

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
100 Anderson - C. S.	113747-161564	10/6-11/3	11/3-12/5	12/5-1/05	1/5-2/3	2/3-3/6	3/6-4/4										
Electric Meter# 95450465		95.17	81.17	98.08	123.89	179.73	165.36										
Water Meter# 09228990		52.62	55.11	55.11	52.62	12.78	12.78										
Sewer		79.57	83.63	87.76	83.5	15.34	15.34										
Drainage		7.23	7.23	7.23	7.23	7.23	7.23										
Total		234.59	227.14	248.18	267.24	215.08	200.71	0.00	0.00	0.00	0.00	0.00	0.00				
	11000500-61880000	\$ 234.59	\$ 227.14	\$ 248.18	\$ 267.24	\$ 215.08	\$ 200.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,392.94	\$ 116.08	\$ 3,731.05	62.6663%
Electric Reading kWh - Usage		52395/52986	52986/53481	53481/54092	54092/54908	54908/56183	56183/57326										
Demand - Usage		591	495	611	816	1275	1143										
H2O Reading		251/267	267/284	284/301	301/317	317/317	317/317										
MGW Usage		16	17	17	16	0	0.00										
1500 George Bush Drive	113747-203644	10/6-11/3	11/3-12/5	12/5-1/05	1/5-2/3	2/3-3/6	3/6-4/4										
Electric Meter# 78875194		551.82	552.47	418.87	459.66	513.10	536.13										
Sprinkler Meter# 05014619		118.19	19.03	19.03	19.03	19.03	19.03										
Water Meter# 05249529		26.50	26.50	24.01	24.01	26.50	24.01										
Sanitation		42.00	42.00	42.00	42.00	42.00	42.00										
Sewer		26.79	26.79	23.86	23.86	28.12	23.86										
Drainage		9.87	9.87	9.87	9.87	9.87	9.87										
Total Billed		775.17	676.66	537.64	578.43	638.62	654.90	0.00	0.00	0.00	0.00	0.00	0.00				
J. P. Pct. 3 Boyett	24301100-61880000	\$ 387.59	\$ 338.33	\$ 268.82	\$ 289.22	\$ 319.31	\$ 327.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,930.71	\$ 160.89	\$ 4,708.49	58.9951%
J. P. Pct. 3-Starnes	30301100-61880000	\$ 387.58	\$ 338.33	\$ 268.82	\$ 289.21	\$ 319.31	\$ 327.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,930.69	\$ 160.89	\$ 4,708.45	58.9952%
Electric		5560/5674	5674/5777	5777/5850	5850/5934	5934/6035	6035/6412										
kWh - Usage		4560	4120	2920	3360	4040	4280										
Demand - Usage		14	17.6	14.40	16.4	16.4	16.8										
H2O Reading - 05014619 Irrig		3792/3829	3829/3829	3829/3829	3829/3829	3829/3829	3829/3829										
MGW Usage - 05014619 Irrig		37	0	0	0	0	0										
H2O Reading - 05249529		175/178	178/181	181/183	183/185	185/188	188/190										
MGW Usage - 05249529		3	3	2	2	3	2										
302 East 24th Street	2015353	10/4-11/1	11/2-12/1	12/2-1/03	1/4-2/1	2/2-3/1	3/2-4/2										
Electric-Meter # 38896		628.80	457.00	0.00	---	---	---										
Electric-Meter # 200791		---	---	328.14	334.28	407.91	536.76										
Water-Meter # V2824		21.36	21.12	18.26	23.26	21.12	24.21										
Sewer/Garbage/Cty Drng/Trans		118.41	118.03	113.47	121.45	118.03	122.97										
Total Billed		768.57	596.15	459.87	478.99	547.06	683.94	0.00	0.00	0.00	0.00	0.00	0.00				
M. H. M. R. Building	11000500-61880000	\$ 768.57	\$ 596.15	\$ 459.87	\$ 478.99	\$ 547.06	\$ 683.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,534.58	\$ 294.55	\$ 9,259.40	61.8271%
Electric Reading #38896		9413/9512	9512/9583	9583/9599	---	---	---										
Electric Usage #38896		7920	5680	---	---	---	---										
Electric Reading #200791		---	---	---	34/85	85/148	148/232										
Electric Usage #200791		---	---	4000	4080	5040	6720										
Demand - Usage		28.8	31.2	16.56	16.56	20.32	23.36										
Water Reading		17280/17312	17312/17343	17343/17362	17362/17402	17402/17433	17433/17477										
Water Usage		3200	3100	1900	4000	3100	4400										

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
College Station Utilities highlighted - Vendor #7490																		
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER					
300 East W. J. Bryan Pkwy.	2015357	10/4-11/1	11/2-12/1	12/2-1/03	1/4-2/1	2/2-3/1	3/2-4/2											
Electric-Meter #200792		-----	-----	759.10	670.06	657.34	809.98											
Electric-Meter #54692		924.46	759.10	0.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Water-Meter # COB834		42.14	51.42	42.86	40.00	39.05	37.38											
Sewer/Garbage/Cty Drng/Trans		133.30	148.12	134.44	129.88	128.36	125.70											
Total Billed		1,099.90	958.64	936.40	839.94	824.75	973.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax Office	11000500-61880000	\$ 1,099.90	\$ 958.64	\$ 936.40	\$ 839.94	\$ 824.75	\$ 973.06	\$ 936.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric Reading #54692		5431/5715	5715/5947	5947/6014	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Usage #54692		11360	9280	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Reading #200792		-----	-----	0/165	165/369	369/569	569/817	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Usage #200792		-----	-----	9280	8160	8000	9920	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand - Usage		41.2	40	35.2	34.04	38.8	39.16	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Water Reading - COB834		180/289	289/437	437/549	549/649	649/745	745/834	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Water Usage - COB834		10900	14800	11200	10000	9600	8900	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
321 E. 26th St. - CSCD	2122834	10/5-11/2	11/3-12/2	12/3-1/4	1/5-2/2	2/3-3/2	3/3-4/3											
Electric - Meter #203389		-----	-----	-----	-----	10138.37	10315.09											
Electric - Meter #203389 Demand		-----	-----	-----	-----	0	0											
Electric - Meter #54545		4745.78	6508.34	8200.4	8150.31	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Meter #54545 demand		1376.76	1619.71	1445.58	0	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Sewer		49.00	49.00	49.00	49.00	49.00	49.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Billed		6,171.54	8,177.05	9,694.98	8,199.31	10,187.37	10,364.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSCD	26001000-61880000	\$6,171.54	\$8,177.05	\$9,694.98	\$8,199.31	\$10,187.37	\$10,364.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Electric Reading #54545		1247/1381	1381/1565	1565/1797	1797/1981	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Usage #54545		77184	105984	133632	105984	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Reading #203389		-----	-----	-----	-----	0/68	68/301	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Usage #203389		-----	-----	-----	-----	131904	134208	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand - Usage		195.84	230.4	205.632	230.4	282.24	254.592	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER
206 North Washington	2016097	10/4-11/1	11/2-12/1	12/2-1/03	1/4-2/1	2/1-3/1	3/2-4/2						
Electric-Meter # 146852		-----	-----	469.96	405.69	448.79	534.85						
Electric-Meter # 25936		622.75	474.25	0	-----	-----	-----	-----	-----	-----	-----	-----	-----
Water-Meter # COB2323		32.31	32.07	271.5	30.64	31.60	33.02						
Water-Meter # V4793		13.74	13.74	13.74	13.74	13.74	13.74						
Sewer/Garbage/Cty Dmg/Trans		269.72	269.34	651.62	267.06	268.58	270.86						
Total Billed		938.52	789.40	1,406.82	91.71	762.71	852.47	0.00	0.00	0.00	0.00	0.00	0.00
Constables/Maintenance	11000500-61880000	\$ 938.52	\$ 789.40	\$ 1,406.82	\$ 91.71	\$ 762.71	\$ 852.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric Reading #25936		11181/19022	19022/24927	24927/29671	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Usage #25936		7841	5905	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric Reading #146852		-----	-----	0/1105	1105/6116	6116/11689	11689/18384	-----	-----	-----	-----	-----	-----
Electric Usage #146852		-----	-----	5849	5011	5573	6695	-----	-----	-----	-----	-----	-----
Demand - Usage		24.5	23.5	21	20.024	19.948	21.898	-----	-----	-----	-----	-----	-----
Electric Reading #COB2323		1/30	30/74	74/112	112/150	150/192	192/240	-----	-----	-----	-----	-----	-----
Electric Usage #COB2323		4500	4400	105000	3800	4200	4800	-----	-----	-----	-----	-----	-----
Water Reading - V4793		4664/4664	4664/4664	4664/4664	4664/4664	4664/4664	4664/4664	-----	-----	-----	-----	-----	-----
Water Usage - V4793		0	0	0	0	0	0	-----	-----	-----	-----	-----	-----
100 North Texas Avenue	2016116	10/5-11/02	11/3-12/2	12/3-1/04	1/5-2/2	2/3-3/2	3/3-4/3						
Electric-Meter #56043		10,806.34	10,950.14	10,116.10	9,051.98	-----	-----	-----	-----	-----	-----	-----	-----
Electric-Meter #200013		-----	-----	-----	-----	10,489.98	11,295.26	-----	-----	-----	-----	-----	-----
Water - Meter COB720		875.68	706.70	473.46	447.28	-----	-----	-----	-----	-----	-----	-----	-----
Water - Meter COB720		-----	-----	-----	-----	532.96	575.80	-----	-----	-----	-----	-----	-----
Sewer/Garbage/Cty Dmg/Trans		1,893.99	1,624.19	1,251.79	1,209.99	1,346.79	1,415.19	-----	-----	-----	-----	-----	-----
Total Billed		13,576.01	13,281.03	11,841.35	10,709.25	12,369.73	13,286.25	0.00	0.00	0.00	0.00	0.00	0.00
Main Courthouse	11000500-61880000	\$ 13,576.01	\$ 13,281.03	\$ 11,841.35	\$ 10,709.25	\$ 12,369.73	\$ 13,286.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric Reading #56043		2356/2731	2731/3111	3111/3462	3462/3776	3776/4061	-----	-----	-----	-----	-----	-----	-----
Electric Usage #56043		150000	152000	140400	125600	-----	-----	-----	-----	-----	-----	-----	-----
Demand Usage #56043-200013		292	280	273.2	268	294.8	294.8	-----	-----	-----	-----	-----	-----
Electric Reading #200013		-----	-----	-----	-----	0/79	79/471	-----	-----	-----	-----	-----	-----
Electric Usage #200013		-----	-----	-----	-----	-----	156800	-----	-----	-----	-----	-----	-----
Water Reading #COB720		-----	-----	-----	-----	1/113	113/323	-----	-----	-----	-----	-----	-----
Water Usage #COB720		-----	-----	-----	-----	192000	210000	-----	-----	-----	-----	-----	-----
Water Reading #COB720		1425/1761	1761/2026	2026/2193	2193/2349	2349/2429	-----	-----	-----	-----	-----	-----	-----
Water Usage #COB720		336000	265000	167000	156000	-----	-----	-----	-----	-----	-----	-----	-----

TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
\$ 4,841.63	\$ 403.47	\$ 11,421.01	57.6077%
\$ 75,063.62	\$ 6,255.30	\$ 248,614.76	69.8073%

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College Station Utilities highlighted - Vendor #7490

LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
205 27th Street General Meter #200805 General Meter# 47423 Water Meter# J2433 Irrigation Meter#K3273 - Irrigation Wastewater/Garbage Total	2016115	10/5-11/2 ----- 2005.78 20.88 90.85 150.07	11/3-12/2 ----- 1954.01 22.78 38.49 153.11	12/3-1/04 2,063.30 0.00 20.88 150.07	1/5-2/2 1,913.75 ----- 25.16 156.91	2/3-3/2 1,896.49 ----- 19.45 147.79	3/3-4/3 2,264.62 ----- 23.26 153.87											
Maxwell Ctr	14000100-61880000	\$ 2,267.58	\$ 2,168.39	\$ 2,299.87	\$ 2,109.56	\$ 2,077.47	\$ 2,455.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,378.36	\$ 1,114.86	\$ 25,475.59	47.4856%	
Electric-Meter #200805 KWH - Usage Meter #200805 Electric-Meter # 47423 KWH - Usage KW - Demand Usage H2O-Meter J2433 Gallons - Usage J2433 H2O-Meter #K3273 - Irrigation Gallons - Usage K3273		----- ----- 21564/21909 27600 65.6 14692/14722 3000 4022/4346 32400	----- ----- 21909/22245 26880 54.4 14722/14760 3800 4346/4450 10400	0/253 28400 22245/22347 ----- 47.2 14760/14790 3000 4450/4668 21800	253/582 26320 ----- 49.52 14790/14838 4800 4668/4668 0	582/908 26080 ----- 54.24 14838/14862 2400 4668/4668 0	908/1298 31200 ----- 60.56 14862/14902 4000 4668/4668 0											
3220 Briarcrest Drive Water-Meter# COB828 Water Meter #COB858 Irrigation Water Meter #COB935 Irrigation Sewer Total Billed	2031841	10/12-11/15 29.53 114.9 310.06 29.16	11/16-12/8 25.96 33.26 160.35 23.46	12/9-1/9 18.58 26.6 21.6 11.68	1/10-2/9 18.58 24.69 31.6 11.68	2/10-3/9 18.82 22.08 21.6 12.06	3/10-4/10 24.53 22.08 21.6 21.18											
Brazos Center	36500100-61880000	\$ 483.65	\$ 243.03	\$ 71.32	\$ 86.55	\$ 74.56	\$ 89.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,048.50	\$ 87.38	\$ 7,073.14	85.1763%	
Water Reading #COB828 Gallons - Usage #COB828 Water Reading #COB858 Gallons - Usage #COB858 Water Reading #COB935 Gallons - Usage #COB935		275/331 5600 4323/4715 39200 11839/13051 121200	331/372 4100 4715/4764 4900 13051/13634 58300	372/382 1000 4734/4755 2100 13634/13634 0	382/392 1000 4755/4768 1300 13634/13676 4200	392/403 1100 4768/4770 200 13676/13676 0	403/438 3500 4770/4772 22.08 13676/13676 0											
3232 Briarcrest Drive Electric Meter# 21740 Electric Meter# 132673 Dusk/Dawn Lgt City Dmg/Trans Total Billed	2031845	10/12-11/8 29.22 ----- 7.52 49.00	11/9-12/8 ----- 31.00 7.52 49.00	12/9-1/10 ----- 32.27 7.52 49.00	1/11-2/9 ----- 30.24 7.52 49.00	2/10-3/9 ----- 29.73 7.52 49.00	3/10-4/10 ----- 29.14 7.52 49.00											
Brazos Center	36500100-61880000	\$ 85.74	\$ 87.52	\$ 88.79	\$ 86.76	\$ 86.25	\$ 85.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520.72	\$ 43.39	\$ 1,159.35	55.0852%	
Electric Reading Meter #21740 KWH - Usage Meter #21740 Electric Reading Meter #132673 KWH - Usage Meter #132673		48888/49101 213 ----- -----	49101/49210 ----- 0/125 234	----- ----- 125/374 249	----- ----- 374/599 225	----- ----- 599/818 219	----- ----- 818/1030 212											

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College Station Utilities highlighted - Vendor #7490

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3232 Briarcrest Drive Electric Meter# 56044 Electric Meter# 200006 Garbage Total Billed	2031846	9/13-10/11 4,239.64 ----- 478.60 4,718.24	10/12-11/8 2,807.02 ----- 478.60 3,285.62	11/9-12/8 0.00 6,521.26 478.60 6,999.86	12/9-12/8 ----- 2,565.34 ----- 3,043.94	1/11-2/9 ----- 2,953.30 ----- 3,431.90	2/10-3/9 ----- 2,546.26 478.60 3,024.86	3/10-4/10 ----- 3,309.46 ----- 3,788.06	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00				
Brazos Center Electric-Meter #56044 Reading KWH - Usage Meter #56044 Electric-Meter Reading #200006 KWH - Usage Meter #200006 Electric-Meter Demand	36500100-61880000	\$ 4,718.24 3679/4340 52880 ----- ----- 168	\$ 3,285.62 4340/4778 35040 ----- ----- 189.6	\$ 6,999.86 4778/5708 ----- ----- ----- 176.8	\$ 3,043.94 ----- ----- ----- ----- 134	\$ 3,431.90 ----- ----- ----- ----- 157.68	\$ (664.37) ----- ----- ----- ----- 176.16	\$ 3,123.69 ----- ----- ----- ----- -----	\$ - ----- ----- ----- ----- -----	\$ - ----- ----- ----- ----- -----	\$ - ----- ----- ----- ----- -----	\$ - ----- ----- ----- ----- -----	\$ - ----- ----- ----- ----- -----	\$ 23,938.88	\$ 1,994.91	\$ 53,600.08	55.3380%	
3232 Briarcrest Drive Electric Meter# 21277 Electric Meter# 132674 Total Billed	2031847	10/12-11/8 43.38 ----- 43.38	11/9-12/8 0 ----- 45.84	12/9-1/10 ----- 47.8 ----- 47.80	1/11-2/9 ----- 47.87 ----- 47.87	2/10-3/9 ----- 47.96 ----- 47.96	3/10-4/10 ----- 54.41 ----- 54.41	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00					
BC-Grounds Shop Electric Reading Meter #21277 KWH - Usage Meter #21277 Electric Reading Meter #132674 KWH - Usage Meter #132674	36500100-61880000	\$ 43.38 43997/44377 380 ----- -----	\$ 45.84 44377/44564 ----- ----- 0/222	\$ 47.80 ----- ----- ----- 222/654	\$ 47.87 ----- ----- ----- 654/1087	\$ 47.96 ----- ----- ----- 1087/1521	\$ 54.41 ----- ----- ----- 1521/2031	\$ - ----- ----- ----- 510	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ 287.26	\$ 23.94	\$ 482.53	40.4680%	
3220 Briarcrest Drive Water Meter# C5999 Water Meter# COB2662 Sewer Total	2031848	10/12-11/8 57.06 ----- 64.5 121.56	11/9-12/7 67.06 ----- 80.46 147.52	12/8-1/09 ----- 58.49 66.78 125.27	1/10-2/9 ----- 74.67 92.62 167.29	2/10-3/9 ----- 77.29 96.8 174.09	3/10-4/10 ----- 59.44 68.3 127.74	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00					
Brazos Center Park H2O-Meter C5999 Gallons - Usage C5999 H2O-Meter COB2662 Gallons - Usage	36500100-61880000	\$ 121.56 14440/14589 14900 ----- -----	\$ 147.52 14589/14780 19100 ----- -----	\$ 125.27 ----- ----- ----- 1/156	\$ 167.29 ----- ----- ----- 156/379	\$ 174.09 ----- ----- ----- 379/613	\$ 127.74 ----- ----- ----- 613/772	\$ - ----- ----- ----- 15900	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ 863.47	\$ 71.96	\$ 2,050.77	57.8953%	
Booneville Road Water Meter# COB2248 Total Billed	2033340	10/12-11/8 16.44 ----- 16.44	11/9-12/8 16.20 ----- 16.20	12/9-1/10 16.20 ----- 16.20	1/11-2/9 16.20 ----- 16.20	2/10-3/9 16.20 ----- 16.20	3/10-4/10 16.20 ----- 16.20	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00					
Booneville Cemetery H2O-Meter # COB2248 Gallons - Usage	36500100-61880000	\$ 16.44 5/6 100	\$ 16.20 6/6 0	\$ 16.20 6/6 0	\$ 16.20 6/6 0	\$ 16.20 6/6 0	\$ 16.20 6/6 0	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ 97.44	\$ 8.12	\$ 242.95	59.8930%	
Booneville Road Electric Meter# 27858 Total Billed	2034718	10/12-11/8 11.16 ----- 11.16	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00	----- ----- ----- 0.00					
Booneville Cemetery Electric-Meter # 27858 KWH - Usage	36500100-61880000	\$ 11.16 25381/25381 0	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ - ----- -----	\$ 11.16	\$ 0.93	\$ 118.04	90.5456%	
2619 West Highway 21 Water Meter# C5376 Water Meter# COB4043 Sewer Total	2042812	10/15-11/11 298.87 ----- 450.58 749.45	11/12-12/13 154.4 ----- 219.92 374.32	12/14-1/13 102.04 ----- 136.32 238.36	1/14-2/14 112.04 ----- 152.28 264.32	2/15-3/14 131.08 ----- 182.68 313.76	3/15-4/13 ----- 146.79 207.76 354.55	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00	----- ----- ----- ----- 0.00					
B. C. Public Works H2O-Meter #C5376 Gallons - Usage #C5376 H2O-Meter #COB4043 Gallons - Usage #COB4043	56001000-61880000	\$ 749.45 77007/78172 116500 ----- -----	\$ 374.32 78172/78730 55800 ----- -----	\$ 238.36 78730/79068 33800 ----- -----	\$ 264.32 79068/79448 38000 ----- -----	\$ 313.76 79448/79908 46000 ----- -----	\$ 354.55 ----- ----- ----- 1/444	\$ - ----- ----- ----- 52600	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ - ----- ----- ----- -----	\$ 2,294.76	\$ 191.23	\$ 7,086.26	67.6168%	

