

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES FY21 4th Quarter

College Station Utilities highlighted

LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
100 Anderson - C. S.	113747-161564	7/7-8/6	8/5-9/7	9/7-10/7
Electric Meter# 95450465		223.43	252.86	269.14
Water Meter# 09228990		52.20	94.90	79.65
Sewer		79.11	150.09	124.74
Drainage		8.62	8.62	8.93
Rdwy Maint Fee		40.80	40.80	41.50
Total		404.16	547.27	523.96
	11000500-61880000	\$ 404.16	\$ 547.27	\$ 523.96
Electric Reading	210000431	6522/8218	8218/10187	10187/12307
kWh - Usage		1696	1969	2120
Demand - Usage		4.74	4.71	5.47
H2O Reading		1355/1367	1367/1393	1393/1414
MGW Usage		12	26	21
1500 George Bush Dr- CS	113747-203644	7/7-8/6	8/5-9/7	9/7-10/7
Electric Meter# 78875194	(new meter# 162875351)	676.52	705.60	593.42
Sprinkler Meter# 05014619		214.95	406.70	315.70
Water Meter# 05249529		44.55	29.30	29.30
Sanitation		56.80	56.80	57.80
Sewer		53.76	28.41	28.41
Drainage		11.76	11.76	12.18
Total Billed		1058.34	1238.57	1036.81
J. P. Pct. 3 Hill	24301100-61880000	\$ 529.17	\$ 619.29	\$ 518.41
BCC Pct. 3-Ingram	30301100-61880000	\$ 529.17	\$ 619.29	\$ 518.41
Electric	210000430	565/706	706/855	855/970
kWh - Usage		5640	5960	4600
Demand - Usage		20.40	20.80	18.00
H2O Reading - 05014619 Irrig		8725/8784	8784/8902	8902/8992
MGW Usage - 05014619 Irrig		59	118	90
H2O Reading - 05249529		595/602	602/604	604/606
MGW Usage - 05249529		7	2	2
302 East 24th Street	2015353	7/1-8/2	8/2-9/1	9/1-10/1
Electric-Meter # 200791		570.86	613.58	350.14
Water Meter #COB7749/50636		14.04	13.80	13.80
Wastewater	210000428	8.26	7.88	7.88
Solid Waste		49.00	49.00	49.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		691.16	733.26	469.82
M. H. M. R. Building	11000500-61880000	\$ 691.16	\$ 733.26	\$ 469.82
Electric Reading #200791		6749/6827	6827/6911	6911/6958
Electric Usage #200791		6240	6720	3760
Demand - Usage		14.40	13.04	13.68
Water Reading #COB7749	COB#50636	344/345	345/345	345/345
Water Usage #COV7749		100	0	0
300 East W. J. Bryan Pkwy.	2015357	7/1-8/2	8/2-9/1	9/1-10/1
Electric-Meter #200792	210000427	613.27	610.26	655.11
Water-Meter # COB834		22.35	22.58	22.82
Wastewater		14.34	14.72	15.10
Drainage/Transportation				
Total Billed		649.96	647.56	693.03
Clinic/Elections	11000500-61880000			
	11210020-61880000	363.98	362.63	388.10
	64005100-61880000	285.98	284.93	304.93
Electric Reading #300114			3338/3398	0.98
Electric Usage #300114			7200.00	7080.00
Demand - Usage			23.04	26.88
Water Reading - COB834			6307/6325	6325/6344

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LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Water Usage - COB834			1800	1900
321 E. 26th St. - CSCD	2122834	7/2-8/2	8/2-9/2	9/2-10/3
Electric - Meter #203389	Meter #203649	7307.94	6699.14	6675.45
Garbage	210000517	49.00	49.00	49.00
Total Billed		7,356.94	6,748.14	6,724.45
	26001000-61880000	4,786.43	4,895.10	5,043.34
	Transit District A/R	2,570.51	1,853.04	1,681.11
CSCD	01000-22001000	9602/10237	10237/10817	10817/11398
Electric Reading #203389	Brazos Transit Distict	122044	111215	111564
Electric Usage #203389	rebill their share of	200.64	185.66	182.78
Demand - Usage	monthly charges			
206 North Washington	2016097	7/1-8/2	8/2-9/1	9/1-10/1
Electric-Meter # 146852/300337	210000516	830.74	873.46	759.54
Water-Meter # COB2323		32.78	32.30	31.83
Water-Meter # COB7251/50599		14.99	34.03	27.37
Wastewater		19.66	18.90	18.14
Solid Waste		195.00	195.00	195.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		1,142.17	1,202.69	1,080.88
Constables/Maintenance	17000100-61880000	\$ 1,142.17	\$ 1,202.69	\$ 1,080.88
Electric Reading #146852/300337		5817/6046	6046/6287	6287/6496
Electric Usage #146852/300337		9160	9640	8360
Demand - Usage		21.64	22.96	21.36
Electric Reading #COB2323		5421/5452	5452/5481	5481/5508
Electric Usage #COB2323		3100	2900	2700
Water Reading - COB7251	COB #50599	1076/1081	1081/1166	1166/1223
Water Usage - COB7251		500	8500	5700
100 North Texas Avenue	2016116	7/2-8/2	8/2-9/2	9/2-10/3
Electric-Meter #200013		14,478.60	14063.39	12,925.11
Water - Meter COB720		1,048.00	993.26	795.72
Wastewater		1,527.88	1440.48	1,125.08
Solid Waste		700.00	700	700.00
Drainage/Transportation		49.00	49	49.00
Total Billed		17,803.48	17,246.13	15,594.91
Main Courthouse	11000500-61880000	\$ 17,803.48	\$ 17,246.13	\$ 15,594.91
Electric Reading #200013	210000513	52294/52883	52883/53450	53450/53960
Electric Usage #200013		235600	226800	204000
Demand Usage #200013		418.8	412.8	392.4
Water Reading #COB720		28472/28872	28872/29249	29249/29543
Water Usage #COB720		400000	377000	294000
300 E 26th St - CH Sprinkler	2016098	7/2-8/2	8/2-9/2	9/2-10/3
Water - Meter COB26165		42.77	79.19	113.46
Total Billed		42.77	79.19	113.46
Courthouse Sprinkler System	11000500-61880000	\$ 42.77	\$ 79.19	\$ 113.46
Water Reading #COB26165	210000514	3329/3402	3402/3628	3628/3998
Water Usage #COB26165		7300	22600	37000
205 27th Street	2016115	7/2-8/2	8/2-9/2	9/2-10/3
General Meter #203599	210000512	2,288.36	2,390.15	2,274.00
Water Ind/Cty #COB5174/#58107	Req 00048487	21.18	24.27	22.37
Water #COB5173 - IRRIGATION/#58108		33.79	67.59	94.48
Wastewater		19.66	24.60	21.56
Garbage (P/U M & Th)		130.00	130.00	130.00
Total		2,492.99	2,636.61	2,542.41
Maxwell Ctr	14000100-61880000	\$ 2,492.99	\$ 2,636.61	\$ 2,542.41

