5/11-6/10 51.91	6/11-7/12 57.67	7/13-8/10 41.15		8/11-9/12 61.45	9/13-10/11 32.93	
Total Billed		81.60	89.26	86.62	93.62	96.74	93.28	93.12	107.91	113.67	97.15		117.45	88.93	
Brazos Center Electric Reading KWH - Usage	36500100-61880000	\$ 81.60	\$ 89.26	\$ 86.62	\$ 93.62	\$ 96.74	\$ 93.28	\$ 93.12	\$ 107.91	\$ 113.67	\$ 97.15		\$ 117.45	\$ 88.93	\$ 1,159.35
41269/41546 KWH - Usage		277	285	253	338	376	334	332	512	582	381		628	281	
3232 Briarcrest Drive Electric Meter# 18991 Garbage	2031846	9/11-10/9 4,225.94 478.60	10/10-11/9 3318.27 478.60	11/10-12/9 3203.22 478.60	12/10-1/9 2,512.88 478.60	1/10-2/8 3,100.94 478.60	2/9-3/9 2,672.68 478.60	3/10-4/9 2,838.87 478.60	4/10-5/10 3,356.62 630.84	5/11-6/10 \$ 4,571.10 618.28	6/11-7/12 \$ 4,916.27 478.60		7/13-8/10 \$ 5,779.19 478.60	8/11-9/12 6,904.18 643.40	
Total Billed		4,704.54	3,796.87	3,681.82	2,991.48	3,579.54	3,151.28	3,317.47	3,987.46	5,189.38	5,394.87		6,257.79	7,547.58	
Brazos Center Electric-Meter # 6327 KWH - Usage	36500100-61880000	\$ 4,704.54	\$ 3,796.87	\$ 3,681.82	\$ 2,991.48	\$ 3,579.54	\$ 3,151.28	\$ 3,317.47	\$ 3,987.46	\$ 5,189.38	\$ 5,394.87		\$ 6,257.79	\$ 7,547.58	\$ 53,600.08
11584/12242 KWH - Usage		52640	41280	39840	31200	38560	33200	35280	41760	56960	61280		72080	86160	
3220 Briarcrest Drive Electric Meter# 21277 BC-Grounds Shop Electric Reading KWH - Usage	2031847	10/10-11/9 35.89	11/10-12/9 37.78	12/10-1/9 31.45	1/10-2/8 36.38	2/9-3/9 33.91	3/10-4/9 36.30	4/10-5/10 \$ 36.71	5/11-6/10 \$ 53.48	6/11-7/12 \$ 43.37	7/13-8/10 \$ 46.50		8/11-9/12 48.46	9/13-10/11 42.30	
Total Billed		35.89	37.78	31.45	36.38	33.91	36.30	36.71	53.48	43.37	46.50		48.46	42.30	
Brazos Center Electric Reading KWH - Usage	36500100-61880000	\$ 35.89	\$ 37.78	\$ 31.45	\$ 36.38	\$ 33.91	\$ 36.30	\$ 36.71	\$ 53.48	\$ 43.37	\$ 46.50		\$ 48.46	\$ 42.30	\$ 482.53
34756/35073 KWH - Usage		317	340	263	323	293	322	327	531	408	446		470	395	

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3220 Briarcrest Drive Water Meter# C5999 Sewer	2031848	10/10-11/9	11/10-12/9	12/10-1/9	1/10-2/8	2/9-3/9	3/10-4/9	4/10-5/10	5/11-6/10	6/11-7/12	7/13-8/10		8/11-9/12	9/13-10/11	
		87.76	74.67	51.59	86.81	72.77	78.24	84.19	63.49	71.58	83.00		81.10	77.53	
		113.52	92.62	55.76	112	89.58	98.32	107.82	74.76	87.68	105.92		102.88	97.18	
Total		201.28	167.29	107.35	198.81	162.35	176.56	192.01	138.25	159.26	188.92		183.98	174.71	
Brazos Center Park H2O-Meter C5999 Gallons - Usage	36500100-61880000	\$ 201.28	\$ 167.29	\$ 107.35	\$ 198.81	\$ 162.35	\$ 176.56	\$ 192.01	\$ 138.25	\$ 159.26	\$ 188.92		\$ 183.98	\$ 174.71	\$ 2,050.77
		8849/9127	9127/9350	9350/9476	9476/9750	9750/9965	9965/10203	10203/10466	10466/10642	10642/10852	10852/11110		11110/11360	11360/11595	
		27800	22300	12600	27400	21500	23800	26300	17600	21000	25800		25000	23500	
Booneville Road Water Meter# C5438	2033340	10/10-11/9	11/10-12/9	12/10-1/9	1/10-2/8	2/9-3/9	3/10-4/9	4/10-5-10	5/11-6/10	6/11-7/12	7/13-8/10		8/11-9/12	9/13-10/11	
		16.2	16.2	16.2	16.2	16.2	16.2	24.53	20.25	20.96	33.81		28.81	17.39	
		16.20	16.20	16.20	16.20	16.20	16.20	24.53	20.25	20.96	33.81		28.81	17.39	
Booneville Cemetery H2O-Meter # B5330 Gallons - Usage	36500100-61880000	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ 16.20	\$ 24.53	\$ 20.25	\$ 20.96	\$ 33.81		\$ 28.81	\$ 17.39	\$ 242.95	
		502/502	502/502	502/502	502/502	502/502	502/537	537/554	554/574	574/648		648/701	701/706		
		0	0	0	0	0	3500	1700	2000	7400		5300	500		
Booneville Road Electric Meter# 27858	2034718	10/10-11/9	11/10-12/9	12/10-1/9	1/10-2/8	2/9-3/9	3/10-4/9	4/10-5/10	5/11-6/10	6/11-7/12	7/13-8/10		8/11-9/12	9/13-10/11	
		9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83		9.83	9.83	
		9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83	9.83		9.83	9.83	
Booneville Cemetery Electric-Meter # 27858 KWH - Usage	36500100-61880000	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.83	\$ 9.91		\$ 9.83	\$ 9.83	\$ 118.04
		25380/25380	25380/25380	25380/25380	25380/25380	25380/25380	25380/25380	25380-25380	25380/25380	25380/25380	25380/25381		25381/25381	25381/25381	
		0	0	0	0	0	0	0	0	1		0	0		
2619 West Highway 21 Water Meter# C5376 Sewer	2042812	10/15-11/12	11/1312/14	12/15-1/13	1/14-2/11	2/12-3/12	3/13-4/14	4/15-5/13	5/14-6/15	6/16-7/15	7/16-8/13		8/14-9/15	9/16-10/14	
		153.69	255.08	91.81	201.77	199.39	247.22	226.52	295.78	287.92	303.15		288.40	301.25	
		218.78	380.66	119.98	295.54	291.74	368.12	335.06	445.64	433.10	457.42		433.86	454.38	
Total		372.47	635.74	211.79	497.31	491.13	615.34	561.58	741.42	721.02	760.57		722.26	755.63	
B. C. Public Works H2O-Meter #C1813 Gallons - Usage	56001000-61880000	\$ 372.47	\$ 635.74	\$ 211.79	\$ 497.31	\$ 491.13	\$ 615.34	\$ 561.58	\$ 741.42	\$ 721.02	\$ 760.57		\$ 722.26	\$ 755.63	\$ 7,086.26
		49342/49897	49897/50878	50878/51173	51173/51930	51930/52677	52677/53625	53625/54486	54486/55638	55638/56757	56757/57940		57940/59061	59061/60236	
		55500	98100	29500	75700	74700	94800	86100	115200	111900	118300		112100	117500	
2619 West Highway 21 Electric-Meter #26925	2042813	10/15-11/12	11/13-12/14	12/15-1/13	1/14-2/11	2/12-3/12	3/13-4/14	4/15-5/13	5/14-6/15	6/16-7/15	7/16-8/13		8/14-9/15	9/16-10/14	
		771.36	783.72	1043.45	907.4	913.59	895.04	796.09	1037.27	1006.35	1136.21		1352.65	827.01	
		771.36	783.72	1,043.45	907.40	913.59	895.04	796.09	1,037.27	1,006.35	1,136.21		1,352.65	827.01	
B. C. Public Works Electric-Meter #26925 KWH - Usage Demand - Usage	56001000-61880000	\$ 771.36	\$ 783.72	\$ 1,043.45	\$ 907.40	\$ 913.59	\$ 895.04	\$ 796.09	\$ 1,037.27	\$ 1,006.35	\$ 1,136.21		\$ 1,352.65	\$ 827.01	\$ 11,470.14
		8136/8379	8379/8626	8626/8957	8957/9244	9244/9533	9533/9816	9816/67	67/396	396/715	715/1076		1076/1507	1507/1768	
		9720	9880	13240	11480	11560	11320	10040	13160	12760	14440		17240	10440	
		36	36	44	40	44	44	32	36	40	40		48	36	

