



**BTU**  
P.O. BOX 8000  
Bryan, Texas 77805-8000  
(979) 821-5700  
Monday - Friday 8:00am - 5:00pm

J68911 SEQ#3974 1/2

Account # 2434786	Cycle 04
Previous Balance	\$42.62
Payments	-\$42.62
Balance Forward	\$0.00
Current Charges Due 03/01/2023	\$102.86
<b>Total Amount Due</b>	<b>\$102.86</b>
Amount Due after 03/01/2023	\$107.90

Manage your account online! [www.btutilities.com](http://www.btutilities.com)


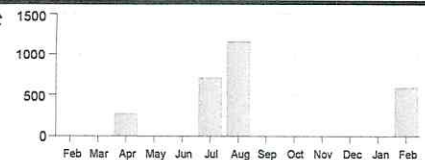

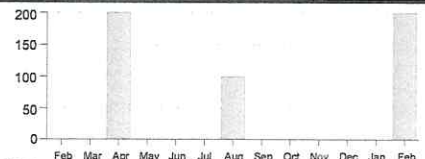
Service periods shown on the bill are actual meter reading dates.

All the little air leaks around your doors and windows at home can be the equivalent of leaving a window open all day! Keep your conditioned air indoors by sealing leaks with weather-stripping or caulking as an easy DIY project.

\*\*\*\*\*MIXED AADC 773 3974 1 MB 0.531 3974 16



**BUTLER PROPERTY COMPANY**  
100 N COTTONWOOD DR STE 104  
RICHARDSON TX 75080-4772

Service Address: 1305 W VILLA MARIA RD A106			METER READING SUMMARY			Location Class: Residential	
DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NO.	PREVIOUS READING	CURRENT READING	METER MULTIPLIER	TOTAL CONSUMPTION
Electric	01/04/23 - 02/05/23	32	117541	79416	80000	1	584 kWh
Water	01/05/23 - 02/04/23	30	COB23814	879	881	1	200 Gals
<b>Electric</b>			Meter : 117541		Rate: Electric Res City Winter		
			Electric Res City Winter		584 kWh		\$53.99
			Regulatory Charge		584 kWh		\$10.40
			<b>Electric Total Charges</b>		<b>\$64.39</b>		
<b>Water</b>			Meter : COB23814		Rate: Water Res City		
			Min Charge up to 30,000 Gals		200 Gals		\$10.25
			<b>Water Total Charges</b>		<b>\$10.25</b>		
<b>Other Charges</b>			Solid Waste City				\$13.50
			CSA Drainage-Transportation				\$4.00
			Wastewater CSA				\$8.64
			<b>Total Other Charges</b>				<b>\$26.14</b>
			Tax				\$2.08
			<b>Total Current Charges</b>				<b>\$102.86</b>



Please include this stub with payment  
Please make checks payable to BTU

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**BUTLER PROPERTY COMPANY**  
100 N COTTONWOOD DR # 104  
RICHARDSON, TX 75080



**BRYAN TEXAS UTILITIES**  
P.O Box 8000  
Bryan, Texas 77805-8000



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J68911 SEQ#3974 2/2

Account # 2445023	Cycle 04
Previous Balance	\$229.34
Payments	-\$229.34
Balance Forward	\$0.00
Current Charges Due 03/01/2023	\$240.47
<b>Total Amount Due</b>	<b>\$240.47</b>
Amount Due after 03/01/2023	\$252.31

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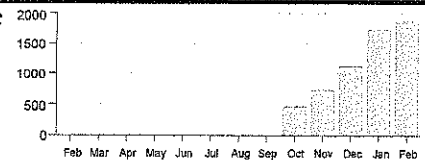

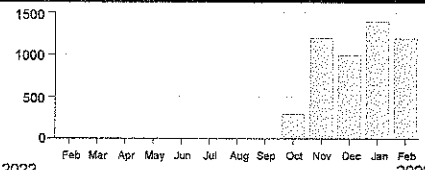
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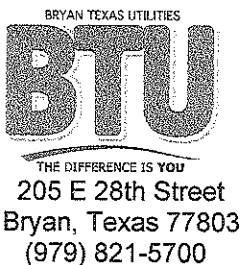
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**BUTLER PROPERTY COMPANY**  
100 N COTTONWOOD DR STE 104  
RICHARDSON TX 75080-4772

Service Address			1306 W VILLA MARIA RD A107			METER READING SUMMARY			Location Class Residential		
DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NO.	PREVIOUS READING	CURRENT READING	METER MULTIPLIER	TOTAL CONSUMPTION				
Electric	01/05/23 - 02/05/23	31	117542	133459	135332	1	1873 kWh				
Water	01/04/23 - 02/05/23	32	COB56186	1661	1673	1	1200 Gals				
<b>Electric</b>			Meter : 117542		Rate: Electric Res City Winter						
						Electric Res City Winter 1873 kWh \$148.85					
						Regulatory Charge 1873 kWh \$33.34					
						<b>Electric Total Charges \$182.19</b>					
<b>Water</b>			Meter : COB56186		Rate: Water Res City						
						Min Charge up to 30,000 Gals 1200 Gals \$13.01					
						<b>Water Total Charges \$13.01</b>					
<b>Other Charges</b>			Wastewater Res City \$13.93								
			Solid Waste City \$13.50								
			Drainage/Transportation \$14.00								
			<b>Total Other Charges \$41.43</b>								
			Tax \$3.84								
			<b>Total Current Charges \$240.47</b>								



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