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LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Electric-Meter #203599		38875/39311	39311/39759	39759/40192
KWH - Usage Meter #203599		34880	35840	34640
KW - Demand Usage		70.8	75.84	70.40
H2O-Meter #COB5174	#COB58107	2275/2306	2306/2350	2350/2386
Gallons - Usage #COB5174		3100	4400	3600
H2O-Meter #COB5173 - Irrigation	#COB58108	7738/7822	7822/8048	8048/8387
Gallons - Usage #COB5173 - Irrigation		8400	22600	33900
3220 Briarcrest Drive	2031841	7/7-8/7	8/7-9/6	9/6-10/6
Water-Meter# COB828	210000511	19.97	25.44	19.97
Water Meter #COB26689 Irrigation		191.76	316	238.17
Water Meter #COB935 Irrigation		442.61	570.18	775.10
Sewer		10.54	19.28	10.54
Total Billed		664.88	930.90	1,043.78
Brazos Center	36500100-61880000	\$ 664.88	\$ 930.90	\$ 1,043.78
Water Reading #COB828		6940/6947	6947/6977	6977/6984
Gallons - Usage #COB828		700	3000	700
Water Reading #COB858		5192/5891	5891/7112	7112/8006
Gallons - Usage #COB858		69900	122100	89400
Water Reading #COB935		170891/172644	172644/174933	174933/178083
Gallons - Usage #COB935		175300	228900	315000
3232 Briarcrest Drive	2031845	7/8-8/7	8/7-9/7	9/7-10/7
Electric Meter# 132673/157653	210000510	25.03	26.71	25.38
Dusk/Dawn Lgt		49.00	49.00	49.00
City Dmg/Trans		10.97	10.97	10.97
Total Billed		85.00	86.68	85.35
Brazos Center	36500100-61880000	\$ 85.00	\$ 86.68	\$ 85.35
Electric Reading Meter #132673	#157653	22633/22740	157653/22740	22866/22977
KWH - Usage Meter #132673		107	126	111
3232 Briarcrest Drive	2031846	7/8-8/7	8/7-9/7	9/7-10/6
Electric Meter# 200006	210000509	7,142.09	7,511.32	6,119.44
Electric Meter# 200006	210000509	490.00	490.00	490.00
Garbage - New PO for additional HUB pickup - begin using for March billing	210003466	192.00	0.00	0.00
Garbage - New PO for additional HUB pickup - begin using for March billing	210001965	0.00	0.00	0.00
Total Billed		7,824.09	8,001.32	6,609.44
Brazos Center	36500100-61880000	\$ 7,824.09	\$ 8,001.32	\$ 6,609.44
Electric-Meter Reading #200006			113328/114746	114746/115831
KWH - Usage Meter #200006			113440	86800
Electric-Meter Demand			242.08	213.44
3232 Briarcrest Drive	2031847	7/8-8/7	8/7-9/7	9/7-10/7
Electric Meter# 132674	210000508	50.65	57.60	51.81
Total Billed		50.65	57.60	51.81
BC-Grounds Shop	36500100-61880000	\$ 50.65	\$ 57.60	\$ 51.81
Electric Reading Meter #132674		126674/40880	41275/41748	41748/42156
KWH - Usage Meter #132674		395	473	408
3220 Briarcrest Drive	2031848	7/7-8/7	8/7-9/7	9/7-10/7
Water Meter# COB2662	210000506	69.19	52.06	59.2
Sewer		77.8	50.44	61.84
Total		146.99	102.50	121.04
Brazos Center Park	36500100-61880000	\$ 146.99	\$ 102.50	\$ 121.04
H2O-Meter #COB2662		25851/26035	26035/26147	26147/26289
Gallons - Usage COB2662		18400	11200	14200

