

**LEON COUNTY UTILITY COSTS
OCTOBER 2017**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	405	\$ 41.36
WASTE DISP, PCT #3	112962789LG	20	\$ 10.89
JP PCT #1, L&W, HWY PTRL	113358825LG	2,039	\$ 227.84
JAIL STORAGE	112961304LG	0	\$ 9.31
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.93
DIST CLERK	112897386LG	4,304	\$ 467.93
AAA	113077657LG	893	\$ 144.67
COURTHOUSE	115179359LG	6,880	\$ 746.40
TECHNOLOGY ROOM	113432187LG	696	\$ 64.50
ADULT PROBATION	112895684LG	2,744	\$ 279.99
WORKFORCE SOL	134820279LG	578	\$ 55.13
HWY PATROL/GENEAL	112895686LG	4,159	\$ 401.99
CO EXT STORAGE	112966700LG	65	\$ 14.47
JUSTICE CENTER	107267399LG	25,650	\$ 1,850.15
ANNEX #2	115179380LG	18,560	\$ 1,520.31
HELIPAD	102004903LG	55	\$ 10.02
LCHC	113429726LG	4,016	\$ 649.73
ANNEX #1	111120221LG	8,300	\$ 805.38
SOCIAL SERVICES	113429723LG	1,935	\$ 197.71
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 32.96
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.93
PCT #3 BARN	102442577LG	382	\$ 118.52
PCT #2 BARN	114754105LG	196	\$ 24.85
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	155	\$ 28.52
PRECINCT #1 BARN	71178992	1,010	\$ 119.67
PRECINCT #1 DUMP	90231454	133	\$ 30.18
EXPO CENTER	90135719	12,000	\$ 1,293.60
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	14	\$ 15.44
ELECTRIC TOTAL			\$ 9,320.70

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

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	1,200	\$ 21.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	4.6	\$ 30.14
PROBATION - 139 E MAIN	-	2.4	\$ 20.46
ANNEX 2 - 155 N CASS	117206	3.9	\$ 27.06
COURTHOUSE - 204 E ST MARYS	-	0.0	\$ 18.70
SOCIAL SERVICES - 513 W LASSATER	3112838	1.0	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	5.7	\$ 34.98
JUSTICE CENTER - 606 E ST MARYS	78740190	83.1	\$ 375.54
LCHC - 607 W LASSATER	2476386	4.7	\$ 30.58
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	700	\$ 24.15
PRECINCT 4 BARN	11265938	2,100	\$ 28.10
FLO COMMUNITY WSC			
EXPO CENTER	8147771	34,000.0	\$ 422.37
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	1,320	\$ 40.00
LICENSE & WEIGHTS	10801741	200	\$ 40.00

WATER TOTAL**\$ 1,131.78****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	-	\$ 38.41
PROBATION - 139 E MAIN	-	-	\$ 30.67
ANNEX 2 - 155 N CASS	117206	-	\$ 35.95
COURTHOUSE - 204 E ST MARYS	-	-	\$ 29.26
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 42.28
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 314.73
LCHC - 607 W LASSATER	2476386	-	\$ 38.76

SEWAGE TOTAL**\$ 579.32**

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.)	-	-	\$ 300.00
(one annual payment of \$300.00 paid 10/25/17)			

WATER, SEWAGE, GARBAGE TOTAL**\$ 300.00****NATURAL GAS****METER****CCF****COST**

ATMOS ENERGY			
JUSTICE CENTER	003865111	339	\$ 276.03
COURTHOUSE	14C037577	46	\$ 77.73
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	6	\$ 50.98

NATURAL GAS TOTAL**\$ 404.74****OVERALL TOTAL****\$ 12,361.16**