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
College Station Utilities highlighted - Vendor #7490																	
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER				
2619 West Highway 21	2042813	10/15-11/11	11/12-12/13	12/14-1/13	1/14-2/14	2/15-3/14	3/15-4/13										
Electric-Meter #26925		929.47	0														
Electric-Meter #201043			625.74	791.41	837.43	797.54	883.45										
Total		929.47	625.74	791.41	837.43	797.54	883.45	0.00	0.00	0.00	0.00	0.00	0.00				
B. C. Public Works	56001000-61880000	\$ 929.47	\$ 625.74	\$ 791.41	\$ 837.43	\$ 797.54	\$ 883.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric-Meter #26925		5622/5918	5918/6043														
KWH - Usage #26925		11840															
Electric-Meter #201043			0/72	72/323	323/589	589/842	842/1123										
KWH - Usage #201043			7880	10040	10640	10120	11240										
Demand - Usage		44	35.88	39.24	38.52	38.6	44.2										
1835 Sandy Point Road	2042927	9/14-10/13	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12									
Energy Cty 60+ Meter#200303		3,625.72	2,589.04	2,754.69	3,025.52	3,172.79	3,084.43	3,437.86									
Energy Cty 60+ Meter#200213		6,869.08	6,233.50	4,894.44	4,549.32	4,784.00	4,466.48	4,853.02									
Water Meter# C1989		250.87	207.08	196.13													
Water Meter#C7346-Irrigation		536.47	647.61														
Water Meter#COB2756					363.92	401.52	383.67	364.87									
Water Meter#COB2597- Irrigation				64.75	16.20	16.20	16.20	16.20									
Sewer Comm		382.56	312.64	295.16	563.06	623.10	594.60	564.58									
Garbage		1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56									
City Dmg/Trans		49.00	49.00	49.00	49.00	49.00	49.00	49.00									
Total		13,076.26	11,401.43	9,616.73	9,929.58	10,409.17	9,956.94	10,648.09	0.00	0.00	0.00	0.00	0.00				
Minimum Security Jail	28002000-61880000	\$ 13,076.26	\$ 11,401.43	\$ 9,616.73	\$ 9,929.58	\$ 10,409.17	\$ 9,956.94	\$ 10,648.09	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Meter#200303 - Reading		0/259	259/445	445/643	643/847	847/1061	1061/1269	1269/1501									
Electric Meter #200303 KWH - Usage		49728	35712	38016	39168	41088	39936	44544									
Electric Meter #200303 Demand-Usage		108.096	107.52	72.192	69.696	73.152	94.848	77.760									
Energy Cty 60+ #200213 - Reading		0/492	492/942	942/1295	1295/1623	1623/1968	1968/2290	2290/2640									
Energy Cty 60+ #200213 KWH - Usage		94464	86400	67776	62976	66240	61824	67200									
#200213 Demand-Usage		205.248	205.824	136.32	133.44	142.272	156.288	158.784									
Water Reading - Meter #C1989		23314/24300	24300/25102	25102/25858													
Water Usage - Meter #C1989		98600	80200	75600													
Water Reading - Meter #C7346		27573/29759	29759/32412														
Water Usage - Meter #C7346		218600	265300														
Water Reading - Meter #COB2756					1/1462	1462/3081	3081/4625	4625/6090									
Water Usage - Meter #COB2756					146100	161900	154400	146500									
Water Reading - Meter #COB2597 - Irrigation				1/205	205/205	205/205	205/205	205/205									
Water Usage - Meter #COB2597 - Irrigation				20400	0	0	0	0									

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
College Station Utilities highlighted - Vendor #7490																		
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER					
1835 Sandy Point Road	2043082	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12											
Elec - Meter# 200148		15,756.42	15,632.52	13,856.65	14,971.73	13,774.06	16,830.19											
Water - Meter # COB724		4,063.69	3,749.53	3,774.52	3,653.14	3,249.73	4,099.39											
Water - Meter # COB2652					739.17	687.41	650.99											
Water - Meter # B8700		1,544.92	887.33	669.91														
Water Comm-Meter# COB4083 - Irrigation					21.84	21.60	21.60											
Water Comm-Meter# C6959 - Irrigation		338.38	74.67	21.60														
Sewer Comm		2,440.07	1,390.13	1,043.00	1,153.58	1,070.93	1,012.79											
Sewer Comm		6,374.78	5,873.18	5,913.08	5,719.28	5,075.18	6,431.78											
Total Billed		30,518.26	27,607.36	25,278.76	26,258.74	23,878.91	29,046.74	0.00	0.00	0.00	0.00	0.00	0.00					
Minimum Security Jail - IRG.	28002000-61880000	\$ 30,518.26	\$ 27,607.36	\$ 25,278.76	\$ 26,258.74	\$ 23,878.91	\$ 29,046.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	162,588.77	\$ 13,549.06	\$ 228,696.67	28.9064%
Elec Reading #200148		508/889	889/1267	1267/1602	1602/1964	1964/2297	2297/2704											
Elec Usage #200148		219456	217728	192960	208512	191808	234432											
Demand Usage #200148		451.58	429.70	386.50	391.68	391.68	432.58											
H2O Reading #COB724		3152/4269	4269/5298	5298/6334	6334/7336	1/855	855/1982											
H2O Usage #COB724		1117000	1029000	1036000	1002000	889000	1127000											
H2O Reading #COB2652					1/1378	1378/3243	3243/5006											
H2O Usage #COB2652					201000	186500	176300											
H2O Reading #B8700		55250/59517	59517/61942	61942/63758														
H2O Usage #B8700		426700	242500	181600														
H2O Meter# COB4083 - Irrigation Reading					1/2	2/2	2/2											
H2O Meter# COB4083 - Irrigation Usage					100	0	0											
H2O Reading #C6959		32607/33938	33938/34161	34161/34161														
H2O Usage #C6959		133100	22300	0														
2619 West Highway 21 A	2043085	10/15-11/11	11/12-12/13	12/14-1/13	1/13-2/14	2/15-3/14	3/15-4/13											
Electric Meter# 202622					481.92	450.40	474.25											
Electric Meter# 27255		545.12	378.84	432.68														
City Dmg/Trans		49.00	49.00	49.00	49.00	49.00	49.00											
Total Billed		594.12	427.84	481.68	530.92	499.40	523.25	0.00	0.00	0.00	0.00	0.00	0.00					
Ag. Extension	37000100-61880000	\$ 594.12	\$ 427.84	\$ 481.68	\$ 530.92	\$ 499.40	\$ 523.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	3,057.21	\$ 254.77	\$ 7,001.10	56.3324%
Electric Meter# 202622 Reading					0/6005	6005/11599	11599/17504											
Electric Meter# 202622 Usage					6005	5594	5905											
Electric Reading Meter #27255		43863/50692	50692/55353	55353/60716														
KWH - Usage Meter # 27255		6829	4661	5363														
Demand - Usage		25	18		15.738	18.507	20.808											
2617 West Highway 21	2043190	10/15-11/11	11/12-12/13	12/14-1/13	1/13-2/14	2/15-3/14	3/15-4/13											
General Meter# 52314		401.55	197.75	324.77														
Dmd Meter# 52314		0.00	0.00	0.00														
General Meter #202621					330.86	249.91	315.27											
General Meter #202621 - DEMAND					0.00	305.95	152.97											
General Meter#202623					410.50	485.89	417.17											
General Meter#202623 Demand					422.50	422.50	396.35											
General Meter# 55751		223.65	212.33	254.31														
Dmd Meter# 55751		488.73	286.82	290.97														
Garbage		374.32	374.32	374.32	374.32	374.32	374.32											
City Dmg/Trans		49.00	49.00	49.00	49.00	49.00	49.00											
Total		1,537.25	1,120.22	1,293.37	1,587.18	1,887.57	1,705.08	0.00	0.00	0.00	0.00	0.00	0.00					
B. C. Public Works	56001000-61880000	\$ 1,537.25	\$ 1,120.22	\$ 1,293.37	\$ 1,587.18	\$ 1,887.57	\$ 1,705.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$	9,130.67	\$ 760.89	\$ 22,535.27	59.4828%
General Meter #202621 Reading					0/3770	3770/7492	7492/12282											
General Meter #202621 Usage					3,770	3,722	4,790											
General Meter #202621 DEMAND					0.00	43.52	21.76											
General Meter#202623 Reading					0/6302	6302/13880	13880/20335											
General Meter#202623 Usage					6,346	7,578	6,455											
General Meter#202623 Demand					60.101	60.101	56.379											
Electric-Meter #52314		123209/128166	128166/130466	130466/134422														
KWH - Usage		4957	2300	3956														
Demand - Usage #52314		11.98	10.77	9.82														
Electric-Meter #55751		28854/32147	32147/35255	35255/39049														
KWH - Usage		3293	3108	3794														