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Booneville Road	2033340	7/8-8/7	8/7-9/7	9/7-10/7
Water Meter# COB2248	210000505	18.30	22.82	44.24
Total Billed		18.30	22.82	44.24
Booneville Cemetery	36500100-61880000	\$ 18.30	\$ 22.82	\$ 44.24
H2O-Meter # COB2248		5879/5879	5879/5898	5898/6007
Gallons - Usage		0	1900	10900
2619 West Highway 21	2042812	7/9-8/10	8/10-9/10	9/10-10/11
Water Meter# COB4043		137.97	197.24	208.18
Sewer	Req 00048509	187.62	282.24	299.72
Total		325.59	479.48	507.90
B. C. Public Works	56001000-61880000	\$ 325.59	\$ 479.48	\$ 507.90
H2O-Meter #COB4043	210000507	84038/84511	84511/85233	85233/86001
Gallons - Usage #COB4043		47300	72200	76800
2619 West Highway 21	2042813	7/10-8/10	8/10-9/10	9/10-10/11
Electric-Meter #201043	Req 00048509	1206.13	1200.93	1075.40
Total		1,206.13	1,200.93	1,075.40
B. C. Public Works	56001000-61880000	\$ 1,206.13	\$ 1,200.93	\$ 1,075.40
Electric-Meter #201043	210000504	7542/7909	7909/8299	8299/8613
KWH - Usage #201043		14694	15605	12537
Demand - Usage		46.96	43.84	43.24
1835 Sandy Point Road	2427489	7/13-8/10	8/10-9/10	9/10-10/11
Water Meter #COB28050		23.71	25.4	27.30
Water Meter#COB26491- Irrigation		13.63	14.6	14.60
Wastewater	NO PO OPEN FOR FY21	7.35	10.12	7.88
Total		44.69	50.12	49.78
Minimum Security Jail	28002000-61880000	\$ 44.69	\$ 50.12	\$ 49.78
Water Reading - Meter #COB28050		101/101	101/101	1/9
Water Usage - Meter #COB28050		0	0	800
Water Reading - Meter #COB26491 - Irrigation		0	0	0
Water Usage - Meter #COB26491 - Irrigation		0	0	0
1835 Sandy Point Road	2042927	7/10-8/9	8/9-9/9	9/9-10/10
Energy Cty 60+ Meter# 203318/300537	210000502	8,308.96	9,523.52	8,165.05
Energy Cty 60+ Meter#200303		3,333.12	3,448.88	3,081.75
Water Meter#COB2756		430.04	462.41	529.76
Water Meter#COB2597- Irrigation		228.93	408.14	191.09
Sewer Comm		665.28	716.96	824.50
Garbage		1,362.56	1,362.56	1,362.56
City Drng/Trans		49.00	49.00	49.00
Total		14,377.89	15,971.47	14,203.71
Minimum Security Jail	28002000-61880000	\$ 14,377.89	\$ 15,971.47	\$ 14,203.71
Electric Meter#200303 - Reading		6448/7083	7083/7874	7874/8494
Electric Meter #200303 KWH - Usage		121965	151789	118989
Electric Meter #200303 Demand-Usage		278.590	283.970	276.290
Energy Cty 60+ #200213 - Reading		39559/29837	29837/30126	30126/30385
Energy Cty 60+ #200213 KWH - Usage		53376	55488	49728
#200213 Demand-Usage		96.77	99.46	88.13
Water Reading - Meter #COB2756		227235/228965	228965/230831	230831/232980
Water Usage - Meter #COB2756		173000	186600	214900
Water Reading - Meter #COB2597 - Irrigation		73214/74099	74099/75737	75737/76463
Water Usage - Meter #COB2597 - Irrigation		88500	163800	72600
1835 Sandy Point Road	2043082	7/10-8/9	8/9-9/9	9/9-10/10
Elec - Meter# 200148/300154/300507	210000503	21,765.16	21,926.39	18,554.05
Water - Meter # COB2652		1,065.46	881.01	723.45
Water - Meter # COB724		2,992.46	3,237.60	3,144.78

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Water Comm-Meter# COB4083 - Irrigation		25.40	25.40	25.40
Sewer Comm		6,300.96	6,397.86	5,998.10
Total Billed		32,149.44	32,468.26	28,445.78
Minimum Security Jail - IRG.	28002000-61880000	\$ 32,149.44	\$ 32,468.26	\$ 28,445.78
Elec Reading #200148/300154		8140/8721	14/15	9341/9842
Elec Usage #200148/300154		334751	356728	288614
Demand Usage #200148/300154		688.9	635.9	577.15
H2O Reading #COB724		330541/334911	334911/338506	338506/341439
H2O Usage #COB724		437000	359500	293300
H2O Reading #COB2652		163350/164567	164567/165887	165887/167168
H2O Usage #COB2652		1217000	1320000	1281000
H2O Meter# COB4083 - Irrigation Reading		115459/115459	115459/115459	115459/115459
H2O Meter# COB4083 - Irrigation Usage		0	0	0
2619 West Highway 21 A	2043085	7/10-8/10	8/10-9/10	9/10/10/11
Electric Meter# 202622/301235	210000501	491.66	384.86	305.91
City Drng/Trans		49.00	49.00	49.00
Total Billed		540.66	433.86	354.91
Ag. Extension	37000100-61880000	\$ 540.66	\$ 433.86	\$ 354.91
Electric Meter# 202622/301235 Reading		637257/642607	642607/646757	646757/650020
Electric Meter# 202622 Usage		5350	4150	3263
Demand - Usage		20.56	13.07	11.05
4153 County Park Ct	2424250			9/10-9/21
Electric Meter# 301235				451.11
City Drng/Trans				0.00
Total Billed		0.00	0.00	451.11
Ag. Extension	37000100-61880000	\$ -	\$ -	\$ 451.11
Electric Meter# 301235 Reading				693/765
Electric Meter# 301235 Usage				2861
				25.44
2617 West Highway 21	2043190	7/10-8/10	8/10-9/10	9/10-10/11
Electric		840.86	887.87	858.57
Garbage		374.32	374.32	374.32
City Drng/Trans		49.00	49.00	49.00
Total		1,264.18	1,311.19	1,281.89
B. C. Public Works	56001000-61880000	\$ 1,264.18	\$ 1,311.19	\$ 1,281.89
General Meter #202623 Reading		416147/418356	418356/420498	420498/422587
General Meter #202623 Usage	210000500	2209	2142	2089
General Meter #202623 Demand		16.71	16.71	16.27
General Meter#201263 Reading		61111/64552	64552/68188	68188/72143
General Meter#201263 Usage		3442	3636	3955
General Meter#201263 Demand		23	23.470	23.470
General Meter#201163 Reading		2805/2994	0.953	0.918
General Meter#201163 Usage		189	147.000	282.000
General Meter#201163 Demand		4	2.390	4.290
1904 Highway 21	2046379	6/9-7/10	7/10-8/9	8/9-9/10
Water Meter #COB2313		33.25	33.97	35.87
Water Meter #COB707		210.45	240.68	243.77
Water Meter# C7514 - Irrigation	210000499	502.11	804.14	767.25
Wastewater		257.82	307.22	315.20
Total		1,003.63	1,386.01	1,362.09
Brazos Juvenile Justice	31000220-61880000	\$ 1,003.63	\$ 1,386.01	\$ 1,362.09
H2O-Meter #COB2313	PROJECT #LDET180	31348/31381	31381/31417	31417/31461
Gallons - Usage #COB2313	Sept will be new proj #	3300	3600	4400
H2O-Meter #COB707		85772/86376	86376/87107	87107/87851
Gallons - Usage #COB707		60400	73100	74400
H2O-Meter #C7514		151074/153077	153077/156349	156349/159466
Gallons - Usage #C7514		200300	327200	311700

