

BRAZOS COUNTY		2009-2010 WATER SERVICE											
ACCOUNT NAME/ NUMBER		OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
Wellborn Water Supply #4582 ACCT# 104-2580-00 Kathy Fleming Road 56005000-61880000	10/6-11/5 33.38 351/401 5000	11/5-12/5 \$ 27.87 401/433 3200	12/5-1/4 \$ 24.20 433/452 1900	1/4-2/3 \$ 24.18 452/466 1400	2/3-3/5 \$ 24.10 466/475 900	3/5-4/4 \$ 25.74 475/500 2500	4/4-5/4 \$ 32.15 500/546 4600	5/4-6/7 \$ 30.93 546/588 4200	6/7-7/7 \$ 37.34 588/651 6300	7/7-8/10 \$ 69.17 651/813 16200	8/10-9/10 \$ 56.28 813/936 12300	9/10-10/8 \$ 78.77 936/1127 19100	
Wellborn Water Supply #4582 ACCT# 102-4480-00 Royder Road 56001000-61880000	10/6-11/5 \$ 24.12 14/14 0	11/5-12/5 \$ 24.12 14/15 100	12/5-1/4 \$ 24.12 15/16 100	1/4-2/3 \$ 24.12 16/16 0	2/3-3/5 \$ 24.12 16/17 100	3/5-4/4 \$ 24.12 17/18 100	4/4-5/4 \$ 24.13 18/21 300	5/4-6/7 \$ 24.13 21/24 300	6/7-7/7 \$ 24.17 24/35 1100	7/7-8/10 \$ 24.12 35/35 0	8/10-9/10 \$ 24.13 35/37 200	9/10-10/8 \$ 24.12 37/37 0	
Wickson Creek S. U. D. #1038 Customer # 102464 Harvey Rd. - C. C. S. 56005000-61880000	9/21-10/15 \$ 0.33 8700/8800 100	10/15-11/17 \$ 0.65 8800/9000 200	11/17-12/18 \$ 0.33 9000/9100 100	12/18-1/20 \$ 2.94 9100/10000 900	1/20-2/17 \$ 1.64 10000/10500 500	2/17-3/16 \$ 1.31 10500/10900 400	3/16-4/19 \$ 1.63 10900/11400 500	4/19-5/18 \$ 1.78 11400/12400 1000	5/18-6/17 \$ 2.94 12400/13300 900	6/17-7/23 \$ 3.92 13300/14500 1200	7/23-8/18 \$ 2.61 14500/15300 800	8/18-9/20 \$ 1.96 15300/15900 600	
Wickson Creek S. U. D. #1038 Customer # 101214 Dilly Shaw - C. C. S. 56005000-61880000	10/7-11/5 \$ - 14/14 0	10/7-12/7 \$ 0.65 21400/21600 200	12/7-1/6 \$ - 15/16 100	12/7-2/9 \$ - 16/17 100	12/7-3/5 \$ - 17/18 100	12/7-4/7 \$ - 18/21 300	4/7-5/6 \$ (3.15) 21900/22000 100	5/6-6/7 \$ (1.51) 22000/22500 500	6/7-7/8 \$ (0.53) 22500/22800 300	7/8-8/4 \$ (0.20) 22800/22900 100	8/4-9/7 \$ 0.78 22900/23200 300	9/7-10/6 \$ 0.33 23200/23300 100	
Wickson Creek S.U.D #1038 Account #107194 Ferrill Road 56001000-61880000	10/5-11/4 \$ 1.60 98200/98600 400	11/4-12/3 \$ 2.00 98600/99100 500	12/3-1/5 \$ 4.00 99100/100100 1000	1/5-2/4 \$ 10.4 100100/102700 2600	2/4-3/3 \$ 4.40 102700/103800 1100	3/3-4/5 \$ 0.80 103800/104000 200	4/5-5/5 \$ 0.80 104000/104200 200	5/5-6/4 \$ 16.80 104200/108400 4200	6/4-7/6 \$ 16.00 108400/112400 4000	7/6-8/3 \$ 0.40 112400/112500 100	8/3-9/2 \$ 16.80 112500/116700 4200	9/2-10/4 \$ 0.40 116700/116800 100	
OSR Water Supply Corp #100 Account # 306-0720-00 Mumford Rd - C. C. S. 56005000-61880000	9/13-10/13 \$ 24.37 117/118 100	10/13-11/12 \$ 24.37 118/120 200	11/12-12/12 \$ 24.37 120/121 100	12/12-1/11 \$ 24.37 121/121 0	1/11-2/10 \$ 24.37 121/121 0	2/10-3/15 \$ 24.37 121/122 100	3/15-4/14 \$ 24.37 122/124 200	4/14-5/17 \$ 24.37 124/126 200	5/17-6/16 \$ 24.37 126/129 300	6/16-7/16 \$ 24.37 129/130 100	7/16-8/15 \$ 24.37 130/132 200	8/15-9/17 \$ 24.37 132/133 100	
OSR Water Supply Corp #100 Account # 301-0580-00 Silver Hill Rd. - C. C. S. 56005000-61880000	9/13-10/13 \$ 24.37 9/9 0	10/13-11/12 \$ 24.37 9/10 100	11/12-12/12 \$ 24.37 10/10 0	12/12-1/11 \$ 24.37 10/10 0	1/11-2/10 \$ 24.37 10/10 0	2/10-3/15 \$ 24.37 10/10 0	3/15-4/14 \$ 24.37 10/10 0	4/14-5/17 \$ 24.37 10/10 0	5/17-6/16 \$ 24.37 10/10 0	6/16-7/16 \$ 24.37 10/11 100	7/16-8/15 \$ 24.37 11/11 0	8/15-9/17 \$ 24.37 11/11 0	
Bushy Water Supply Corp.#6426 Account #202-1420-00 FM 60 Collection Site 56005000-61880000	9/25-10/29 \$ 20.10 1833/1833 0	10/29-11/23 \$ 20.10 1833/1834 100	11/23-12/23 \$ 20.10 1834/1834 0	12/23-1/27 \$ 20.10 1834/1834 0	1/27-2/26 \$ 20.10 1834/1834 0	2/26-3/26 \$ 20.10 1834/1834 0	3/26-4/28 \$ 20.10 1834/1835 100	4/28-5/25 \$ 20.10 1835/1835 0	5/25-6/28 \$ 20.10 1835/1835 0	6/28-7/28 \$ 20.10 1835/1835 0	7/28-8/27 \$ 20.10 1835/1835 0	8/27-9/27 \$ 20.10 1835/1835 0	