

**LEON COUNTY UTILITY COSTS
MARCH 2017**

| ELECTRICITY | METER | kWh | COST |
|---------------------------------------|--------------|------------|---------------------|
| TXU ENERGY RETAIL CO., LLC | | | |
| PCT 4 BARN | 112966747LG | 664 | \$ 77.70 |
| WASTE DISP, PCT #3 | 112962789LG | 21 | \$ 10.23 |
| JP PCT #1, L&W, HWY PTRL | 113358825LG | 1,944 | \$ 206.03 |
| JAIL STORAGE | 112961304LG | 0 | \$ 8.68 |
| JAIL GUARD LIGHT | 7001970033SD | 40 | \$ 9.94 |
| DIST CLERK | 112897386LG | 4,089 | \$ 431.77 |
| AAA | 113077657LG | 868 | \$ 162.20 |
| COURTHOUSE | 115179359LG | 6,000 | \$ 659.01 |
| TECHNOLOGY ROOM | 113432187LG | 590 | \$ 52.43 |
| ADULT PROBATION | 112895684LG | 2,775 | \$ 292.87 |
| WORKFORCE SOL | 134820279LG | 460 | \$ 41.97 |
| HWY PATROL/GENEAL | 112895686LG | 3,925 | \$ 361.52 |
| CO EXT STORAGE | 112966700LG | 63 | \$ 13.06 |
| JUSTICE CENTER | 107267399LG | 26,550 | \$ 1,707.08 |
| ANNEX #2 | 115179380LG | 21,120 | \$ 1,544.36 |
| HELIPAD | 102004903LG | 59 | \$ 9.42 |
| LCHC | 113429726LG | 4,023 | \$ 666.34 |
| ANNEX #1 | 111120221LG | 8,900 | \$ 780.11 |
| SOCIAL SERVICES | 113429723LG | 2,357 | \$ 205.79 |
| M VAPOR C/H G/LIGHTS | 7001946895MV | 210 | \$ 32.95 |
| WORKFORCE G/LIGHTS | 7008262929SD | 40 | \$ 9.94 |
| PCT #3 BARN | 102442577LG | 278 | \$ 80.38 |
| PCT #2 BARN | 114754105LG | 371 | \$ 35.83 |
| HOUSTON COUNTY ELECTRIC CO-OP | | | |
| FLO COMMUNICATION TOWER | 54326036 | 99 | \$ 21.54 |
| PRECINCT #1 BARN | 71178992 | 1,402 | \$ 173.47 |
| PRECINCT #1 DUMP | 90231454 | 115 | \$ 27.41 |
| EXPO CENTER | 90135719 | 240 | \$ 2,598.43 |
| EXPO CENTER R.V. PARK | 60783116 | 2,900 | \$ 348.14 |
| NAVASOTA VALLEY ELECTRIC CO-OP | | | |
| WASTE, PCT #4 - FLYNN | 200-002-716 | 34 | \$ 21.24 |
| WASTE, PCT #4 - MARQUEZ | 22-872-287 | 15 | \$ 19.15 |
| ELECTRIC TOTAL | | | \$ 10,608.99 |

WATER

METER USAGE COST

| CITY OF BUFFALO | | | |
|--------------------------------------|----------|----------|-----------|
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 2723429 | 800 | \$ 53.01 |
| CITY OF CENTERVILLE | | | |
| ANNEX 1-113 W MAIN | 98501777 | 4.4 | \$ 29.26 |
| PROBATION-139 E MAIN | - | 2.7 | \$ 21.78 |
| ANNEX 2-155 N CASS | 117206 | 4.2 | \$ 28.38 |
| 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 | 1.7 | \$ 18.70 |
| JUSTICE CENTER-606 E ST MARYS | 78740190 | 67.8 | \$ 308.22 |
| L.C.H.C.-607 W LASATER | 2476386 | 2.2 | \$ 19.58 |
| CONCORD-ROBBINS WSC | | | |
| PRECINCT 3 BARN | 5499422 | 900 | \$ 24.16 |
| PRECINCT 4 BARN | 11265938 | 1,700 | \$ 26.65 |
| FLO COMMUNITY WSC | | | |
| EXPO CENTER | 8147771 | 29,200.0 | \$ 389.81 |
| SOUTHEAST WATER SUPPLY | | | |
| PRECINCT #1 BARN | 8984227 | 550 | \$ 40.00 |
| LICENSE & WEIGHTS | 10801741 | 190 | \$ 40.00 |

WATER TOTAL \$ **1,036.95**
SEWAGE

METER USAGE COST

| CITY OF BUFFALO | | | |
|--------------------------------------|----------|---|----------|
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | - | - | \$ - |
| CITY OF CENTERVILLE | | | |
| ANNEX 1-113 W MAIN | 98501777 | - | \$ 37.71 |
| PROBATION-139 E MAIN | - | - | \$ 31.72 |
| ANNEX 2-155 N CASS | 117206 | - | \$ 37.00 |
| 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 | - | \$ 29.96 |
| L.C.H.C.-607 W LASATER | 2476386 | - | \$ - |

SEWAGE TOTAL \$ **224.17**

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 | 463 | \$ 613.37 |
| COURTHOUSE | 14C037577 | 28 | \$ 141.92 |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 000674781 | 14 | \$ 52.77 |

NATURAL GAS TOTAL \$ **808.06**

OVERALL TOTAL

\$ **13,585.78**