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Tabor Avenue	2046467	7/13-8/12	8/12-9/11	9/11-10/12
Electric-Meter # 202470-Demand		219.67	304.21	176.41
Water Meter#COB5917	#COB23628	13.80	14.04	14.04
Dusk/Dawn Lgt	210000492	21.94	21.94	21.94
Sewer/City Drng/Trans		7.88	8.26	8.26
Solid Waste		49.00	49.00	49.00
Drain - Trans Sm Com		49.00	49.00	49.00
Total Billed		361.29	446.45	318.65
Arena Hall - County Clerk	11210020-61880000	\$ 361.29	\$ 446.45	\$ 318.65
Electric-Meter # 202470		193640/195934	195934/199178	199178/200986
KWH - Usage #202470		2294	3244	1808
Demand - Usage		14.230	13.910	8.470
H2O-Meter # COB5917	#COB23628	192/192	192/193	193/194
Gallons - Usage		0	100	100
201 North Texas Avenue	2063650	7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter# 200155	210000491	2,565.37	2,796.96	2,410.23
Water Meter# COB2216		64.95	77.56	67.33
Sewer/Garbage/City Drng/Trans		316.36	336.50	320.16
Total Billed		2,946.68	3,211.02	2,797.72
Health Department	26002000-61880000	\$ 2,946.68	\$ 3,211.02	\$ 2,797.72
Electric Reading 200155		77815/78814	78814/79893	79893/80792
KWH - Usage 200155		39960	43160	35960
Demand-Usage		77.16	85.60	77.04
Water Reading COB2216		18300/18496	18496/18745	18745/18951
Water Usage COB2216		19600	24900	20600
HWY 30/Harvey Road	2069196	6/30-7/31	7/31-8/31	8/31-9/30
Electric-Meter # 202504/300963		54.10	53.15	48.51
Total Billed		54.10	53.15	48.51
Citizen Coll. St.- Pct. 3	56005000-61880000	\$ 54.10	\$ 53.15	\$ 48.51
Electric Reading #202504/300963	210000490	1203/1647	1647/2080	2080/2459
KWH - Usage #202504/300963		444	433	379
Demand - Usage		2.71	2.98	2.25
12845 FM 2154 180	247799-197910	7/16-8/16	8/16-9/16	9/16-10/15
Electric-Meter # 08377766	new meter #162875197	478.48	493.79	401.51
Water-Meter # 19285011		15.45	18.50	15.45
Sanitation		58.46	58.46	59.46
Sewer/Drain	210000489	29.89	34.96	30.13
Total Billed		582.28	605.71	506.55
JP Pct 1	24101100-61880000	\$ 582.28	\$ 605.71	\$ 506.55
Electric Reading		13564/17626	17626/21830	21830/25178
Electric Usage		4062	4204	3348
Water Reading		14.3	16.81	14.03
Water Usage		336/337	337/339	339/340
12845 FM 2154 140	247799-198186	7/16-8/16	8/16-9/16	9/16-10/15
Electric-Meter # 08377764	new meter #162875195	235.93	233.56	205.97
Water-Meter # 19738675		12.40	15.45	12.40
Sanitation		58.46	58.46	59.46
Sewer/Drain		22.83	27.90	23.00
Total Billed		329.62	335.37	300.83
BCC Pct 1	30101100-61880000	\$ 329.62	\$ 335.37	\$ 300.83
Electric Reading	210000488	6763/8575	8575/10365	10365/11899
Electric Usage		1812	1790	1534
Water Reading		109/109	109/110	110/110
Water Usage		0.00	1.00	0.00

