

**LEON COUNTY UTILITY COSTS
NOVEMBER 2017**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	457	\$ 45.97
WASTE DISP, PCT #3	112962789LG	31	\$ 10.78
JP PCT #1, L&W, HWY PTRL	113358825LG	1,836	\$ 215.78
JAIL STORAGE	112961304LG	0	\$ 8.23
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.99
DIST CLERK	112897386LG	3,813	\$ 446.01
AAA	113077657LG	813	\$ 155.90
COURTHOUSE	115179359LG	6,960	\$ 737.93
TECHNOLOGY ROOM	113432187LG	445	\$ 44.99
ADULT PROBATION	112895684LG	2,526	\$ 310.31
WORKFORCE SOL	134820279LG	516	\$ 50.84
HWY PATROL/GENEAL	112895686LG	3,500	\$ 365.88
CO EXT STORAGE	112966700LG	74	\$ 14.34
JUSTICE CENTER	107267399LG	24,900	\$ 1,791.75
ANNEX #2	115179380LG	18,720	\$ 1,519.36
HELIPAD	102004903LG	62	\$ 8.90
LCHC	113429726LG	4,869	\$ 745.97
ANNEX #1	111120221LG	8,200	\$ 854.07
SOCIAL SERVICES	113429723LG	1,772	\$ 187.86
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 33.19
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.99
PCT #3 BARN	102442577LG	309	\$ 113.91
PCT #2 BARN	114754105LG	248	\$ 28.68
HOUSTON COUNTY ELECTRIC CO-OP			
FLO COMMUNICATION TOWER	54326036	71	\$ 15.90
PRECINCT #1 BARN	71178992	1,208	\$ 131.60
PRECINCT #1 DUMP	90231454	212	\$ 39.66
EXPO CENTER	90135719	12,720	\$ 1,234.55
EXPO CENTER R.V. PARK	60783116	200	\$ 120.00
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	54	\$ 22.64
WASTE, PCT #4 - MARQUEZ	200-015-783	16	\$ 19.03
ELECTRIC TOTAL			\$ 9,294.01

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

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	2723429	1,100	\$ 21.00
CITY OF CENTERVILLE			
ANNEX 1 - 113 W MAIN	98501777	5.1	\$ 32.34
PROBATION - 139 E MAIN	-	2.9	\$ 22.66
ANNEX 2 - 155 N CASS	117206	4.1	\$ 27.94
COURTHOUSE - 204 E ST MARYS	-	0.0	\$ 18.70
SOCIAL SERVICES - 513 W LASSATER	3112838	1.8	\$ 18.70
AAA-CENTERVILLE - 529 W LASSATER	87887344	12.6	\$ 65.34
JUSTICE CENTER - 606 E ST MARYS	78740190	65.2	\$ 296.78
LCHC - 607 W LASSATER	2476386	3.1	\$ 23.54
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	500	\$ 24.14
PRECINCT 4 BARN	11265938	1,100	\$ 24.51
FLO COMMUNITY WSC			
EXPO CENTER	8147771	31,200.0	\$ 403.38
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	870	\$ 54.57
LICENSE & WEIGHTS	10801741	170	\$ 50.89

WATER TOTAL**\$ 1,084.49****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	-	\$ 40.17
PROBATION - 139 E MAIN	-	-	\$ 32.43
ANNEX 2 - 155 N CASS	117206	-	\$ 36.65
COURTHOUSE - 204 E ST MARYS	-	-	\$ 29.26
SOCIAL SERVICES - 513 W LASSATER	3112838	-	\$ 29.26
AAA-CENTERVILLE - 529 W LASSATER	87887344	-	\$ 66.57
JUSTICE CENTER - 606 E ST MARYS	78740190	-	\$ 251.72
LCHC - 607 W LASSATER	2476386	-	\$ 33.13

SEWAGE TOTAL**\$ 539.19**

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.)	-	-	\$ -
(annual payment of \$300.00 paid 10/25/17)			

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

METER

CCF

COST

ATMOS ENERGY			
JUSTICE CENTER	003865111	439	\$ 368.45
COURTHOUSE	14C037577	37	\$ 41.92
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	57	\$ 88.41

NATURAL GAS TOTAL**\$ 498.78****OVERALL TOTAL****\$ 12,041.09**