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
Demand - Usage 55751		69.52	40.8	41.39	----	----	----	----	----	----	----	----	----				

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
College Station Utilities highlighted - Vendor #7490																	
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER				
1904 Highway 21	2046379	9/16-10/27	9/15-11/11	11/12-12/13	12/14-1/13	1/14-2/14	2/15-3/14	3/15-4/13									
Water Meter #COB707		252.61	111.00	172.88	150.74	160.02	180.02	222.62									
Water Meter #COB2313		-----	111.80	57.30	48.26	63.01	59.92	63.49									
Water Meter# C7514 - Irrigation		1,278.95	457.14	279.83	22.79	21.60	21.60	23.27									
Sewer		325.94	251.74	263.52	213.74	252.12	279.10	352.82									
Total		1,857.50	931.68	773.53	435.53	496.75	540.64	662.20	0.00	0.00	0.00	0.00	0.00				
Brazos Juvenile Justice	31000200-61880000	\$ 1,857.50	\$ 931.68	\$ 773.53	\$ 435.53	\$ 496.75	\$ 540.64	\$ 662.20	\$ -	\$ -	\$ -	\$ -	\$ -				
H2O-Meter #COB707	PROJECT #LDENT120	1932/2769	2769/3011	3011/3513	3513/3922	3922/4370	1/533	533/1244									
Gallons - Usage #COB707		83700	24200	50200	40900	44800	53200	71100									
H2O-Meter #COB2313		-----	3/97	97/247	247/359	359/533	533/694	694/870									
Gallons - Usage #COB2313		-----	37900	15000	11200	17400	16100	17600									
H2O-Meter #C7514		35932/41215	41215/43045	43045/44130	44130/44135	44135/44135	44135/44135	44135/44142									
Gallons - Usage #C7514		528300	183000	108500	500	0	0	700									
Tabor Avenue	2046467	10/19-11/15	11/16-12/19	12/20-1/18	1/19-2/16	2/17-3/16	3/17-4/17										
Electric-Meter # 43449		98.25	-----	-----	-----	-----	-----	-----									
Electric-Meter # 43449 - demand		162.96	-----	-----	-----	-----	-----	-----									
Electric-Meter # 202470		-----	186.14	225.18	267.41	111.40	93.84										
Electric-Meter # 202470 - demand		-----	172.45	136.52	0	0.00	0.00										
Water Meter# C1493		14.69	15.17	13.98	13.74	13.74	13.74										
Dusk/Dawn Lgt		15.04	15.04	15.04	15.04	15.04	15.04										
Sewer/City Dmg/Trans		9.40	10.16	8.26	7.88	7.88	7.88										
Solid Waste		49.37	49.37	49.37	49.37	49.37	49.37										
Drain - Trans Sm Com		49.00	49.00	49.00	49.00	49.00	49.00										
Total Billed		398.71	497.33	497.35	402.44	246.43	228.87	0.00	0.00	0.00	0.00	0.00	0.00				
Arena Hall - County Clerk	21002000-61880000	\$ 398.71	\$ 497.33	\$ 497.35	\$ 402.44	\$ 246.43	\$ 228.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric-Meter # 43449		352853/354097	354097/354688	-----	-----	-----	-----	-----									
KWH - Usage #43449		1244	-----	-----	-----	-----	-----	-----									
Electric-Meter # 202470		-----	0/2089	2089/5407	5407/8265	8265/9311	9311/10153										
KWH - Usage #202470		-----	2680	3318	2858	1046	842										
Demand - Usage		23.180	24.530	19.415	17.104	14.815	5.353										
H2O-Meter # C1493		34879/34883	34883/34889	34889/34890	34890/34890	34890/34890	34890/34890										
Gallons - Usage		400	600	100	0	0	0										
201 North Texas Avenue	2063650	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12										
Electric Meter# 200155		1708.74	1625.90	1484.78	1570.68	1549.20	1905.09										
Water Meter# COB2216		82.60	55.95	36.43	40.00	43.33	41.19										
Sewer/Garbage/City Dmg/Trans		345.69	303.13	271.97	277.67	282.99	279.57										
Total Billed		2,137.03	1,984.98	1,793.18	1,888.35	1,875.52	2,225.85	0.00	0.00	0.00	0.00	0.00	0.00				
Health Department	26002000-61880000	\$ 2,137.03	\$ 1,984.98	\$ 1,793.18	\$ 1,888.35	\$ 1,875.52	\$ 2,225.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading 200155		746/1296	1296/1819	1819/2296	2296/2801	2801/3299	3299/3913										
KWH - Usage 200155		22000	20920	19080	20200	19920	24560										
Demand-Usage		67.4	60.92	57.04	58.64	61.52	66.72										
Water Reading COB2216		1/95	95/262	262/347	347/447	447/561	561/666										
Water Usage COB2216		27900	16700	8500	10000	11400	10500										

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
College Station Utilities highlighted - Vendor #7490																	
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER				
FM 2038/Dilly Shaw	2067582	9/28-10/26	10/27-11/23	11/24-12/27	12/28-1/26	1/27-2/24	2/25-3/27										
Electric-Meter #R23816		35.32	37.32	31.11	32.32	32.32	30.94										
Electric-Meter #202937					32.32	32.32	30.94										
Total Billed		35.32	37.32	31.11	32.32	32.32	30.94	0.00	0.00	0.00	0.00	0.00	0.00				
Citizen Coll. St.- Pct. 4	56005000-61880000	\$ 35.32	\$ 37.32	\$ 31.11	\$ 32.32	\$ 32.32	\$ 30.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading #R23816		15972/16256	16256/16557	16557/16786													
Electric Usage #R23816		284	301	229													
Electric Reading #202937					0/103	103/346	346/573										
Electric Usage #202937					243	243	227										
Demand - Usage		10.76	7.14	9.95	9.95	5.26	8.519										
HWY 30/Harvey Road	2069196	10/1-10/31	11/1-11/30	12/1-12/30	12/31-1/31	2/1-2/29	3/1-3/30										
Electric-Meter # R21841		36.72	53.09	0													
Electric-Meter # 202504				37.57	49.99	45.94	34.21										
Total Billed		36.72	53.09	37.57	49.99	45.94	34.21	0.00	0.00	0.00	0.00	0.00	0.00				
Citizen Coll. St.- Pct. 3	56005000-61880000	\$ 36.72	\$ 53.09	\$ 37.57	\$ 49.99	\$ 45.94	\$ 34.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading #R21841		30493/30790	30790/31274	31274/31296													
KWH - Usage #R21841		297	484														
Electric Reading #202504				0/282	282/730	730/1131	1131/1396										
KWH - Usage #202504				304	448	401	265										
Demand - Usage		12.28	3.32	4.536	9.117	2.631	2.66										
12845 FM 2154 180	247799-197910	9/15-10/14	10/14-11/14	11/14-12/14	12/14-1/17	1/17-2/14	2/14-3/14	3/14-4/16									
Electric-Meter # 08377766		433.41	415.43	342.37	356.54	322.81	344.01	344.01	356.28								
Water-Meter # 19285011		12.68	12.68	12.68	12.68	12.68	12.68	12.68	12.68								
Sanitation		42.80	42.80	42.80	42.80	42.80	42.80	42.80	42.80								
Sewer/Drain		24.17	24.17	24.17	25.10	25.10	25.10	25.10	25.10								
Total Billed		513.06	495.08	422.02	437.12	403.39	424.59	485.86	0.00	0.00	0.00	0.00	0.00				
JP Pct 1	24101100-61880000	\$ 513.06	\$ 495.08	\$ 422.02	\$ 437.12	\$ 403.39	\$ 424.59	\$ 485.86	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading		99633/2925	2925/5728	5728/7993	7993/10125	10125/12297	12297/14621	14621/17661									
Electric Usage		3292	2803	2265	2132	2172	2324	3040									
Water Reading		131/132	132/133	133/134	134/135	135/136	136/137	137/138									
Water Usage		1.00	1.00	1.00	1.00	1.00	1.00	1.00									
12845 FM 2154 140	247799-198186	9/15-10/14	10/14-11/14	11/14-12/14	12/14-1/17	1/17-2/14	2/14-3/14	3/14-4/16									
Electric-Meter # 08377764		229.77	192.13	158.67	125.06	133.19	151.11	189.19									
Water-Meter # 19738675		12.68	12.68	10.19	12.68	10.19	12.68	12.68									
Sanitation		42.80	42.80	42.80	42.80	42.80	42.80	42.80									
Sewer/Drain		22.50	22.50	18.44	23.43	19.17	23.43	23.43									
Total Billed		307.75	270.11	230.10	203.97	205.35	230.02	268.10	0.00	0.00	0.00	0.00	0.00				
BCC Pct 1	30101100-61880000	\$ 307.75	\$ 270.11	\$ 230.10	\$ 203.97	\$ 205.35	\$ 230.02	\$ 268.10	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading		50291/52026	52026/53354	53354/54388	54388/55184	55184/56066	56066/57078	57078/58440									
Electric Usage		1735	1328	1034	796	882	1012	1362									
Water Reading		39/40	40/41	41/41	41/42	42/42	42/43	43/44									
Water Usage		1.00	1.00	0.00	1.00	0.00	1.00	1.00									