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES FY21 4th Quarter

College Station Utilities highlighted

LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Millican-21481 K. Fleming Ln	2075420	7/7-8/6	8/6-9/5	9/5-10/6
Electric-Meter # 137055		22	23.90	21.24
Total Billed		22.00	23.90	21.24
Landfill - R&B	56005000-61880000	\$ 22.00	23.90	21.24
Electric Reading #137055	210000487	12903/12973	12973/13065	13065/13126
KWH - Usage #137055		70	92	61
1495 Silver Hill Road	2075769	7/10-8/10	8/10-9/10	9/10-10/11
Electric Meter#202892		39.09	39.89	34.55
Water Meter #COB1033		13.80	13.80	13.80
Dusk/Dawn Light		10.97	10.97	10.97
Total		63.86	64.66	59.32
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 63.86	\$ 64.66	\$ 59.32
Electric-Meter Reading#202892	210000486	32178/32443	32443/32717	32717/32931
KWH - Usage Meter Usage #202892		265	274	214
Demand - Usage		1.62	2.54	2.31
Water Meter #COB1033 Reading	COB#24709	17/17	17/17	17/17
Water Meter #COB1033 Usage		0	0	0
21481 Kathy Fleming RD G	2075791	7/7-8/6	8/6-9/5	9/5-10/6
Electric-Meter # 202058		16.95	17.11	17.11
Total Billed		16.95	17.11	17.11
Millican Citizen Coll. Site	56005000-61880000	\$ 16.95	\$ 17.11	\$ 17.11
Electric Reading #202058	210000457	2755/2766	2766/2779	2779/2792
KWH - Usage #202058		11	13	13
Demand - Usage		1.97	1.38	1.26
7250 Raymond Stotz. Pkwy.	2075818	7/9-8/9	8/9-9/8	9/8-10/8
Electric Meter# 202090/300219		24.41	24.93	20.37
Dusk/Dawn Light		22.12	22.12	22.12
Total Billed		46.53	47.05	42.49
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 46.53	\$ 47.05	\$ 42.49
Electric Reading Meter #202090	210000485	5323/5421	5421/5525	5525/5576
Electric - Usage Meter #202090		98	104	51
Demand - Usage		1.26	1.25	1.08
15227 Royder Road	Req 00048509	7/7-8/3	8/4-9/3	9/4-10/5
Security Light (building will be later)	56001000-61880000	\$ 11.06	11.06	11.06
Dusk/Dawn Light	210000483			
9125 Mumford Rd.	2077216	7/12-8/11	8/11-9/10	9/10-10/11
Electric Meter#202753		41.83	40.29	38.75
Total Billed		41.83	40.29	38.75
Citizen Coll. Site-Pct. 4	56005000-61880000	\$ 41.83	\$ 40.29	\$ 38.75
Electric-Meter # 202753	210000484	5576/5877	5877/6160	6160/6426
KWH - Usage #202753		301	283	265
Demand - Usage		3.01	3.41	3.25
1904 Hwy 21	2046376	6/10-7/10	7/10-8/10	8/10-9/10
Electric Meter# 200699		8644.07	8966.39	9595.75
Garbage	210000459	420.00	420.00	420.00
City Dmg/Trans		49.00	49.00	49.00
Total		9,113.07	9,435.39	10,064.75
Juvenile Justice Center	31000200-61880000	\$ 9,113.07	\$ 9,435.39	\$ 10,064.75
Electric-Meter #200699	PROJECT #LDET180	17520/18939	18939/20440	20440/22039
KWH - USAGE #200699	Sept will be new proj #	136196	144107	153573
Demand - Usage		262.18	263.92	284.26
21550 Kathy Fleming Rd	2043084	7/7-8/6	8/9-9/5	9/5-10/6

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College Station Utilities highlighted

LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Electric-Meter # 144519		170.52	180.39	171.04
Total Billed		170.52	180.39	171.04
South Tower - Millican	11000500-61880000	\$ 170.52	\$ 180.39	\$ 171.04
Electric-Meter # 144519	210000460	173243/175044	175044/176960	176960/178767
KWH-Usage #144519		1801	1916	1807
Demand-Usage		4.09	4	3.64
207 S Washington Ave	2016114	6/30-7/31	7/31-8/31	8/31-9/30
Water-Meter # COB2415		38.25	37.54	38.01
Wastewater		28.4	27.26	28.02
Total Billed		66.65	64.80	66.03
Admin Bldg	11000500-61880000	\$ 66.65	\$ 64.80	\$ 66.03
Water - Reading COB2415	210000481	10877/10931	10931/10982	10982/11035
Water - Usage COB2415		5400	5100	5300
200 Texas Ave	2016113	6/30-7/31	7/31-8/31	8/31-9/30
Water-Meter #COB2386		68.00	81.81	220.56
Wastewater		75.90	97.94	319.48
Total Billed	11000500-61880000	143.90	179.75	540.04
Water - Reading COB2386	Admin Bldg	23108/23287	23287/23524	86/89
Water - Usage COB2386	210000482	17900	23700	82000
200 Texas Ave	2016112	6/30-7/31	7/31-8/31	8/31-9/30
Electric-Meter # 200735		10,142.75	9,870.26	9,820.04
Water-Meter # COB523	COB#62484	70.77	89.57	99.57
Wastewater		97.56	127.58	143.54
Solid Waste		280.00	280.00	280.00
Drainage/Transporation		49.00	49.00	49.00
Total Billed		10,640.08	10,416.41	10,392.15
Admin Bldg	11000500-61880000	\$ 10,640.08	\$ 10,416.41	\$ 10,392.15
Electric Reading #200735	210000456	59622/60407	60407/61203	61203/61907
Electric Usage #200735		150720	152832	135168
Demand Usage		335.23	307.78	356.54
Water Reading - COB523	COB#62484	14310/14546	14546/14861	14861/15218
Water Usage - COB523		23600	31500	35700
13071 Ferrell Creek Road	2042814	6/20/7/20	7/20-8/18	8/18-9/18
Electric - Meter# 144714		16.35	16.00	16.25
Light	Req 00048509	11.06	11.06	11.06
Total Billed		27.41	27.06	27.31
R&B	56001000-61880000	\$ 27.41	\$ 27.06	\$ 27.31
Electric - Reading #144714	210000462	639/643	643/643	643/646
Electric - Usage #144714		4	0	3
5827 Leonard Road	2212626	7/10-8/9	8/9-9/9	9/9-10/10
General Service Meter# 200183/203742		7,403.76	8,334.36	6649.17
Water Comm Meter# COB656		93.83	126.91	137.62
Sewer		51.20	104.02	121.12
Garbage		1,046.03	1,046.03	1046.03
Drain-Trans Lg Com		210.00	210.00	210.00
Total Billed	210000454	8,804.82	9,821.32	8,163.94
Expo	36000100-61880000	\$ 8,804.82	\$ 9,821.32	\$ 8,163.94
Electric - Reading #200183	#203742	28241/28682	28682/29214	29214/29659
Electric - Usage #200183		84672	102144	85440
Electric Meter #200183 DEMAND		319.49	339.65	258.62
Water Reading - #COB656		121086/121200	121200/121453	121453/121751
Water Usage - #COB656		11400	25300	29800
1700 Highway 21	2213212	6/10-7/10	7/10-8/10	8/10-9/10
General Service Meter# 201020		4,361.17	4,535.83	4,942.10

