

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Sep-22

ELECTRICITY Usage 2021-2022

Electricity

| DATE | PREMISE # | BILL PERIOD | SERVICE LOCATION | BILLED | |
|--------------|-----------|---------------------|----------------------|--------|--------------------|
| | | | | USAGE | AMOUNT |
| 9/26/2022 | 300605964 | 8/3/2022 - 9/1/2022 | C-H Annex | 3903 | \$ 613.16 |
| 9/26/2022 | 300535492 | 8/3/2022 - 9/1/2022 | CRC 305 Fox St | 4530 | \$ 557.17 |
| 9/26/2022 | 300610906 | 8/3/2022 - 9/1/2022 | Weigh St/103 N Ave F | 0 | \$ 13.83 |
| 9/26/2022 | 300430999 | 8/3/2022 - 9/1/2022 | Serv Ctr/South Lake | 7023 | \$ 582.23 |
| 9/26/2022 | 300227813 | 8/3/2022 - 9/1/2022 | Extension Office | 1762 | \$ 232.15 |
| 9/26/2022 | 300580790 | 8/3/2022 - 9/1/2022 | Courthouse | 10880 | \$ 1,400.56 |
| 9/26/2022 | 300468465 | 8/3/2022 - 9/1/2022 | Young Bldg/Probation | 2888 | \$ 370.86 |
| 9/26/2022 | 300244600 | 8/3/2022 - 9/1/2022 | LE/Mtr W77920T | 5000 | \$ 511.15 |
| 9/26/2022 | 304320031 | 8/3/2022 - 9/1/2022 | LE/Mtr 53881336 | 0 | \$ 14.97 |
| 9/26/2022 | 304139177 | 8/3/2022 - 9/1/2022 | LE/Mtr 53881336 | 53360 | \$ 4,653.73 |
| Total | | | | | \$ 8,949.81 |

WATER Usage 2021-2022

Water

| DATE | | BILL PERIOD | SERVICE LOCATION | METERED | AMOUNT |
|--------------|------------|-----------------------|------------------------|---------|--------------------|
| 9/12/2022 | 06-0504-00 | 7/17/2022 - 8/16/2022 | Law Enforcement Center | 360900 | \$ 3,210.22 |
| 9/12/2022 | 08-0349-00 | 7/17/2022 - 8/16/2022 | MHMR Services | 0 | \$ 102.24 |
| 9/12/2022 | 07-0001-00 | 7/17/2022 - 8/16/2022 | Service Center | 850 | \$ 81.75 |
| 9/12/2022 | 03-0227-00 | 7/17/2022 - 8/16/2022 | Museum | 770 | \$ 99.35 |
| 9/12/2022 | 04-0001-00 | 7/17/2022 - 8/16/2022 | Courthouse | 5028 | \$ 214.79 |
| 9/12/2022 | 03-0166-01 | 7/17/2022 - 8/16/2022 | Extension Office | 980 | \$ 99.35 |
| 9/12/2022 | 03-0162-01 | 7/17/2022 - 8/16/2022 | Young Bldg | 230 | \$ 99.35 |
| Total | | | | | \$ 3,907.05 |

NATURAL GAS Usage 2021-2022

Gas

| DATE | METER # | BILL PERIOD | SERVICE LOCATION | METERED | |
|--------------|-----------|-----------------------|------------------------|---------|------------------|
| 9/12/2022 | 9430025 | 7/26/2022 - 8/23/2022 | Courthouse | 0 | \$ 166.88 |
| 9/12/2022 | 09R442974 | 7/26/2022 - 8/23/2022 | Young Bldg | 2 | \$ 169.41 |
| 9/12/2022 | 08K111626 | 7/26/2022 - 8/23/2022 | Community Recovery Ctr | 1 | \$ 60.62 |
| 9/12/2022 | 5079558 | 7/26/2022 - 8/23/2022 | Service Center/DPS | 8 | \$ 163.53 |
| 9/12/2022 | 121834311 | 7/26/2022 - 8/23/2022 | DPS Weigh Station | 0 | - |
| 9/12/2022 | G0030691 | 7/26/2022 - 8/23/2022 | Law Enforcement Center | 430 | \$ 658.54 |
| 9/12/2022 | 06H523727 | 7/26/2022 - 8/23/2022 | Museum | 0 | \$ 154.16 |
| Total | | | | | \$ 812.70 |