

**LEON COUNTY UTILITY COSTS  
JANUARY 2019**

**ELECTRICITY**

|                                       | METER                | kWh    | COST        |
|---------------------------------------|----------------------|--------|-------------|
| <b>CONSTELLATION NEWENERGY, INC.</b>  |                      |        |             |
| JUSTICE OF THE PEACE, PCT. 1          | 113358825LG          | 756    | \$ 82.70    |
| HIGHWAY PATROL                        | 113358825LG          | 378    | \$ 41.36    |
| LICENSE & WEIGHTS                     | 113358825LG          | 757    | \$ 82.70    |
| ANNEX 1                               | 111120221LG          | 13,700 | \$ 1,103.62 |
| HIGHWAY PATROL/GENEEOLOGY             | 112895686LG          | 3,809  | \$ 349.21   |
| WORKFORCE SOLUTIONS                   | 134820279LG          | 1,071  | \$ 88.43    |
| DISTRICT CLERK                        | 112897386LG          | 3,168  | \$ 380.44   |
| COURTHOUSE                            | 115179359LG          | 16,480 | \$ 1,245.70 |
| ADULT PROBATION                       | 112895684LG          | 3,748  | \$ 329.25   |
| AAA                                   | 113077657LG          | 1,151  | \$ 204.46   |
| LEON COUNTY HEALTH RESOURCE CENTER    | 113429726LG          | 6,870  | \$ 682.34   |
| SOCIAL SERVICES                       | 143679415LG          | 2,764  | \$ 309.13   |
| JAIL GUARD LIGHT                      | 10443720004402847_UM | 40     | \$ 9.52     |
| COURTHOUSE VAPOR & GUARD LIGHTS       | 10443720004803026_UM | 210    | \$ 31.39    |
| JUSTICE CENTER                        | 107267399LG          | 20,550 | \$ 1,399.75 |
| PRECINCT 3 BARN                       | 102442577LG          | 541    | \$ 48.97    |
| PRECINCT 4 BARN                       | 112966747LG          | 1,256  | \$ 102.90   |
| TECHNOLOGY ROOM                       | 113432187LG          | 409    | \$ 38.79    |
| WASTE DISPOSAL, PCT. 3                | 112962789LG          | 31     | \$ 10.52    |
| JAIL STORAGE                          | 112961304LG          | 1      | \$ 8.20     |
| PRECINCT 2 BARN                       | 114754105LG          | 261    | \$ 23.67    |
| RADIO TOWER (OAKWOOD)                 | 114754105LG          | 262    | \$ 23.66    |
| ANNEX 2                               | 115179380LG          | 21,760 | \$ 1,619.83 |
| COUNTY EXTENSION STORAGE              | 112966700LG          | 83     | \$ 14.37    |
| WORKFORCE GUARD LIGHT                 | 10443720009575783_UM | 40     | \$ 9.52     |
| HELIPAD                               | 102004903LG          | 58     | \$ 8.14     |
| <b>HOUSTON COUNTY ELECTRIC CO-OP</b>  |                      |        |             |
| FLO COMMUNICATION TOWER               | 54326036             | 47     | \$ 16.63    |
| PRECINCT #1 BARN                      | 71178992             | 2,092  | \$ 218.27   |
| PRECINCT #1 DUMP                      | 65036773             | 174    | \$ 33.16    |
| EXPO CENTER                           | 90135719             | 21,840 | \$ 1,895.23 |
| EXPO CENTER R.V. PARK                 | 60783116             | 700    | \$ 123.40   |
| EXPO CENTER ELECTRIC SIGN             | 75165700             | 723    | \$ 83.29    |
| <b>NAVASOTA VALLEY ELECTRIC CO-OP</b> |                      |        |             |
| WASTE, PCT #4 - FLYNN                 | 200-002-716          | 42     | \$ 21.21    |
| WASTE, PCT #4 - MARQUEZ               | 200-015-783          | 13     | \$ 18.64    |