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1835 Sandy Point Road Energy Cty 60+ Meter# 38250 Elec - Meter #54055	2042927	9/15-10/13 5135.80	10/14-11/11 1739.25	11/12-12/11 3332.69	12/12-1/12 3234.85	1/13-2/10 3123.02	2/11-3/11 3556.34	3/12-4/16 3654.18	4/14-5/14 3528.38	5/13-6/14 4031.57	6/15-7/14 4856.25		7/15-8/12 5625.02	8/13-9/14 4269.19	
Energy Cty 60+ Meter# 50482 Water Meter# C1989 Water Meter#C7346-Irrigation Sewer Comm Garbage City Dmg/Trans		5163.76 742.31	4562.72 810.88	4297.14 794.22	4381.01 838.01	4101.46 781.85	3961.68 744.00	4758.41 882.28	4674.54 814.93	5946.50 831.83	6952.89 870.62		6771.18 907.03	7288.35 853.96	
Total		1124.74 1092.60 49.00 13308.21	1276.7 1092.60 49.00 9531.15	1250.1 1092.60 49.00 10815.75	1320.02 1092.60 49.00 10925.32	1230.34 1092.60 49.00 10378.27	1169.92 1092.60 49.00 10573.54	1390.70 1092.60 49.00 11827.17	1283.16 1092.60 49.00 11447.47	1310.14 1092.60 49.00 14193.19	1372.08 1092.60 49.00 15590.68		1430.22 1092.60 49.00 16403.90	1345.48 1092.60 49.00 15911.52	
Minimum Security Jail Electric-Meter # 38250 KWH - Usage Demand-Usage Electric-Meter # 50482 KWH - Usage Demand-Usage Water Usage - Meter #C1989 Water Usage - Meter #C7346	28002000-61880000	\$ 13,308.21	\$ 9,531.15	\$ 10,815.75	\$ 10,925.32	\$ 10,378.27	\$ 10,573.54	\$ 11,827.17	\$ 11,447.47	\$ 14,193.19	\$ 15,590.68		\$ 16,403.90	\$ 15,911.52	\$ 150,906.17
		33157/33523 70272	33523/33646 23616	33646/33883 45504	33883/34113 44160	34113/34335 42624	34335/34588 48576	34588/34848 80.64	34848/35099 48192	35099/35386 55104	35386/35732 66432		35732/36133 76992	36133/36437 58368	
		11428/11796 70656	11796/12121 62400	12121/12427 58752	12427/12739 59904	12739/13031 56064	13031/13313 54144	13313/13652 65088	13652/13985 63936	13985/14409 81408	14409/14905 95232		14905/15388 92736	15388/15908 99840	
		67635/70692 305700	70692/74031 333900	74031/77300 326900	77300/80753 345300	80753/83970 321700	83970/87028 305800	87028/90286 363900	90286/93484 335600	93484/96682 342700	96682/100000 359000		100000/103200 215400	103200/106400 418800	
1835 Sandy Point Road Elec - Meter# 53152 - Jail Exp Elec - Meter# 53522 - Jail Exp Elec - Meter# 53200 - Jail Exp Water - Meter # B8700 Water Comm-Meter# C6805 Water Comm-Meter# C6959 - Irrigation Sewer Comm Sewer Comm	2043082	10/14-11/11 1687.30 9.83 667.89 1768.76 258.07 184.63 2797.46 298.58	11/12-12/11 2000.14 9.83 1041.98 1726.28 304.48 65.15 2729.63 372.68	12/12-1/12 2311.74 9.83 1648.60 1869.08 79.57 21.60 2957.63 13.58	1/13-2/10 2433.06 517.15 1393.54 1695.57 368.74 21.60 2680.61 475.28	2/11-3/11 2413.33 2436.09 996.09 1576.34 408.01 27.55 2190.23 537.98	3/12-4/13 2253.20 5370.18 982.32 1602.40 165.25 78.72 2531.84 150.38	4/14-5/12 1095.22 11222.39 699.74 1392.48 183.10 347.42 2196.68 178.88	5/13-6/14 249.27 21456.25 803.74 1560.27 322.33 394.31 2464.58 401.18	6/15-7/14 -- 26116.25 611.30 1704.86 290.20 374.32 2695.43 349.88	7/15-8/12 -- 23775.86 524.77 1627.03 318.76 387.41 2571.17 395.48		8/13-9/14 -- 25566.58 339.84 1491.01 797.14 452.62 2354.00 1159.28	--	
Total Billed		7,672.52	8,250.17	8,911.63	9,585.55	10,885.62	13,134.29	17,315.91	27,651.93	32,142.24	29,600.48		32,160.47	0.00	
Minimum Security Jail - IRG. Jail Expansion - Electricity Elec Reading #53152 Elec Reading #53522 Elec Reading #53200 Elec Usage H2O Reading #B8700 H2O Usage H2O Reading #C6805 H2O Usage H2O Reading #C6959 H2O Usage	28002000-61880000 63430800-80130000	\$ 5,307.50 2,365.02	\$ 5,198.22 3,051.95	\$ 4,941.46 3,970.17	\$ 4,343.75 5,241.80	\$ 5,040.11 5,845.51	\$ 4,528.59 8,605.70	\$ 4,298.56 13,017.35	\$ 5,142.67 22,509.26	\$ 10,760.20 21,382.04	\$ 29,600.48		\$ 32,160.47	\$ -	\$ 111,322.01 85,988.80
		48800/70934 22134	70934/97496 26562	97496/128135 30639	128135/160224 32089	160224/191876 31652	191876/220990 29114	220990/234159 13169	234159/234255 96	-- --	-- --		-- --	-- --	
		31164/37361 6197	37361/47200 9839	47200/65619 18419	65619/81246 15627	81246/89837 8591	89837/98264 8427	98264/105285 7021	105285/113997 7021	113997/119580 5583	119580/123756 4176		123756/124925 1169	124925/126100 1169	
		74761/79655 489400	79655/84430 477500	84430/89605 517500	89605/94294 468900	94294/98649 435500	98649/3077 442800	3077/6917 384000	6917/11227 431000	11227/15942 471500	15942/20439 449700		20439/24555 411600	24555/28700 411600	
		497/548 51000	1 64000	612/613 1000	1 82000	695/788 93000	1 25000	813/843 30000	843/912 69000	912/972 60000	972/1040 68000		1040/1242 202000	1242/1484 13173/14984	
		6086/6771 68500	1 18300	6954/6954 0	6954/6954 0	6954/6979 2500	6954/6979 24000	7219/8588 136900	8588/10154 156600	10154/11636 148200	11636/13173 153700		13173/14984 181100		

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
2619 West Highway 21 A Electric Meter# 27255 City Dmg/Trans	2043085	10/15-11/12 399.39 49.00	11/13-12/14 437.42 49.00	12/15-1/13 489.13 49.00	1/14-2/11 458.52 49.00	2/12-3/12 440.90 49.00	3/13-4/14 479.71 49.00	4/15-5/13 524.77 49.00	5/14-6/15 676.67 49.00	6/16-7/15 598.28 49.00	7/16-8/13 649.37 49.00		08/14-9/15 746.39 49.00	9/16-10/14 512.55 49.00	
Total Billed		448.39	486.42	538.13	507.52	489.90	528.71	573.77	725.67	647.28	698.37		795.39	561.55	
Ag. Extension	37000100-61880000	\$ 448.39	\$ 486.42	\$ 538.13	\$ 507.52	\$ 489.90	\$ 528.71	\$ 573.77	\$ 725.67	\$ 647.28	\$ 698.37		\$ 795.39	\$ 561.55	\$ 7,001.10
Electric Reading		82615/87523	87523/92923	92923/98992	98992/4665	4665/10110	10110/16057	16057/22587	22587/31082	31082/38563	38563/46705		46705/56102	56102/62474	
KWH - Usage		4908	5400	6069	5673	5445	5947	6530	8495	7481	8142		9397	6372	
Demand - Usage		21	15	15	15	16	20	21	23	23	24		25	21	
