

**LEON COUNTY UTILITY COSTS
FEBRUARY 2017**

ELECTRICITY	METER	kWh	COST
TXU ENERGY RETAIL CO., LLC			
PCT 4 BARN	112966747LG	664	\$ 68.15
WASTE DISP, PCT #3	112962789LG	27	\$ 12.79
JP PCT #1, L&W, HWY PTRL	113358825LG	1,673	\$ 111.36
JAIL STORAGE	112961304LG	0	\$ 10.56
JAIL GUARD LIGHT	7001970033SD	40	\$ 9.94
DIST CLERK	112897386LG	3,155	\$ 417.80
AAA	113077657LG	786	\$ 195.21
COURTHOUSE	115179359LG	6,640	\$ 804.85
TECHNOLOGY ROOM	113432187LG	458	\$ 49.62
ADULT PROBATION	112895684LG	2,710	\$ 316.44
WORKFORCE SOL	134820279LG	511	\$ 54.15
HWY PATROL/GENEAL	112895686LG	3,200	\$ 364.64
CO EXT STORAGE	112966700LG	64	\$ 16.24
JUSTICE CENTER	107267399LG	23,700	\$ 1,918.67
ANNEX #2	115179380LG	16,320	\$ 1,534.98
HELIPAD	102004903LG	57	\$ 11.48
LCHC	113429726LG	3,908	\$ 775.15
ANNEX #1	111120221LG	8,500	\$ 928.33
SOCIAL SERVICES	113429723LG	2,163	\$ 244.78
M VAPOR C/H G/LIGHTS	7001946895MV	210	\$ 32.92
WORKFORCE G/LIGHTS	7008262929SD	40	\$ 9.94
PCT #3 BARN	102442577LG	337	\$ 117.01
PCT #2 BARN	114754105LG	290	\$ 35.63
HOUSTON COUNTY ELECTRIC CO-OP			
PRECINCT #1 BARN	71178992	1,635	\$ 200.64
PRECINCT #1 DUMP	90231454	99	\$ 25.54
FLO COMMUNICATION TOWER	54326036	78	\$ 19.09
EXPO CENTER	90135719	17,040	\$ 1,806.91
EXPO CENTER R.V. PARK	60783116	700	\$ 136.00
NAVASOTA VALLEY ELECTRIC CO-OP			
WASTE, PCT #4 - FLYNN	200-002-716	48	\$ 12.22
WASTE, PCT #4 - MARQUEZ	22-872-287	17	\$ 9.08
ELECTRIC TOTAL			\$ 10,250.12

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	5.2	\$ 32.78
PROBATION-139 E MAIN	-	-	\$ 23.10
ANNEX 2-155 N CASS	117206	4.5	\$ 29.70
COURTHOUSE-204 E ST MARYS	-	-	\$ 18.70
SOCIAL SERVICES-513 W LASSATER	3112838	1.1	\$ 18.70
AAA-CENTERVILLE-529 W LASSATER	87887344	0.6	\$ 18.70
JUSTICE CENTER-606 E ST MARYS	78740190	53.6	\$ 245.74
L.C.H.C.-607 W LASATER	2476386	2.2	\$ 19.58
CONCORD-ROBBINS WSC			
PRECINCT 3 BARN	5499422	700	\$ 24.15
PRECINCT 4 BARN	11265938	1,500	\$ 25.94
FLO COMMUNITY WSC			
EXPO CENTER	8147771	37,900.0	\$ 450.29
SOUTHEAST WATER SUPPLY			
PRECINCT #1 BARN	8984227	320	\$ 40.00
LICENSE & WEIGHTS	10801741	80	\$ 40.00

WATER TOTAL**\$ 1,040.39****SEWAGE****METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 17.50
CITY OF CENTERVILLE			
ANNEX 1-113 W MAIN	98501777	-	\$ 40.52
PROBATION-139 E MAIN	-	-	\$ 32.78
ANNEX 2-155 N CASS	117206	-	\$ 38.06
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	-	\$ 210.89
L.C.H.C.-607 W LASATER	2476386	-	\$ 29.96

SEWAGE TOTAL**\$ 457.49**

GARBAGE**METER****USAGE****COST**

CITY OF BUFFALO			
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	-	-	\$ 17.01
CITY OF CENTERVILLE			
ANNEX 1-113 W MAIN	-	-	\$ 115.81
COURTHOUSE-204 E ST MARYS	-	-	\$ 207.67
SOCIAL SERVICES-513 W LASSATER	-	-	\$ 17.69
AAA-CENTERVILLE-529 W LASSATER	-	-	\$ 17.69
JUSTICE CENTER-606 E ST MARYS	-	-	\$ 175.72
L.C.H.C.-607 W LASATER	-	-	\$ 73.03

GARBAGE TOTAL \$ **624.62**

WATER, SEWAGE, GARBAGE**COST**

CITY OF BUFFALO			
AAA-SENIOR CENTER (FLAT RATE/MO.) (one annual payment)	-	-	\$ 300.00

WATER, SEWAGE, GARBAGE TOTAL \$ **300.00**

NATURAL GAS**METER****CF****COST**

ATMOS ENERGY			
JUSTICE CENTER	003865111	441	\$ 300.38
COURTHOUSE	14C037577	30	\$ 61.13
JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS	000674781	37	\$ 65.51

NATURAL GAS TOTAL \$ **427.02**

OVERALL TOTAL**\$ 13,099.64**