

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
100 Anderson - C. S.	113747-161564	1/7-2/4	2/4-3/3	3/3-4/5
Electric Meter# 95450465		141.57	107.00	130.28
Water Meter# 09228990		15.6	15.60	15.60
Sewer		18.27	18.27	18.27
Drainage		8.93	8.93	8.93
Rdwy Maint Fee		41.5	41.50	41.50
Total		225.87	191.30	214.58
	11000500-61880000	\$ 225.87	\$ 191.30	\$ 214.58
Electric Reading	220004738	15282/16233	16233/16936	16936/17806
kWh - Usage		951	703	870
Demand - Usage		2.60	2.36	2.27
H2O Reading		1423/1423	1423/1423	1423/1423
MGW Usage		0	0	0.00
1500 George Bush Dr- CS	113747-203644	1/7-2/4	2/4-3/3	3/3-4/5
Electric Meter# 78875194	(new meter# 162875351)	506.23	762.83	721.36
Sprinkler Meter# 05014619		23.20	23.20	23.20
Water Meter# 05249529		32.35	29.30	32.35
Sanitation		57.80	57.80	57.80
Sewer		33.48	28.41	33.48
Drainage		12.18	12.18	12.18
Total Billed	220004762	665.24	913.72	880.37
J. P. Pct. 3 Hill	24301100-61880000	\$ 332.62	\$ 456.86	\$ 440.19
BCC Pct. 3-Ingram	30301100-61880000	\$ 332.62	\$ 456.86	\$ 440.18
Electric	220004763	1228/1301	1301/1443	1443/1553
kWh - Usage		2920	5680	4400
Demand - Usage		24.2	28.40	34
H2O Reading - 05014619 Irrig		9040/9040	9040/9040	9040/9040
MGW Usage - 05014619 Irrig		0	0	0
H2O Reading - 05249529		612/615	615/617	617/620
MGW Usage - 05249529		3	2	3
302 East 24th Street	2015353	1/1-2/1	2/1-3/1	3/1-4/1
Electric-Meter # 200791		193.50	186.38	214.86
Water Meter #COB7749/50636		13.80	13.80	13.80
Wastewater	220004737	7.88	7.88	7.88
Solid Waste		49.00	49.00	49.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		313.18	306.06	334.54
M. H. M. R. Building	11000500-61880000	\$ 313.18	\$ 306.06	\$ 334.54
Electric Reading #200791		7060/7085	7085/7109	7109/7137
Electric Usage #200791		2000	1920	2240
Demand - Usage		11.52	13.92	14.72
Water Reading #COB7749	COB#50636	345/345	345/345	345/345
Water Usage #COV7749		0	0	0
300 East W. J. Bryan Pkwy.	2015357	1/1-2/1	2/1-3/1	3/1-4/1
Electric-Meter #200792		588.55	655.05	611.83
Water-Meter # COB834		22.58	23.77	23.54
Wastewater		14.72	16.62	16.24
Drainage/Transportation				
Total Billed	220004735	625.85	695.44	651.61
Clinic/Elections	11210020-61880000	350.48	389.45	364.90
	50000-64005100-61880000	275.37	305.99	286.71
Electric Reading #300114	220004736	3647/3709	3709/3770	3770/3829
Electric Usage #300114		7440	7320.00	7080.00
Demand - Usage		20.64	26.16	23.52
Water Reading - COB834		6473/6491	6491/6514	6514/6536
Water Usage - COB834		1800	2300	2200

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
321 E. 26th St. - CSCD	2122834	1/1-2/1	2/1-3/2	3/2-4/2
Electric - Meter #203389	Meter #203649	7794.97	7799.66	7691.85
Garbage	220004919	49.00	49.00	49.00
Total Billed		7,843.97	7,848.66	7,740.85
	26001000-61880000	5,410.77	5,310.40	5,402.34
	Transit District A/R	2,433.20	2,538.26	2,338.51
CSCD	01000-22001000 set up invoice	320007 2/10	334013 3/8	351006 4/7
Electric Reading #203389	Brazos Transit Distict	263/946	946/1612	1612/2275
Electric Usage #203389	rebill their share of	121121	127960	127,212.00
Demand - Usage	monthly charges	211.39	221.18	215.04
206 North Washington	2016097	1/1-2/1	2/1-3/1	3/1-4/1
Electric-Meter # 146852	220004732	524.58	503.22	545.94
Water-Meter # COB2323		33.49	34.44	37.78
Water-Meter # COB7251/50599		13.8	13.80	15.23
Wastewater		20.8	22.32	27.64
Solid Waste		195	195.00	195.00
Drainage/Transporation		49.00	49.00	49.00
Total Billed		836.67	817.78	870.59
Constables/Maintenance	17000100-61880000	\$ 836.67	\$ 817.78	\$ 870.59
Electric Reading #146852		6961/7104	7104/7241	7241/7390
Electric Usage #146852		5720	57480	5960
Demand - Usage		15.8	16.4	16.72
Electric Reading #COB2323		5603/5637	5637/5675	5675/5727
Electric Usage #COB2323		3400	3800	5200
Water Reading - COB7251	COB #50599	1241/1241	1241/1241	1241/1247
Water Usage - COB7251		0	0	600
100 North Texas Avenue	2016116	1/1-1/18	2/1-3/2	3/2-4/2
Electric-Meter #200013		11,244.69	12,213.69	12,121.11
Water - Meter COB720		400.64	419.68	517.26
Wastewater	220004731	494.28	524.68	680.48
Solid Waste		700.00	700.00	700.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		12,888.61	13,907.05	14,067.85
Main Courthouse	11000500-61880000	\$ 12,888.61	\$ 13,907.05	\$ 14,067.85
Electric Reading #200013		55370/55578	242/708	708/1212
Electric Usage #200013		83200	178758	193481
Demand Usage #200013		344.8	412.42	361.34
Water Reading #COB720		30114/30242	30242/30378	30378/30555
Water Usage #COB720		93006	136000	177000
300 E 26th St - CH Sprinkler	2016098	1/1-2/1	2/1-3/2	3/2-4/2
Water - Meter COB26165		25.40	25.40	30.64
Total Billed		25.40	25.40	30.64
Courthouse Sprinkler System	11000500-61880000	\$ 25.40	\$ 25.40	\$ 30.64
Water Reading #COB26165	220004750	4088/4088	4088/4088	
Water Usage #COB26165		0	0	
205 27th Street	2016115	1/1-2/1	2/1-3/2	3/2-4/2
General Meter #203599		1,727.59	1,817.41	1,807.94
Water Ind/Cty #COB5174/#58107		23.80	23.80	26.41
Water #COB5173 - IRRIGATION/#58108		13.80	13.80	14.75
Wastewater	220004761	23.84	23.84	28.02
Garbage (P/U M & Th)		130.00	130.00	130.00
Total		1,919.03	2,008.85	2,007.12
Maxwell Ctr	14000100-61880000	\$ 1,919.03	\$ 2,008.85	\$ 2,007.12
Electric-Meter #203599		41242/41582	41582/41914	41914/42255