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
College Station Utilities highlighted - Vendor #7490																	
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER				
Millican-21303 K. Fleming Ln	2075420	10/11-11/7	11/8-12/7	12/8-1/09	1/10-2/8	2/9-3/8	3/9-4/9										
Electric-Meter # 137055		----	41.28	36.29	43.09	44.04	39.73										
Electric-Meter # R6832		33.09	----	----	----	----	----										
Total Billed		33.09	41.28	36.29	43.09	44.04	39.73	0.00	0.00	0.00	0.00	0.00	0.00				
Landfill - R&B	56005000-61880000	\$ 33.09	41.28	36.29	43.09	44.04	39.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading #137055		----	0/261	261/550	550/918	918/1297	1297/1626										
KWH - Usage #137055		347	347	289	368	379	329										
Electric Reading #R6832		90174/90426	90426/90512	----	----	----	----										
KWH - Usage #R6832		252	----	----	----	----	----										
1495 Silver Hill Road	2075769	10/15-11/11	11/12-12/13	12/14-1/13	1/14-2/14	2/15-3/14	3/15-4/13										
Electric Meter# R9337		39.47	43.52	----	----	----	----										
Electric Meter#202892		----	----	51.97	53.35	42.06	38.17										
Water Meter #COB1033 (Previously OSR Acct.)		----	----	11.45	13.74	13.74	13.74										
Dusk/Dawn Light		9.69	9.69	9.69	9.69	9.69	9.69										
Total		49.16	53.21	73.11	76.78	65.49	61.60	0.00	0.00	0.00	0.00	0.00	0.00				
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 49.16	\$ 53.21	\$ 73.11	\$ 76.78	\$ 65.49	\$ 61.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric-Meter # R9337		59390/59716	59716/60089	----	----	----	----										
KWH - Usage		326	373	----	----	----	----										
Electric-Meter Reading#202892		----	----	0/201	201/688	688/1044	1044/1355										
KWH - Usage Meter Usage #202892		----	----	471	487	356	311										
Water Meter #COB1033 Reading		----	----	1/1	1/1	1/1	1/1										
Water Meter #COB1033 Usage		----	----	0	0	0	0										
Demand - Usage		2.6	3.1	3.539	3.476	3.476	3.263										
21303 Kathy Fleming RD G	2075791	10/11-11/7	11/8-12/7	12/8-1/09	1/10-2/8	2/9-3/8	3/9-4/9										
Electric-Meter # 202058		----	13.01	12.67	13.27	12.67	12.92										
Electric-Meter # R21417		13.18	----	----	----	----	----										
Total Billed		13.18	13.01	12.67	13.27	12.67	12.92	0.00	0.00	0.00	0.00	0.00	0.00				
Millican Citizen Coll. Site	56005000-61880000	\$ 13.18	\$ 13.01	\$ 12.67	\$ 13.27	\$ 12.67	\$ 12.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading #202058		----	0/10	10/25	25/47	47/62	62/80										
KWH - Usage #202058		----	19	15	22	15	18										
Electric Reading #R21417		2355/2376	2376/2385	----	----	----	----										
KWH - Usage #R21417		21	----	----	----	----	----										
Demand - Usage		1.22	1.2	1.096	----	0.933	0.692										
7250 Raymond Stotz. Pkwy.	2075818	10/13-11/9	11/10-12/9	12/10-1/11	1/12-2/10	2/11-3/12	3/13-4/11										
Electric Meter# R27911		19.13	0.00	----	----	----	----										
Electric Meter# 202090		----	19.56	19.65	18.53	18.78	16.72										
Dusk/Dawn Light		19.38	19.38	19.38	19.38	19.38	19.38										
Total Billed		38.51	38.94	39.03	37.91	38.16	36.10	0.00	0.00	0.00	0.00	0.00	0.00				
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 38.51	\$ 38.94	\$ 39.03	\$ 37.91	\$ 38.16	\$ 36.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric Reading Meter #R27911		1406/1496	1496/1552	----	----	----	----										
Electric - Usage Meter #R27911		90	----	----	----	----	----										
Electric Reading Meter #202090		----	0/39	39/135	135/218	218/304	304/366										
Electric - Usage Meter #202090		----	95	96	83	86	62										
Demand - Usage		2.06	2.014	1.913	1.845	2.306	1.363										

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE			
College Station Utilities highlighted - Vendor #7490																				
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER							
15227 Royder Road Security Light (building will be later) Dusk/Dawn Light	2075819 56001000-61880000	10/6-11/3 \$ 9.69	11/4-12/7 \$ 9.69	12/8-1/05 \$ 9.69	1/6-2/3 \$ 9.69	2/4-3/5 \$ 9.69	3/6-4/4 \$ 9.69								\$	58.14	\$ 4.85	\$ 89.40	34.9664%	
9125 Mumford Rd. Electric Meter# R9678	2077216	10/18-11/14 23.01	11/15-12/14 29.73	12/15-1/17 34.99	1/18-2/15 30.16	2/16-3/15 27.23	3/16-4/16 22.92													
Total Billed		23.01	29.73	34.99	30.16	27.23	22.92	0.00	0.00	0.00	0.00	0.00	0.00		\$	168.04	\$ 14.00	\$ 294.05	42.8533%	
Citizen Coll. Site-Pct. 4 Electric-Meter # R9678 KWH - Usage #R9678 Electric-Meter # 202753 KWH - Usage #202753 Demand - Usage	56005000-61880000	23.01 52025/52160 135	29.73 52160/52373 213	34.99 0/229 274	30.16 229/447 218	27.23 447/631 184	22.92 631/765 134								\$					
1904 Hwy 21 Electric Meter# 50473 Electric Meter# 200699 Garbage City Dmg/Trans Total	2046376	10/15-11/11 4306.73	11/12-12/13 0	12/14/1/13 3511.49	1/14-2/14 3806.02	2/15-3/14 3820.75	3/15-4/13 4998.87													
Juvenile Justice Center Electric-Meter #50473 KWH - USAGE #50473 Electric-Meter #200699 KWH - USAGE #200699 Demand - Usage	31000200-61880000 PROJECT #LDENT120	4,775.51 19260/19551 55872	4,613.51 19551/19744	3,980.27	4,274.80	4,289.53	5,467.65								\$	27,401.27	\$ 2,283.44	\$ 70,188.86	60.9607%	
21550 Kathy Fleming Rd Electric-Meter # 144519 Electric-Meter # R24404 Electric Demand Total Billed	2043084	10/11-11/7 127.14	11/8-12/7 115.41	12/8-1/09 103.86	1/10-2/8 135.41	2/9-3/8 117.57	3/9-4/9 132.99													
South Tower - Millican Electric-Meter # 144519 KWH-Usage #144519 Demand-Usage Electric-Meter#R24404 KWH-Usage R24404	11000500-61880000	127.14 0/781 1,207 2.95	115.41 781/1854 1,073 4,934	103.86 1854/3293 1,439 2,391	135.41 3293/4525 1,439 3.31	117.57 4525/5936 1,232 3,078	132.99 4525/5936 1,411 3.02								\$	732.38	\$ 61.03	\$ 644.14	-13.6989%	
207 S Washington Ave Water-Meter # COB2415 Sewer Water-Meter # C1618 Total Billed	2016114	10/1-10/31 36.12	11/1-11/30 34.69	12/1-12/30 53.02	12/31-1/31 33.5	2/1-2/29 33.26	3/1-3/30 34.21													
Admin Bldg Water - Reading COB2415 Water - Usage COB2415 Water - Reading C1618 Water - Usage C1618	11000500-61880000	67.18 1/15 6100 9120/9167	63.47 15/70 5500	111.06 70/202 13200	60.38 202/252 5000	59.76 252/301 4900	62.23 301/354 5300								\$	424.08	\$ 35.34	\$ 846.00	49.8723%	