2617 West Highway 21 General Meter# 52314 Dmd Meter# 52314 General Meter# 38269 Dmd Meter# 38269 Garbage City Dmg/Trans	2043190	10/15-11/12 160.98 220.28 446.38 364.36 374.32 49.00	11/13-12/14 413.08 164.21 625.62 428.31 374.32 49.00	12/15-1/13 464.16 164.21 706.34 417.39 374.32 49.00	1/14-2/11 397.58 164.21 622.02 389 374.32 49	2/12-3/12 375.02 164.21 633.36 380.05 374.32 49.00	3/13-4/14 386.86 164.21 577.88 368.11 374.32 49.00	4/15-5/13 326.40 164.21 448.36 421.45 374.32 49.00	5/14-6/15 340.60 164.21 547.62 375.60 374.32 49.00	6/16-7/15 277.86 164.21 453.76 408.81 374.32 49.00	7/16-8/13 295.22 164.21 477.18 379.60 374.32 49.00		8/14-9/15 379.42 164.21 561.38 435.61 374.32 49.00	9/16-10/14 343.34 110.17 412.08 442.09 374.32 49.00	
Total		1615.32	2054.54	2175.42	1996.13	1975.96	1920.38	1783.74	1851.35	1727.96	1739.53		1963.94	1,731.00	
B. C. Public Works	56001000-61880000	\$ 1,615.32	\$ 2,054.54	\$ 2,175.42	\$ 1,996.13	\$ 1,975.96	\$ 1,920.38	\$ 1,783.74	\$ 1,851.35	\$ 1,727.96	\$ 1,739.53		\$ 1,963.94	\$ 1,731.00	\$ 22,535.27
Electric-Meter #52314		4480/6754	6754/13094	13094/20258	20258/26348	26348/32074	32074/37991	37991/42933	42933/48104	48104/52263	52263/56702		56702/62499	62499/67714	
KWH - Usage		2274	6340	7164	6090	5726	4942	5171	4439	4439	5215		5797	5215	
Electric-Meter # 38269		34.69	25.855	25.855	25.855	25.855	631024/640022	640022/646931	646931/655441	655441/662437	662437/669811		669811/678543	678543/684867	
KWH - Usage		583706/590583	590583/600351	600351/611421	611421/621131	621131/631024	8998	8998	8510	6996	7374		8732	6324	
Demand - Usage		57.38	67.45	65.73	61.26	59.85	57.97	66.37	59.15	64.38	59.78		25.855	69.62	
1904 Highway 21 Water Meter# C1529 Water Meter# C6149 Water Meter# C5093 - changed meter to C7514 July 2010 Water Meter# C7514 - Irrigation Sewer Sewer	2046379	9/16-10/14 60.10 174.32 17.26	10/15-11/12 66.34 184.30 21.60	11/13-12/14 62.30 319.96 113.94	12/15-1/13 51.83 71.58 191.44	1/14-2/11 63.73 181.92 161.54	2/12-3/12 65.63 193.82 21.60	3/13-4/14 66.11 239.04 21.60	4/15-5/13 66.58 208.10 21.60	5/14-6/15 416.92 267.60 21.60	6/16-7/15 56.82 177.16		7/16-8/13 52.78 129.56	8/14-9/15 70.87 253.32	
Total		73.80	79.32	72.86	56.14	75.14	78.18	78.94	79.70	639.06	1460.79		700.85	349.09	
Brazos Juvenile Justice	31000200-61880000	\$ 553.09	\$ 568.44	\$ 1002.54	\$ 599.27	\$ 695.41	\$ 309.05	\$ 709.97	\$ 630.86	\$ 1,695.06	\$ 1,964.37		\$ 1,070.33	\$ 1,086.90	\$ 10,885.29
H2O-Meter #C1529		20221/20401	20401/20589	20589/20760	20760/20887	20887/21064	21064/21249	21249/21436	21436/21625	21625/23286	23286/23434		23434/23565	23565/23772	
Gallons - Usage		18000	18800	17100	12700	17700	18500	18700	18900	166100	14800		13100	20700	
H2O-Meter #C6149		80434/80434	1665/1720	1720/1832	1832/1890	1890/1944	1944/2003	2003/2081	2081/2146	2146/2236	2236/2288		2288/2320	2320/2404	
Gallons - Usage		0	50000	112000	58000	54000	59000	78000	65000	90000	52000		32000	84000	
H2O-Meter #C5093>C7514		1605/1665	80434/80434	80434/80822	80822/81032	81032/81620	80434/80434	80434/80434	80434/80434	80434/80434	3/1624		1624/4478	4478/5854	
Gallons - Usage		60000	0	38800	21000	58800	0	0	0	0	604700		285400	137600	

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
Tabor Avenue Electric-Meter # 43449 Water Meter# C1493 Dusk/Dawn Lgt Sewer/City Dmg/Trans Total Billed	21002000-61880000	10/17-11/16 124.52 19.69 80.38 224.59	11/17-12/16 128.23 529.72 894.72 1552.67	12/17-1/15 319.88 300.05 528.02 1147.95	1/16-2/15 290.64 240.03 95.13 625.80	2/16-3/17 207.30 200.09 130.97 544.56	3/18-4/16 275.45 21.83 83.80 381.08	4/17-5/17 207.30 23.50 86.46 317.26	5/18-6/17 237.74 19.93 14.00 66.76 338.43	6/18-7/19 235.88 18.26 14.00 64.10 332.24	7/20-8/17 278.72 22.07 14.00 70.18 384.97		8/18-9/17 306.50 22.55 14.00 70.94 413.99	9/18-10/18 236.12 26.12 14.00 76.64 352.88	\$ 6,616.42
Arena Hall - County Clerk Electric-Meter # 43449 KWH - Usage Demand - Usage H2O-Meter # C1493 Gallons - Usage	21002000-61880000	\$ 224.59 298692/299906 1214 10.23 31000/31025 2500	\$ 1,552.67 299906/301163 1257 20.31 31025/33193 216800	\$ 1,147.95 301163/304646 3483 18.6 33193/34396 120300	\$ 625.80 304646/309011 4365 37.8 34396/34413 1700	\$ 544.56 309011/312132 3121 1659 31.51 34413/34488 7500	\$ 381.08 312132/313791 1085 18.9 34488/34522 3400	\$ 317.26 313791/314876 1576 18.9 34522/34563 4100	\$ 338.43 314876/316452 1546 18.9 34563/34589 2600	\$ 332.24 316452/317998 2237 18.9 34589/34608 1900	\$ 384.97 317998/320235 2237 18.9 34608/34643 3500		\$ 413.99 320235/322920 2685 18.9 34643/34680 3700	\$ 352.88 322920/324470 1550 18.9 34680/34732 5200	
201 North Texas Avenue Electric Meter# 46679 Water Meter# B9638 Sewer/Garbage/City Dmg/Trans Total Billed	26002000-61880000	10/14-11/11 1989.6 49.04 292.11 2,330.75	11/12-12/11 1668.04 45.95 287.17 2,001.16	12/12-1/12 1463.96 73.32 330.87 1,868.15	1/13-2/10 1596.92 43.57 283.37 1,923.86	2/11-3/11 1099.11 43.32 282.99 1,425.43	3/12-4/13 1748.43 44.05 284.13 2,076.61	4/14-5/12 2314.26 52.61 297.81 2,664.68	5/13-6/14 2626.56 60.94 311.11 2,998.61	6/15-7/14 2935.76 59.52 308.83 3,304.11	7/15-8/12 2719.32 55.23 301.99 3,076.54		8/13-9/14 3047.07 74.51 332.77 3,454.35	9/15-10/13 2317.36 69.99 325.55 2,712.90	\$ 29,837.15
Health Department Electric Reading KWH - Usage Demand-Usage Water Reading Water Usage	26002000-61880000	\$ 2,330.75 27646/28283 25480 75.2 27814/27952 13800	\$ 2,001.16 28283/28816 21320 62.4 27952/28077 12500	\$ 1,868.15 28816/29283 18680 60.4 28077/28317 24000	\$ 1,923.86 29283/29793 20400 60.4 28317/28432 11500	\$ 1,425.43 297393/30142 13960 59.6 28432/28546 11400	\$ 2,076.61 30142/30701 22360 69.6 28546/28663 11700	\$ 2,664.68 30701/31443 29680 78 28663/28816 15300	\$ 2,998.61 31443/32286 33720 83.6 28816/29004 18800	\$ 3,304.11 32286/33229 37720 77.2 29004/29186 18200	\$ 3,076.54 33229/34102 34920 81.2 29186/29350 16400		\$ 3,454.35 34102/35081 39160 81.6 29350/29595 24500	\$ 2,712.90 35081/35824 29720 78 29595/29821 22600	
FM 2038/Dilly Shaw Electric-Meter #R23816 Total Billed	56005000-61880000	9/26-10/27 26.29 26.29	10/28-11/24 24.63 24.63	11/25-12/28 30.92 30.92	12/29-1/26 30.26 30.26	1/27-2/23 31.49 31.49	2/24-3/26 26.95 26.95	3/27-4/27 26.87 26.87	4/28-5/25 26.21 26.21	5/26-6/25 31.00 31.00	6/26-7/27 35.22 35.22		7/28-8/26 35.63 35.63	8/27-9/27 35.38 35.38	\$ 360.84
