

FALLS COUNTY

Public Reporting of Utilities Usage

Water & Sewer		FY 2024-2025		PAID IN MAY 2025	
PROVIDER	LOCATION	DATES OF SERVICE	USED	PAID	
City of Marlin	Courthouse-53001-0020306300	03/19/25-04/22/2025	55.6 \$	325.20	
	Adult Probation-53001-0020306400	03/19/25-04/22/2025	73.8 \$	171.98	
	JP#2-Commerce St-53001-0030310400	03/19/25-04/22/2025	1 \$	131.04	
	Jail-2847 HWY 6-53001-0030315700	03/19/25-04/22/2025	9000.9 \$	3,502.27	
	FOBP-53001-0040316800	03/19/25-04/22/2025	5.8 \$	90.90	
	R&B 511 Bridge St-53001-0040307600	03/19/25-04/22/2025	164.8 \$	269.59	
City of Marlin Grand Total		Industrial Park Rd-53001-0030315501	41.8 \$	142.41	
				\$ 4,633.39	
City of Lott		04/01/25-05/01/2025	844 \$	73.23	
City of Lott Grand Total				\$ 73.23	
Tri-County S.U.D.					
Tri-County S.U.D. Grand Total		R&B Barn Marlin # 555	4/24/2025	990 \$	56.28
				\$ 56.28	
West Brazos Water Supply					
West Brazos Water Grand Total		JP # 4 Highway 7 Chilton # 1020			
Chilton Sewer Service				4/27/2025	53.27
Chilton Sewer Serv Grand Total		JP # 4 Highway 7 Chilton # 305			\$ 53.27

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Electricity **FY 2024-2025**

PAID IN MAY 2025

<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	03/19/25-04/19/2025	1401	\$ 200.99
	Falls Brazos Park-GRDL-yard lights only	03/19/25-04/19/2025	0	\$ 45.00
	Heart of TX Electric Co-op Grand Total		\$ 245.99	
Navasota Valley Electric Co-op	Radio Tower/mtr#200-007 @ Site #89198	03/31/25-04/30/2025	102	\$ 39.53
	911 Atenna/mtr#200-001-943 @ State Hwy	03/31/25-04/30/2025	476	\$ 96.20
	Navasota Valley Electric Co-op Grand Total		\$ 135.73	
Shell Energy Solutions P.O. Box 733560 Dallas, Texas 75373-3560	Meter # 709LG CR 2902 Reagan Barn	03/06/25-04/07/2025	85	\$ 18.31
	Meter # 560LG E Cedar Lott Barn	03/06/25-04/07/2025	330	\$ 44.03
	UnMetered E Cedar Guard Light #1 Lott	03/06/25-04/07/2025	40	\$ 12.47
	UnMetered E Cedar Guard Light #2 Lott	03/06/25-04/07/2025	40	\$ 12.47
	Meter # 906LG Bridge St Marlin Barn	03/05/25-04/04/2025	1183	\$ 279.97
	UnMetered 8th Guard Light Reagan Barn	03/06/25-04/07/2025	70	\$ 14.59
	UnMetered Bridge Guard Light Marlin Barn	03/05/25-04/04/2025	40	\$ 12.60
	Meter # 942LG Square Courthouse	03/05/25-04/04/2025	15075	\$ 2,259.55
	Meter # 487LG Craik (Jail 2) Adutt	03/06/25-04/07/2025	1920	\$ 420.09
	Meter # 046LG Commerce JP #2	03/06/25-04/07/2025	158.48	\$ 158.48
	Meter # 690LG Busi 7 JP # 4	03/05/25-04/04/2025	26100	\$ 2,553.26
	Meter # 928LG Highway 6 Jail	03/06/25-04/07/2025	180	\$ 28.30
	Meter # 846LG Road 2902 Tower	03/05/25-04/04/2025	1382	\$ 156.06
	Meter # 962LG Highway 6 Warehouse	03/05/25-04/04/2025	5920	\$ 740.74
	Meter # 850LG Industrial Park * Effective 02/07/2019		\$ 6,710.92	

Shell Energy Solutions Co-op Grand Total

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Natural Gas		FY 2024-2025	PAID IN MAY 2025		
PROVIDER	LOCATION	DATES OF SERVICE	USED	PAID	
Atmos Energy	Courthouse-125 Bridge Mtn # 3039991188				
	Jail - 2847 Highway 6 # 3042215984	03/28/25-04/28/2025	667	\$	792.29
Atmos Energy Grand Total				\$	792.29