

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Dec-17

ELECTRICITY Usage 2016 - 2017

Electricity

Date Paid	PREMISE #	Bill Period	SERVICE LOCATION	kWh	
				METERED	AMOUNT
1/8/2018	300605964	11/27/2017 - 12/29/2017	C-H Annex	1718	\$ 257.21
1/8/2018	300535492	11/27/2017 - 12/29/2017	CRC 305 Fox st	2740	\$ 277.30
1/8/2018	300610906	11/27/2017 - 12/29/2017	Weigh St/103 N Ave F	0	\$ 11.89
1/8/2018	300430999	11/27/2017 - 12/29/2017	Serv Ctr/South Lake	8067	\$ 624.15
1/8/2018	300227813	11/27/2017 - 12/29/2017	Extension Office	2296	\$ 240.92
1/8/2018	300580790	11/27/2017 - 12/29/2017	Courthouse	7041	\$ 755.71
1/8/2018	300468465	11/27/2017 - 12/29/2017	Young Bldg/Probation	2300	\$ 258.35
1/8/2018	300244600	11/27/2017 - 12/29/2017	LE/Mtr W77920T	3360	\$ 317.50
1/8/2018	304320031	11/27/2017 - 12/29/2017	LE/Mtr 53881336	0	\$ 12.87
1/8/2018	304139177	11/27/2017 - 12/29/2017	LE/Mtr 53881336	42960	\$ 2,961.64
Total					\$ 5,717.54

WATER Usage 2016 - 2017

Water

Date Paid	Meter#	Bill Period	SERVICE LOCATION	METERED	AMOUNT
1/8/2018		11/20/2017 - 12/19/2017	Law Enforcement Center	313727	\$ 2,125.08
1/8/2018		11/20/2017 - 12/19/2017	MHMR Services	0	\$ 32.45
1/8/2018		11/20/2017 - 12/19/2017	Service Center	5791	\$ 46.82
1/8/2018		11/20/2017 - 12/19/2017	Museum	246	\$ 32.45
1/8/2018		11/20/2017 - 12/19/2017	Courthouse	442	\$ 32.45
1/8/2018		11/20/2017 - 12/19/2017	Extension Office	471	\$ 32.45
1/8/2018		11/20/2017 - 12/19/2017	Young Bldg	321	\$ 32.45
Total					\$ 2,334.15

NATURAL GAS Usage 2016 - 2017

Gas

Date Paid	METER #	Bill Period	SERVICE LOCATION	METERED	AMOUNT
1/8/2018	9430025	11/23/2017 - 12/21/2017	Courthouse	4	\$ 143.88
1/8/2018	442974	11/23/2017 - 12/21/2017	Young Bldg	62	\$ 162.58
1/8/2018	08K111626	11/23/2017 - 12/21/2017	Community Recovery Ctr	82	\$ 96.76
1/8/2018	5079558	11/23/2017 - 12/21/2017	Service Center	470	\$ 371.19
1/8/2018	9772311	11/23/2017 - 12/21/2017	DPS Weigh Station	0	\$ 130.88
1/8/2018	G0030691	11/23/2017 - 12/21/2017	Law Enforcement Center	967.13	\$ 625.39
1/8/2017	06H523727	11/23/2017 - 12/21/2017	Museum	197	\$ 231.60
	9651383		Ext. Office		
Total					\$ 4,348.89