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
KWH - Usage Meter #203599		27200	26560	27280
KW - Demand Usage		50.16	59.04	56.16
H2O-Meter #COB5174	#COB58107	2473/2515	2515/2557	2557/2610
Gallons - Usage #COB5174		4200	4200	5300
H2O-Meter #COB5173 - Irrigation	#COB58108	8514/8514	8514/8514	8514/8518
Gallons - Usage #COB5173 - Irrigation		0	0	400
3220 Briarcrest Drive	2031841	1/7-2/4	2/4-3/8	3/8-4/7
Water-Meter# COB828		19.25	19.73	23.54
Water Meter #COB26689 Irrigation		25.4	25.4	57.29
Water Meter #COB935 Irrigation	220004757	25.4	27.54	90.14
Sewer		9.4	10.16	16.24
Total Billed		79.45	82.83	187.21
Brazos Center	36500100-61880000	\$ 79.45	\$ 82.83	\$ 187.21
Water Reading #COB828		7033/7037	7037/7043	7043/7065
Gallons - Usage #COB828		400	600	2200
Water Reading #COB858		8301/8301	8301/8301	8301/8435
Gallons - Usage #COB858		0	0	13400
Water Reading #COB935		178883/178883	178883/178892	178892/179164
Gallons - Usage #COB935		0	900	27200
3232 Briarcrest Drive	2031845	1/7-2/5	2/5-3/8	3/8-4/7
Electric Meter# 132673/157653		39.00	41.13	36.33
Dusk/Dawn Lgt	220004756	49.00	49.00	49.00
City Dmg/Trans		10.97	10.97	10.97
Total Billed		98.97	101.10	96.30
Brazos Center	36500100-61880000	\$ 98.97	\$ 101.10	\$ 96.30
Electric Reading Meter #132673	#157653	23455/23719	23719/24007	24007/24241
KWH - Usage Meter #132673		264	288	234
3232 Briarcrest Drive	2031846	1/7-2/5	4/4-5/7	3/8-4/7
Electric Meter# 200006		4,055.69	4,857.04	5,497.75
Electric Meter# 200006	220004755	490.00	490.00	490.00
Total Billed		4,545.69	5,347.04	5,987.75
Brazos Center	36500100-61880000	\$ 4,545.69	\$ 5,347.04	\$ 5,987.75
Electric-Meter Reading #200006		118847/119545	119545/120368	120368/121204
KWH - Usage Meter #200006		55840	65840	66880
Electric-Meter Demand		145.52	177.92	224.56
3232 Briarcrest Drive	2031847	1/6-2/5	2/5-3/8	3/8-4/7
Electric Meter# 132674	220004754	45.13	47.19	40.95
Total Billed		45.13	47.19	40.95
BC-Grounds Shop	36500100-61880000	\$ 45.13	\$ 47.19	\$ 40.95
Electric Reading Meter #132674		43291/43624	43624/43980	43980-44266
KWH - Usage Meter #132674		333	356	286
3220 Briarcrest Drive	2031848	1/7-2/5	2/5-3/8	3/8-4/7
Water Meter# COB2662	220004753	58.96	58.24	59.91
Sewer		61.46	60.32	62.98
Total		120.42	118.56	122.89
Brazos Center Park	36500100-61880000	\$ 120.42	\$ 118.56	\$ 122.89
H2O-Meter #COB2662		26834/26975	26975/27113	27113/27258
Gallons - Usage COB2662		14100	13800	14500
Booneville Road	2033340	1/7-2/4	2/4-3/8	3/8-4/7
Water Meter# COB2248	220004730	18.30	18.30	18.30
Total Billed		18.30	18.30	18.30
Booneville Cemetery	36500100-61880000	\$ 18.30	\$ 18.30	\$ 18.30
H2O-Meter # COB2248		6039/6039	6039/6039	6039/6039
Gallons - Usage		0	0	0
2619 West Highway 21	2042812	1/10-2/9	2/9-3/11	3/11-4/11
Water Meter# COB4043		132.5	58.72	65.62

