

**LEON COUNTY UTILITY COSTS
DECEMBER 2017**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	965	\$ 87.54
WASTE DISP, PCT #3	112962789LG	30	\$ 10.69
JP PCT #1, L&W, HWY PTRL	113358825LG	1,560	\$ 225.36
JAIL STORAGE	112961304LG	2	\$ 8.40
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.98
DIST CLERK	112897386LG	3,773	\$ 345.92
AAA	113077657LG	1,710	\$ 240.89
COURTHOUSE	115179359LG	21,336	\$ 1,610.51
TECHNOLOGY ROOM	113432187LG	1,916	\$ 165.72
ADULT PROBATION	112895684LG	3,810	\$ 366.13
WORKFORCE SOL	134820279LG	793	\$ 73.42
HWY PATROL/GENEAL	112895686LG	4,282	\$ 395.87
CO EXT STORAGE	112966700LG	181	\$ 23.10
JUSTICE CENTER	107267399LG	22,697	\$ 1,636.38
ANNEX #2	115179380LG	19,770	\$ 1,768.49
HELIPAD	102004903LG	65	\$ 9.11
LCHC	113429726LG	6,570	\$ 660.17
ANNEX #1	111120221LG	14,656	\$ 1,266.00
SOCIAL SERVICES	113429723LG	1,782	\$ 285.51
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 33.19
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.98
PCT #3 BARN	102442577LG	535	\$ 52.23
PCT #2 BARN	114754105LG	244	\$ 28.32
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	71	\$ 20.00
PRECINCT #1 BARN	71178992	1,961	\$ 232.81
PRECINCT #1 DUMP	90231454	193	\$ 37.73
EXPO CENTER	90135719	19,920	\$ 1,965.70
EXPO CENTER R.V. PARK	60783116	0	\$ 115.00
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	74	\$ 24.32
WASTE, PCT #4 - MARQUEZ	200-015-783	16	\$ 18.98
ELECTRIC TOTAL			\$ 11,727.45

WATER**METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	1,100	\$ 21.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	4.7	\$ 30.58
PROBATION - 139 E MAIN	-	2.2	\$ 19.58
ANNEX 2 - 155 N CASS	117206	4.5	\$ 29.70
COURTHOUSE - 204 E ST MARYS	-	0.0	\$ 18.70
SOCIAL SERVICES - 513 W LASSATER	3112838	1.4	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	4.8	\$ 31.02
JUSTICE CENTER - 606 E ST MARYS	78740190	66.8	\$ 303.82
LCHC - 607 W LASSATER	2476386	0.9	\$ 18.70
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	200	\$ 24.13
PRECINCT 4 BARN	11265938	1,900	\$ 27.37
FLO COMMUNITY WSC			
EXPO CENTER	8147771	14,300	\$ 313.83
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	2,710	\$ 64.23
LICENSE & WEIGHTS	10801741	170	\$ 50.89

WATER TOTAL**\$ 972.25****SEWAGE****METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 20.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	-	\$ 38.76
PROBATION - 139 E MAIN	-	-	\$ 29.96
ANNEX 2 - 155 N CASS	117206	-	\$ 38.06
COURTHOUSE - 204 E ST MARYS	-	-	\$ 29.26
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 39.12
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 257.36
LCHC - 607 W LASSATER	2476386	-	\$ 29.26

SEWAGE TOTAL**\$ 511.04**

GARBAGE

METER

USAGE

COST

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 17.01
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	-	\$ 115.81
COURTHOUSE - 204 E ST MARYS	-	-	\$ 207.67
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 17.69
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 17.69
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 175.72
LCHC - 607 W LASATER	2476386	-	\$ 73.03

GARBAGE TOTAL**\$ 624.62****WATER, SEWAGE, GARBAGE**

COST

CITY OF BUFFALO			
AAA-SENIOR CENTER (FLAT RATE/MO.)	-	-	\$ -
(one annual payment of \$300.00 paid 10/25/17)			

WATER, SEWAGE, GARBAGE TOTAL**\$ -****NATURAL GAS**

METER

CCF

COST

ATMOS ENERGY			
JUSTICE CENTER	003865111	584	\$ 424.15
COURTHOUSE	14C037577	278	\$ 226.33
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	126	\$ 129.85

NATURAL GAS TOTAL**\$ 780.33****OVERALL TOTAL****\$ 14,615.69**