Citizen Coll. St.- Pct. 4 Electric Reading Electric Usage Demand - Usage	56005000-61880000	\$ 26.29 9889/1088 199 3.77	\$ 24.63 10088/10267 179 3.64	\$ 30.92 10267/10522 255 5.06	\$ 30.26 10522/10769 247 6.37	\$ 31.49 10769/11031 262 5.52	\$ 26.95 11031/11238 207 4.31	\$ 26.87 11238/11444 206 4.26	\$ 26.21 11444/11642 198 4.08	\$ 31.00 11642/11898 256 4.18	\$ 35.22 11898/12205 307 4.44		\$ 35.62 12205/12517 312 4.68	\$ 35.38 12517/12826 309 4.63	
HWY 30/Harvey Road Electric-Meter # R21841 Total Billed	56005000-61880000	10/1-10/30 42.09 42.09	10/31-12/1 44.9 44.9	12/2-12/31 46.55 46.55	1/1-1/29 54.57 54.57	1/30-2/26 63.34 63.34	2/27-3/31 59.95 59.95	4/1-4/30 33.07 33.07	5/1-6/1 37.29 37.29	6/2-6/30 46.46 46.46	7/1-7/30 29.02 29.02		7/31-8/31 43.99 43.99	9/1-9/30 37.37 37.37	\$ 538.60
Citizen Coll. St.- Pct. 3 Electric Reading KWH - Usage Demand - Usage	56005000-61880000	\$ 42.09 20979/21369 390 13.46	\$ 44.9 21369/21793 424 3.1	\$ 46.55 21793/22237 444 4	\$ 54.57 22237/22778 541 12.85	\$ 63.34 22778/23425 647 4.61	\$ 59.95 23425/24031 606 3.83	\$ 33.07 24031/24312 281 11.01	\$ 37.29 24312/24644 32 9.49	\$ 46.46 24644/25087 443 3	\$ 29.02 25087/25319 232 12.59		\$ 43.99 25319/25732 413 2.57	\$ 37.37 25732/26065 333 12.55	

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
12845 FM 2154 180 Electric-Meter # 01717213/07041136/08377766 Water-Meter # 19285011 Sanitation Sewer/Drain Total Billed	247799-197910	9/15-10/14 424.61 12.43 37.76 23.62	10/14-11/12 388.94 12.43 37.76 23.62	11/12-12/14 342.37 12.43 37.76 23.62	12/14-1/14 331.8 12.43 37.76 23.62	1/14-2/12 407.39 14.87 37.76 23.62	2/12-3/12 400.70 14.87 37.76 23.62	3/12-4/15 432.99 12.43 37.76 23.62	4/15-5/14 414.24 12.43 39.95 23.62	5/14-6/15 493.87 12.43 42.80 23.62	6/15-7/15 494.52 14.87 42.80 27.56		7/15-8/17 579.39 12.43 42.80 23.62	8/17-9/15 524.00 14.87 42.80 27.56	
JP Pct 1 Electric Reading Electric Usage Water Reading Water Usage	24101100-61880000	\$ 498.42 19161/22427 3266 103/104 1	\$ 462.75 22427/25226 2799 104/105 1	\$ 416.18 25226/27399 2173 14.97 1	\$ 416.18 27399/29430 2031 14.97 1	\$ 405.61 29430/32477 3047 14.97 1	\$ 481.20 32477/35434 2957 14.97 2	\$ 480.89 35434/38825 3391 14.97 1	\$ 506.80 38825/41964 3139 111/112 1	\$ 490.24 41964/46070 4106 112/113 1	\$ 572.72 46070/50235 4165 113/115 2		\$ 658.24 50235/55338 5103 115/116 1	\$ 609.23 55338/59593 4255 116/118 2	\$ 6,162.03
12845 FM 2154 140 Electric-Meter # 08377764 Water-Meter # 19738675 Sanitation Sewer/Drain Total Billed	247799-198186	9/15-10/14 215.36 12.43 37.76 21.95	10/14-11/12 197.77 14.87 37.76 25.89	11/12-12/14 160.83 14.87 37.76 25.89	12/14-1/14 145.71 14.87 37.76 25.89	1/14-2/12 151.77 17.31 37.76 29.83	2/12-3/12 155.68 17.31 37.76 18.01	3/12-4/15 206.72 9.99 37.76 21.95	4/15-5/14 199.21 12.43 39.95 18.01	5/14-6/15 286.89 12.43 42.80 21.95	6/15-7/15 263.42 9.99 42.80 18.01		7/15-8/17 299.85 12.43 42.80 21.95	8/17-9/15 265.17 12.43 42.80 21.95	
BCC Pct 1 Electric Reading Electric Usage Water Reading Water Usage	30101100-61880000	\$ 287.50 10912/12624 1712 18/19 1	\$ 276.29 12624/14165 1541 19/21 2	\$ 239.35 14165/15347 1182 10.15 2	\$ 224.23 15347/16382 1035 10.15 2	\$ 236.67 16382/17476 1094 10.15 3	\$ 221.44 17476/18608 1132 10.15 0	\$ 278.86 18608/20236 1628 10.15 1	\$ 267.16 20236/21791 1555 29/29 0	\$ 364.07 21791/24198 2407 29/30 1	\$ 334.22 24198/26377 2179 30/30 0		\$ 377.03 26377/28910 2533 30/31 1	\$ 342.35 28910/31106 2196 31/32 1	\$ 3,449.17
Millican-21303 K. Fleming Ln Electric-Meter # R6832 Total Billed	2075420	10/9-11/6 36.63	11/7-12/8 57.14	12/9-1/8 56.14	1/9-2/5 47.21	2/6-3/8 47.87	3/9-4/8 44.98	4/9-5/7 44.40	5/8-6/9 36.05	6/10-7/9 32.65	7/10-8/9 32.57		8/10-9/9 37.95	9/10-10/8 33.73	
Landfill - R&B Electric Reading KWH - Usage	56005000-61880000	\$ 36.63 82255/82579 324	\$ 57.14 82579/83151 572	\$ 56.14 83151/83711 560	\$ 47.21 83711/84163 452	\$ 47.87 84163/84623 460	\$ 44.98 84623/85048 425	\$ 44.40 85048-85466 418	\$ 36.05 85466/85783 317	\$ 32.65 85783/86059 276	\$ 32.57 86059/86334 275		\$ 37.95 86334/86674 340	\$ 33.73 86674/86963 289	\$ 507.32
1495 Silver Hill Road Electric Meter# R9337 Dusk/Dawn Light Total	2075769	10/15-11/12 43.41 7.45	11/13-12/14 40.02 7.45	12/15-1/13 43.24 7.45	1/14-2/11 35.88 7.45	2/12-3/12 45.56 7.45	3/13-4/14 37.61 7.45	4/15-5/13 43.57 7.45	5/14-6/15 47.71 7.45	6/16-7/15 65.82 7.45	7/16-8/13 58.54 7.45		8/14-9/15 62.42 7.45	9/16-10/14 42.41 7.45	
Citizen Coll. Site-Pct. 2 Electric-Meter # R9337 KWH - Usage Demand - Usage	56005000-61880000	\$ 50.86 48444/48850 406 2.5	\$ 47.47 48850/49215 365 3.6	\$ 50.69 49215/49619 404 3.4	\$ 43.33 49619/49934 315 3	\$ 53.01 49934/50366 336 3.1	\$ 45.06 50366/50702 408 2.9	\$ 51.02 50702/51110 458 2.7	\$ 55.16 51110/51568 458 2	\$ 73.27 51568/52245 677 2.3	\$ 65.99 52245/52834 589 1.8		\$ 69.87 52834/53470 636 2.3	\$ 49.86 53470/53864 394 2.4	\$ 655.59
21303 Kathy Fleming RD G Electric-Meter # R21417 Total Billed	2075791	10/9-11/6 11.65	11/7-12/8 11.98	12/9-1/8 11.73	1/9-2/5 11.57	2/6-3/8 11.73	3/9-4/8 12.22	4/9-5/7 9.17	5/8-6/9 9.83	6/10-7/9 9.83	7/10-8/9 9.83		8/10-9/9 10.33	9/10-10/8 10.91	
Millican Citizen Coll. Site Electric Reading KWH - Usage Demand - Usage	56005000-61880000	\$ 11.65 2034/2056 22 1.36	\$ 11.98 2056/2082 26 1.12	\$ 11.73 2082/2108 23 0.98	\$ 11.57 2105/2126 21 1.27	\$ 11.73 2126/2149 23 1.1	\$ 12.22 2149/2178 29 1	\$ 9.17 2158/2170 12 0.87	\$ 9.83 2170/2170 0 0.05	\$ 9.83 2170/2170 0 0.05	\$ 9.83 2170/2170 0 0		\$ 10.33 2170/2176 6 0.88	\$ 10.91 2176/2189 13 .88	\$ 130.78

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
7250 Raymond Stotz. Pkwy. Electric Meter# R9590>27911 Dusk/Dawn Light	2075818	10/13-11/10	11/11-12/10	12/11-1/11	1/12-2/9	2/10-3/10	3/11-4/12	4/13-5/11	5/12-6/11	6/12-7/13	7/14-8/11		8/12-9/13	9/14-10/12	