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Sewer	220004729	178.88	61.08	72.10
Total		311.38	119.80	137.72
B. C. Public Works	56001000-61880000	\$ 311.38	\$ 119.80	\$ 137.72
H2O-Meter #COB4043		87125/87575	87575/87715	87715/87884
Gallons - Usage #COB4043		45000	14000	16900
2619 West Highway 21	2042813	1/10-2/9	2/9-3/11	3/11-4/11
Electric-Meter #201043/300495	220004728	905.14	976.32	916.71
Total		905.14	976.32	916.71
B. C. Public Works	56001000-61880000	\$ 905.14	\$ 976.32	\$ 916.71
Electric-Meter #201043		9366/9637	9637/9924	9924/10171
KWH - Usage #201043		108.4	11460	9907
Demand - Usage		35.08	38.76	38.76
2619 West Highway 21 A	2043085	1/10-2/9	2/9-3/11	3/11-4/11
Electric Meter# 202622/301235		236.12	227.67	227.41
City Dmg/Trans	220005595	49.00	49.00	49.00
Total Billed		285.12	276.67	276.41
Ag. Extension	11000500-61880000	\$ 285.12	\$ 276.67	\$ 276.41
Electric Meter# 202622/301235 Reading		657936/660415	660415/662799	662799/655180
Electric Meter# 202622 Usage		2479	2384	2381
Demand - Usage		6.26	6.87	6.95
4153 County Park Ct	2222726	12/21-1/20	1/20-2/19	2/19-3/22
Electric Meter# 301235	220004724	710.10	906.53	948.19
Water Meter# COB10880		31.35	33.97	30.40
Wastewater		17.38	21.56	15.86
Solid Waste		49.00	49.00	49.00
Drainage/Transportation		49.00	49.00	49.00
Total Billed		856.83	1060.06	1092.45
Ag. Extension	37000100-61880000	\$ 856.83	\$ 1,060.06	\$ 1,092.45
Electric Meter# 301235 Reading		1175/1329	1329/1569	1569/1754
Electric Meter# 301235 Usage		6164	9588	7399
Water Meter# COB10880 Reading		33.88	38.92	48.68
Water Meter# COB10880 Usage		1	1479/1515	1
		2500	3600	2100
1835 Sandy Point Road	2427489	1/10-2/9	2/9-3/10	3/10-4/11
Water Meter #COB28050		32.30	65.15	153.21
Water Meter#COB26491- Irrigation	220004725	14.60	14.60	14.60
Wastewater	2nd PO 220005312	7.88	8.01	8.01
Total	3rd PO	54.78	87.76	175.82
Minimum Security Jail	28002000-61880000	\$ 54.78	\$ 87.76	\$ 175.82
Water Reading - Meter #COB28050		132/161	161/328	328/865
Water Usage - Meter #COB28050		2900	16700	53700
Water Reading - Meter #COB26491 - Irrigation		131/131	131/131	131/131
Water Usage - Meter #COB26491 - Irrigation		0	0	0
1835 Sandy Point Road	2042927	1/8-2/8	2/8-3/10	3/10-4/9
Energy Cty 60+ Meter# 203318/300537	220004727	5,617.65	6,039.14	5,956.82
Energy Cty 60+ Meter#200303		2,249.07	2,320.80	2,510.47
Water Meter#COB2756		397.67	428.85	415.28
Water Meter#COB2597- Irrigation		18.30	18.30	18.30
Sewer Comm		613.60	663.38	641.72
Garbage		1,362.56	1,362.56	1,362.56
City Dmg/Trans		49.00	49.00	49.00
Total		10,307.85	10,882.03	10,954.15
Minimum Security Jail	28002000-61880000	\$ 10,307.85	\$ 10,882.03	\$ 10,954.15
Electric Meter#200303 - Reading		9966/10405	10405/10842	10842/11253
Electric Meter #200303 KWH - Usage		84272	83850	78872
Electric Meter #200303 Demand-Usage		182.02	216	224.450

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Energy Cty 60+ #200213 - Reading		31046/31236	31236/31425	31425/31629
Energy Cty 60+ #200213 KWH - Usage		36480	36288	39168
#200213 Demand-Usage		62.98	69.12	75.260
Water Reading - Meter #COB2756		238051/239645	239645/241370	241370/243038
Water Usage - Meter #COB2756		159400	172500	166800
Water Reading - Meter #COB2597 - Irrigation		76794/76794	76794/76794	76794/76794
Water Usage - Meter #COB2597 - Irrigation		0	0	0
1835 Sandy Point Road	2043082	1/8-2/8	2/8-3/10	3/10-4/9
Elec - Meter# 200148/300154/300507	220004726	13,324.00	14,623.82	15,277.48
Water - Meter # COB2652		777.00	853.16	676.09
Water - Meter # COB724		3,573.18	2,997.22	2,966.28
Water Comm-Meter# COB4083 - Irrigation		25.40	25.40	25.64
Sewer Comm		6,767.60	5,969.60	5,637.48
Total Billed		24,467.18	24,469.20	24,582.97
Minimum Security Jail - IRG.	28002000-61880000	\$ 24,467.18	\$ 24,469.20	\$ 24,582.97
Elec Reading #200148/300154		11056/11417	11417/11791	11791/12181
Elec Usage #200148/300154		208062	215633	224540
Demand Usage #200148/300154		411.26	489.60	513.79
H2O Reading #COB724		352340/355498	355498/358976	358976/361710
H2O Usage #COB724		315800	347800	273400
H2O Reading #COB2652		170845/172306	172306/173525	173525/174731
H2O Usage #COB2652		1461000	1219000	1206000
H2O Meter# COB4083 - Irrigation Reading		115459/115459	115459/115459	115459/115460
H2O Meter# COB4083 - Irrigation Usage		0	0	100
2617 West Highway 21	2043190	1/10-2/9	2/9-3/11	3/11-4/11
Electric		813.80	758.56	631.67
Garbage	7755	374.32	374.32	374.32
City Drng/Trans	220004723	49.00	49.00	49.00
Total		1,237.12	1,181.88	1,054.99
B. C. Public Works	56001000-61880000	\$ 1,237.12	\$ 1,181.88	\$ 1,054.99
General Meter #202623 Reading		428060/431433	431433/434474	434474/436378
General Meter #202623 Usage		3373	3041	1904
General Meter #202623 Demand		8.24	8.37	8.37
General Meter#201263 Reading		85992/91643	91643/96944	96944/101860
General Meter#201263 Usage		5651	5300	4917
General Meter#201263 Demand		13.940	13.910	14
General Meter#201163 Reading		0.90	0.93	6135/6430
General Meter#201163 Usage		551.000	418.000	295
General Meter#201163 Demand		6.170	5.180	5.18
1904 Highway 21	2046379	12/9-1/10	1/10-2/9	2/9-3/10
Water Meter #COB2313		37.78	39.92	52.77
Water Meter #COB707		217.35	229.25	236.16
Water Meter# C7514 - Irrigation	220004752	53.01	26.11	25.40
Wastewater		276.06	298.48	330.02
Total		584.20	593.76	644.35
Brazos Juvenile Justice	31000220-61880000	\$ 584.20	\$ 593.76	\$ 644.35
H2O-Meter #COB2313	PROJECT #LDETN180	31524/31676	31676/31737	31737/31852
Gallons - Usage #COB2313	Sept will be new proj #	5200	6100	11500
H2O-Meter #COB707		89935/90568	90568/91251	91251/91963
Gallons - Usage #COB707		63300	68300	71200
H2O-Meter #C7514		162921/163037	163037/163040	163040/163040
Gallons - Usage #C7514		11600	300	0
Tabor Avenue	2046467	1/13-2/11	2/11-3/14	3/14-4/13
Electric-Meter # 202470-Demand		631.05	371.07	358.17
Water Meter#COB5917	#COB23628	13.80	15.23	13.80
Dusk/Dawn Lgt	220004748	21.94	21.94	21.94