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College Station Utilities highlighted

LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Water Comm Meter# COB2363		47.53	47.77	49.91
Water Comm Meter# COB2667 - Irrigation		188.43	595.65	902.67
Wastewater		43.22	43.60	47.02
Solid Waste		125.00	125.00	125.00
Total Billed	210000452	4,765.35	5,347.85	6,066.70
SO Admin	28000100-61880000	\$ 4,765.35	\$ 5,347.85	\$ 6,066.70
Electric - Reading #201020		75960/76655	76655/77392	77392/78150
Electric - Usage #201020		66720	70752	72768
Demand Usage		136.8	138.34	163.87
Water Reading - Meter #COB2363		11403/11496	11496/11590	11590/11693
Water Usage #COB2363		9300	9400	10300
Water Reading - Meter #COB2667		116300/116985	116985/119381	119381/123067
Water Usage #COB2667		68500	239600	368600
5827 Leonard Road	2212625	7/10-8/9	8/9-9/9	9/9-10/10
General Service Meter# 200152	#200458	5,027.09	4,503.51	5,632.17
Water Meter #COB673		139.29	111.21	207.60
Water Meter# C7552(irrigation eff 4/12/13)		162.01	190.57	284.11
Sewer		123.78	78.94	232.84
Total Billed		5,452.17	4,884.23	6,356.72
Expo	36000100-61880000	\$ 5,452.17	\$ 4,884.23	\$ 6,356.72
Electric - Reading #200152	210000451	41364/42080	42080/42695	42695/43666
Electric - Usage #200152		57280	49200	77680
General Service Meter# 200152-demand		216.64	200.08	202.80
Water - Reading #COB673		36226/36531	36531/36718	36718/37310
Water - Usage #COB673		30500	18700.00	59200
Water - Reading #C7552		19908/20482	200482/21176	21176/22263
Water - Usage #C7552		57400	69400.00	108700
5827 Leonard Road	2212627	7/10-8/9	8/9-9/9	9/9-10/10
General Service Meter# 200186		4,663.25	3827.01	4,247.35
Water Comm Meter# COB671		137.15	110.49	132.15
Water Comm Meter# COB674		214.50	191.89	178.08
Sewer		364.22	285.56	298.10
Total Billed		5,379.12	4,414.95	4,855.68
Expo	36000100-61880000	\$ 5,379.12	\$ 4,414.95	\$ 4,855.68
Electric - Reading #200186	210000450	61731/62451	62451/62986	62986/63685
Electric - Usage #200186		57600	42800	55920
Electric - Reading #200186 DEMAND		187.44	166.64	160.16
Water Reading #COB671		44255/44551	44551/44735	44735/45010
Water Usage #COB671		29600	18400	27500
Water Reading #COB674/COBR42		39930/40551	0/526	526/994
Water Usage #COB674/COBR42		62100	52600	46800
5827 Leonard Road #E	2300181	7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter #200187 New Meter # 200786		2373.19	3449.89	2070.62
Water Meter C7551	210000449	246.98	203.66	108.46
Sewer		361.66	292.50	140.50
Total Billed		2,981.83	3,946.05	2,319.58
Expo	36000100-61880000	2981.83	3946.05	2319.58
Electric Meter #200187 - Reading		6582/6704	6704/6811	6811/6900
Electric Meter #200187 - Usage KWH		29280	25680	21360
Electric Meter #200187 - Demand KW		94.08	188.4	94.2
Water Reading		25847/26778	26778/27527	27527/27876
Water Usage		93100	74900	34900
5827 Leonard Rd #D	2212628	7/10-8/9	8/9-9/9	9/9-10/10
Electric		1,965.20	782.92	1,691.19
Water Meter #COB21919	#COB21919	51.82	44.20	46.58

