

**BRAZOS COUNTY - 3RD QUARTER 2021-2022
ATMOS**

ACCOUNT NAME/ NUMBER		OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
206 North Washington		10/8-11/4	11/5-12/7	12/8-1/6	1/7-2/7	2/8-3/7	3/8-4/7	4/8-5/6	5/7-6/7	6/8-7/7
Cust#3036561513	17000100-61880000	\$64.31	\$84.09	\$96.74	\$302.53	\$264.18	\$130.97	\$68.46	\$70.11	\$68.24
80-000435750-0894777-9	220004685	7698/7704	7704/7728	7728/7767	7767/8050	8050/8266	8266/8338	8338/8345	8345/8352	8352/8359
Meter # 116809276		6.00	24.00	39	283	216	72	7	7	7
Maint./Constables - 206 N. Washington										
302 East 24th Street		10/8-11/4	11/5-12/7	12/8-1/6	1/7-2/7	2/8-3/7	3/8-4/7	4/8-5/6	5/7-6/7	6/8-7/7
Cust#4032682185	11000500-61880000	\$63.28	\$65.60	\$65.60	\$65.60	\$65.60	\$66.63	\$65.60	\$65.60	\$65.58
80-000435750-0618947-2	220004684	3397/3397	3397/3397	3397/3397	3397/3397	3397/3397	3397/3397	3397/3397	3397/3397	3397/3397
Meter # 900572147		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M. H. M. R.										
201 North Texas Avenue		10/14-11/10	11/11-12/10	12/11-1/12	1/13-2/12	2/13-3/11	3/12-4/13	4/14-5/12	5/13-6/13	6/14-7/13
Cust. #3042120522	26002000-61880000	\$644.16	\$893.79	\$675.01	\$760.20	\$725.20	\$715.71	\$524.81	\$628.19	\$67.14
80-000457034-0393536-6	220007485	7185/7795	7795/8626	8626/9305	9305/122	833/122	833/1509	1509/1923	1923/2341	2341/2347
Meter # 000426815/119121281	26002000-61880000	610.00	831.00	675.01	817.00	711.00	676.00	414	418	6
Health Department	220004705 - closed									
1835 Sandy Point Road		10/8-11/5	11/6-12/7	12/8-1/7	1/8-2/9	2/10-3/7	3/8-4/8	4/9-5/6	5/7-6/7	6/8-7/8
Cust.#3031184387	28002000-61880000	\$3,480.05	\$4,375.94	\$4,059.28	\$6,362.07	\$6,936.06	\$2,454.13	\$2,499.34	\$3,656.15	\$3,114.76
80-001107496-0900071-9	220007438	38896/42425	42425/46817	46817/51148	51148/58528	58528/65814	65814/68300	68300/70475	70475/73123	73123/75918
Meter # 000814486 - usage	28002000-61880000	3529.00	4392.00	4331.00	7380.00	7286.00	2486.00	2175.00	2648.00	2795.00
BC Min Sec Fac	220004706 - closed									
3232 Briarcrest Drive		9/25-10/25	10/26-11/22	11/23-12/22	12/23-1/25	1/26-2/22	2/23-3/23	3/24-4/25	4/26-5/24	5/25-6/23
80-000939696-0776030-3	36500100-61880000	\$2,566.74	\$2,129.09	\$2,770.10	\$2,083.44	\$1,746.52	\$1,976.57	\$3,028.80	\$3,592.56	\$3,986.11
Cust.#3043834447	220004707	8554/1156	1156/3273	3273/5985	5985/8274	8274/264	264/2329	2329/5291	5291/8441	8441/1332
Meter # 06H686049 new#16E748402		2602.00	2117.00	2712.00	2289.00	1990.00	2065.00	2962.00	3150.00	2891.00
Brazos Center										
2619 West Highway 21		10/7-11/4	11/5-12/6	12/7-1/6	1/7-2/8	2/9-3/4	3/5-4/6	4/7-5/5	5/6-6/6	6/7-7/7
Cust.#3044694089	56001000-61880000	\$227.16	\$582.47	764.77	\$3,794.89	\$2,509.11	\$1,700.28	\$203.00	\$196.38	\$80.25
80-000723941-0614254-3	220004708	105/278	278/813	813/1571	1571/5941	5941/8558	8558/10242	10242/10369	10369/10469	10469/10487
Meter # 900056567/2051383		173.00	535.00	758.00	4370.00	2617.00	1684.00	127.00	100.00	18.00
Road & Bridge/Ag. Ext.										
1904 West Highway 21*		10/7-11/4	11/5-12/6	12/7-1/6	1/7-2/8	2/9-3/4	3/5-4/6	4/7-5/5	5/6-6/6	6/7-7/7
Cust#3030678195	31000220-61880000	\$915.64	\$2,283.63	\$1,569.28	\$3,118.95	\$1,824.25	\$1,211.79	\$796.15	\$583.37	\$1,215.60
80-001094375-0008444-4	220004710	84169/85048	85048/87327	87327/88951	88951/92530	92530/94415	94415/95597	95597/96253	96253/96638	96638/97695
Meter # 006041932		879.00	2279.00	1624.00	3579.00	1885.00	1182.00	656.00	385.00	1057.00
Proj #LDET170										
Juvenile Services										
12845 FM 2154 Rd Ste 180		9/18-10/19	10/20-11/15	11/16-12/16	12/17-1/19	1/20-2/16	2/17-3/16	3/17-4/18	4/19-5/17	5/18-6/17
Cust.#3036540787	24101100-61880000	\$55.62	\$55.62	\$57.66	\$61.94	\$68.96	\$70.94	\$58.69	\$57.66	\$57.66
80-000435750-1641282-1	220004709	779/779	779/779	779-779	779/784	784/798	798/813	813/813	813/813	813/813
Meter #048069892		0.00	0.00	0.00	5.00	14.00	15.00	0.00	0.00	0.00
JP Pct 1										

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