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
College Station Utilities highlighted - Vendor #7490																		
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER					
200 Texas Ave	2016113	10/1-10/31	11/1-11/30	12/1-12/30	12/31-1/31	2/1-2/29	3/1-3/30											
Water-Meter #COB2386		67.53	70.87	39.45	36.12	35.64	34.45											
Sewer		81.22	86.54	36.38	31.06	30.30	28.40											
Water-Meter # B8782		0.00																
Total Billed		148.75	157.41	75.83	67.18	65.94	62.85	0.00	0.00	0.00	0.00	0.00	0.00					
Admin Bldg	11000500-61880000	\$ 148.75	\$ 157.41	\$ 75.83	\$ 67.18	\$ 65.94	\$ 62.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	577.96	\$ 48.16	\$ 2,069.02	72.0660%
Water - Reading COB2386		1/60	60/267	267/342	342/403	403/462	462/516											
Water - Usage COB2386		19,300	20,700	7,500	6,100	5,900	5,400											
Water - Reading B8782		36664/36798																
Water - Usage B8782																		
200 Texas Ave	2016112	10/1-10/31	11/1-11/30	12/1-12/30	12/31-1/31	2/1-2/29	3/1-3/30											
Electric-Meter # 54702		8,185.81	8,194.49	0.00														
Electric-Meter # 200735				6,633.49	7,281.46	6,014.98	6,118.07											
Water-Meter # COB523		94.66	99.42	21.59	23.74	20.64	23.50											
Water-Meter # B9897		0.00																
Sewer/Garbage/Cty Drng/Trans		466.38	473.98	349.72	353.14	348.20	352.76											
Total Billed		8,746.85	8,767.89	7,004.80	7,658.34	6,383.82	6,494.33	0.00	0.00	0.00	0.00	0.00	0.00					
Admin Bldg	11000500-61880000	\$ 8,746.85	\$ 8,767.89	\$ 7,004.80	\$ 7,658.34	\$ 6,383.82	\$ 6,494.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	45,056.03	\$ 3,754.67	\$ 94,531.01	52.3373%
Electric Reading #54702		8307/8861	8861/9416	9416/9463														
Electric Reading #54702		106368	106560															
Electric Reading #200735				0/402	402/895	895/1302	1302/1716											
Electric Usage #200735				86208	94656	78144	79488											
Demand Usage		282.24	268.8	226.176	233.088	195.84	209.856											
Water Reading - COB523		1/100	100/460	460/493	493/535	535/564	564/605											
Water Usage - COB523		34000	36000	3300	4200	2900	4100											
Water Reading-B9897		18158/18399		201														
Water Usage-B9897																		
13071 Ferrell Creek Road	2042814	9/17-10/25	10/26-11/22	11/23-12/22	12/23-1/25	1/26-2/23	2/24-3/26											
Electric - Meter# 144714		11.34	11.37	12.24	11.46	12.24	11.46											
Light		9.15	9.69	9.69	9.69	9.69	9.69											
Total Billed		20.49	21.06	21.93	21.15	21.93	21.15	0.00	0.00	0.00	0.00	0.00	0.00					
R&B	56001000-61880000	\$ 20.49	\$ 21.06	\$ 21.93	\$ 21.15	\$ 21.93	\$ 21.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	127.71	\$ 10.64	\$ 216.70	41.0660%
Electric - Reading #144714		0/4	4/4	4/14	14/15	15/25	25/26											
Electric - Usage #144714		4	0	10	1	10	1											

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
College Station Utilities highlighted - Vendor #7490																	
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER				
5827 Leonard Road	2212626	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12										
General Service Meter# 200183		5,499.56	5,808.82	5,013.59	6,486.23	5,911.90	7,885.23										
Water Comm Meter# COB656		Moved from acct. #2212627			239.99	217.86	320.67										
Water Comm Meter# COB673		67.68	78.87	53.40	Moved to Acct. #2212625												
Water Comm Meter# COB2448		654.44	23.98	Moved to acct. #2212628													
Sewer		30.68	48.54	7.88	305.80	270.46	434.62										
Garbage		944.95	944.95	944.95	944.95	944.95	944.95										
Drain-Trans Lg Com		210.00	210.00	210.00	210.00	210.00	210.00										
Total Billed		7,407.31	7,115.16	6,229.82	8,186.97	7,555.17	9,795.47	0.00	0.00	0.00	0.00	0.00	0.00				
Expo	36000100-61880000	\$ 7,407.31	\$ 7,115.16	\$ 6,229.82	\$ 8,186.97	\$ 7,555.17	\$ 9,795.47	\$ -	\$ -	\$ -	\$ -	0.00	0.00				
Electric - Reading #200183		537/909	909/1302	1302/1641	1641/2080	2080/2480	2480/3014										
Electric - Usage #200183		71424	75456	65088	84288	76800	102528										
Electric Meter #200183 DEMAND							269.18										
Water Reading - #COB656		Moved from acct. #2212627			1/226	226/917	917/2040										
Water Usage - #COB656		Moved from acct. #2212627			78400	69100	112300										
Water Reading - #COB673		849/909	909/1016	1016/1016	Moved to Acct. #2212625												
Water Usage - #COB673		6000	10700	0	Moved to Acct. #2212625												
Water Reading - #COB2448		5702/8361	8361/8371	Moved to acct. #2212628													
Water Usage - #COB2448		265900	1000	Moved to acct. #2212628													
1700 Highway 21	2213212	9/16-10/14	10/15-11/11	11/12-12/13	12/14-1/13	1/14-2/14	2/15-3/14	3/15-4/13									
General Service Meter# 201020		----	----	4121.36	3,748.64	4,114.46	3,886.68	4,652.85									
General Service Meter# 48015		4,896.67	4,259.41	0.00	----	----	----	----									
Water Comm Meter# COB2363		40.64	36.59	35.17	34.21	36.83	37.55	44.69									
Water Comm Meter# COB2667 - Irrigation		----	----	22.08	21.60	21.60	21.60	21.60									
Water Comm Meter# C5636 - Irrigation		582.33	167.49	0.00	----	----	----	----									
Sewer/Garbage		234.87	228.41	226.13	224.61	228.79	229.93	241.33									
Total Billed		5,754.51	4,691.90	4,404.74	4,029.06	4,401.68	4,175.76	4,960.47	0.00	0.00	0.00	0.00	0.00				
SO Admin	28000100-61880000	\$ 5,754.51	\$ 4,691.90	\$ 4,404.74	\$ 4,029.06	\$ 4,401.68	\$ 4,175.76	\$ 4,960.47	\$ -	\$ -	\$ -	\$ -	\$ -				
Electric - Reading #201020		----	----	0/187	187/727	727/1320	1320/1880	1880/2551									
Electric - Usage #201020		----	----	57024	51840	56928	53760	64416									
Electric - Reading #48015		35750/36451	36451/37065	37065/37472	----	----	----	----									
Electric - Usage #48015		67296	58944	----	----	----	----	----									
Demand Usage		149.76	122.88	116.16	92.64	102.72	115.104	129.504									
Water Reading - Meter #COB2363		24/104	104/167	167/224	224/277	277/341	341/408	408/505									
Water Usage #COB2363		8000	6300	5700	5300	6400	6700	9700									
Water Reading - Meter #COB2667		----	----	0	1/1	1/1	1/1	1/1									
Water Usage #COB2667		----	----	0	0	0	0	0									
Water Reading - Meter #5636		93892/96248	96248/96861	96861/96863	----	----	----	----									
Water Usage		235600	61300	----	----	----	----	----									

