

# FALLS COUNTY

## Public Reporting of Utilities Usage

Electricity

FY 2024-2025

PAID IN APRIL 2025

| PROVIDER                                   | LOCATION                                             | DATES OF SERVICE    | KWH USED | PAID     |
|--------------------------------------------|------------------------------------------------------|---------------------|----------|----------|
| Heart of TX Electric Co-op                 | Falls Brazos Park-consession stand                   | 02/19/25-03/19/2025 | 701 \$   | 111.06   |
|                                            | Falls Brazos Park-GRDL-yard lights only              | 02/19/25-03/19/2025 | 0 \$     | 45.00    |
| Heart of TX Electric Co-op Grand Total     |                                                      |                     | \$       | 156.06   |
| Navasota Valley Electric Co-op             |                                                      |                     |          |          |
|                                            | Radio Tower/mt#200-007 @ Site #89198                 | 02/28/25-03/31/2025 | 108 \$   | 39.58    |
|                                            | 911 Atenna/mt#200-001-943 @ State Hwy                | 02/28/25-03/31/2025 | 485 \$   | 93.81    |
| Navasota Valley Electric Co-op Grand Total |                                                      |                     | \$       | 133.39   |
| Shell Energy Solutions                     |                                                      |                     |          |          |
| P.O. Box 733560                            |                                                      |                     |          |          |
| Dallas, Texas 75373-3560                   |                                                      |                     |          |          |
|                                            | Meter # 709LG CR 2902 Reagan Barn                    | 02/05/25-03/06/2025 | 120 \$   | 22.07    |
|                                            | Meter # 560LG E Cedar Lott Barn                      | 02/05/25-03/06/2025 | 542 \$   | 66.71    |
|                                            | UnMetered E Cedar Guard Light #1 Lott                | 02/05/25-03/06/2025 | 40 \$    | 12.48    |
|                                            | UnMetered E Cedar Guard Light #2 Lott                | 02/05/25-03/06/2025 | 40 \$    | 12.48    |
|                                            | Meter # 906LG Bridge St Marlin Barn                  | 02/04/25-03/05/2025 | 1529 \$  | 345.87   |
|                                            | UnMetered 8th Guard Light Reagan Barn                | 02/05/25-03/06/2025 | 70 \$    | 14.63    |
|                                            | UnMetered Bridge Guard Light Marlin Barn             | 02/04/25-03/05/2025 | 40 \$    | 12.61    |
|                                            | Meter # 942LG Square Courthouse                      | 02/04/25-03/05/2025 | 34368 \$ | 4,367.72 |
|                                            | Meter # 487LG Craik ( Jail 2 ) Adult                 | 02/04/25-03/05/2025 | 3840 \$  | 529.36   |
|                                            | Meter # 046LG Commerce JP #2                         | 02/05/25-03/06/2025 | 1261 \$  | 232.76   |
|                                            | Meter # 690LG Busi 7 JP # 4                          |                     |          |          |
|                                            | Meter # 928LG Highway 6 Jail                         | 02/04/25-03/05/2025 | 24900 \$ | 2,513.34 |
|                                            | Meter # 846LG Road 2902 Tower                        | 02/05/25-03/06/2025 | 136 \$   | 23.74    |
|                                            | Meter # 962LG Highway 6 Warehouse                    | 02/04/25-03/05/2025 | 1278 \$  | 146.09   |
|                                            | Meter # 850LG Industrial Park * Effective 02/07/2019 | 02/04/25-03/05/2025 | 9680 \$  | 990.64   |
| Shell Energy Solutions Co-op Grand Total   |                                                      |                     | \$       | 9,290.50 |

FALLS COUNTY  
Public Reporting of Utilities Usage

| Natural Gas              |                                        | FY 2024-2025        | PAID IN APRIL 2025 |           |  |
|--------------------------|----------------------------------------|---------------------|--------------------|-----------|--|
| PROVIDER                 | LOCATION                               | DATES OF SERVICE    | USED               | PAID      |  |
| Atmos Energy             | Courthouse-125 Bridge Mtn # 3039991188 |                     |                    |           |  |
|                          | Jail - 2847 Highway 6 # 3042215984     | 02/27/25-03/27/2025 | 647                | \$ 850.30 |  |
| Atmos Energy Grand Total |                                        |                     |                    | \$ 850.30 |  |

# FALLS COUNTY

## Public Reporting of Utilities Usage

| Water & Sewer                  |                                    | FY 2024-2025                        |           | PAID IN APRIL 2025 |       |
|--------------------------------|------------------------------------|-------------------------------------|-----------|--------------------|-------|
| PROVIDER                       | LOCATION                           | DATES OF SERVICE                    | USED      | PAID               |       |
| City of Marlin                 | Courthouse-53001-0020306300        | 02/18/25-03/19/2025                 | 55.7 \$   | 461.14             |       |
|                                | Adult Probation-53001-0020306400   | 02/18/25-03/19/2025                 | 71.8 \$   | 177.38             |       |
|                                | JP#2-Commerce St-53001-0030310400  | 02/18/25-03/19/2025                 | 1 \$      | 138.30             |       |
|                                | Jail-2847 HWY 6-53001-0030315700   | 02/18/25-03/19/2025                 | 8996.2 \$ | 3,502.27           |       |
|                                | FOBP-53001-0040316800              | 02/18/25-03/19/2025                 | 6.1 \$    | 90.90              |       |
|                                | R&B 511 Bridge St-53001-0040307600 | 02/18/25-03/19/2025                 | 165.3 \$  | 269.95             |       |
| City of Marlin Grand Total     |                                    | Industrial Park Rd-53001-0030315501 | 43.7 \$   | 151.39             |       |
|                                |                                    |                                     |           | <b>\$ 4,791.33</b> |       |
| City of Lott                   |                                    | 03/01/25-04/01/2025                 | 437 \$    | 73.23              |       |
| City of Lott Grand Total       |                                    |                                     |           | <b>\$ 73.23</b>    |       |
| Tri-County S.U.D.              |                                    |                                     |           |                    |       |
| Tri-County S.U.D. Grand Total  |                                    | R&B Barn Marlin # 555               | 3/20/2025 | 500 \$             | 56.28 |
|                                |                                    |                                     |           | <b>\$ 56.28</b>    |       |
| West Brazos Water Supply       |                                    |                                     |           |                    |       |
| West Brazos Water Grand Total  |                                    | JP # 4 Highway 7 Chilton # 1020     |           |                    |       |
| Chilton Sewer Service          |                                    |                                     |           |                    |       |
| Chilton Sewer Serv Grand Total |                                    | JP # 4 Highway 7 Chilton # 305      | 3/30/2025 | \$ 53.27           |       |
|                                |                                    |                                     |           | <b>\$ 53.27</b>    |       |