

**LEON COUNTY UTILITY COSTS
JANUARY 2018**

ELECTRICITY

	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	1,364	\$ 119.87
WASTE DISP, PCT #3	112962789LG	36	\$ 11.17
JP PCT #1, L&W, HWY PTRL	113358825LG	1,627	\$ 195.24
JAIL STORAGE	112961304LG	0	\$ 8.23
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.96
DIST CLERK	112897386LG	4,282	\$ 387.21
AAA	113077657LG	1,467	\$ 269.26
COURTHOUSE	115179359LG	21,190	\$ 1,721.87
TECHNOLOGY ROOM	113432187LG	206	\$ 25.10
ADULT PROBATION	112895684LG	4,111	\$ 397.48
WORKFORCE SOL	134820279LG	1,307	\$ 115.21
HWY PATROL/GENEAL	112895686LG	5,193	\$ 436.49
CO EXT STORAGE	112966700LG	130	\$ 18.86
JUSTICE CENTER	107267399LG	19,091	\$ 1,428.69
ANNEX #2	115179380LG	19,838	\$ 1,665.46
HELIPAD	102004903LG	55	\$ 8.23
LCHC	113429726LG	6,445	\$ 706.78
ANNEX #1	111120221LG	16,466	\$ 1,439.04
SOCIAL SERVICES	113429723LG	1,913	\$ 258.63
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 33.08
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.96
PCT #3 BARN	102442577LG	1,351	\$ 118.81
PCT #2 BARN	114754105LG	2,300	\$ 196.47
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	62	\$ 18.11
PRECINCT #1 BARN	71178992	2,107	\$ 219.75
PRECINCT #1 DUMP	90231454	180	\$ 33.75
EXPO CENTER	90135719	23,760	\$ 1,911.65
EXPO CENTER R.V. PARK	60783116	800	\$ 124.60
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	95	\$ 24.93
WASTE, PCT #4 - MARQUEZ	200-015-783	16	\$ 18.75

ELECTRIC TOTAL **\$ 11,932.64**

WATER

	METER	USAGE	COST
CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	900	\$ 21.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	4.2	\$ 28.38
PROBATION - 139 E MAIN	-	2.6	\$ 21.34
ANNEX 2 - 155 N CASS	117206	4.0	\$ 27.50
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	1.2	\$ 18.70
JUSTICE CENTER - 606 E ST MARYS	78740190	69.9	\$ 317.46
LCHC - 607 W LASSATER	2476386	2.0	\$ 18.70
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	400	\$ 24.14
PRECINCT 4 BARN	11265938	4,500	\$ 37.24
FLO COMMUNITY WSC			
EXPO CENTER	8147771	104,200	\$ 748.86
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	2,450	\$ 62.86
LICENSE & WEIGHTS	10801741	240	\$ 51.26

WATER TOTAL **\$ 1,414.84**

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	-	\$ 37.00
PROBATION - 139 E MAIN	-	-	\$ 31.37
ANNEX 2 - 155 N CASS	117206	-	\$ 36.30
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	-	\$ 268.27
LCHC - 607 W LASSATER	2476386	-	\$ 29.26

SEWAGE TOTAL **\$ 509.98**

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	577	\$ 442.08
COURTHOUSE	14C037577	149	\$ 148.72
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	104	\$ 118.22

NATURAL GAS TOTAL **\$ 709.02**

OVERALL TOTAL

\$ 15,191.10