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Sewer/City Drng/Trans		7.88	10.16	7.88
Solid Waste		49.00	49.00	49.00
Drain - Trans Sm Com		49.00	49.00	49.00
Total Billed		772.67	516.40	499.79
Arena Hall - County Clerk	11210020-61880000	\$ 772.67	\$ 516.40	\$ 499.79
Electric-Meter # 202470		204635/207697	207697/209198	209198/210363
KWH - Usage #202470		3062	1501	1165
Demand - Usage		36.990	21.460	21.460
H2O-Meter # COB5917	#COB23628	202/202	202/208	208/208
Gallons - Usage		0	600	0
201 North Texas Avenue	2063650	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter# 200155	220004780	1,465.70	1,706.15	1,933.14
Water Meter# COB2216		45.53	51.62	57.57
Sewer/Garbage/City Drng/Trans		282.16	295.08	304.58
Total Billed		1,793.39	2,052.85	2,295.29
Health Department	26002000-61880000	\$ 1,793.39	\$ 2,052.85	\$ 2,295.29
Electric Reading 200155		82747/83177	83177/83731	83731/84361
KWH - Usage 200155		17200	22160	25200
Demand-Usage		59.64	63.52	72.08
Water Reading COB2216		19305/19411	9411/19551	19551/19716
Water Usage COB2216		10600	14000	16500
HWY 30/Harvey Road	2069196	12/31-1/31	1/31-2/28	2/28-3/31
Electric-Meter # 202504/300963		65.54	69.73	57.02
Total Billed		65.54	69.73	57.02
Citizen Coll. St.- Pct. 3	56005000-61880000	\$ 65.54	\$ 69.73	\$ 57.02
Electric Reading #202504/300963	220004779	3999/4576	4576/5203	5203/5681
KWH - Usage #202504/300963		577	626	478
Demand - Usage		3.15	2.57	3.17
12845 FM 2154 180	247799-197910	1/18-2/14	2/14-3/15	3/15-4/12
Electric-Meter # 08377766	new meter #162875197	194.54	230.43	251.35
Water-Meter # 19285011		15.45	15.45	15.45
Sanitation		59.46	59.46	59.46
Sewer/Drain	220004760	30.13	30.13	30.13
Total Billed		299.58	335.47	356.39
JP Pct 1	24101100-61880000	\$ 299.58	\$ 335.47	\$ 356.39
Electric Reading		31293/32721	32721/34482	34482/36437
Electric Usage		1428	1761	1955
Water Reading		10.18	10.8	13
Water Usage		343/344	344/345	345/346
12845 FM 2154 140	247799-198186	1/18-2/14	2/14-3/15	3/15-4/12
Electric-Meter # 08377764	new meter #162875195	123.31	134.74	148.12
Water-Meter # 19738675		12.40	15.45	12.40
Sanitation		59.46	59.46	59.46
Sewer/Drain		23.00	28.07	23.00
Total Billed		218.17	237.72	242.98
BCC Pct 1	30101100-61880000	\$ 218.17	\$ 237.72	\$ 242.98
Electric Reading	220004778	15018/15838	15838/16740	16740/17738
Electric Usage		820	902	998
Water Reading		7.57	7.91	8.07
Water Usage		111/112	112/113	113/113
				/113
Millican-21481 K. Fleming Ln	2075420	1/6-2/4	2/4-3/7	3/7-4/6
Electric-Meter # 137055		18.66	20.72	18.58
Total Billed		18.66	20.72	18.58
Landfill - R&B	56005000-61880000	\$ 18.66	\$ 20.72	\$ 18.58
Electric Reading #137055	220004747	13205/13236	13236/13291	13291/13321
KWH - Usage #137055		31	55	30

