

**LEON COUNTY UTILITY COSTS**  
**OCTOBER 2025**

**ELECTRICITY**

|                                       | METER NO/ESI ID   | kWh      | COST        |
|---------------------------------------|-------------------|----------|-------------|
| <b>TXU ENERGY</b>                     |                   |          |             |
| JUSTICE OF THE PEACE, PCT. 1 (38%)    | 10443720002458586 | 927.0    | \$ 133.30   |
| HIGHWAY PATROL (24%)                  | 10443720002458586 | 585.0    | \$ 66.65    |
| LICENSE & WEIGHTS (38%)               | 10443720002458586 | 927.0    | \$ 133.30   |
| ANNEX 1                               | 10443720002475233 | 8,600.0  | \$ 1,064.32 |
| HIGHWAY PATROL/GENEOLOGY              | 10443720002492469 | 3,644.0  | \$ 448.66   |
| WORKFORCE SOLUTIONS                   | 10443720002492562 | 406.0    | \$ 52.81    |
| DISTRICT CLERK                        | 10443720002492593 | 4,689.0  | \$ 632.63   |
| COURTHOUSE                            | 10443720002492624 | 5,040.0  | \$ 680.55   |
| ADULT PROBATION                       | 10443720002492655 | 2,023.0  | \$ 277.75   |
| AAA                                   | 10443720002496716 | 1,182.0  | \$ 203.01   |
| NEW DPS BUILDING                      | 10443720002475202 | 424.0    | \$ 54.86    |
| SOCIAL SERVICES                       | 10443720002496778 | 1,373.0  | \$ 215.92   |
| SENIOR NUTRITION BUFFALO              | 10443720009823163 | 2,286.0  | \$ 458.13   |
| JAIL GUARD LIGHT                      | 10443720004402847 | 40.0     | \$ 10.63    |
| COURTHOUSE VAPOR & GUARD LIGHTS       | 10443720004803026 | 210.0    | \$ 37.28    |
| COURTHOUSE SQUARE GUARD LIGHT         | 10443720007797860 | 210.0    | \$ 37.28    |
| JUSTICE CENTER                        | 10443720006175920 | 30,900.0 | \$ 2,394.06 |
| PRECINCT 3 BARN                       | 10443720006422153 | 1,954.0  | \$ 266.49   |
| PRECINCT 4 BARN                       | 10443720006683638 | 520.0    | \$ 65.72    |
| TECHNOLOGY ROOM                       | 10443720007066922 | 409.0    | \$ 53.16    |
| WASTE DISPOSAL, PCT. 3                | 10443720007125605 | 39.0     | \$ 11.29    |
| PRECINCT 2 BARN                       | 10443720007291734 | 971.0    | \$ 143.42   |
| ANNEX 2                               | 10443720009183695 | 19,440.0 | \$ 2,162.01 |
| COUNTY EXTENSION STORAGE              | 10443720009490750 | 93.0     | \$ 17.41    |
| WORKFORCE GUARD LIGHT                 | 10443720009575783 | 40.0     | \$ 10.63    |
| BVCOG OAKWOOD TOWER                   | 10443720003264884 | 143.0    | \$ 23.08    |
| JUVENILE PROBATION                    | 10443720002492438 | 1,532.0  | \$ 179.83   |
| HELIPAD                               | 10443720009856519 | 0.0      | \$ 4.24     |
| <b>HOUSTON COUNTY ELECTRIC CO-OP</b>  |                   |          |             |
| FLO COMMUNICATION TOWER               | 54326036          | 300.0    | \$ 59.26    |
| CENTERVILLE TOWER                     | 89340833          | 658.0    | \$ 100.14   |
| PRECINCT #1 BARN                      | 65175101          | 736.0    | \$ 109.05   |
| PRECINCT #1 DUMP                      | 65036773          | 332.0    | \$ 67.92    |
| EXPO CENTER                           | 90135719          | 16,800.0 | \$ 1,716.62 |
| EXPO HORSE STALL BARN                 | 14541939          | 3,600.0  | \$ 465.00   |
| EXPO CENTER R.V. PARK                 | 60783116          | 1,800.0  | \$ 454.90   |
| EXPO CENTER ELECTRIC SIGN             | 75165700          | 534.0    | \$ 85.98    |
| EXPO GROUNDS EQUIPMENT SHED           | 13695825          | 111.0    | \$ 42.68    |
| <b>NAVASOTA VALLEY ELECTRIC CO-OP</b> |                   |          |             |
| WASTE, PCT #4 - FLYNN                 | 200002716         | 31.0     | \$ 34.32    |
| WASTE, PCT #4 - MARQUEZ               | 200015783         | 13.0     | \$ 31.81    |
| NORMANGEE TOWER                       | 200017121         | 360.0    | \$ 80.22    |

