

FALLS COUNTY
Public Reporting of Utilities Usage

Electricity

PAID IN MARCH 2024

<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-consession stand	01/18/24-02/18/2024	482	81.54
	Falls Brazos Park-GRDL-yard lights only	01/19/24-02/19/2024	0 \$	45.00
Heart of TX Electric Co-op Grand Total				\$ 126.54
Navasota Valley Electric Co-op	Radio Tower/mtr#200-007 @ Site #89198 911 Antenna/mtr#200-001-943 @ State Hwy	01/31/24-02/21/2024	69 \$	26.57
		01/31/24-02/21/2024	586 \$	97.55
Navasota Valley Electric Co-op Grand Total				\$ 124.12
Shell Energy Solutions	Meter # 709LG CR 2902 Reagan Barn	02/06/24-03/07/2024	34 \$	12.71
	Meter # 560LG E Cedar Lott Barn	02/06/24-03/07/2024	343 \$	43.23
	UnMetered E Cedar Guard Light #1 Lott	02/06/24-03/07/2024	40 \$	12.36
	UnMetered E Cedar Guard Light #2 Lott	02/06/24-03/07/2024	40 \$	12.36
	Meter # 239LG Bridge Street	02/05/24-03/06/2024	1835 \$	309.89
	UnMetered 8th Guard Light Reagan Barn	02/06/24-03/07/2024	70 \$	14.42
	UnMetered Bridge Guard Light Marlin Barn	02/05/24-03/06/2024	40 \$	12.49
	Meter # 942LG Square Courthouse	02/05/24-03/06/2024	17918 \$	2,235.28
	Meter # 487LG Craik (Jail 2) Adult	02/05/24-03/06/2024	2880 \$	388.54
	Meter # 046LG Commerce JP #2	02/06/24-03/07/2024	573 \$	66.72
	Meter # 928LG Highway 6 Jail	02/05/24-03/06/2024	26700 \$	2,583.56
	Meter # 355LG 191 County Road 2902	02/06/24-03/07/2024	152 \$	24.40
	Meter # 920LG Jail Storage-Hwy 6	02/05/24-03/06/2024	1735 \$	182.64
	Meter # 850LG Industrial Park *Effective 02/07/2019	02/05/24-03/06/2024	9160	1,037.62
Shell Energy Solutions Grand Total				\$ 6,936.22

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Water & Sewer

FY 2023-2024

PAID IN MAR 2024

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
City of Marlin	Courthouse-53001-0020306300	01/23-02/22/2024	106 \$	439.00
	Adult Probation-53001-0020306400	01/23-02/22/2024	0	0
	JP#2-Commerce St-53001-0030310400	01/23-02/22/2024	0	138.05
	Jail-2847 HWY 6-53001-0030315700	01/23-02/22/2024	6,789 \$	3,502.27
	FOBP-53001-0040316800	01/23-02/22/2024	3.6 \$	90.90
	R&B 511 Bridge St-53001-0040307600	01/23-02/22/2024	128.5 \$	243.91
	Industrial Park Rd-53001-0030315501	01/23-02/22/2024	31.9 \$	146.03
City of Marlin Grand Total			\$ 4,560.16	
City of Lott	R&B Barn 116 E Cedar St. Lott # 0064	02/01/24-03/01/2024	1600	72.23
City of Lott Grand Total			\$ 72.23	
Tri-County S.U.D.	R&B Barn Marlin # 555	2/21/2024	250	50.25
Tri-County S.U.D. Grand Total			\$ 50.25	

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Natural Gas

FY 2023-2024

PAID IN MAR 2024

<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	01/31/24-02/27/2024	758 \$	916.89
Atmos Energy Grand Total			\$	\$ 916.89