

FALLS COUNTY
Public Reporting of Utilities Usage

Electricity

PAID IN OCT 2023

FY 2023-2024

<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	08/18/23-09/18/2023	1475	\$ 207.16
	Falls Brazos Park-GRDL-yard lights only	08/18/23-09/18/2023	0	\$ 45.00
Heart of TX Electric Co-op Grand Total				\$ 252.16
Navasota Valley Electric Co-op	Radio Tower/mtr#200-007 @ Site #89198	08/31/23-09/30/2023	97	\$ 32.42
	911 Atenna/mtr#200-001-943 @ State Hwy	08/31/23-09/30/2023	1021	\$ 176.23
Navasota Valley Electric Co-op Grand Total				\$ 208.65
Shell Energy Solutions	Meter # 709LG CR 2902 Reagan Barn	09/06/23-10/06/2023	99	\$ 19.35
	Meter # 560LG E Cedar Loft Barn	09/06/23-10/06/2023	232	\$ 32.73
	UnMetered E Cedar Guard Light #1 Lott	09/06/23-10/06/2023	40	\$ 12.33
	UnMetered E Cedar Guard Light #2 Lott	09/06/23-10/06/2023	40	\$ 12.33
	Meter # 239LG Bridge Street	09/05/23-10/04/2023	2127	\$ 299.69
	UnMetered 8th Guard Light Reagan Barn	09/06/23-10/06/2023	70	\$ 14.35
	UnMetered Bridge Guard Light Marlin Barn	09/05/23-10/04/2023	40	\$ 12.46
	Meter # 942LG Square Courthouse	09/05/23-10/04/2023	24778	\$ 2,591.42
	Meter # 487LG Craik (Jail 2) Adult	09/05/23-10/04/2023	5520	\$ 568.23
	Meter # 046LG Commerce JP #2	09/06/23-10/06/2023	1150	\$ 126.43
	Meter # 928LG Highway 6 Jail	09/05/23-10/04/2023	45600	\$ 4,209.10
	Meter # 355LG 191 County Road 2902	09/06/23-10/06/2023	382	\$ 47.83
	Meter # 920LG Jail Storage-Hwy 6	09/05/23-10/04/2023	1178	\$ 129.66
	Meter # 850LG Industrial Park * Effective 02/07/2019	09/05/23-10/04/2023	8440	\$ 1,753.29
Shell Energy Solutions Grand Total				\$ 9,829.20

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Water & Sewer

FY 2023-2024

PAID IN OCT 2023

<u>PROVIDER</u>	<u>LOCATION</u>	<u>DATES OF SERVICE</u>	<u>USED</u>	<u>PAID</u>
City of Marlin	Courthouse-53001-0020306300	08/24/23-09/25/2023	84 \$	403.26
	Adult Probation-53001-0020306400	08/24/23-09/25/2023	35.5 \$	142.60
	JP#2-Commerce St-53001-0030310400	08/24/23-09/25/2023	1 \$	133.97
	Jail-2847 HWY 6-53001-0030315700	08/24/23-09/25/2023	2735 \$	3,562.27
	FOBP-53001-0040316800	08/24/23-09/25/2023	3.5 \$	90.90
	R&B 511 Bridge St-53001-0040307600		\$	-
	Industrial Park Rd-53001-0030315501	08/24/23-09/25/2023	0 \$	133.72
City of Marlin Grand Total				\$ 4,466.72

City of Lott

City of Lott Grand Total

R&B Barn 116 E Cedar St. Lott # 0064	09/01/23-10/01/2023	900 \$	72.03
		\$	72.03

Tri-County S.U.D.

Tri-County S.U.D. Grand Total

R&B Barn Marlin # 555	9/21/2023	900 \$	50.25
		\$	50.25

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Natural Gas		FY 2023-2024		PAID IN OCT 2023	
<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	08/26-09/27/2023	508 \$	468.37	
Atmos Energy Grand Total				\$468.37	