

**LEON COUNTY UTILITY COSTS
MARCH 2018**

| ELECTRICITY | METER | kWh | COST |
|---------------------------------------|--------------|------------|--------------------|
| TXU ENERGY RETAIL CO., LLC | | | |
| PCT 4 BARN | 112966747LG | 584 | \$ 55.44 |
| WASTE DISP, PCT #3 | 112962789LG | 22 | \$ 10.01 |
| JP PCT #1, L&W, HWY PTRL | 113358825LG | 1,858 | \$ 221.93 |
| JAIL STORAGE | 112961304LG | 23 | \$ 10.09 |
| JAIL GUARD LIGHT | 7001970033SD | 40 | \$ 9.97 |
| DIST CLERK | 112897386LG | 3,361 | \$ 391.02 |
| AAA | 113077657LG | 757 | \$ 175.43 |
| COURTHOUSE | 115179359LG | 5,360 | \$ 647.05 |
| TECHNOLOGY ROOM | 113432187LG | 254 | \$ 28.76 |
| ADULT PROBATION | 112895684LG | 2,584 | \$ 266.51 |
| WORKFORCE SOL | 134820279LG | 454 | \$ 44.95 |
| HWY PATROL/GENEAL | 112895686LG | 4,453 | \$ 398.01 |
| CO EXT STORAGE | 112966700LG | 121 | \$ 18.05 |
| JUSTICE CENTER | 107267399LG | 23,250 | \$ 1,671.49 |
| ANNEX #2 | 115179380LG | 19,280 | \$ 1,561.95 |
| HELIPAD | 102004903LG | 58 | \$ 8.35 |
| LCHC | 113429726LG | 3,799 | \$ 462.25 |
| ANNEX #1 | 111120221LG | 7,700 | \$ 806.85 |
| SOCIAL SERVICES | 143679415LG | 1,622 | \$ 185.92 |
| M VAPOR C/H G/LIGHTS | 7001946895MV | 210 | \$ 33.07 |
| WORKFORCE G/LIGHTS | 7008262929SD | 40 | \$ 9.97 |
| PCT #3 BARN | 102442577LG | 251 | \$ 28.52 |
| PCT #2 BARN | 114754105LG | 474 | \$ 46.56 |
| HOUSTON COUNTY ELECTRIC CO-OP | | | |
| FLO COMMUNICATION TOWER | 54326036 | 70 | \$ 19.39 |
| PRECINCT #1 BARN | 71178992 | 1,452 | \$ 165.33 |
| PRECINCT #1 DUMP | 90231454 | 126 | \$ 29.30 |
| EXPO CENTER | 90135719 | 20,400 | \$ 1,848.72 |
| EXPO CENTER R.V. PARK | 60783116 | 1,300 | \$ 149.28 |
| EXPO CENTER ELECTRIC SIGN | 75165700 | 619 | \$ 77.37 |
| NAVASOTA VALLEY ELECTRIC CO-OP | | | |
| WASTE, PCT #4 - FLYNN | 200-002-716 | 52 | \$ 23.02 |
| WASTE, PCT #4 - MARQUEZ | 200-015-783 | 14 | \$ 18.99 |
| ELECTRIC TOTAL | | | \$ 9,423.55 |

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 | 5.6 | \$ 34.54 |
| PROBATION - 139 E MAIN | - | 4.1 | \$ 27.94 |
| 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 | 1.0 | \$ 18.70 |
| AAA-CENTERVILLE - 529 W LASSATER | 87887344 | 1.4 | \$ 18.70 |
| JUSTICE CENTER - 606 E ST MARYS | 78740190 | 60.7 | \$ 276.98 |
| LCHC - 607 W LASSATER | 2476386 | 2.6 | \$ 21.34 |
| CONCORD-ROBBINS WSC | | | |
| PRECINCT 3 BARN | 5499422 | 400 | \$ 24.14 |
| PRECINCT 4 BARN | 11265938 | 1,800 | \$ 27.00 |
| FLO COMMUNITY WSC | | | |
| EXPO CENTER | 8147771 | 94,300 | \$ 861.23 |
| SOUTHEAST WATER SUPPLY | | | |
| PRECINCT #1 BARN | 8984227 | 1,680 | \$ 58.82 |
| LICENSE & WEIGHTS | 10801741 | 90 | \$ 50.47 |

WATER TOTAL **\$ 1,487.94**
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 | - | \$ 41.93 |
| PROBATION - 139 E MAIN | - | - | \$ 36.65 |
| 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 | - | \$ 34.54 |
| JUSTICE CENTER - 606 E ST MARYS | 78740190 | - | \$ 235.88 |
| LCHC - 607 W LASSATER | 2476386 | - | \$ 31.37 |

SEWAGE TOTAL **\$ 495.89**

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 | 372 | \$ 280.52 |
| COURTHOUSE | 14C037577 | 25 | \$ 60.49 |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 000674781 | 0 | \$ 44.91 |
| NATURAL GAS TOTAL | | | \$ 385.92 |

OVERALL TOTAL**\$ 12,417.92**