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
1495 Silver Hill Road	2075769	1/10-2/9	2/9-3/11	3/11-4/11
Electric Meter#202892		54.21	44.51	32.50
Water Meter #COB1033		13.8	13.8	13.80
Dusk/Dawn Light		10.97	10.97	10.97
Total		78.98	69.28	57.27
Citizen Coll. Site-Pct. 2	56005000-61880000	\$ 78.98	\$ 69.28	\$ 57.27
Electric-Meter Reading#202892	220004746	33546/33981	33981/34307	34307/34498
KWH - Usage Meter Usage #202892		435	326	191
Demand - Usage		2.41	2.07	2.07
Water Meter #COB1033 Reading	COB#24709	18/18	18/18	18/18
Water Meter #COB1033 Usage		0	0	0
21481 Kathy Fleming RD G	2075791	1/6-2/4	2/4-3/7	3/7-4/6
Electric-Meter # 202058		17.19	17.02	17.06
Total Billed		17.19	17.02	17.06
Millican Citizen Coll. Site	56005000-61880000	\$ 17.19	\$ 17.02	\$ 17.06
Electric Reading #202058/301257	220004745	14/28	28/40	40/52
KWH - Usage #202058/301257		14	12	12
Demand - Usage		1.62	1.22	2.76
7250 Raymond Stotz. Pkwy.	2075818	1/8-2/7	2/7-3/9	3/9-4/8
Electric Meter# 202090/300219		37.28	37.97	29.04
Dusk/Dawn Light		22.12	22.12	22.12
Total Billed		59.40	60.09	51.16
Citizen Coll. Site-Pct. ?	56005000-61880000	\$ 59.40	\$ 60.09	\$ 51.16
Electric Reading Meter #202090	220004744	5966/6214	6214/6470	6470/6622
Electric - Usage Meter #202090		248	256	152
Demand - Usage		2.45	2.33	2.33
15227 Royder Road	2075819	1/6-2/3	2/4-3/3	3/4-4/5
	220004777	11.06	11.06	11.06
Security Light (building will be later)	56001000-61880000	\$ 11.06	\$ 11.06	\$ 11.06
Dusk/Dawn Light				
9125 Mumford Rd.	2077216	1/11-2/10	2/10-3/12	3/12-4/12
Electric Meter#202753		71.97	63.44	46.03
Total Billed		71.97	63.44	46.03
Citizen Coll. Site-Pct. 4	56005000-61880000	\$ 71.97	\$ 63.44	\$ 46.03
Electric-Meter # 202753	220004743	7356/8009	8009/8562	8562/8912
KWH - Usage #202753		652	553	350
Demand - Usage		3.01	3.26	3.26
1904 Hwy 21	2046376	12/10-1/10	1/10-2/9	2/9-3/11
Electric Meter# 200699		7934.54	6255.76	6475.60
Garbage	220004769	420	420.00	420.00
City Drng/Trans		49.00	49.00	49.00
Total		8,403.54	6,724.76	6,944.60
Juvenile Justice Center	31000220-61880000	\$ 8,403.54	\$ 6,724.76	\$ 6,944.60
Electric-Meter #200699	PROJECT #LDET180	25816/27052	27052/28007	28007/28973
KWH - USAGE #200699	Sept will be new proj #	118621	91682	92738
Demand - Usage		259.49	209.47	223.39
21550 Kathy Fleming Rd	2043084	1/6-2/4	2/4-3/7	3/7-4/6
Electric-Meter # 144519		127.79	134.41	122.9
Total Billed		127.79	134.41	122.9
South Tower - Millican	11000500-61880000	\$ 127.79	\$ 134.41	\$ 122.90
Electric-Meter # 144519	220004766	183556/184859	184859/186239	186239/187485
KWH-Usage #144519		1303	1380	1246
Demand-Usage		3.16	3.86	2.76

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
207 S Washington Ave	2016114	12/31-1/31	1/31-2/28	2/28-3/31
Water-Meter # COB2415		47.06	46.11	46.11
Wastewater		42.46	40.94	40.94
Total Billed		89.52	87.05	87.05
Admin Bldg	11000500-61880000	\$ 89.52	\$ 87.05	\$ 87.05
Water - Reading COB2415	220004767	11221/11312	11312/11399	11399/11486
Water - Usage COB2415		9100	8700	8700
200 Texas Ave	2016113	12/31-1/31	1/31-2/28	2/28-3/31
Water-Meter #COB2386		43.25	41.82	47.53
Wastewater		36.38	34.10	43.22
Total Billed	11000500-61880000	79.63	75.92	90.75
Water - Reading COB2386	Admin Bldg	24788/24863	24863/24932	24932/25025
Water - Usage COB2386	220004776	7500	6900	9300
200 Texas Ave	2016112	12/31-1/31	1/31-2/28	2/28-3/31
Electric-Meter # 200735		5,978.57	6,686.28	6,367.86
Water-Meter # COB523	COB#62484	18.88	18.65	20.31
Wastewater		14.72	14.34	17.00
Solid Waste		280.00	280.00	280.00
Drainage/Transporation		49.00	49.00	49.00
Total Billed		6,341.17	7,048.27	6,734.17
Admin Bldg	11000500-61880000	\$ 6,341.17	\$ 7,048.27	\$ 6,734.17
Electric Reading #200735	220004765	63519/63972	63972/64417	34417/64904
Electric Usage #200735		86976	85440	93504
Demand Usage		201.98	261.5	212.74
Water Reading - COB523	COB#62484	15310/15328	15328/15345	15345/15369
Water Usage - COB523		1800	1700	2400
13071 Ferrell Creek Road	2042814	12/18-1/18	1/18-2/17	2/17-3/18
Electric - Meter# 144714		16.08	16.60	16.00
Light	220004764	11.06	11.06	11.06
Total Billed		27.14	27.66	27.06
R&B	56001000-61880000	\$ 27.14	\$ 27.66	\$ 27.06
Electric - Reading #144714		647/648	648/655	655/655
Electric - Usage #144714		1	7	0
5827 Leonard Road	2212626	1/8-2/8	2/8-3/10	3/10-4/9
General Service Meter# 200183/203742		4,398.44	4,937.34	5,043.27
Water Comm Meter# COB656		130.96	112.63	121.20
Sewer		110.48	81.22	94.90
Garbage		1,046.03	1,046.03	1,046.03
Drain-Trans Lg Com		210.00	210.00	210.00
Total Billed	220004742	5,895.91	6,387.22	6,515.40
Expo	36000100-61880000	\$ 5,895.91	\$ 6,387.22	\$ 6,515.40
Electric - Reading #200183	#203742	30750/31042	31042/31337	31337/31642
Electric - Usage #200183		56064	56640	58560
Electric Meter #200183 DEMAND		171.46	211.58	214.08
Water Reading - #COB656		122326/122596	122596/122789	122789/123018
Water Usage - #COB656		27000	19300	22900
1700 Highway 21	2213212	12/10-1/10	1/10-2/9	2/9-3/11
General Service Meter# 201020		3,529.36	2,830.90	3,067.71
Water Comm Meter# COB2363		42.77	45.15	55.15
Water Comm Meter# COB2667 - Irrigation		53.72	25.40	25.40
Wastewater		35.62	39.42	55.38
Solid Waste		125.00	125.00	125.00
Total Billed	220004741	3,786.47	3,065.87	3,328.64
SO Admin	28000100-61880000	\$ 3,786.47	\$ 3,065.87	\$ 3,328.64
Electric - Reading #201020		79952/80523	80523/80982	80982/81466
Electric - Usage #201020		54816	44064	46464

