

electricity

FY 2023-2024

PAID IN JAN 2024

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>KWH USED</u>	<u>PAID</u>
art of TX Electric Co-op				
	Falls Brazos Park-concession stand	11/18/23-12/18/2023	334 \$	62.90
	Falls Brazos Park-GRDL-yard lights only	11/19/23-12/19/2023	0 \$	45.00
art of TX Electric Co-op Grand Total			\$	107.90
vasota Valley Electric Co-op				
	Radio Tower/mtr#200-007 @ Site #89198	11/30/23-12/31/2023	94 \$	30.41
	911 Atenna/mtr#200-001-943 @ State Hwy	11/30/23-12/31/2023	848 \$	136.19
vasota Valley Electric Co-op Grand Total			\$	166.60
ell Energy Solutions				
	Meter # 709LG CR 2902 Reagan Barn	12/06/23-01/06/2024	35 \$	12.83
	Meter # 560LG E Cedar Lott Barn	12/06/23-01/06/2024	303 \$	39.39
	UnMetered E Cedar Guard Light #1 Lott	12/06/23-01/06/2024	40 \$	12.36
	UnMetered E Cedar Guard Light #2 Lott	12/06/23-01/06/2024	40 \$	12.36
	Meter # 239LG Bridge Street	12/05/23-01/05/2024	2330 \$	337.28
	UnMetered 8th Guard Light Reagan Barn	12/06/23-01/06/2024	70 \$	14.43
	UnMetered Bridge Guard Light Marin Barn	12/05/23-01/05/2024	40 \$	12.49
	Meter # 942LG Square Courthouse	12/05/23-01/05/2024	26744 \$	2,967.64
	Meter # 487LG Craik (Jail 2) Adult	12/05/23-01/05/2024	4240 \$	514.37
	Meter # 046LG Commerce JP #2	12/06/23-01/06/2024	1158 \$	125.37
	Meter # 928LG Highway 6 Jail	12/05/23-01/05/2024	24600 \$	2,471.83
	Meter # 355LG 191 County Road 2902	12/06/23-01/06/2024	139 \$	23.14
	Meter # 920LG Jail Storage-Hwy 6	12/05/23-01/05/2024	1472 \$	156.89
	Meter # 850LG Industrial Park * Effective 02/07/2019	12/05/23-01/05/2024	12920 \$	1,026.38
ell Energy Solutions Grand Total			\$	7,726.76

atural Gas

FY 2023-2024

PAID IN JAN 2024

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
nos Energy	Courthouse-125 Bridge Mrln # 3039991188			
	Jail - 2847 Highway 6 # 3042215984	12/01/23-12/28/2023	952	\$ 1,066.58
nos Energy Grand Total				\$ 1,066.58

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
y of Marlin	Courthouse-53001-0020306300	11/22/23-12/22/2023	98 \$	416.27
	Adult Probation-53001-0020306400	11/22/23-12/22/2023	45.7 \$	148.86
	JP#2-Commerce St-53001-0030310400	11/22/23-12/22/2023	1 \$	133.97
	Jail-2847 HWY 6-53001-0030315700	11/22/23-12/22/2023	3574 \$	3,502.27
	FOBP-53001-0040316800	11/22/23-12/22/2023	3.5 \$	90.90
	R&B 511 Bridge St-53001-0040307600	11/22/23-12/22/2023	245 \$	296.12
	Industrial Park Rd-53001-0030315501	11/22/23-12/22/2023	31.2 \$	141.52
y of Marlin Grand Total			\$ 4,729.91	
y of Lott		12/01/23-01/01/2024	900	72.03
y of Lott Grand Total			\$ 72.03	
-County S.U.D.		12/19/2023	250	50.25
-County S.U.D. Grand Total			\$ 50.25	