

Electricity

FY 2025-2026

PAID IN MAY 2026

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>KWH USED</u>	<u>PAID</u>
Heart of TX Electric Co-op	Falls Brazos Park-concession stand	03/19/26-04/19/2026	213 \$	48.66
	Falls Brazos Park-GRDL-yard lights only	03/19/26-04/19/2026	0 \$	45.00
	Heart of TX Electric Co-op Grand Total		\$	93.66
Navasota Valley Electric Co-op				
Navasota Valley Electric Co-op Grand Total	Radio Tower/mtr#200-007 @ Site #89198	03/31/26-04/30/2026	99 \$	45.58
	911 Atenna/mtr#200-001-943 @ State Hwy	03/31/26-04/30/2026	687 \$	135.99
	Navasota Valley Electric Co-op Grand Total		\$	181.57
TX U Energy				
TX U Energy Grand Total	Meter # 709LG CR 2902 Reagan Barn	04/07/26-05/05/2026	45 \$	11.87
	Meter # 560LG E Cedar Lott Barn	04/07/26-05/05/2026	267 \$	36.56
	UnMetered E Cedar Guard Light #1 Lott	04/07/26-05/05/2026	40 \$	10.53
	UnMetered E Cedar Guard Light #2 Lott	04/07/26-05/05/2026	40 \$	10.53
	Meter # 906LG Bridge St Marlin Barn	04/06/26-05/04/2026	1228 \$	226.18
	UnMetered 8th Guard Light Reagan Barn	04/07/26-05/05/2026	70 \$	13.12
	UnMetered Bridge Guard Light Marlin Barn	04/06/26-05/04/2026	40 \$	10.65
	Meter # 942LG Square Courthouse	04/06/26-05/04/2026	15324 \$	1,861.07
	Meter # 487LG Craik (Jail 2) Adult	04/06/26-05/04/2026	2160 \$	331.10
	Meter # 046LG Commerce JP #2	04/07/26-05/05/2026	233 \$	33.13
	Meter # 690LG Busi 7 JP # 4	04/07/26-05/05/2026	602 \$	73.83
	Meter # 928LG Highway 6 Jail	04/06/26-05/04/2026	31200 \$	3,160.92
	Meter # 846LG Road 2902 Tower	04/07/26-05/05/2026	196 \$	28.69
	Meter # 962LG Highway 6 Warehouse	04/06/26-05/04/2026	1561 \$	182.41
	Meter # 850LG Industrial Park * Effective 02/07/2019	04/06/26-05/04/2026	6692 \$	876.39
TX U Energy Grand Total			\$	6,866.98

Natural Gas

FY 2025-2026

PAID IN MAY 2026

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
Atmos Energy	Courthouse-125 Bridge Mrln # 3039991188			
	Jail - 2847 Highway 6 # 3042215984	03/26/26-04/27/2026	538 \$	748.69
Atmos Energy Grand Total	JP#4-111 6th Street, #3075807943	03/27/26-04/28/2026	0 \$	96.16
Gas Grand total				\$ 844.85

Water & Sewer

FY 2025-2026

PAID IN MAY 2026

PROVIDER	LOCATION	DATES OF SERVICE	USED	PAID
City of Marlin	Courthouse-53001-0020306300	03/20/26-04/20/2026	44 \$	393.98
	Adult Probation-53001-0020306400	03/20/26-04/20/2026	114 \$	290.27
	JP#2-Commerce St-53001-0030310400	03/21/26-04/21/2026	1 \$	163.61
	Jail-2847 HWY 6-53001-0030315700	03/21/26-04/21/2026	820	0.00
	FOBP-53001-0040316800	03/21/26-04/21/2026	6 \$	126.57
	R&B 511 Bridge St-53001-0040307600	03/21/26-04/21/2026	141 \$	342.95
City of Marlin Grand Total	Industrial Park Rd-53001-0030315501	03/21/26-04/21/2026	37 \$	197.07
				1514.45
City of Lott		03/24/26-04/22/2026	647 \$	73.23
	R&B Barn 116 E Cedar St. Lott # 0064			
City of Lott Grand Total			\$	73.23
Tri-County S.U.D.		4/22/2026	920 \$	56.28
	R&B Barn Marlin # 555			
Tri-County S.U.D. Grand Total			\$	56.28