

**LEON COUNTY UTILITY COSTS
MAY 2017**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	420	\$ 44.01
WASTE DISP, PCT #3	112962789LG	23	\$ 11.20
JP PCT #1, L&W, HWY PTRL	113358825LG	1,980	\$ 253.94
JAIL STORAGE	112961304LG	53	\$ 13.52
JAIL GUARD LIGHT	7001970033SD	40	\$ 10.07
DIST CLERK	112897386LG	6,657	\$ 629.06
AAA	113077657LG	988	\$ 167.71
COURTHOUSE	115179359LG	6,720	\$ 613.64
TECHNOLOGY ROOM	113432187LG	852	\$ 78.39
ADULT PROBATION	112895684LG	3,291	\$ 324.58
WORKFORCE SOL	134820279LG	510	\$ 51.34
HWY PATROL/GENEAL	112895686LG	4,634	\$ 451.79
CO EXT STORAGE	112966700LG	58	\$ 14.11
JUSTICE CENTER	107267399LG	30,750	\$ 2,208.58
ANNEX #2	115179380LG	21,360	\$ 1,784.74
HELIPAD	102004903LG	60	\$ 10.45
LCHC	113429726LG	4,130	\$ 433.57
ANNEX #1	111120221LG	9,000	\$ 862.51
SOCIAL SERVICES	113429723LG	1,986	\$ 214.78
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 33.67
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 10.07
PCT #3 BARN	102442577LG	291	\$ 81.40
PCT #2 BARN	114754105LG	188	\$ 25.16
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	122	\$ 24.11
PRECINCT #1 BARN	71178992	940	\$ 118.66
PRECINCT #1 DUMP	90231454	82	\$ 23.48
EXPO CENTER	90135719	18,000	\$ 1,940.40
EXPO CENTER R.V. PARK	60783116	100	\$ 160.28
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	64	\$ 24.30
WASTE, PCT #4 - MARQUEZ	22-872-287	15	\$ 19.09
ELECTRIC TOTAL			\$ 10,638.61

WATER

METER USAGE COST

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	5,000	\$ 78.09
CITY OF CENTERVILLE			
ANNEX 1-113 W MAIN	98501777	5.3	\$ 33.22
PROBATION-139 E MAIN	-	2.2	\$ 19.58
ANNEX 2-155 N CASS	117206	5.2	\$ 32.78
COURTHOUSE-204 E ST MARYS	-	0.0	\$ 18.70
SOCIAL SERVICES-513 W LASSATER	3112838	1.3	\$ 18.70
AAA-CENTERVILLE-529 W LASSATER	87887344	1.0	\$ 18.70
JUSTICE CENTER-606 E ST MARYS	78740190	76.7	\$ 347.38
L.C.H.C.-607 W LASATER	2476386	2.0	\$ 18.70
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	1,600	\$ 26.29
PRECINCT 4 BARN	11265938	2,200	\$ 28.48
FLO COMMUNITY WSC			
EXPO CENTER	8147771	56,500.0	\$ 585.81
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	1,150	\$ 40.00
LICENSE & WEIGHTS	10801741	230	\$ 40.00

WATER TOTAL \$ **1,306.43**
SEWAGE

METER USAGE COST

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ -
CITY OF CENTERVILLE			
ANNEX 1-113 W MAIN	98501777	-	\$ 40.88
PROBATION-139 E MAIN	-	-	\$ 29.96
ANNEX 2-155 N CASS	117206	-	\$ 40.52
COURTHOUSE-204 E ST MARYS	-	-	\$ 29.26
SOCIAL SERVICES-513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE-529 W LASSATER	87887344	-	\$ 29.26
JUSTICE CENTER-606 E ST MARYS	78740190	-	\$ 292.20
L.C.H.C.-607 W LASATER	2476386	-	\$ 29.26

SEWAGE TOTAL \$ **520.60**

GARBAGE

METER

USAGE

COST

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ -
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
L.C.H.C.-607 W LASATER	2476386	-	\$ 73.03

GARBAGE TOTAL**\$ 607.61****WATER, SEWAGE, GARBAGE**

COST

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

WATER, SEWAGE, GARBAGE TOTAL**\$ 300.00****NATURAL GAS**

METER

CF

COST

ATMOS ENERGY			
JUSTICE CENTER	003865111	723	\$ 470.82
COURTHOUSE	14C037577	15	\$ 55.55
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	2	\$ 48.06

NATURAL GAS TOTAL**\$ 574.43****OVERALL TOTAL****\$ 13,947.68**