

**LEON COUNTY UTILITY COSTS
APRIL 2018**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	446	\$ 44.80
WASTE DISP, PCT #3	112962789LG	35	\$ 11.09
JP PCT #1, L&W, HWY PTRL	113358825LG	1,822	\$ 214.09
JAIL STORAGE	112961304LG	0	\$ 8.23
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.98
DIST CLERK	112897386LG	33,663	\$ 444.09
AAA	113077657LG	866	\$ 165.55
COURTHOUSE	115179359LG	7,760	\$ 774.54
TECHNOLOGY ROOM	113432187LG	286	\$ 31.61
ADULT PROBATION	112895684LG	2,480	\$ 326.21
WORKFORCE SOL	134820279LG	474	\$ 46.97
HWY PATROL/GENEAL	112895686LG	4,815	\$ 427.47
CO EXT STORAGE	112966700LG	76	\$ 14.44
JUSTICE CENTER	107267399LG	26,550	\$ 1,868.23
ANNEX #2	115179380LG	19,360	\$ 1,560.68
HELIPAD	102004903LG	63	\$ 8.83
LCHC	113429726LG	3,840	\$ 459.36
ANNEX #1	111120221LG	7,500	\$ 736.79
SOCIAL SERVICES	143679415LG	1,796	\$ 188.40
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 33.15
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.98
PCT #3 BARN	102442577LG	231	\$ 27.13
PCT #2 BARN	114754105LG	218	\$ 26.06
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	75	\$ 19.93
PRECINCT #1 BARN	71178992	1,269	\$ 146.01
PRECINCT #1 DUMP	65036773	0	\$ 18.00
EXPO CENTER	90135719	249,690	\$ 2,236.13
EXPO CENTER R.V. PARK	60783116	2,600	\$ 286.56
EXPO CENTER ELECTRIC SIGN	75165700	561	\$ 71.24
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	67	\$ 24.21
WASTE, PCT #4 - MARQUEZ	200-015-783	15	\$ 19.00
ELECTRIC TOTAL			\$ 10,258.76

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

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	800	\$ 21.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	4.4	\$ 29.26
PROBATION - 139 E MAIN	-	1.2	\$ 18.70
ANNEX 2 - 155 N CASS	117206	4.4	\$ 29.26
COURTHOUSE - 204 E ST MARYS	-	0.0	\$ 18.70
SOCIAL SERVICES - 513 W LASSATER	3112838	1.2	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	1.9	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190	69.5	\$ 315.70
LCHC - 607 W LASSATER	2476386	2.1	\$ 19.14
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	400	\$ 27.16
PRECINCT 4 BARN	11265938	2,700	\$ 33.41
FLO COMMUNITY WSC			
EXPO CENTER	8147771	60,800	\$ 617.14
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	10,200	\$ 106.25
LICENSE & WEIGHTS	10801741	170	\$ 50.89

WATER TOTAL**\$ 1,324.01****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	-	\$ 37.71
PROBATION - 139 E MAIN	-	-	\$ 29.26
ANNEX 2 - 155 N CASS	117206	-	\$ 37.71
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	-	\$ 266.86
LCHC - 607 W LASSATER	2476386	-	\$ 29.61

SEWAGE TOTAL**\$ 508.93**

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	323	\$ 244.06
COURTHOUSE	14C037577	41	\$ 69.41
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	5	\$ 47.39
NATURAL GAS TOTAL			\$ 360.86

OVERALL TOTAL**\$ 13,077.18**