**ELECTRIC TOTAL**

**\$ 10,658.40**

**WATER**

|                                      | METER    | USAGE  | COST      |
|--------------------------------------|----------|--------|-----------|
| <b>CITY OF BUFFALO</b>               |          |        |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 2723429  | 1,500  | \$ 21.00  |
| <b>CITY OF CENTERVILLE</b>           |          |        |           |
| ANNEX 1 - 113 W MAIN                 | 98501777 | 4.7    | \$ 30.58  |
| PROBATION - 139 E MAIN               | -        | 2.7    | \$ 21.78  |
| ANNEX 2 - 155 N CASS                 | 117206   | 3.6    | \$ 25.74  |
| 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 | 0.9    | \$ 18.70  |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190 | 104.1  | \$ 467.94 |
| LCHC - 607 W LASSATER                | 2476386  | 1.6    | \$ 18.70  |
| <b>CONCORD-ROBBINS WSC</b>           |          |        |           |
| PRECINCT 3 BARN                      | 5499422  | 400    | \$ 27.16  |
| PRECINCT 4 BARN                      | 11265938 | 1,600  | \$ 27.17  |
| <b>FLO COMMUNITY WSC</b>             |          |        |           |
| EXPO CENTER                          | 8147771  | 23,700 | \$ 355.26 |
| <b>SOUTHEAST WATER SUPPLY</b>        |          |        |           |
| PRECINCT #1 BARN                     | 8984227  | 3,200  | \$ 66.80  |
| LICENSE & WEIGHTS                    | 10801741 | 430    | \$ 52.26  |

---

**WATER TOTAL** **\$ 1,170.49**

**SEWAGE**

|                                      | METER    | USAGE | COST      |
|--------------------------------------|----------|-------|-----------|
| <b>CITY OF BUFFALO</b>               |          |       |           |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -        | -     | \$ 20.00  |
| <b>CITY OF CENTERVILLE</b>           |          |       |           |
| ANNEX 1 - 113 W MAIN                 | 98501777 | -     | \$ 38.76  |
| PROBATION - 139 E MAIN               | -        | -     | \$ 31.72  |
| ANNEX 2 - 155 N CASS                 | 117206   | -     | \$ 34.89  |
| 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 | -     | \$ 388.65 |
| LCHC - 607 W LASSATER                | 2476386  | -     | \$ 29.26  |

---

**SEWAGE TOTAL** **\$ 631.06**

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

| <b>CITY OF BUFFALO</b>               |          |   |                  |
|--------------------------------------|----------|---|------------------|
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | -        | - | \$ 17.01         |
| <b>CITY OF CENTERVILLE</b>           |          |   |                  |
| ANNEX 1 - 113 W MAIN                 | 98501777 | - | \$ 124.00        |
| COURTHOUSE - 204 E ST MARYS          | -        | - | \$ 223.00        |
| SOCIAL SERVICES - 513 W LASSATER     | 3112838  | - | \$ 20.00         |
| AAA-CENTERVILLE - 529 W LASSATER     | 87887344 | - | \$ 20.00         |
| JUSTICE CENTER - 606 E ST MARYS      | 78740190 | - | \$ 255.00        |
| LCHC - 607 W LASATER                 | 2476386  | - | \$ 79.00         |
| <b>GARBAGE TOTAL</b>                 |          |   | <b>\$ 738.01</b> |

**WATER, SEWAGE, GARBAGE****COST**

| <b>CITY OF BUFFALO</b>                          |   |   |                    |
|---|---|---|--------------------|
| AAA-SENIOR CENTER (FLAT RATE/MO.)               | - | - | \$ 3,600.00        |
| (annual payment of \$300/mo x 12-paid 10/31/18) |   |   |                    |
| <b>WATER, SEWAGE, GARBAGE TOTAL</b>             |   |   | <b>\$ 3,600.00</b> |

**NATURAL GAS****METER****CCF****COST**

| <b>ATMOS ENERGY</b>                  |           |     |                  |
|--------------------------------------|-----------|-----|------------------|
| JUSTICE CENTER                       | 003865111 | 753 | \$ 446.62        |
| COURTHOUSE                           | 14C037577 | 188 | \$ 134.86        |
| JP, PCT 1; HWY. PTRL; LIC. & WEIGHTS | 000674781 | 0   | \$ 31.31         |
| <b>NATURAL GAS TOTAL</b>             |           |     | <b>\$ 612.79</b> |

**OVERALL TOTAL****\$ 17,410.75**