		18.10	20.83	25.29	20.67	21.65	18.93	18.18	19.18	21.99	20.75		20.49	16.61	
		14.90	16.56	16.69	18.35	14.90	14.90	14.90	14.90	14.90	14.90	14.90		14.90	14.90
Total Billed		33.00	37.39	41.98	39.02	36.55	33.83	33.08	34.08	36.89	35.65		35.39	31.51	
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 33.00	\$ 37.39	\$ 41.98	\$ 39.02	\$ 36.55	\$ 33.83	\$ 33.08	\$ 34.08	\$ 36.89	\$ 35.65		\$ 35.39	\$ 31.51	\$ 441.47
Electric Reading		17904/18004	18004/18137	18137/18324	18324/18455	18455/18598	18598/18708	18708/18809	18809/18922	18922/19069	19069/19201		19201/19211	119/201	
Electric - Usage		100	133	187	131	143	110	101	113	147	132		2	82	
Demand - Usage		3.34	3.11	3.34	2.18	2.99	1.95	1.84	1.61	1.26	1.26		1.35	2.02	Meter change
15227 Royder Road Security Light (building will be later)	2075819	10/6-11/4	11/5-12/7	12/8-1/6	1/7-2/3	2/4-3/3	3/4-4/5	4/6-5/5	5/6-6/4	6/5-7/6	7/7-8/4		8/5-9/3	9/4-10/5	
Dusk/Dawn Light	56001000-61880000	\$ 7.45	\$ 7.45	\$ 7.82	\$ 7.45	\$ 7.08	\$ 7.45	\$ 7.45	\$ 7.45	\$ 7.45	\$ 7.45		\$ 7.45	\$ 7.45	\$ 89.40
9125 Mumford Rd. Electric Meter# R9678	2077216	10/16-11/13	11/14-12/15	12/16-1/14	1/15-2/12	2/13-3/15	3/16-4/15	4/16-5/14	5/15-6/16	6/17-7/16	7/17-8/16		8/17-9/16	9/17-10/15	
Total Billed		20.25	32.25	29.68	31.09	29.60	21.82	18.02	20.91	22.24	24.30		23.64	20.25	
Citizen Coll. Site-Pct. 4	56005000-61880000	\$ 20.25	\$ 32.25	\$ 29.68	\$ 31.09	\$ 29.60	\$ 21.82	\$ 18.02	\$ 20.91	\$ 22.24	\$ 24.30		\$ 23.64	\$ 20.25	\$ 294.05
Electric-Meter # R9678		47765/47891	47891/48162	48162/48402	48402/48659	48659/48898	48898/49043	49043/49142	49142/49276	49276/49426	49426/49601		49601/49768	49768/49894	
KWH - Usage		126	271	240	257	239	145	99	134	150	175		167	126	
Demand - Usage		1.8	2.8	3.2	3.4	3.4	3.5	1.6	2.1	2.2	1.9		2.2	2.5	
1904 Hwy 21 Electric Meter# 50473	2046376	10/15-11/12	11/13-12/14	12/15-1/13	1/14-2/11	2/12-3/12	3/13-4/14	4/15-5/13	5/14-6/15	6/16-7/15	7/16-8/13		8/14-9/15	9/16-10/14	
Garbage		4264.7	3863.98	4027.23	3715.56	3596.82	4309.22	4962.26	7515.01	6965.87	7544.69		8791.38	5006.78	
City Dmg/Trans		419.78	419.78	419.78	419.78	419.78	419.78	419.78	419.78	419.78	419.78		419.78	419.78	
Total		4733.48	4332.76	4496.01	4184.34	4065.60	4778.00	5431.04	7983.79	7434.65	8013.47		9260.16	5475.56	
Juvenile Justice Center	31000200-61880000	\$ 4,733.48	\$ 4,332.76	\$ 4,496.01	\$ 4,184.34	\$ 4,065.60	\$ 4,778.00	\$ 5,431.04	\$ 7,983.79	\$ 7,434.65	\$ 8,013.47		\$ 9,260.16	\$ 5,475.56	\$ 70,188.86
Electric-Meter #50473		10393/10679	10679/10938	10938/11208	11208/11457	11457/11698	11698/11987	11987/12320	12320/12825	12825/13293	13293/13800		13800/14391	14391/14727	
KWH - USAGE		54912	49728	51840	47808	46272	55488	63936	96960	89856	97344		113472	64512	
Demand - Usage		186.24	120.96	111.36	111.36	105.6	130.56	170.88	201.6	203.52	213.12		218.88	180.48	
21550 Kathy Fleming Rd Electric-Meter # R24404	2043084	10/9-11/6	11/7-12/8	12/9-1/8	1/9-2/5	2/6-3/8	3/9-4/8	4/9-5/7	5/8-6/9	6/10-7/9	7/10-8/9		8/10-9/9	9/10-10/8	
Electric Demand		34.31	27.69	30.81	27.36	27.2	28.52	28.68	33.15	42.97	94.58		150.5	119.65	
Total Billed		34.31	27.69	30.81	27.36	27.20	28.52	28.68	33.15	42.97	94.58		150.50	119.65	
South Tower - Millican	11000500-61880000	\$ 34.31	\$ 27.69	\$ 30.81	\$ 25.98	\$ 27.20	\$ 28.52	\$ 28.68	\$ 33.15	\$ 43.07	\$ 94.58		\$ 150.50	\$ 119.65	\$ 644.14
Electric- Meter#		8635/8931	8931/9147	9147/9384	9384/9596	9596/9806	9806/10032	10032/10260	10260/10542	10542/10944	10944/11970		11970/13671	13671/14999	
KWH-Usage		296	216	237	212	210	226	228	282	402	1026		1701	1328	
Demand-Usage		2.76	1.34	3.17	1.15	1.02	0.99	0.96	2.48	2.71	3.92		2.77	2.6	
207 S Washington Ave Water-Meter # C1618	2016114	10/1-10/30	10/31-12/1	12/2-12/31	1/1-1/29	1/30-2/26	2/247-3/31	4/1-4/30	5/1-6/1	6/2-6/30	7/1-7/30		7/31-8/31	9/1-9/30	
Sewer		35.62	33.5	35.17	46.35	40.4	44.45	35.4	36.36	35.88	34.93		35.88	34.69	
Total Billed		30.63	26.88	29.54	47.4	37.9	44.36	29.92	31.44	30.68	29.16		30.68	28.78	
Admin Bldg	11000500-61880000	\$ 66.25	\$ 60.38	\$ 64.71	\$ 93.75	\$ 78.30	\$ 88.81	\$ 65.32	\$ 67.80	\$ 66.56	\$ 64.09		\$ 66.56	\$ 63.47	\$ 846.00
Water - Reading		7527/7587	7587/7637	7637/7694	7694/7798	7798/7877	7877/7973	7973/8031	8031/8093	8093/8153	8153/8209		8209/8269	8269/8324	
Water - Usage		6000	5000	5700	10400	7900	9600	5800	6200	6000	5600		6000	5500	

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)
College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010	
200 Texas Ave Water-Meter # B8782 Sewer Total Billed	11000500-61880000	10/1-10/30	10/31-12/1	12/2-12/31	1/1-1/29	1/30-2/26	2/27-3/31	4/1-4/30	5/1-6/1	6/2-6/30	7/1-7/30		7/31-8/31	9/1-9/30		
		35.14	33.5	33.50	42.54	38.26	37.78	62.77	62.77	105.38	106.57	140.12		172.02	112.04	
		29.88	26.88	26.88	41.32	34.48	33.72	73.62	73.62	141.64	143.54	197.12		248.04	152.28	
		65.02	60.38	60.38	83.86	72.74	71.50	136.39	136.39	247.02	250.11	337.24		420.06	264.32	
Admin Bldg		\$ 65.02	\$ 60.38	\$ 60.38	\$ 83.86	\$ 72.74	\$ 71.50	\$ 136.39	\$ 247.02	\$ 250.11	\$ 337.24		\$ 420.06	\$ 264.32	\$ 2,069.02	
Water - Reading		30856/30914	30914/30964	30964/31014	31014/31102	31102/31172	31172/31240	31240/31413	31413/31765	31765/32122	32122/32620		32620/33252	33252/33632		
Water - Usage		5800	5000	5000	8800	7000	6800	17300	35200	35700	49800		63200	38000		
200 Texas Ave Electric-Meter # 34303>54702 Meter change 7/20/10 Electric-Meter # 34303 Water-Meter # B9897 Sewer/Garbage/Cty Drng/Trans Total Billed	11000500-61880000	10/1-10/30	10/31-12/1	12/2-12/31	1/1-1/29	1/30-2/26	2/27-3/31	4/1-4/30	5/1-6/1	6/2-6/30	7/1-7/30		7/31-8/31	9/1-9/30		
		6923.36	6110.29	5788.14	5333.3	5630.013	6505.78	6683.88	8212.56	8405.5	8746.86		10,156.82	8954.64		
		21.59	20.4	19.93	20.4	21.59	22.31	84.66	179.39	162.01	204.62		284.58	228.18		
