

**FALLS COUNTY**  
Public Reporting of Utilities Usage

**Electricity** **FY 2025-2026**

PAID IN FEB 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-consession stand	12/19-01/19/2026	259 \$	52.30
	Falls Brazos Park-GRDL-yard lights only	12/19-01/19/2026	0 \$	45.00
<b>Heart of TX Electric Co-op Grand Total</b>				<b>\$ 97.30</b>
Navasota Valley Electric Co-op	Radio Tower/mtr#200-007 @ Site #89198	12/31/25-01/31/2026	108 \$	39.61
	911 Atenna/mtr#200-001-943 @ State Hwy	12/31/25-01/31/2026	522 \$	98.80
<b>Navasota Valley Electric Co-op Grand Total</b>				<b>\$ 138.41</b>
Shell Energy Solutions P.O. Box 733560 Dallas, Texas 75373-3560	Meter # 709LG CR 2902 Reagan Barn	12/02/25-01/06/2026	49 \$	14.58
	Meter # 560LG E Cedar Lott Barn	12/05/25-01/06/2026	323 \$	43.73
	UnMetered E Cedar Guard Light #1 Lott	12/05/25-01/06/2026	40 \$	12.50
	UnMetered E Cedar Guard Light #2 Lott	12/05/25-01/06/2026	40 \$	12.50
	Meter # 906LG Bridge St Marlin Barn	12/04/25-01/05/2026	1712 \$	357.25
	UnMetered 8th Guard Light Reagan Barn	12/05/25-01/06/2026	70 \$	14.69
	UnMetered Bridge Guard Light Marlin Barn	12/04/25-01/05/2026	40 \$	12.63
	Meter # 942LG Square Courthouse	12/04/25-01/05/2026	30268 \$	3,554.84
	Meter # 487LG Craik ( Jail 2 ) Adult	12/04/25-01/05/2026	3280 \$	446.35
	Meter # 046LG Commerce JP #2	12/05/25-01/06/2025	351 \$	102.56
	Meter # 690LG Busi 7 JP # 4			
	Meter # 928LG Highway 6 Jail	12/04/25-01/05/2026	30000 \$	2,978.13
Meter # 846LG Road 2902 Tower	12/05/25-01/06/2026	146 \$	24.90	
Meter # 962LG Highway 6 Warehouse	12/04/25-01/05/2026	1486 \$	169.33	
Meter # 850LG Industrial Park * Effective 02/07/2019	12/04/25-01/05/2026	8990 \$	986.60	
<b>Shell Energy Solutions Co-op Grand Total</b>				<b>\$ 10,126.93</b>
TX U Energy	Meter # 709LG CR 2902 Reagan Barn	01/06/26-02/03/2026	50 \$	12.44
	Meter # 560LG E Cedar Lott Barn	01/06/26-02/03/2026	460 \$	57.89
	UnMetered E Cedar Guard Light #1 Lott	01/06/26-02/03/2026	40 \$	10.53
	UnMetered E Cedar Guard Light #2 Lott	01/06/26-02/03/2026	40 \$	10.53

Meter # 906LG Bridge St Marlin Barn	01/05/26-02/02/2026	3514	\$	465.59
UnMetered 8th Guard Light Reagan Barn	01/06/26-02/03/2026	70	\$	13.11
UnMetered Bridge Guard Light Marlin Barn	01/05/26-02/02/2026	40	\$	10.65
Meter # 942LG Square Courthouse	01/05/26-02/02/2026	47757	\$	5,555.37
Meter # 487LG Craik ( Jail 2 ) Adult	01/05/26-02/02/2026	4960	\$	630.79
Meter # 046LG Commerce JP #2	01/06/26-02/03/2026	474	\$	132.66
Meter # 690LG Busi 7 JP # 4	01/06/26-02/03/2026			
Meter # 928LG Highway 6 Jail	01/05/26-02/02/2026	24600	\$	2,634.88
Meter # 846LG Road 2902 Tower	01/06/26-02/03/2026	123	\$	20.51
Meter # 962LG Highway 6 Warehouse	01/05/26-02/02/2026	1623	\$	<b>188.86</b>
Meter # 850LG Industrial Park * Effective 02/07/2019				
			\$	<b>9,743.81</b>

**TX U Energy Grand Total**

**FALLS COUNTY**

**Public Reporting of Utilities Usage**

**Water & Sewer**

**FY 2025-2026**

PAID IN FEB 2026

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
City of Marlin	Courthouse-53001-0020306300	12/21/25-01/21/2026	46 \$	356.30
	Adult Probation-53001-0020306400	12/21/25-01/21/2026	130 \$	308.50
	JP#2-Commerce St-53001-0030310400	12/21/26-01/21/2026	1 \$	162.00
	Jail-2847 HWY 6-53001-0030315700	12/21/25-01/21/2026	1392 \$	65,698.56
	FOBP-53001-0040316800	12/21/25-01/21/2026	8 \$	126.57
	R&B 511 Bridge St-53001-0040307600	12/21/25-01/21/2026	157 \$	351.80
	Industrial Park Rd-53001-0030315501	12/21/25-01/21/2026	36 \$	194.31
<b>City of Marlin Grand Total</b>				<b>\$ 67,198.04</b>
City of Lott		01/01/26-02/01/2026	729 \$	73.23
City of Lott Grand Total	R&B Barn 116 E Cedar St. Lott # 0064		\$	<b>73.23</b>
Tri-County S.U.D.		1/21/2026	160 \$	56.28
Tri-County S.U.D. Grand Total	R&B Barn Marlin # 555		\$	<b>56.28</b>
West Brazos Water Supply				
West Brazos Water Grand Total	JP # 4 Highway 7 Chilton # 1020			
Chilton Sewer Service		1/31/2026	0 \$	53.27
Chilton Sewer Serv Grand Total	JP # 4 Highway 7 Chilton # 305		\$	<b>53.27</b>

**FALLS COUNTY**

**Public Reporting of Utilities Usage**

**Natural Gas**

**FY 2025-2026**

PAID IN FEB 2026

<u>PROVIDER</u>	<u>LOCATION</u>	<u>PAID</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
Atmos Energy	Courthouse-125 Bridge Mrln # 3039991188				
	Jail - 2847 Highway 6 # 3042215984	\$ 1,886.45	12/30/25-01/29/2026	2100	\$ 2,424.26
	JP#4-111 6th Street, #3075807943	\$ 1,886.45			\$ 155.39
<b>Atmos Energy Grand Total</b>		\$ 466.59			\$ 2,579.65