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LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Water Meter #COB14619	210000448	76.09	39.92	78.47
Water Meter #C7694 Irrig.		25.40	25.40	25.40
Water Meter #COB2448 Irrig.		531.63	761.77	812.23
Sewer/Garbage		138.88	68.96	134.32
Total Billed		2,789.02	1,723.17	2,788.19
Expo	36000100-61880000	\$ 2,789.02	\$ 1,723.17	\$ 2,788.19
Electric - Reading #144358		28697/30104	30104/30517	30517/31833
Electric - Usage #144358		1047	413	1316
Electric Meter #144358 demand		16.46	12.04	14.62
Electric - Reading #144360		29471/30775	30775/31261	31261/32486
Electric - Usage #144360		1304	486	1225
Electric Meter #144360 demand		15.34	14.83	15.75
Electric - Reading #144356		29757/31837	31837/32378	32378/34120
Electric - Usage #144356		2080	541	1742
Electric Meter #144356 demand		21.11	21.04	19.9
Electric - Reading #144359		45042/46264	46264/46529	46519/47222
Electric - Usage #144359		1222	255	703
Electric Meter# 144359 demand		17.3	10.39	11.77
Electric - Reading #144353		57882/89829	59829/60566	60566/62182
Electric - Usage #144353		2007	737	1616
Electric Meter# 144353 demand		17.34	17.89	15.7
Electric - Reading #144349		59394/61487	61487/62148	62148/63759
Electric - Usage #144349		2093	661	1611
Electric Meter #144349 demand		21.36	12.51	15.07
Electric - Reading #144355		84431/86176	86176/87029	87029/88779
Electric - Usage #144355		1745	853	1750
Electric Meter #144355 demand		18.12	20.59	17.28
Electric - Reading #144354		81436/83485	83485/84435	84435/83297
Electric - Usage #144354		2049	950	1862
Electric Meter #1443584 demand		20.81	20.14	14.53
Electric - Reading #144350		96501/99447	99447/100340	100340/102082
Electric - Usage #144350		2946	890	1742
Electric Meter #144350 demand		19.01	17.51	17.1
Electric - Reading #144406		96118/97869	97869/98613	98613/100949
Electric - Usage #144406		1751	744	2336
Electric Meter #144406 demand		15.73	15.93	15.94
Electric - Reading #144405		15723/16305	16305/16422	16422/16499
Electric - Usage #144405		582	117	77
Electric Meter #144405 demand		4.72	4.57	8.88
Electric - Reading #144351		92608/93413	93413/93470	93470/94402
Electric - Usage #144351		805	57	932
Electric Meter #144351 demand		18.08	17.95	17.93
Water Reading - COB21919	COB21919	4579/4690	4690/4769	4769/4858
Water Usage - COB21919		11100	7900	8900
Water Reading - COB14619		6939/7152	7152/7213	7213/7436
Water Usage - COB14619		21300	6100	8900
Water Reading - C7694		140717/140717	140717/140717	140717/140717
Water Usage - C7694		0	0	0
Wqater Usage-COB2448		183805/185932	185932/189026	189026/192332
Water Reading - COB2448		212700	309400	330600
1904 Hwy 21	2222795	6/10-7/10	7/10-8/10	8/10-9/10
Electric Meter# 200701		745.64	703.00	770.58
Water Meter #COB27335		41.82	37.54	39.92
City Drng/Trans	210000455	120.10	76.26	120.90
Total Billed		907.56	816.80	931.40
Juvenile - Portable Bldgs	31000200-61880000	\$ 907.56	\$ 816.80	\$ 931.40
Electric - Reading Meter #200701	PROJECT #LDET180	16206/16329	16329/16446	16446/16585
Electric - Usage Meter #200701	Sep will be new project #	9840	9360	11120

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LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Electric - Reading Demand		25.68	23.8	23.8
Water Usage - COB27335		643/712	712/763	763/824
		6900	5100	6100
1821 Sandy Pt Rd #B	2293418	7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter #144319	210000458	64.01	71.30	47.64
Water Meter #COB1979/61504		26.02	103.14	66.96
Dusk/Dawn Lgt		98.75	98.75	98.75
Wastewater		26.12	149.24	91.48
Solid Waste		49.00	49.00	49.00
Total Billed		263.90	471.43	353.83
	28002000-61880000	\$ 263.90	\$ 471.43	\$ 353.83
Electric Reading #144319		42116/42661	42661/43288	43288/43649
Electric - Usage #144319		545	627	361
Demand Usage		2.970	3.620	2.800
Water Reading Meter #COB1979	COB#61504	3771/3819	3819/4191	419/4411
Water - Usage Meter #COB1979		4800	37200	22000
1821 Sandy Pt Rd	2295873	7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter #200146	210000461	370.09	526.47	432.88
Water Meter #COB4089		27.54	30.40	25.64
Wastewater		11.30	15.86	8.26
Total Billed		408.93	572.73	466.78
	28002000-61880000	\$ 408.93	\$ 572.73	\$ 466.78
Electric Reading #200146/203587		2225/2265	2265/2318	53/54
Electric - Usage #200146/203587		3200.00	4240.00	3520.00
Demand Usage #200146/203587		16.32	25.36	20.24
Water Reading #COB4089		1898/1907	1907/1928	1928/1929
Water usage #COB4089		900	2100	100
5440 Jones Rd	2337552	7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter #200214		100.94	136.54	129.42
Drainage		\$49.00	\$49.00	\$49.00
Total Billed	210000480	149.94	185.54	178.42
	36000100-61880000	\$ 149.94	\$ 185.54	\$ 178.42
Electric Reading #200214	#203821	515/527	527/544	544/560
Electric Usage #200214		960	1360	1280
Demand Usage #200214		5.04	7.04	7.6
5827 Leonard Rd	2212630	7/9-8/8	8/9-9/9	9/9-10/10
Water/ Irrigation #COB2525	Req00048505	24.25	19.49	18.3
Total Billed	210000479	24.25	19.49	18.30
Equine Center	36000100-61880000	\$ 24.25	\$ 19.49	\$ 18.30
Water Reading #COB2525		2859/2884	2884/2889	2889/2889
Water Usage #COB2525		2500	500	0
5827 Leonard Rd	2212629	7/9-8/9	8/9-9/9	9/9-10/9
Water Meter #COB2678(COB26692)	Req00048505	25.4	25.4	25.4
Wastewater	210000478	\$7.88	\$7.88	\$7.88
Total Billed		33.28	33.28	33.28
Equine Center	36000100-61880000	\$ 33.28	\$ 33.28	\$ 33.28
Water Reading #COB2678		89/89	89/89	89/89
Water Usage #COB2678		0	0	
4151 County Park Court	2337093	7/22-8/21	8/21-9/21	9/21-10/21
Electric Meter #201745		168.49	185.4	195.11
Electric Meter #203638		1650.22	1642.3	1360.79
Water Meter #COB10880		29.92	30.4	51.1
Water Meter #COB10877	210000477	52.06	46.82	296.76

