

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Jul-22

ELECTRICITY Usage 2021-2022

Electricity

DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	BILLED	
				USAGE	AMOUNT
7/25/2022	300605964	6/3/2022 - 7/5/2022	C-H Annex	5311	\$ 642.55
7/25/2022	300535492	6/3/2022 - 7/5/2022	CRC 305 Fox St	4351	\$ 480.31
7/25/2022	300610906	6/3/2022 - 7/5/2022	Weigh St/103 N Ave F	0	\$ 13.83
7/25/2022	300430999	6/3/2022 - 7/5/2022	Serv Ctr/South Lake	7097	\$ 579.67
7/25/2022	300227813	6/3/2022 - 7/5/2022	Extension Office	1733	\$ 228.32
7/25/2022	300580790	6/3/2022 - 7/5/2022	Courthouse	13360	\$ 1,503.62
7/25/2022	300468465	6/3/2022 - 7/5/2022	Young Bldg/Probation	2743	\$ 352.71
7/25/2022	300244600	6/3/2022 - 7/5/2022	LE/Mtr W77920T	5520	\$ 549.50
7/25/2022	304320031	6/3/2022 - 7/5/2022	LE/Mtr 53881336	0	\$ 14.97
7/25/2022	304139177	6/3/2022 - 7/5/2022	LE/Mtr 53881336	58960	\$ 4,886.80
Total					\$ 9,252.28

WATER Usage 2021-2022

Water

DATE		BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
7/11/2022	06-0504-00	5/18/2022 - 6/17/2022	Law Enforcement Center	378000	\$ 3,320.09
7/11/2022	08-0349-00	5/18/2022 - 6/17/2022	MHMR Services	0	\$ 97.24
7/11/2022	07-0001-00	5/18/2022 - 6/17/2022	Service Center	6450	\$ 76.75
7/11/2022	03-0227-00	5/18/2022 - 6/17/2022	Museum	2600	\$ 94.35
7/11/2022	04-0001-00	5/18/2022 - 6/17/2022	Courthouse	3670	\$ 189.35
7/11/2022	03-0166-01	5/18/2022 - 6/17/2022	Extension Office	1410	\$ 94.35
7/11/2022	03-0162-01	5/18/2022 - 6/17/2022	Young Bldg	305	\$ 94.35
Total					\$ 3,966.48

NATURAL GAS Usage 2021-2022

Gas

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED	
7/11/2022	9430025	4/26/2022 - 5/26/2022	Courthouse	28	\$ 168.07
7/11/2022	09R442974	4/26/2022 - 5/26/2022	Young Bldg	3	\$ 170.45
7/11/2022	08K111626	4/26/2022 - 5/26/2022	Community Recovery Ctr	0	\$ 59.34
7/11/2022	5079558	4/26/2022 - 5/26/2022	Service Center/DPS	244	\$ 420.99
7/11/2022	121834311	4/26/2022 - 5/26/2022	DPS Weigh Station	0	-
7/11/2022	G0030691	4/26/2022 - 5/26/2022	Law Enforcement Center	423	\$ 780.51
7/11/2022	06H523727	4/26/2022 - 5/26/2022	Museum	0	\$ 154.16
Total					\$ 934.67