

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Apr-22

ELECTRICITY Usage 2021-2022

Electricity

DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	BILLED	
				USAGE	AMOUNT
4/25/2022	300605964	3/2/2022 - 3/31/2022	C-H Annex	851	\$ 198.07
4/25/2022	300535492	3/2/2022 - 3/31/2022	CRC 305 Fox St	1326	\$ 421.45
4/25/2022	300610906	3/2/2022 - 3/31/2022	Weigh St/103 N Ave F	0	\$ 15.29
4/25/2022	300430999	3/2/2022 - 3/31/2022	Serv Ctr/South Lake	4302	\$ 397.21
4/25/2022	300227813	3/2/2022 - 3/31/2022	Extension Office	1295	\$ 163.71
4/25/2022	300580790	3/2/2022 - 3/31/2022	Courthouse		
4/25/2022	300468465	3/2/2022 - 3/31/2022	Young Bldg/Probation		
4/25/2022	300244600	3/2/2022 - 3/31/2022	LE/Mtr W77920T	2720	\$ 356.63
4/25/2022	304320031	3/2/2022 - 3/31/2022	LE/Mtr 53881336	0	\$ 16.56
4/25/2022	304139177	3/2/2022 - 3/31/2022	LE/Mtr 53881336	36480	\$ 3,232.00
Total					\$ 4,800.92

WATER Usage 2021-2022

Water

DATE		BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
4/11/2022	06-0504-00	2/17/2022 - 3/19/2022	Law Enforcement Center	520900	\$ 4,321.82
4/11/2022	08-0349-00	2/17/2022 - 3/19/2022	MHMR Services	0	\$ 97.24
4/11/2022	07-0001-00	2/17/2022 - 3/19/2022	Service Center	250	\$ 76.75
4/11/2022	03-0227-00	2/17/2022 - 3/19/2022	Museum	3610	\$ 97.49
4/11/2022	04-0001-00	2/17/2022 - 3/19/2022	Courthouse	2508	\$ 189.35
4/11/2022	03-0166-01	2/17/2022 - 3/19/2022	Extension Office	2610	\$ 94.35
4/11/2022	03-0162-01	2/17/2022 - 3/19/2022	Young Bldg	300	\$ 94.35
Total					\$ 4,971.35

NATURAL GAS Usage 2021-2022

Gas

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED	
4/11/2022	9430025	2/23/2022 - 3/25/2022	Courthouse	412	\$ 1,577.93
4/11/2022	09R442974	2/23/2022 - 3/25/2022	Young Bldg	72	\$ 221.96
4/11/2022	08K111626	2/23/2022 - 3/25/2022	Community Recovery Ctr	221	\$ 234.04
4/11/2022	5079558	2/23/2022 - 3/25/2022	Service Center	553	\$ 544.92
4/11/2022	121834311	2/23/2022 - 3/25/2022	DPS Weigh Station	0	-
4/11/2022	G0030691	2/23/2022 - 3/25/2022	Law Enforcement Center	1610	\$ 1,695.74
4/11/2022	06H523727	2/23/2022 - 3/25/2022	Museum	331	\$ 388.79
Total					\$ 2,084.53