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LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
Water Meter #COB18746		429.8	641.15	48.92
Waste Water		239.54	231.94	174
Total Billed		2,570.03	2,778.01	2,126.68
	13000100-61880000	\$ 2,570.03	\$ 2,778.01	\$ 2,126.68
Electric Reading #201745		177751/179470	179470/181379	181379/183397
Electric Usage #201745		1719	1909	2018
Demand Usage #201745		5.66	5.65	5.67
Water Reading #COB10877		6640/6759	6759/6870	6870/6959
Water Usage #COB10877		19040	17760	14240
Water Reading #COB10880		68.48	71.68	60.32
Water Usage #COB10880		1337/1356	1356/1377	0
Water Reading #COB18746		11573/11685	11685/11775	11775/11883
Water Usage #COB18746		42158/43887	43887/46504	46504/47674
21303 Kathy Fleming Rd 2342538				
		7/7-8/6	8/9-9/5	9/5-10/6
Electric Meter #112576		20.12	19.09	19.09
Total Billed	56001000-61880000	\$20.12	\$19.09	\$19.09
Electric Reading #112576	210000476	9402/9540	9450/9489	9486/9522
Electric Usage #112576		48	36	36
5827 Leonard Rd 2306756				
		7/10-8/9	8/9-9/9	9/9-10/10
Electric Meter #203728	210000475	15.50	15.50	36.86
Electric Meter #200790		122.30	15.50	36.86
Electric Meter #203664		86.70	15.50	43.98
Total Billed	36000100-61880000	\$224.50	\$46.50	\$117.70
Electric Reading #203728	#203728	15/15	15/15	15/16
Electric Usage #203728		0	0	240
Demand Usage #203728		0	0	12.48
Electric Reading #200790		8/13	13/13	13/14
Electric Usage #200790		1200	0	240
Demand Usage #200790		24.48	0	11.52
Electric Reading #230664		63/68	68/68	68/70
Electric Usage #230664		800	0	320
Demand Usage #230664		13.60	0	9.12
1601 Louis Street-Fleet 2016104				
		6/10-7/10	7/10-8/10	8/10-9/10
Electric Meter #147293	210000474	371.50	396.42	382.18
Water Meter # COB26536		22.69	25.55	25.55
Water Meter #COB26626		86.24	206.67	272.83
Wastewater		20.80	25.36	25.36
Solid Waste		195.00	195.00	195.00
Drainage		49.00	49.00	49.00
Total Billed	11100000-61880000	\$745.23	\$898.00	\$949.92
Electric Reading #147293		10164/10264	10264/10371	10371/10474
Electric Usage #147293		4000	4280	4120
Water Reading #COB21800		18.24	20	20.16
Water Usage #COB21800		614/648	648/694	694/740
Water Reading #COB18344		3400	4600	4600
Water Usage #COB18344		4336/4637	4637/5444	5444/6529
12722 Copperhead Rd 2368566				
		6/30-7/31	7/31-8/31	8/31-9/30
Electric Meter #202972		88.03	122.69	86.06
		33.17	33.17	33.17
Total Billed	56005000-61880000	\$121.20	\$155.86	\$119.23
Electric Reading #202972	210000473	20427/20640	20640/20897	20897/21127
		213	257	230
		3.19	3.57	4.33
Electric Reading #300124		377/388	388/408	408/418
		440	800	400

BRAZOS COUNTY UTILITIES 2020-2021 - BTU & COLLEGE STATION UTILITIES FY21 4th Quarter

College Station Utilities highlighted

LOCATION	ACCOUNT	JULY	AUGUST	SEPTEMBER
		2.76	1.8	1.92
5827 Leonard Rd - Equip Hut	2380284	7/10-8/9	8/9-9/9	9/9-10/10
Elec Meter# 163274	210000472	235.6	250.36	228.75
Total Billed	36000100-61880000	\$235.60	\$250.36	\$228.75
Electric Reading		83682/86155	86155/88794	88794/91190
Electric Usage		2473	2639	2396
Auxillary Power - Events		4.5	4.5	4.5
5827 Leonard Rd - West Stall Barn*	2382791	7/10-8/9	8/9-9/9	9/9-10/10
Elec Meter# 300118		132.98	36.39	104.5
Total Billed	36000100-61880000	\$132.98	\$36.39	\$104.50
Electric Reading	210000471	527/560	560/564	564/589
Electric Usage		1320	160	1000
Auxillary Power - Events		7.32	6.72	7.52
5827 Leonard Rd - Warm up Arena*	2382874	7/10-8/9	8/9-9/9	9/9-10/10
Elec Meter# 159116		15.5	103.94	38.46
Total Billed	36000100-61880000	\$15.50	\$103.94	\$38.46
Electric Reading	210002775	6707/6707	6707/7692	7692/7950
Electric Usage	210003465	0	985	258
Auxillary Power - Events	replacement when needed	0	9.26	5.91
4801 W SH21 - Facility Services	2409871	7/10-8/10	8/10-9/10	9/10-10/11
Elec Meter# 146992		93.65	109.1	65.43
Water Meter # COB27324		25.40	86.69	44.54
Total Billed	17000100-61880000	\$119.05	\$195.79	\$109.97
Electric Reading	210002092	227291/228196	228196/229281	229281/229857
Electric Usage	closed - 210003463	905	1085	576
Water Reading #COB27324		203/203	203/358	358/385
Water Usage #COB27324		0	15500	2700