



**College Station Utilities**  
 Reliable, Affordable, Community Owned

**Customer Service:** 979-764-3535, 800-849-6623  
**Payment:** 979-764-epay  
**Website:** www.cstx.gov/ucs

Account #: **550655-194020**  
 Customer Name: **JULIE SAXE**  
 Service Address: **116 FRATERNITY ROW**  
 Service From/To: **10-13-2022 / 11-10-2022**  
 Bill Type/Days Billed: **E CYC BILL-AUTO PAY / 28**  
 Bill Due Date: **12-09-2022**

**Office Hours: Mon-Fri 8:00am - 5:00pm**

Service	Bill Code	Meter #	Previous Reading	Current Reading	Usage	Amount
ELECTRIC	EL	164694993	23994	24875	881 KWH	\$124.59
ELECTRIC	EL	164694993	11.64	9.52	9.52 KW	
WATER	WA	09226275	627	631	4 MGW	\$23.40
SANITATION	SA					\$8.58
SEWER	SW					\$21.29
DRAINAGE	DR					\$3.08
ROADWAY MAINTENANCE FEE	RW					\$7.15
ELECTRIC CITY TAX						\$1.87
SANITATION SALES TAX						\$0.71
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p><i>Utility Accounts are considered confidential.            To opt out or for more information visit <a href="https://cstx.gov/ucs">https://cstx.gov/ucs</a></i></p> </div>						

Amount From Previous Bill	Payments	Other Debits / Credits	Balance Forward	Current Charges	Amount Due
\$247.40	\$247.40 CR	\$0.00	\$0.00	\$190.67	<b>\$190.67</b>

The next time your meter will be read is December 12th. Please be sure there is adequate access to your water meter on those dates. Thank you. Utility Outage? Call 1-855-528-4CSU

If you are enrolled in Auto Pay, and choose to make a payment, that payment will be an OVERPAYMENT that will apply towards your next bill.

Consumption Analysis		Electric		Water	
Period	Days	KWH	Daily Avg KWH	MGW	Daily Avg MGW
Current	28	881	31.46	4	0.14
Last Month	31	1514	48.84	5	0.16
Year Ago	28	870	31.07	3	0.11



Utility Customer Services  
 310 Krenek Tap Road \* P.O. Box 10230 \* College Station, TX 77842-0230

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT



310 Krenek Tap Road - P.O. Box 10230  
 College Station, TX 77842-0230

Account #: **550655-194020**  
 Bank Draft Amount: ➡ **\$190.67**  
 Bank Draft Date: ➡ **12-09-2022**  
 Total Due After Due Date: **\$209.48**

Remit To:

College Station Utilities  
 PO Box 10230  
 College Station, TX 77842-0230



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JULIE SAXE  
 116 FRATERNITY ROW  
 COLLEGE STATION TX 77845

