

BRAZOS COUNTY		2011-2012 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		10/5-11/4 24.12 1618/1618 0	11/4-12/5 24.12 1618/1619 100	12/5-1/4 24.13 1619/1622 300	1/4-2/3 24.14 1622/1627 500	2/3-3/4 24.13 1627/1629 200	3/4-4/5 24.12 1629/1629 0						
Wellborn Water Supply #4582 ACCT# 102-4480-00 Royder Road 56001000-61880000		10/6-11/5 \$ 24.12 50/51 100	11/5-12/5 \$ 24.12 51/52 100	12/5-1/4 \$ 24.12 52/52 0	1/4-2/3 \$ 24.12 52/52 0	2/3-3/4 \$ 24.12 52/53 100	3/4-4/9 \$ 24.12 53/54 100						
Wellborn Water SUD #4582 Account #202-1420-00 FM 60 Collection Site 56005000-61880000		9/17-10/26 \$ 20.10 1835/1835 0	10/26-11/25 \$ 20.10 1835/1835 0	11/25-12/27 \$ 20.10 1835/1835 0	12/27-1/30 \$ 20.10 1835/1835 0	1/30-2/27 \$ 20.10 1835/1835 0							
Wickson Creek S. U. D. #1038 Customer # 102464 Harvey Rd. - C. C. S. 56005000-61880000		9/22-10/18 \$ 2.29 27300/28000 700	10/18-11/16 \$ 1.96 28000/28600 600	11/16-12/19 \$ 0.98 28600/28900 300	12/19-1/18 \$ 0.98 28900/29200 300	1/18-2/17 \$ 0.98 29200/29500 300	2/17-3/21 \$ 0.65 29500/29700 200	3/21-4/19 \$ 1.31 29700/30100 400					
Wickson Creek S. U. D. #1038 Customer # 101214 Dilly Shaw - C. C. S. 56005000-61880000		10/7-11/8 \$ - No reading	10/7-12/8 \$ 2.29 25000/25700 700	12/8-1/9 \$ 0.33 25700/25800 100	1/9-2/8 \$ 0.00 No reading	1/9-3/6 \$ 0.33 25800/25900 100	3/6-4/9 \$ 0.33 25900/26000 100						
Wickson Creek S.U.D #1038 Account #107194 Ferrill Road 56001000-61880000		10/6-11/7 \$ 49.20 133400/145700 12300 Used water from this location for road projects	11/7-12/6 \$ 33.60 145700/154100 8400 Used water from this location for road projects	12/6-1/5 \$ 13.60 154100/157500 3400	1/5-2/6 \$ 0.00 No reading	2/6-3/5 \$ 21.20 157500/162800 5300 Used water from this location for road projects	3/5-4/9 \$ 1.60 162800/163200 400						
OSR Water Supply Corp #100 Account # 306-0720-00 Mumford Rd - C. C. S. 56005000-61880000		9/15-10/18 \$ 24.37 145/146 100	10/18-11/17 \$ 24.37 146/146 0	11/17-12/17 \$ 24.37 146/147 100	12/17-1/16 \$ 24.37 147/148 100	1/16-2/15 \$ 24.37 148/149 100	2/15-3/16 \$ 24.37 149/149 0	3/14-4/16 \$ 24.37 149/149 0					
OSR Water Supply Corp #100 Account # 301-0580-00 Silver Hill Rd. - C. C. S. 56005000-61880000		9/15-10/18 \$ 24.37 15/15 0	10/18-11/17 \$ 24.37 15/15 0	11/17-12/17 \$ 24.37 15/15 0	BTU obtained right to provide water service . Future water bills will be on BTU bill								
				FINAL BILL									