

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Jun-22

ELECTRICITY Usage 2021-2022

Electricity

| DATE | PREMISE # | BILL PERIOD | SERVICE LOCATION | BILLED | |
|--------------|-----------|---------------------|----------------------|--------|--------------------|
| | | | | USAGE | AMOUNT |
| 6/28/2022 | 300605964 | 5/3/2022 - 6/3/2022 | C-H Annex | 4794 | \$ 572.49 |
| 6/28/2022 | 300535492 | 5/3/2022 - 6/3/2022 | CRC 305 Fox St | 2574 | \$ 322.43 |
| 6/28/2022 | 300610906 | 5/3/2022 - 6/3/2022 | Weigh St/103 N Ave F | 0 | \$ 13.83 |
| 6/28/2022 | 300430999 | 5/3/2022 - 6/3/2022 | Serv Ctr/South Lake | 5394 | \$ 466.04 |
| 6/28/2022 | 300227813 | 5/3/2022 - 6/3/2022 | Extension Office | 7813 | \$ 179.01 |
| 6/28/2022 | 300580790 | 5/3/2022 - 6/3/2022 | Courthouse | 10960 | \$ 1,280.53 |
| 6/28/2022 | 300468465 | 5/3/2022 - 6/3/2022 | Young Bldg/Probation | 2549 | \$ 294.84 |
| 6/28/2022 | 300244600 | 5/3/2022 - 6/3/2022 | LE/Mtr W77920T | 4640 | \$ 443.80 |
| 6/28/2022 | 304320031 | 5/3/2022 - 6/3/2022 | LE/Mtr 53881336 | 0 | \$ 14.97 |
| 6/28/2022 | 304139177 | 5/3/2022 - 6/3/2022 | LE/Mtr 53881336 | 47200 | \$ 4,024.29 |
| Total | | | | | \$ 7,612.23 |

WATER Usage 2021-2022

Water

| DATE | | BILL PERIOD | SERVICE LOCATION | METERED | AMOUNT |
|--------------|------------|-----------------------|------------------------|---------|--------------------|
| 6/13/2022 | 06-0504-00 | 4/18/2022 - 5/18/2022 | Law Enforcement Center | 381900 | \$ 3,347.43 |
| 6/13/2022 | 08-0349-00 | 4/18/2022 - 5/18/2022 | MHMR Services | 0 | \$ 97.24 |
| 6/13/2022 | 07-0001-00 | 4/18/2022 - 5/18/2022 | Service Center | 9490 | \$ 110.17 |
| 6/13/2022 | 03-0227-00 | 4/18/2022 - 5/18/2022 | Museum | 2640 | \$ 94.35 |
| 6/13/2022 | 04-0001-00 | 4/18/2022 - 5/18/2022 | Courthouse | 3758 | \$ 193.25 |
| 6/13/2022 | 03-0166-01 | 4/18/2022 - 5/18/2022 | Extension Office | 1460 | \$ 94.35 |
| 6/13/2022 | 03-0162-01 | 4/18/2022 - 5/18/2022 | Young Bldg | 240 | \$ 94.35 |
| Total | | | | | \$ 4,031.14 |

NATURAL GAS Usage 2021-2022

Gas

| DATE | METER # | BILL PERIOD | SERVICE LOCATION | METERED | |
|--------------|-----------|-----------------------|------------------------|---------|------------------|
| 6/13/2022 | 9430025 | 2/23/2022 - 3/25/2022 | Courthouse | 31 | \$ 168.07 |
| 6/13/2022 | 09R442974 | 2/23/2022 - 3/25/2022 | Young Bldg | 8 | \$ 157.51 |
| 6/13/2022 | 08K111626 | 2/23/2022 - 3/25/2022 | Community Recovery Ctr | 0 | \$ 59.34 |
| 6/13/2022 | 5079558 | 2/23/2022 - 3/25/2022 | Service Center | 349 | \$ 420.99 |
| 6/13/2022 | 121834311 | 2/23/2022 - 3/25/2022 | DPS Weigh Station | 0 | - |
| 6/13/2022 | G0030691 | 2/23/2022 - 3/25/2022 | Law Enforcement Center | 649 | \$ 740.65 |
| 6/13/2022 | 06H523727 | 2/23/2022 - 3/25/2022 | Museum | 0 | \$ 154.16 |
| Total | | | | | \$ 894.81 |