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Demand Usage		107.71	85.54	96.77
Water Reading - Meter #COB2363		11963/12036	12036/126098	12119/12244
Water Usage #COB2363		7300	8300	12500
Water Reading - Meter #COB2667		125979/126098	126098/126098	126098/126098
Water Usage #COB2667		11900	0	0
5827 Leonard Road	2212625	1/8-2/8	2/8-3/10	3/10-4/9
General Service Meter# 200152	#200458	4,815.16	4,548.55	4,217.43
Water Meter #COB673		118.82	131.20	118.58
Water Meter# C7552(irrigation eff 4/12/13)		148.45	151.30	229.13
Sewer		91.10	110.86	90.72
Total Billed	220004856	5,173.53	4,941.91	4,655.86
Expo	36000100-61880000	\$ 5,173.53	\$ 4,941.91	\$ 4,655.86
Electric - Reading #200152		45105/45803	45803/46486	46486/47028
Electric - Usage #200152		55840	54640	43360
General Service Meter# 200152-demand		204.48	187.36	195.28
Water - Reading #COB673		37914/38133	38133/38404	38404/38622
Water - Usage #COB673		21900	27100	21800
Water - Reading #C7552		23488/24005	24005/24534	24534/25390
Water - Usage #C7552		51700	52900	85600
5827 Leonard Road	2212627	1/8-2/8	2/8-3/10	3/10-4/9
General Service Meter# 200186		3,497.41	3,804.61	3,733.95
Water Comm Meter# COB671		115.01	121.20	144.76
Water Comm Meter# COB674		85.02	94.90	132.52
Sewer	220004855	0.00		
Total Billed		3,697.44	4,020.71	4,011.23
Expo	36000100-61880000	\$ 3,697.44	\$ 4,020.71	\$ 4,011.23
Electric - Reading #200186	210000450	65012/65486	65486/66060	66060/66611
Electric - Usage #200186		37920	45920	44080
Electric - Reading #200186 DEMAND		155.60	155.60	155.60
Water Reading #COB671		45726/45929	45929/46158	46158/46486
Water Usage #COB671		20300	22900	32800
Water Reading #COB674				
Water Usage #COB6674				
5827 Leonard Road #E	2300181	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter #200187 New Meter # 200786		2199.64	2199.64	1969.24
Water Meter C7551	220004854	85.61	68.00	59.91
Sewer		104.02	75.90	62.98
Total Billed		2,389.27	2,343.54	2,092.13
Expo	36000100-61880000	2389.27	2343.54	2092.13
Electric Meter #200187 - Reading		7118/7221	7221/7324	7324/7402
Electric Meter #200187 - Usage KWH		24720	24720/7324	18720
Electric Meter #200187 - Demand KW		94.2	94.2	94.2
Water Reading		28622/28875	28875/29054	29054/29199
Water Usage		25300	17900	14500
5827 Leonard Rd #D	2212628	1/8-2/8	2/8-3/10	3/10-4/9
Electric		922.17	1,192.40	888.90
Water Meter #COB21919	#COB21919	33.97	40.63	40.16
Water Meter #COB14619	220004836	44.20	45.39	39.20
Water Meter #C7694 Irrig.		25.40	25.40	25.40
Water Meter #COB2448 Irrig.		25.40	25.40	232.70
Sewer/Garbage		59.46	72.00	61.36
Total Billed		1,110.60	1,401.22	1,287.72
Expo	36000100-61880000	\$ 1,110.60	\$ 1,401.22	\$ 1,287.72
Electric - Reading #144358		33081/33297	33297/34047	34047/34135
Electric - Usage #144358		216	750	88
Electric Meter #144358 demand		5.89	11.4	11.4