		349.69	347.82	347.06	347.82	349.72	350.86	450.42	601.66	573.92	641.94		769.62	679.56		
7,294.64	6,478.51	6,155.13	5,701.52	6,001.32	6,878.95	7,218.96	8,993.61	9,141.43	9,593.42			11,211.02	9,862.38			
Admin Bldg		\$ 7,294.64	\$ 6,478.51	\$ 6,155.13	\$ 5,701.52	\$ 6,001.44	\$ 6,878.95	\$ 7,218.96	\$ 8,993.61	\$ 9,141.43	\$ 9,593.42		\$ 11,211.02	\$ 9,862.38	\$ 94,531.01	
Electric Reading		69752/70202	70202/70599	70599/70975	70975/71333	71333/71711	71711/72148	72148/72597	72597/73149	73149/73714	73714/74093		209/892	892/1494		
Electric Usage		86400	72192	68736	68736	83904	83904	86208	105984	108480	112896		131136	115584		
Demand Usage		266.88	220.8	167.04	251.52	193.92	186.24	222.72	243.84	261.12	291.84		291.84	280.32		
Water Reading		6559/6592	6592/6620	6620/6646	6646/6674	6674/6707	6707/6743	6743/7041	7041/7737	7737/8360	8360/9162		9162/10300	10300/11201		
Water Usage		3300	2800	2600	2800	3300	29800	29800	62300	62300	80200		113800	90100		
13071 Ferrell Creek Road Electric - Meter# R24909 Light Total Billed	56001000-61880000	9/25-10/26	10/27-11/23	11/24-12/23	12/24-1/25	1/26-2/22	2/23-3/25	3/26-4/26	4/27-5/24	5/25-6/24	6/25-7/26		7/27-8/25	8/26-9/24		
		10.49	11.98	12.89	10.41	10.41	10.07	9.83	9.83	9.91	10.66	10.07		10.25	10.33	
		7.45	7.45	7.45	7.45	7.45	7.45	7.45	7.45	7.45	7.45	7.45		7.45	7.45	
		17.94	19.43	20.34	17.86	17.86	17.52	17.28	17.36	18.11	17.52			17.70	17.78	
R&B		\$ 17.94	\$ 19.43	\$ 20.34	\$ 17.86	\$ 17.86	\$ 17.52	\$ 17.28	\$ 17.36	\$ 18.11	\$ 17.52		\$ 17.70	\$ 17.78	\$ 216.70	
Electric - Reading		60/68	68/94	94/131	131/138	138/145	145/148	148/148	148/149	149/159	159/162		162/167	167/173		
Electric - Usage		8	26	37	7	7	3	0	1	10	3		5	6		
5827 Leonard Road General Service Meter# R24491/54261 Demand Gen Svc Water Comm Meter# C6013 Water Comm Meter# C5775 Sewer Garbage Drain-Trans Lg Com Total Billed	36000100-61880000	10/14-11/11	11/12-12/11	12/12-1/12	1/13-2/10	2/11-3/11	3/12-4/13	4/14-5/12	5/13-6/14	6/15-7/14	7/15-8/12		8/13-9/14	9/15-10/13		
		5,541.07	3,700.72	3,270.31	4,145.97	4,606.06	4,843.52	4,843.52	6,654.19	6,401.89	6,119.90		7,247.86	5,897.27		
		187.39	99.10	357.80	94.34	122.18	137.89	190.96	53.40	--	--		--	--		
		21.60	23.98	21.60	21.60	21.60	21.60	26.12	95.14	90.38	671.34		1,139.96	406.68		
221.82	80.84	493.90	73.24	117.70	142.78	227.52	7.88	--	--		944.95	944.95				
944.95	944.95	944.95	944.95	944.95	944.95	944.95	944.95	944.95	944.95	944.95		944.95	944.95			
6,916.83	4,849.59	5,088.56	5,280.10	5,812.49	6,090.74	6,443.07	7,965.56	7,647.22	7,946.19			9,542.77	7,458.90			
Expo		\$ 6,916.83	\$ 4,849.59	\$ 5,088.56	\$ 5,280.10	\$ 5,812.49	\$ 6,090.74	\$ 6,443.07	\$ 7,965.56	\$ 7,647.22	\$ 7,946.19		\$ 9,542.77	\$ 7,458.90	\$ 81,042.02	
Electric - Reading		10425/10797	10797/11045	11045/11264	11264/11542	11542/11851	11851/12115	61/386	386/833	833/1263	1263/1674		1674/2161	2161/2557		
Electric - Usage		71424	47616	42048	53376	59328	62400	62400	85824	82560	78912		93504	76032		
Demand Usage		289.92	151.68	122.88	197.76	197.76	149.76	253.44	203.52	203.52	203.52		228.48	280.32		
Water Reading		21904/22467	22467/22659	22659/23938	23938/24110	24110/24399	24399/24754	24754/25332	25332/25332	--	--		--	--		
Water Usage		56300	19200	127900	17200	28900	35500	57800	0	--	--		--	--		
Water Reading		87659/87659	87659/87669	87669/87669	87669/87669	87669/87669	87669/87669	87669/87669	87688/87997	87997/88286	88286/91016		91016/95715	95715/97333		
Water Usage		0	1000	0	0	0	0	1900	30900	28900	273000		469900	161800		

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)

College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010	
1700 Highway 21 General Service Meter# 48015 Demand Gen Svc Water Comm Meter# C5636 - Irrigation Water Comm Meter# C5715 Sewer/Garbage	2213212	9/16-10/14 5,142.79	10/15-11/12 4,639.60	11/13-12/14 4,192.31	12/15-1/13 4,094.47	1/14-2/11 3,884.81	2/12-3/12 3,793.95	3/13-4/14 4,276.18	4/15-5/13 4,758.41	5/14-6/15 6,736.24	6/16-7/15 5,848.66		7/16-8/13 6,219.06	8/14-9/15 7,197.50		
		98.42	142.27	22.08	21.60	21.60	45.64	35.64	430.25	660.15	735.36		674.20	847.70		
		32.25	43.26	35.40	32.55	43.26	35.40	32.55	40.40	38.97	38.26		35.40	37.78		
		329.35	397.13	466.35	(56.65)	239.05	242.85	226.89	234.49	232.21	231.07		226.51	230.31		
	Total Billed	5,602.81	5,222.26	4,716.14	4,091.97	4,188.72	4,104.04	4,560.31	5,463.55	7,667.57	6,853.35		7,155.17	8,313.29		
	SO Admin	\$ 5,602.81	\$ 5,222.26	\$ 4,716.14	\$ 4,091.97	\$ 385.47	\$ 4,104.04	\$ 4,560.31	\$ 5,463.55	\$ 7,667.57	\$ 6,853.35		\$ 7,155.17	\$ 8,313.29	\$ 64,135.93	
	Electric - Reading	18610/19343	19343/20004	20004/20601	20601/21184	21184/21737	21737/22277	22277/22886	22886/23564	23564/24525	24525/25359		25359/26246	26246/27273		
	Electric - Usage	70368	63456	57312	55968	53088	51840	58464	65088	92256	80064		85152	98592		
	Demand Usage	142.08	135.36	116.16	101.76	112.32	105.6	105.6	141.12	148.8	163.2		165.12	0		
	Water Reading - Meter #5636	50824/51165	51165/51672	51672/51674	51674/51674	51674/51674	51674/51674	51674/51674	51674/53391	53391/56074	56074/59073		59073/61815	61815/65286		
	Water Usage	34100	50700	200	0	0	0	0	171700	268300	299900		274200	347100		
	Water Reading - Meter #5715	3108/3171	3171/3262	3262/3320	3320/3366	3366/3457	3457/3558	3558/3617	3617/3696	3696/3769	3769/3839		3839/3897	3897/3965		
	Water Usage	6300	9100	5800	4600	9100	10100	5900	7900	7300	7000		5800	6800		
	5827 Leonard Road General Service Meter# 54271 Water Meter# C6635 Water Meter# C6584 Sewer	2212625	10/14-11/11 9.83	11/12-12/11 9.83	12/12-1/12 9.83	1/13-2/10 9.83	2/11-3/11 9.83	3/12-4/13 9.83	4/14-5/12 9.83	5/13-6/14 9.83	6/15-7/14 9.83	7/15-8/12 9.83		8/13-9/14 9.83	9/15-10/13 9.83	
			68.25	100.38	98.47	141.31	57.54	71.18	114.86	108.23	87.05	159.16		308.87	127.03	
		16.20	16.20	16.20	16.20	16.20	16.20	16.20	16.20	16.20	16.20		16.20	16.20		
		82.36	133.66	130.62	199.02	65.26	87.04	119.60	146.20	112.38	227.52		466.54	176.22		