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
5827 Leonard Road	2212625	10/14-11/10	11/11-12/12	12/12-1/26	Reconfigured	1/13-3/13	3/14-4/12											
General Service Meter# 200152		1,157.99	1,892.39	2,005.08	meter COB673. 1/12	5,669.50	4,567.42											
General Service Meter# 200152-demand		1,321.64	1,249.09	0.00	included on 2/12 inv.	0.00	0.00											
General Service Meter# 200187		169.00	271.82	22.12	Moved to acct. #2300181													
General Service Meter# 200187-demand		207.53	177.16	168.72	Moved to acct. #2300181													
Water Meter #COB2678			57.54	64.44		118.94	66.11											
Water Meter #COB673		Moved from acct. #2212626		0.00		102.90	175.73											
Water Meter# C6635		98.95	0.00															
Water Meter# C7552		Moved from acct. #2212628		22.79		59.44	45.16											
Water Meter #COB2525 Irrig			16.20	0.54	Moved to acct. #2212628													
Water Meter# C6584		16.20	0.00															
Sewer		131.38	65.26	86.06		318.52	327.64											
Total Billed		3,102.69	3,729.46	2,369.75	0.00	6,269.30	5,182.06	0.00	0.00	0.00	0.00	0.00	0.00					
Expo	36000100-61880000	\$ 3,102.69	\$ 3,729.46	\$ 2,369.75	\$ -	\$ 6,269.30	\$ 5,182.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,653.26	\$ 1,721.11	\$ 3,701.11	-458.0288%	
Electric - Reading #200152		465/697	697/1079	1079/1367		1367/2187	2187/2847											
Electric - Usage #200152		18560	30560	23040		65600	52800											
General Service Meter# 200152-demand		188.00	177.68	81.84		201.76	201.92											
Electric - Reading #200187		13/23	23/40	1.00	Moved to acct. #2300181													
Electric - Usage #200187		2400	4080	0	Moved to acct. #2300181													
Electric - Usage #200187 demand		29.52	25.20	24.00	Moved to acct. #2300181													
Water - Reading #COB2678			1/20	20/200		200/609	609/796											
Water - Usage #COB2678			15100	18000		40900	18700											
Water - Reading #COB673		Moved from acct. #2212626		1016/1016		1/209	209/723											
Water - Usage #COB673				0		20800	51400											
Water - Reading #C6635		17053/17378	17378/17510															
Water - Usage #C6635		32500																
Water - Reading #C7552		Moved from acct. #2212628		1454/1459		1459/1618	1618/1717											
Water - Usage #C7552		Moved from acct. #2212628		500		15900	9900											
Water - Reading #COB2525			1/1	1/1	Moved to acct. #2212628													
Water - Usage #COB2525			0	0	Moved to acct. #2212628													
Water - Reading #C6584		4/4	4/4															
Water - Usage #C6584		0																
5827 Leonard Road	2212627	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13													
General Service Meter# 200186		1,585.90	2,800.66	2,565.34	2,635.30													
Water Comm Meter# C7694		95.86	26.12	21.60	(21.60)													
Water Comm Meter# COB674		53.88	79.10	55.78	56.26													
Water Comm Meter# COB656		207.15	158.36	53.40	Moved to acct. #2212626													
Water Comm Meter# COB671		136.94	108.62	89.58	158.36													
Water Comm Meter# C7695 - Irrig		62.54	27.55	Moved to acct. #2212628														
Sewer		529.70	335.52	77.32	187.90													
Total Billed		2,671.97	3,535.93	2,863.02	3,016.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Expo	36000100-61880000	\$ 2,671.97	\$ 3,535.93	\$ 2,863.02	\$ 3,016.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,087.14	\$ 1,007.26	\$ 56,772.82	78.7096%	
Electric - Reading #200186		473/719	719/1156	1156/1556	1556/1967													
Electric - Usage #200186		19680	34960	32000	32880													
Electric - Reading #200186 DEMAND		81.04	192.16	98.96	118.56													
Water Reading #C7694		33252/33564	33564/33583	33583/33583	no read													
Water Usage #C7694		31200	1900	0	0													
Water Reading #COB674		932/934	934/1042	1042/1052	1/7													
Water Usage #COB674		200	10800	1000	1200													
Water Reading #COB656		6573/7219	7219/7660	7660/7660	Moved to acct. #2212626													
Water Usage #COB656		64600	44100	0	Moved to acct. #2212626													
Water Reading #COB671		5457/5808	5808/6040	6040/6192	no read													
Water Usage #COB671		35100	23200	15200	incl in adj. line													
Water Reading #C7695 - Irrig		493/665	665/690	Moved to acct. #2212628														
Water Usage #C7695 - Irrig		17200	2500	Moved to acct. #2212628														
5827 Leonard Road Fairgrounds	2306756	10/14-11/10	11/11-12/12															
Electric Meter #144351		50.82	272.41	Moved to Acct. #2212628														
Electric Meter #144351 Demand		143.88	159.08	Moved to Acct. #2212628														

BRAZOS COUNTY UTILITIES 2011-2012 - BTU & COLLEGE STATION UTILITIES (BTU Vendor #20)														TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE			
College Station Utilities highlighted - Vendor #7490																				
LOCATION	ACCOUNT	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER							
Total Billed		\$194.70	\$431.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Expo	36000100-61880000	194.7	431.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$	626.19	\$	52.18	\$	-	#DIV/0!
Electric Meter #144351 Reading		4503/5040	5040/9391	Moved to Acct. #2212628																
Electric Meter #144351 Usage		537	4351	Moved to Acct. #2212628																
Electric Meter #144351 Demand		22.382	22.499	Moved to Acct. #2212628																
5827 Leonard Road #E	2300181	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12													
Electric Meter #200187		Moved from acct. #2212625		155.05	165.29	257.13	404.01													
Electric Meter #200187- Demand		Moved from acct. #2212625		33.74	134.98	210.90	212.59													
Water Meter C7551		23.5	23.03	23.03	21.60	27.79	24.69													
Sewer		10.92	10.16	10.16	7.88	17.76	12.82													
Total Billed		34.42	33.19	221.98	329.75	513.58	654.11	0.00	0.00	0.00	0.00	0.00	0.00	\$	1,787.03					
Expo	36000100-61880000	34.42	33.19	221.98	329.75	513.58	654.11	0	0	0	0	0	0	\$	1,787.03					
Electric Meter #200187 - Reading		Moved from acct. #2212625		40/49	49/59	59/75	75/101													
Electric Meter #200187 - Usage KWH		Moved from acct. #2212625		2160	2400	3840	6240													
Electric Meter #200187 - Demand KW		Moved from acct. #2212625		4.8	19.2	30	30.24													
Water Reading		428/436	436/442	442/448	442/442	442/468	468/481													
Water Usage		800	600	600	0	2600	1300													
5827 Leonard Rd #D	2212628	10/14-11/10	11/11-12/12	12/12-1/26	Reconfigured	1/13-3/13	3/14-4/12													
Electric Meter# 144355		24.63	37.60	22.43	meter COB2525	31.85	116.55													
Electric Meter# 144355 demand		71.71	71.71	71.71	1/12 inv. Included	71.71	130.20													
Electric Meter# 144356		52.23	49.97	26.84	on 2/12 invoice	62.75	139.38													
Electric Meter# 144356 demand		110.72	110.72	110.72		66.15	115.08													
Electric Meter# 144359		11.58	13.03	11.67		23.46	74.93													
Electric Meter# 144359 demand		0.00	0.00	0.00		0.00	0.00													
Electric Meter# 144406		37.18	39.56	22.73		41.27	104.80													
Electric Meter# 144406 demand		70.16	62.92	62.92		66.71	131.60													
Electric Meter# 144405		24.48	42.79	12.94		40.59	51.78													
Electric Meter# 144405 demand		0.00	0.00	0.00		0.00	0.00													
Electric Meter# 144360		11.50	11.58	11.58		14.89	74.51													
Electric Meter# 144360 demand		0.00	0.00	0.00		0.00	0.00													
Electric Meter# 144353		22.43	32.77	22.43		28.42	73.10													
Electric Meter# 144353 demand		52.87	52.87	52.87		52.87	83.24													
Electric Meter# 144349		22.49	40.72	22.49		31.17	71.76													
Electric Meter# 144349 demand		54.20	81.90	54.20		55.54	75.50													
Electric Meter# 144350		30.26	33.38	22.49		48.56	103.64													
Electric Meter# 144350 demand		63.34	63.34	63.34		64.54	97.58													
Electric Meter# 144354		28.11	27.32	22.55		34.30	81.97													
Electric Meter# 144354 demand		66.50	66.50	66.50		84.15	87.17													
Electric Meter# 144358		22.12	22.12	22.12		27.26	75.12													
Electric Meter# 144358 demand		56.73	56.73	56.73		56.73	69.10													
Electric Meter# 144351		Moved from acct. #2306756		22.12		91.65	104.00													
Electric Meter# 144351 demand		Moved from acct. #2306756		0.00		157.82	157.82													
Water Meter #C7695		Moved from acct. #2212627		21.60	Will be back billed \$1	179.88	48.26													
Water Meter #COB2438		21.84	22.08	21.60		113.94	21.60													
Water Meter #COB2525 Irrig.		Moved from acct. #2212625		24.30		47.14	16.20													
Water Meter #COB2448 Irrig.		Moved from acct. #2212626		35.02		21.60	21.60													
Water Meter #C7552		27.31	30.41	Moved to Acct. #2212625																
Water Meter #C7694 Irrig.		Moved from acct. #2212627		38.83		26.84	25.65													
Sewer/Garbage		25.26	30.58	15.76		170.8	58.32													
Total Billed		907.65	1,000.60	938.49	0.00	1,712.59	2,179.52	0.00	0.00	0.00	0.00	0.00	0.00							