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021

BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Electric - Reading #144360		34169/34370	34370/34881	34881/35159
Electric - Usage #144360		201	511	278
Electric Meter #144360 demand		5.87	8.8	8.8
Electric - Reading #144356		37930/38595	38595/39761	39761/40146
Electric - Usage #144356		665	1166	385
Electric Meter #144356 demand		13.56	21.24	21.24
Electric - Reading #144359		48748/48976	48976/49617	49617/49880
Electric - Usage #144359		228	641	263
Electric Meter# 144359 demand		5.9	11.24	11.24
Electric - Reading #144353		64207/64581	64581/65107	65107/65360
Electric - Usage #144353		374	526	253
Electric Meter# 144353 demand		9.61	10.53	10.53
Electric - Reading #144349		65385/65911	65911/66590	66590/66885
Electric - Usage #144349		526	649	295
Electric Meter #144349 demand		11.77	10.47	10.47
Electric - Reading #144355		91833/92344	92344/93218	93218/93612
Electric - Usage #144355		511	874	394
Electric Meter #144355 demand		7.67	18.04	18.04
Electric - Reading #144354		89863/90742	90742/91643	91463/91906
Electric - Usage #144354		879	721	443
Electric Meter #144354 demand		15.59	12.06	15.45
Electric - Reading #144350		104944/105693	105693/106527	106527/107274
Electric - Usage #144350		749	834	747
Electric Meter #144350 demand		9.21	12.29	13.83
Electric - Reading #144406		103927/104574	104574/105386	105386/106033
Electric - Usage #144406		647	812	647
Electric Meter #144406 demand		10.76	15.68	15.68
Electric - Reading #144405		17072/17231	17231/17621	17621/18203
Electric - Usage #144405		159	390	582
Electric Meter #144405 demand		3.24	5.83	9.93
Electric - Reading #144351		98937/99365	99365/100458	100458/100583
Electric - Usage #144351		428	1093	135
Electric Meter #144351 demand		18.59	18.59	22.27
Water Reading - COB21919	COB21919	5262/5298	5298/5362	5362/5424
Water Usage - COB21919		3600	6400	6200
Water Reading - COB14619		7832/7911	7911/7995	7995/8053
Water Usage - COB14619		7900	8400	5800
Water Reading - C7694		140717/140717	140717/140717	140717/140717
Water Usage - C7694		0	0	0
Wqater Usage-COB2448		193010/193010	193010/193010	193010/193881
Water Reading - COB2448		0	0	87100
1904 Hwy 21	2222795	12/10--1/10	1/10/2/9	2/9-3/11
Electric Meter# 200701		567.82	654.27	602.12
Water Meter #COB27335		37.78	36.35	36.11
City Dmg/Trans	220004853	76.64	74.36	75.69
Total Billed		682.24	764.98	713.92
Juvenile - Portable Bldgs	31000220-61880000	\$ 682.24	\$ 764.98	\$ 713.92
Electric - Reading Meter #200701	PROJECT #LDET180	16797/16870	16870/16975	16975/17065
Electric - Usage Meter #200701	Sep will be new project #	5840	8400	7200
Electric - Reading Demand		23.8	22.88	19.76
Water Usage - COB27335		1108/1160	1160/1206	1206/1251
		5200	4600	4500
1821 Sandy Pt Rd #B	2293418	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter #144319	220004852	39.72	21.74	31.16
Water Meter #COB1979/61504		15.31	14.60	16.50
Dusk/Dawn Lgt		98.75	98.75	98.75
Wastewater		9.02	7.88	10.92
Solid Waste		49.00	49.00	49.00

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Total Billed		211.80	191.97	206.33
	28002000-61880000	\$ 211.80	\$ 191.97	\$ 206.33
Electric Reading #144319		45105/45377	45377/45447	45447/45623
Electric - Usage #144319		272	70	176
Demand Usage		2.570	1.73	3.000
Water Reading Meter #COB1979	COB#61504	4470/4473	4473/4473	4473/4481
Water - Usage Meter #COB1979		300	0	800
1821 Sandy Pt Rd	2295873	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter #200146	220004835	264.48	264.48	270.63
Water Meter #COB4089		25.40	25.40	28.97
Wastewater		7.88	7.88	13.58
Total Billed		297.76	297.76	313.18
	28002000-61880000	\$ 297.76	\$ 297.76	\$ 313.18
Electric Reading #200146/203587		2408/2421	2421/2434	2434/2449
Electric - Usage #200146/203587		1040.00	1040.00	1200.00
Demand Usage #200146/203587		14.56	140.56	14.56
Water Reading #COB4089		1935/1935	1935/1935	1935/1950
Water usage #COB4089		0.00	0.00	1500.00
5440 Jones Rd	2337552	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter #200214		93.82	65.34	58.22
Drainage		\$49.00	\$49.00	\$49.00
Total Billed	220004834	142.82	114.34	107.22
	36000100-61880000	\$ 142.82	\$ 114.34	\$ 107.22
Electric Reading #200214	#203821	593/604	604/611	611/617
Electric Usage #200214		880	560	480
Demand Usage #200214		4.72	4.88	4.88
5827 Leonard Rd	2212630	1/7-2/8	2/8-3/10	3/10-4/9
Water/ Irrigation #COB2525		18.3	19.97	21.87
Total Billed	220004851	18.30	19.97	21.87
Equine Center	36000100-61880000	\$ 18.30	\$ 19.97	\$ 21.87
Water Reading #COB2525		2902/2902	2902/2909	2909/2924
Water Usage #COB2525		0	700	1500
5827 Leonard Rd	2212629	1/7-2/8	2/8-3/10	3/10-4/9
Water Meter #COB2678(COB26692)		59.67	25.88	25.4
Wastewater	220004850	\$62.60	\$8.64	\$7.88
Total Billed		122.27	34.52	33.28
Equine Center	36000100-61880000	\$ 122.27	\$ 34.52	\$ 33.28
Water Reading #COB2678		160/304	304/306	306/306
Water Usage #COB2678		14400	200	0
4151 County Park Court	2337093	1/20-2/19	2/19-3/22	3/22-4/21
Electric Meter #201745		210.77	204.88	183.62
Electric Meter #203638		1408.58	1334.78	1334.78
Water Meter #COB10880		0	0	0
Water Meter #COB10877	220004849	51.34	51.1	52.53
Water Meter #COB18746		18.3	20.68	98.27
Waste Water		49.3	48.92	51.2
Solid Waste		125	125	125
Drainage/Transportation		49	49	49
Total Billed		1,912.29	1,834.36	1,894.40
	13000100-61880000	\$ 1,912.29	\$ 1,834.36	\$ 1,894.40
Electric Reading #201745		190193/192387	192387/194545	194515/196404
Electric Usage #201745		2194	2128	1889
Demand Usage #201745		5.77	5.76	5.76
Electric Reading #203638		7154/7233	7233/7302	7302/7371