Total Billed		176.64	260.07	255.12	366.36	148.83	184.25	260.49	280.46	225.46	412.71		801.44	329.28		
Expo		\$ 176.64	\$ 260.07	\$ 255.12	\$ 366.36	\$ 148.83	\$ 184.25	\$ 260.49	\$ 280.46	\$ 225.46	\$ 412.71		\$ 801.44	\$ 329.28	\$ 3,701.11	
Electric - Reading		0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0		0/0	0/0		
Electric - Usage		0	0	0	0	0	0	0	0	0	0		0	0		
Water - Reading		4373/4569	4569/4900	4900/5223	5223/5726	5726/5877	5877/6085.31	6123/6417	6417/6781	6781/7056	7056/7634		7634/8841	8841/9284		
Water - Usage		19600	33100	32300	503000	20800	29400	36400	27500	57800	120700		120700	44300		
Water - Reading		4/4	4/4	4-Apr	4/4	4/4	4/4	4/4	4/4	4/4	4/4		4/4	4/4		
Water - Usage		0	0	0	0	0	0	0	0	0	0		0	0		
5827 Leonard Road #A Electric Meter #50496		2212630	10/14-11/11 22.24	11/12-12/11 9.91	12/12-1/12 17.73	1/13-2/10 18.05	2/11-3/11 10.07		4/14-5/12 19.74	5/13-6/14 19.86	6/15-7/14 10.90	7/15-8/12 9.83		8/13-9/14 11.15	9/15-10/13 17.89	
			22.24	9.91	17.73	18.05	10.07	0.00	19.74	19.86	10.90	9.83		11.15	17.89	
		Expo	\$ 22.24	\$ 9.91	\$ 17.73	\$ 18.05	\$ 10.07	\$ 0.00	\$ 19.74	\$ 19.86	\$ 10.90	\$ 9.83		\$ 11.15	\$ 17.89	\$ 167.37
	Electric - Reading	2040/2191	2191/2192	2192/2288	2288/2388	2388/2391		2392/2392	2392/2514	2514/2527	2527/2527		2527/2543	2543/2641		
	Electric - Usage	151	1	96	100	3		0	122	13	0		16	98		
5827 Leonard Road General Service Meter# R24494/54263 Demand Gen Svc Water Comm Meter# C6014 Water Comm Meter# C6207 Water Comm Meter# C6015 Water Comm Meter# C6016 Sewer	2212627	10/14-11/11 2,429.78	11/12-12/11 2,391.43	12/12-1/12 3,599.52	1/13-2/10 2,890.01	2/11-3/11 4,117.27	3/12-4/13 4,085.31	4/14-5/12 3,593.13	5/13-6/14 4,628.63	6/15-7/14 4,750.08	7/15-8/12 4,015.00		8/13-9/14 4,711.73	9/15-10/13 2,244.42		
		86.96	152.17	143.36	82.20	76.49	108.14	55.07	127.66	141.70	174.30		188.82	289.26		
		17.39	16.68	17.39	18.82	21.20	16.20									
		101.00	59.35	61.97	64.11	87.43	155.26	156.45	146.22	219.05	161.45		112.90	61.25		
		101.00	58.64	76.72	80.77	74.58	181.44	453.00	488.23	190.49	182.87		691.72	587.71		
		239.00	207.84	227.98	142.48	164.52	478.12	828.86	984.66	647.98	595.92		1,354.02	1,265.86		
	Total Billed	2,975.13	2,886.11	4,126.94	3,278.39	4,541.49	5,024.47	5,086.51	6,375.40	5,949.30	5,129.54		7,059.19	4,448.50		
	Expo	\$ 2,975.13	\$ 2,777.96	\$ 4,126.94	\$ 3,278.39	\$ 4,541.49	\$ 5,024.47	\$ 5,086.51	\$ 6,375.40	\$ 5,949.30	\$ 5,129.54		\$ 7,059.19	\$ 4,448.50	\$ 56,772.82	
	Electric - Reading #54263	12916/13293	13293/13664	13664/14224	14224/14673	14673/15314	15314/15840	110/669	669/1390	1390/2130	2130/2755		2755/3489	3489/3837		
	Electric - Usage	30160	29680	44800	35920	51280	50880	44720	57680	59200	50000		58720	27840		
	Demand Usage	121.6	121.6	191.2	146.4	163.2	132.8	179.2	160	239.2	244		161.6	132		
	Water Reading #C6014	760/901	901/1316	1316/1694	1694/1815	1815/1912	1912/2142	2142/2149	2149/2461	2461/2832	2832/3340		3340/3909	3909/4900		
	Water Usage	14100	41500	38300	12100	9700	23000	700	31200	37100	50800		56900	99100		

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)
College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
5827 Leonard Road #E Water Meter C7551 Sewer	2300181									6/22-7/14 15.84	7/15-8/12 44.45		8/13-9/14 39.93	9/15-10/13 30.17	
Total Billed					New meter activated 6/22/10					21.62	88.81		77.07	51.73	
Expo Water Reading Water Usage	36000100-61880000									\$21.62 4/4	\$88.81 4/100 9600		\$77.07 100/177 7700	\$51.73 177/213 3600	
5827 Leonard Rd #D Electric Meter# 50498 Electric Meter# 54277 Electric Meter# 54273 Electric Meter# 54278 Electric Meter# 54274 Water Meter #C7350 Water Meter #C7552 Electric Meter# 50499 Electric Meter# 50497 Electric Meter# 50540 Sewer/Garbage	2212628	10/14-11/11 11.15	11/12-12/11 9.83	12/12-1/12 9.83	1/13-2/10 9.83	2/11-3/11 9.83	3/12-4/15 9.83	4/16-5/12 9.83	5/13-6/14 9.83	6/15-7/14 9.83	7/15-8/12 9.83		8/13-9/14 9.83	9/15-10/13 9.83	
Total Billed		44.42	39.32	64.48	52.88	39.32	408.17	649.96	1,198.22	430.84	426.66		1,309.79	359.61	
Expo Electric - Reading #50498 Electric - Usage Electric - Reading Electric - Usage Electric - Reading Electric - Usage Electric - Reading #50540 Electric - Usage Electric - Reading #54277 Electric - Usage Electric - Reading #54273 Electric - Usage Electric - Reading #54278 Electric - Usage Electric - Reading #54274 Electric - Usage #54274 Water Reading - C7350 Water Usage - C7350 Water Reading - C7552 Water Usage - C7552	36000100-61880000	\$ 44.42 4999/5015 16 11634/11661 27 11877/11887 10 4678/4687 9	\$ 39.32 5015/5015 0 11661/11661 0 11887/11887 0 4687/4687 0	\$ 64.48 5015/5015 0 11661/11827 166 11887/12027 140 4687/4687 0	\$ 52.88 5015/5015 0 11827/11909 82 12027/12110 83 4687/4687 0	\$ 39.32 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 408.17 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 649.96 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 1,198.22 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 430.84 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 426.66 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0		\$ 1,309.79 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 359.61 5015/5015 0 11909/11909 0 12110/12110 0 4687/4687 0	\$ 3,354.27
1904 Hwy 21 Electric Meter# 52085 Demand City Dmg/Trans	2222795	9/16-10/14 819.01	10/15-11/12 750.13	11/13-12/14 1,094.53	12/15-1/13 1,831.54	1/14-2/11 1,314.94	2/12-3/12 1,376.94	3/13-4/14 963.66	4/15-5/13 819.01	5/14-6/15 1,211.62	6/16-7/15 1,080.75		7/16-8/13 1,190.96	8/14-9/15 1,356.27	
Total Billed		868.01	799.13	1,183.49	1,880.54	1,363.94	1,425.94	1,012.66	868.01	1,260.62	1,129.75		1,239.96	1,405.27	