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
Expo	36000100-61880000	\$ 907.65	\$ 1,000.60	\$ 938.49	\$ -	\$ 1,712.59	\$ 2,179.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,738.85	\$ 561.57	\$ 3,354.27	-100.9036%
Electric - Reading #144355		1460/1501	1501/1754	1754/1759		1759/1918	1918/3461										
Electric - Usage #144355		41	253	5		159	1543										
Electric Meter #144355 demand		10.1965	10.1965	10.1965		10.1965	18.52										
Electric - Reading #144356		2833/3325	3325/3780	3780/3857		3857/4521	4521/6437										
Electric - Usage #144356		492	455	77		664	1916										
Electric Meter #144356 demand		15.745	15.745	15.745		9.4085	16.368										
Electric - Reading #144359		452/457	457/479	479/485		485/630	630/1382										
Electric - Usage #144359		5	22	6		145	752										
Electric Meter #144359 demand		0.008	1.025	0.008		5.072	10.084										
Electric - Reading #144406		1706/1952	1952/2237	2237/2247		2247/2560	2560/3911										
Electric - Usage #144406		246	285	10		313	1351										
Electric Meter# 144406 demand		9.98	8.95	8.95		9.49	18.72										
Electric - Reading #144405		1/158	158/531	531/552		552/899	899/1378										
Electric - Usage #144405		157	373	21		347	479										
Electric Meter# 144405 demand		4.88	5.73	5.67		10.576	5.70										
Electric - Reading #144360		311/315	315/320	320/325		325/369	369/1116										
Electric - Usage #144360		4	5	5		44	747										
Electric Meter #144360 demand		0.0070	0.0070	0.0060		2.9820	9.4600										
Electric - Reading #144353		245/250	250/424	424/429		429/532	532/1365										
Electric - Usage #144353		5	174	5		103	833										
Electric Meter #144353 demand		7.515	7.515	7.515		7.515	11.838										
Electric - Reading #144349		839/845	845/1149	1149/1155		1155/1303	1303/2114										
Electric - Usage #144349		6	304	6		148	811										
Electric Meter #144349 demand		7.7075	11.6450	7.7075		7.8980	10.7440										
Electric - Reading #144350		1661/1794	1794/1978	1978/1984		1984/2416	2416/3748										
Electric - Usage #144350		133	184	6		432	1332										
Electric Meter #144350 demand		9.0115	9.0115	9.0115		9.1780	13.8820										
Electric - Reading #144354		948/1046	1046/1131	1131/1138		1138/1337	1337/2315										
Electric - Usage #144354		98	85	7		199	978										
Electric Meter #144354 demand		9.46	9.46	9.46		11.97	12.40										
Electric - Reading #144358		924/924	924/924	924/924		924/1008	1008/1874										
Electric - Usage #144358		0	0	0		84	866										
Electric Meter #144358 demand		8.0715	8.0715	8.0715		8.0715	9.8340										
Electric - Reading #144351		Moved from acct. #2306756		9391/9391		9391/10527	10527/11865										
Electric - Usage #144351		Moved from acct. #2306756		0.00		1136.00	1338.00										
Electric Meter #144351 demand		Moved from acct. #2306756		0.0000		22.4500	22.4500										
Water Reading - C7695		Moved from acct. #2212627		690/690		690/710	710/822										
Water Usage - C7695		Moved from acct. #2212627		0		2000	11200										
Water Reading - COB2438		7/8	8/10	10/10		10/398	398/398										
Water Usage - COB2438		100	200	0		38800	0										
Water Reading - COB2525		Moved from acct. #2212625		1/1		1/131	1/1										
Water Usage - COB2525		Moved from acct. #2212625		0		13000	0										
Water Reading - COB2448		Moved from acct. #2212626		8371/8382		8382/8382	8382/8382										
Water Usage - COB2448		Moved from acct. #2212626		1100		0	0										
Water Reading - C7694		Moved from acct. #2212627		33583/33610		33610/33632	33632/33649										
Water Usage - C7694		Moved from acct. #2212627		2700		2200	1700										
Water Reading - C7552		1393/1417	1417/1454	Moved to Acct. #2212625													
Water Usage - C7552		2400	3700	Moved to Acct. #2212625													

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER	TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE	
1904 Hwy 21	2222795	9/16-10/14	10/15-11/11	11/12-12/13	12/14-1/13	1/14-2/14	2/15-3/14	3/15-4/13										
Electric Meter# 52085		830.73	727.30	0.00														
Electric Meter# 200701				968.98	1,058.02	1,077.10	708.22	695.50										
City Dmg/Trans		49.00	49.00	49.00	49.00	49.00	49.00	49.00										
Total Billed		879.73	776.30	1,017.98	1,107.02	1,126.10	757.22	744.50	0.00	0.00	0.00	0.00	0.00					
Juvenile - Portable Bldgs	31000200-61880000	\$ 879.73	\$ 776.30	\$ 1,017.98	\$ 1,107.02	\$ 1,126.10	\$ 757.22	\$ 744.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$	6,408.85	\$ 534.07	\$ 14,397.36	55.4859%
PROJECT #LDENT120		5397/5524	5524/5635	5635/5717														
Electric - Reading Meter #52085		10160	8880															
Electric - Usage Meter #52085				0/67	67/230	230/396	396/504	504/610										
Electric - Reading Meter #200701				11920	13040	13280	8640	8480										
Electric - Usage Meter #200701				67.36	58.56	56.32	56.32	38.4										
Electric - Reading Demand		48	60															
1821 Sandy Pt Rd #B	2293418	9/15-10/13	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12										
Electric Meter #144319		55.49	33.03	22.95	37.79	20.15	23.46	33.29										
Water Meter #COB1979								18.02										
Water Meter #C6282		55.87	59.44	23.02	14.45	15.17	16.60											
Dusk/Dawn Lgt		50.25	52.64	52.64	52.64	52.64	52.64	52.64										
City Dmg/Trans		124.51	130.21	72.07	58.39	59.53	61.81	64.09										
Total Billed		286.12	275.32	170.68	163.27	147.49	154.51	168.04	0.00	0.00	0.00	0.00	0.00					
28002000-61880000		\$ 286.12	\$ 275.32	\$ 170.68	\$ 163.27	\$ 147.49	\$ 154.51	\$ 168.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$	1,365.43	\$ 113.79	\$ 3,121.44	56.2564%
Electric Reading #144319		651/1195	1195/1453	1453/1592	1592/1906	1906/2012	2012/2157	2157/2418										
Electric - Usage #144319		544	258	139	314	106	145	261										
Demand Usage		3.199	3.092	3.139	2.763	2.756	3.268	3.802										
Water Reading Meter #COB1979								1/15										
Water - Usage Meter #COB1979								1800.00										
Water Reading Meter #C6282		7295/7472	7472/7664	7664/7703	7703/7706	7706/7712	7712/7724											
Water - Usage Meter #C6282		17700	19200	3900	300	600	1200											
1821 Sandy Pt Rd	2295873	9/15-10/13	10/14-11/10	11/11-12/12	12/13-1/12	1/13-2/13	2/14-3/13	3/14-4/12										
Electric Meter #200146		250.17	154.90	116.74	116.74	110.38	97.66	91.30										
Water Meter #C7349		26.36	24.69	23.74	22.79	25.41	23.03											
Water Meter #COB4089								178.20										
Wastewater		15.48	12.82	11.30	9.78	13.96	10.16	257.92										
Total Billed		292.01	192.41	151.78	149.31	149.75	130.85	527.42	0.00	0.00	0.00	0.00	0.00					
28002000-61880000		\$ 292.01	\$ 192.41	\$ 151.78	\$ 149.31	\$ 149.75	\$ 130.85	\$ 527.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$	1,593.53	\$ 132.79	\$ 12,237.30	86.9781%
Electric Reading #200146		5/41	41/62	62/77	77/92	92/106	106/118	118/129										
Electric - Usage #200146		2880	1680	1200	1200	1120	960	880										
Demand Usage #200146		12.24	10.64	5.12	7.44	5.2	5.2	5.76										
Water Reading #C7349		8366/8386	8386/8399	8399/8408	8408/8413	8413/8429	8429/8435											
Water usage #C7349		2000	1300	900	500	1600	600											
Water Reading #COB4089								1/659										
Water usage #COB4089								65800										

BRAZOS COUNTY UTILITIES 2011-2012 - 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	SEPTEMBER
3030 E. 29th St. STE 116	2016119	9/18-10/26	10/27-11/23	11/24-12/27	12/28-1/26	1/27-2/24	2/25-3/27						
Electric Meter #202973		-----	-----	-----	133.44	177.94	107.86						
Electric Meter #202973 - DEMAND		-----	-----	-----	278.74	259.69	139.40						
Electric Meter #202974		-----	-----	-----	345.47	309.36	316.29						
Electric Meter #202975		-----	-----	-----	197.20	133.35	180.97						
Elec Sm Com #46692		222.58	194.88	286.07	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Sm Com #46692		104.72	106.86	117.47	-----	-----	-----	-----	-----	-----	-----	-----	-----
Elec Gen Serv #49760		310.66	162.45	143.60	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Gen Serv #49760		179.26	182.92	197.33	-----	-----	-----	-----	-----	-----	-----	-----	-----
Elec Sm Com #51819		80.16	70.77	180.26	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Sm Com #51819		62.70	63.97	138.14	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total Billed		960.08	781.85	1,062.87	954.85	880.34	744.52	0.00	0.00	0.00	0.00	0.00	0.00
Court Annex 29th St.	22900100-61880000	\$ 960.08	\$ 781.85	\$ 1,062.87	\$ 954.85	\$ 880.34	\$ 744.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric - Reading #202973		-----	-----	-----	0/1126	1126/3672	3672/5073						
Electric - Usage #202973		-----	-----	-----	1819	2546	1401						
Demand Reading #202973		-----	-----	-----	39.65	36.941	19.825						
Electric - Reading #202974		-----	-----	-----	0/2481	2481/6104	6104/9814						
Electric - Usage #202974		-----	-----	-----	4077	3623	3710						
Demand Reading #202974		-----	-----	-----	16.71	15.70	16.54						
Electric - Reading #202975		-----	-----	-----	0/1255	1255/2664	2664/4672						
Electric - Usage #202975		-----	-----	-----	2212	1409	2008						
Demand Reading #202975		-----	-----	-----	35.33	12.583	19.67						
Electric - Reading #46692		298233/301507	301507/304330	304330/308643	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Usage #46992		3274	2823	4313	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Usage #46992		15.2	15.2	16.71	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Reading #49760		289128/293837	293837/296130	296130/298115	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Usage #49760		4709	2293	1985	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Usage #49760		26.02	26.02	28.07	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Reading #51819		60506/61459	61459/62254	62254/64838	-----	-----	-----	-----	-----	-----	-----	-----	-----
Electric - Usage #51819		953	795	2584	-----	-----	-----	-----	-----	-----	-----	-----	-----
Demand Usage #51819		9.1	9.1	19.65	-----	-----	-----	-----	-----	-----	-----	-----	-----

TOTAL FY2012	AVG/MOS	TOTAL FY10	% CHANGE
\$ 5,384.51	\$ 448.71	\$ 14,119.53	61.8648%