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Electric Usage #203638		12640	11040	11040
Demand Usage #203638		68.8	67.84	67.84
Water Reading #COB10877		12197/12306	12306/12414	12414/12528
Water Usage #COB10877		10900	10800	11400
Water Reading #COB10880		0	0	0
Water Usage #COB10880		0	0	0
Water Reading #COB18746		48021/48021	48021/48031	48031/48367
Water Usage #COB18746				33600
21303 Kathy Fleming Rd	2342538	1/6-2/4	2/4-3/7	3/7-4/6
Electric Meter #112576		17.8	17.8	18.24
Total Billed	56001000-61880000	\$17.80	\$17.80	\$18.24
Electric Reading #112576	220004848	9605/9626	9626/9647	9647/9673
Electric Usage #112576		21	21	26
5827 Leonard Rd	2306756	1/8-2/8	2/8-3/10	3/10-4/9
Electric Meter #203728	220004847	15.50	79.58	15.50
Electric Meter #200790		15.50	58.22	15.50
Electric Meter #203664		15.50	61.55	15.50
Total Billed	36000100-61880000	\$46.50	\$199.35	\$46.50
Electric Reading #203728	#203728	22/22	22/25	25/25
Electric Usage #203728		0	720	0
Demand Usage #203728		0	17.04	17.04
Electric Reading #200790		21/21	21/23	23/23
Electric Usage #200790		0	480	0
Demand Usage #200790		0	9.36	9.36
Electric Reading #230664		0	0/3	Mar-83
Electric Usage #230664		0	517	0
Demand Usage #230664		0	13.44	13.44
1601 Louis Street-Fleet	2016104	12/10-1/10	1/10-2/9	2/9-3/11
Electric Meter #147293	220004846	211.30	275.38	289.62
Water Meter # COB26536		20.79	20.31	20.55
Water Meter #COB26626		24.12	14.84	14.84
Wastewater		17.76	17.00	17.38
Solid Waste		195.00	195.00	195.00
Drainage		49.00	49.00	49.00
Total Billed	11100000-61880000	\$517.97	\$571.53	\$586.39
Electric Reading #147293		10700/10755	10755/10828	10828/10905
Electric Usage #147293		2200	2920	3080
Water Reading #COB21800		15.84	15.6	14.48
Water Usage #COB21800		827/853	853/877	877/902
Water Reading #COB18344		2600	2400	2500
Water Usage #COB18344		7337/7377	7377/7378	7378/7379
		4000	100	100
12722 Copperhead Rd	2368566	12/31-1/31	1/31-2/28	2/28-3/31
Electric Meter #202972		77.31	92.32	76.03
		38.35	33.17	33.17
	56005000-61880000	\$115.66	\$125.49	\$109.20
Electric Reading #202972	220004845	21983/22511	22511/23094	23094/23527
		528	583	433
		4.47	4.37	3.71
Electric Reading #300124		442/442	442/445	445/447
		0	120	80
		2.48	2.16	1
5827 Leonar Rd - Temp Trailer	2375063			
Electric Meter #202438/300118				
Total Billed	36000100-61880000	\$0.00	\$0.00	\$0.00

BRAZOS COUNTY UTILITIES - 2ND QUARTER 2021-2021
BTU AND COLLEGE STATION UTILITIES

LOCATION	ACCOUNT	JANUARY	FEBRUARY	MARCH
College Station Utilities highlighted - Vendor #7490				
Electric Reading				
Electric Usage				
5827 Leonard Rd - Equip Hut	2380284	1/8-2/8	2/8-3/10	3/10-4/9
Elec Meter# 163274	220004844	197.68	193.59	202.4
Total Billed	36000100-61880000	\$197.68	\$193.59	\$202.40
Electric Reading		97573/99620	99620/101621	101621/103721
Electric Usage		2047	2001	2100
Auxillary Power - Events		3.52	3.24	3.99
5827 Leonard Rd - West Stall Barn*	2382791	1/8-2/8	2/8-3/10	3/10-4/9
Elec Meter# 300118		22.62	91.39	36.86
Total Billed	36000100-61880000	\$22.62	\$91.39	\$36.86
Electric Reading	220004843	630/632	632/653	653/659
Electric Usage		80	840	240
Auxillary Power - Events		5.16	6.84	6.84
5827 Leonard Rd - Warm up Arena*	2382874	1/8-2/8	2/8-3/10	3/10-4/9
Elec Meter# 159116		18.43	52.82	36.59
Total Billed	36000100-61880000	\$18.43	\$52.82	\$36.59
Electric Reading	220004841	9388/9421	9421/9830	9830/10067
Electric Usage		33	409	237
Auxillary Power - Events		4.02	13.24	13.24
4801 W SH21 - Facility Services	2409871	1/10-2/9	2/9-3/11	3/11-4/11
Elec Meter# 146992		195.75	183.74	82.32
Water Meter # COB27324		25.76	27.35	25.92
Total Billed	17000100-61880000	\$221.51	\$211.09	\$108.24
Electric Reading	220004840	230619/230887	232982/234937	234937/235710
Water Reading #COB27324	replace PO 220006179	2095	1955	773
Water Usage #COB27324		12.19	11.83	11.83
		769/770	770/775	775/776
		100	500	100
Former BISD Building	2296143			2/28-3/31
Elec Meter# 300685				1436.04
Water Meter # COB2393/COB28665				26.49
Wastewater				8.52
Solid Waste				304.83
Drainage/Transportation				50.63
Total Billed	11000500-61880000	\$0.00	\$0.00	\$1,826.51
Electric Reading	220006282			2006/2176
Water Reading #				10512
Water Usage #				77.18
				37601/37602
				100