Juvenile - Portable Bldgs Electric - Reading Electric - Usage Electric - Reading Demand	31000200-61880000	\$ 868.01 1526/1642 9280 43.2	\$ 799.13 1642/1748 8480 42.4	\$ 1,183.49 1748/1904 12480 64	\$ 1,880.54 1904/2167 21040 71.2	\$ 1,363.94 2167/2355 15040 62.4	\$ 1,425.94 2355/2552 15760 72	\$ 1,012.66 2552/2689 10960 52.8	\$ 868.01 2689/2805 9280 40	\$ 1,260.62 2805/2978 13840 45.6	\$ 1,129.75 2978/3132 12320 44		\$ 1,239.96 3132/3302 13600 48	\$ 1,405.27 3302/3496 15520 48.8	\$ 14,397.36

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)
College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
Jail Annex - Building Add'n Water Special Meter# CT27 Total Billed	2229910	10/1-10/30 192.62	10/31-12/1 129.95	12/2-12/31 94.31	1/1-1/29 53.40	1/30-2/26 273.32	2/27-3/31 70.41	4/1-4/30 57.86	5/1-6/1 58.67	6/2-6/30 117.39	7/1-7/30 65.96		7/31-8/31 57.86	9/1-9/14 40.31	
	63430800-80130000 28002000-61880000	\$ 192.62	\$ 129.95	\$ 94.31	\$ 53.40	\$ 273.32	\$ 70.41	\$ 57.86	\$ 58.67	\$ 117.39	\$ 17.15		\$ 57.86	\$ 40.31	\$ 1,065.08
											\$ 48.81				
Water Reading Water - Usage		8705/9052 34700	9052/9241 18900	91/92 10100	9342/9342 0	9342/9885 54300	9885/9927 4200	9927/9938 1100	9938/9951 1300	9951/10109 15800	10109/10140 3100		10140/10151 1100	10151/10189 3800	
														FINAL BILL	
1821 Sandy Pt Rd #B Electric Meter #51833 Water Meter #C6282 Dusk/Dawn Lgt City Dmg/Trans Total Billed	2293418	9/14-10/13 22.41	10/14-11/11 15.42	11/12-12/11 62.03	12/12-1/12 104.94	1/13-2/10 28.41	2/11-3/11 30.96	3/12-4/13 26.43	4/14-5/12 44.27	5/13-6/14 48.88	6/15-7/14 23.97		7/15-8/12 18.55	8/13-9/14 23.23	
	63430800-80130000 28002000-61880000	\$ 164.96	\$ 152.71	\$ 219.59	\$ 475.22	\$ 190.63	\$ 194.07	\$ 223.05	\$ 215.55	\$ 299.89	\$ 258.91		\$ 317.76	\$ 386.71	\$ 1,397.18
	Sheriff - Low Risk Facility														\$ 1,724.26
Electric Reading Electric - Usage Demand Usage Water Reading Water - Usage		48/49 157 4.02 2193/2237 4400	1 68 1.14 80/81 2800	7775/8410 635 4.24 2265/2313 4800	8410/9567 1157 4.82 2313/2718 405000	42/43 226 4.97 85/87 6400	9793/10050 257 2.87 2782/2888 10600	50/51 202 3.22 0.958831341 12400	10252/10671 419 3.88 3012/3095 8300	10671/11146 475 2.52 3095/3307 21200	11146/11318 172 1.97 3307/3493 18600		11318/11424 106 1.85 3493/3783 29000	11424/11587 163 2.65 3783/4177 39400	
1821 Sandy Pt Rd Electric Meter #54055 Electric Meter #54055 Water Meter #C7349 Wastewater Total Billed	2295873					1/11-2/10 198.56	2/11-3/11 144.00	3/12-4/13 461.44	4/14-5/12 506.08	5/13-6/14 659.84	6/15-7/14 1136.00		7/15-8/12 1145.92	8/13-9/14 1007.04	
	63430800-80130000 28002000-61880000					\$ 361.12	\$ 229.30	\$ 1,174.29	\$ 1,222.17	\$ 1,348.18	\$ 2,472.09		\$ 2,887.40	\$ 2,516.29	\$ 590.42
	Sheriff - Low Risk Facility														\$ 11,646.88
Electric Reading Electric - Usage Water Reading Water usage						0/36 2880 25.60	36/61 2000 17.60	37/91 7120 31.20	150/248 7840 783/1557 1/783 78200	248/377 10320 1557/2245 68800	377/602 18000 2245/3940 169500		602/829 18160 3940/6291 235100	829/1028 15920 3691/8258 196700	
5827 Leonard Road Water Water Com/Ind Meter# CT22 Total Billed	2212629						3/19-3/31 21.36	4/1-4/30 55.07	5/1-6/1 56.73	6/2-6/30 53.64	7/1-7/30 4,576.59		7/31-8/31 57.68	9/1-9/30 4.63	
	36000100-61880000						\$ 21.36	\$ 55.07	\$ 56.73	\$ 53.64	\$ 4,576.59		\$ 57.68	\$ 4.63	\$ 4,825.70
	Expo Water Reading Water Usage						2077/2077 0	2077/2084 700	2084/2098 1400	2098/2099 100	2099/21104 1900500	2099/21104 Refund received		21104/21122 1800	21122/21144 2200

BRAZOS COUNTY UTILITIES 2009-2010 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)
College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	AUGUST	SEPTEMBER	TOTAL FY2010
3030 E. 29th St, STE 116	2016119	9/26-10/27	10/28-11/24	11/25-12/28	12/29-01/26	1/27-2/23	2/24-3/26	3/27-4/27	4/28-5/25	5/26-6/25	6/26-7/27	7/28-8/11	8/11-8/26	8/27-9/27	
Elec Sm Com #46692	Previous #2228209, In	251.58	203.96	209.66	294.40	194.36	246.02	309.55	308.01	337.45	370.09	172.21	122.10	275.38	
Demand Sm Com #46692	name of GG Enter.(lessor)	98.36	88.33	78.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.57	95.44	
Elec Gen Serv #49760	Acct. Name & #	269.24	500.06	486.56	834.02	778.17	503.63	579.30	480.46	709.38	739.58	400.23	266.50	609.62	
Demand Gen Serv #49760	change eff 8-11-10.	136.14	165.86	232.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.81	145.29	
Elec Sm Com #51819		221.66	202.04	78.96	153.84	185.96	175.57	180.84	94.31	97.27	151.68	77.99	149.88	196.14	
Demand Sm Com #51819		0.00	96.96	128.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.08	76.71	
Total Billed		976.98	1,257.21	1,215.50	1,282.26	1,158.49	925.22	1,069.69	882.78	1,261.35	1,261.35	650.43	896.94	1,398.58	
Court Annex 29th St.	22900100-61880000	\$ 976.98	\$ 1,257.21	\$ 1,215.50	\$ 1,282.26	\$ 1,158.49	\$ 925.22	\$ 1,069.69	\$ 882.78	\$ 1,261.35	\$ 1,261.35	\$ 650.43	\$ 896.94	\$ 1,398.58	\$ 14,119.53
Electric - Reading #46692		218745/222480	222480/225447	225447/228506	228506/231693	231693/233718	233718/236343	236343/239706	239706/243051	243051/246738	246738/250804	250804/252688	252688/254496	254496/258615	
Electric - Usage #46692		3735	2967	3059	3187	2025	2625	3363	3345	3687	4066	1884	1808	4119	
Demand Usage #46692		15.49	13.91	12.39	11.91	12.54	13.6	13.99	14.72	15.19	14.94	0	15.68	15.03	
Electric - Reading #49760		114707/118727	118727/126470	126470/133995	133995/144183	144183/153672	153672/159725	159725/166725	166725/172488	172488/181116	181116/190122	190122/195006	195006/199143	199143/208667	
Electric - Usage #49760		4020	7743	7525	10188	9489	6053	7000	5763	8628	9006	4884	4137	9524	
Demand Usage #49760		21.44	26.12	36.65	41.01	50.29	40.37	24.37	21.29	22.5	0	0	23.12	22.88	
Electric - Reading #51819		24633/27210	27210/30146	30146/31097	31097/32772	32772/34849	34849/36796	36796/38809	38809/39739	39739/40706	40706/42354	42354/43205	43205/45461	45461/48302	
Electric - Usage #51819		2577	2936	951	1675	2077	1947	2013	930	967	1648	851	2256	2841	
Demand Usage #51819		12.34	15.27	20.3	19.71	18.96	18.36	17.68	7.11	7.09	7.31	0	17.65	12.08	