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| <b>ELECTRIC TOTAL</b> |  | <b>\$</b> | <b>13,086.32</b> |
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**WATER**

|                                      | METER     | USAGE    | COST      |
|--------------------------------------|-----------|----------|-----------|
| <b>CITY OF BUFFALO</b>               |           |          |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 2723429   | 800.0    | \$ 30.00  |
| <b>CITY OF CENTERVILLE</b>           |           |          |           |
| ANNEX 1 - 113 W MAIN                 | 242096489 | 6.0      | \$ 36.30  |
| ADULT PROBATION - 139 E MAIN         | 23015378  | 4.6      | \$ 30.14  |
| ANNEX 2 - 155 N CASS                 | 117206    | 3.6      | \$ 25.74  |
| JUV PROBATION - 103 N CASS           | 242180325 | 0.6      | \$ 18.70  |
| COURTHOUSE - 204 E ST MARYS          | -         | 2.9      | \$ 22.66  |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838   | 2.0      | \$ 18.70  |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344  | 2.1      | \$ 19.14  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190  | 143.9    | \$ 643.06 |
| <b>CONCORD-ROBBINS WSC</b>           |           |          |           |
| PRECINCT 3 BARN                      | 5499422   | 700.0    | \$ 30.19  |
| PRECINCT 4 BARN                      | 11265938  | 300.0    | \$ 30.17  |
| PRECINCT 1 BARN                      | 8984227   | 400.0    | \$ 41.23  |
| LICENSE & WEIGHTS                    | 10801741  | 100.0    | \$ 41.22  |
| <b>FLO COMMUNITY WSC</b>             |           |          |           |
| EXPO CENTER                          | 8147771   | 24,000.0 | \$ 426.35 |

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| <b>WATER TOTAL</b> |  |  | <b>\$ 987.25</b> |
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**SEWAGE**

|                                      | METER     | USAGE | COST      |
|--------------------------------------|-----------|-------|-----------|
| <b>CITY OF BUFFALO</b>               |           |       |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -         | -     | \$ 28.00  |
| <b>CITY OF CENTERVILLE</b>           |           |       |           |
| ANNEX 1 - 113 W MAIN                 | 242096489 | -     | \$ 43.34  |
| ADULT PROBATION - 139 E MAIN         | 23015378  | -     | \$ 38.41  |
| ANNEX 2 - 155 N CASS                 | 117206    | -     | \$ 34.89  |
| JUV PROBATION - 103 N CASS           | 242180325 | -     | \$ 29.26  |
| COURTHOUSE - 204 E ST MARYS          | -         | -     | \$ 32.43  |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838   | -     | \$ 29.26  |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344  | -     | \$ 29.61  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190  | -     | \$ 528.75 |

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| <b>SEWAGE TOTAL</b> |  |  | <b>\$ 793.95</b> |
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**GARBAGE****METER****USAGE****COST**

| CITY OF BUFFALO                      |           |   |           |
|--------------------------------------|-----------|---|-----------|
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -         | - | \$ 19.48  |
| CITY OF CENTERVILLE                  |           |   |           |
| ANNEX 1 - 113 W MAIN                 | 242096489 | - | \$ 133.00 |
| COURTHOUSE - 204 E ST MARYS          | -         | - | \$ 238.00 |
| JUV PROBATION - 103 N CASS           | 242180325 | - | \$ 22.00  |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838   | - | \$ 22.00  |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344  | - | \$ 22.00  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190  | - | \$ 275.00 |

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| <b>GARBAGE TOTAL</b> |  |  | <b>\$ 731.48</b> |
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| <b>WATER, SEWAGE, GARBAGE TOTAL</b> |  |  | <b>\$ 2,512.68</b> |
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**NATURAL GAS****METER****CCF****COST**

| ATMOS ENERGY                         |           |       |           |
|--------------------------------------|-----------|-------|-----------|
| JUSTICE CENTER                       | 003865111 | 390.0 | \$ 526.77 |
| JUVENILE PROBATION                   | 118759668 | -     | \$ 105.63 |
| COURTHOUSE                           | 14C037577 | 28.0  | \$ 128.40 |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 127209481 | -     | \$ 98.05  |

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| <b>NATURAL GAS TOTAL</b> |  |  | <b>\$ 858.85</b> |
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| <b>OVERALL TOTAL</b> |  |  | <b>\$ 18,970.53</b> |
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