

**GARZA COUNTY  
UTILITY/ENERGY REPORT**

**Aug-23**

**ELECTRICITY Usage 2022-2023**

**Electricity**

| DATE         | PREMISE # | BILL PERIOD         | SERVICE LOCATION     | BILLED |                     |
|--------------|-----------|---------------------|----------------------|--------|---------------------|
|              |           |                     |                      | USAGE  | AMOUNT              |
| 8/28/2023    | 300605964 | 7/6/2023 - 8/4/2023 | C-H Annex            | 4443   | \$ 794.03           |
| 8/28/2023    | 300535492 | 7/6/2023 - 8/4/2023 | CRC 305 Fox St       | 5097   | \$ 620.56           |
| 8/28/2023    | 300610906 | 7/6/2023 - 8/4/2023 | Weigh St/103 N Ave F | 0      | \$ 18.32            |
| 8/28/2023    | 300430999 | 7/6/2023 - 8/4/2023 | Serv Ctr/South Lake  | 7257   | \$ 701.05           |
| 8/28/2023    | 300227813 | 7/6/2023 - 8/4/2023 | Extension Office     | 2036   | \$ 306.31           |
| 8/28/2023    | 300580790 | 7/6/2023 - 8/4/2023 | Courthouse           | 11520  | \$ 1,529.16         |
| 8/28/2023    | 300468465 | 7/6/2023 - 8/4/2023 | Young Bldg/Probation | 2127   | \$ 319.12           |
| 8/28/2023    | 300244600 | 7/6/2023 - 8/4/2023 | LE/Mtr W77920T       | 5040   | \$ 593.44           |
| 8/28/2023    | 304320031 | 7/6/2023 - 8/4/2023 | LE/Mtr 53881336      | 19     | \$ 22.51            |
| 8/28/2023    | 304139177 | 7/6/2023 - 8/4/2023 | LE/Mtr 53881336      | 60960  | \$ 5,656.64         |
| <b>Total</b> |           |                     |                      |        | <b>\$ 10,561.14</b> |

**WATER Usage 2022-2023**

**Water**

| DATE         |            | BILL PERIOD           | SERVICE LOCATION       | METERED | AMOUNT             |
|--------------|------------|-----------------------|------------------------|---------|--------------------|
| 8/14/2023    | 06-0504-00 | 6/12/2023 - 7/12/2023 | Law Enforcement Center | 310000  | \$ 2,864.41        |
| 8/14/2023    | 08-0349-00 | 6/12/2023 - 7/12/2023 | MHMR Services          | 0       | \$ 118.24          |
| 8/14/2023    | 07-0001-00 | 6/12/2023 - 7/12/2023 | Service Center         | 7060    | \$ 110.66          |
| 8/14/2023    | 03-0227-00 | 6/12/2023 - 7/12/2023 | Museum                 | 540     | \$ 115.35          |
| 8/14/2023    | 04-0001-00 | 6/12/2023 - 7/12/2023 | Courthouse             | 3232    | \$ 221.54          |
| 8/14/2023    | 03-0166-01 | 6/12/2023 - 7/12/2023 | Extension Office       | 380     | \$ 115.35          |
| 8/14/2023    | 03-0162-01 | 6/12/2023 - 7/12/2023 | Young Bldg             | 330     | \$ 115.35          |
| <b>Total</b> |            |                       |                        |         | <b>\$ 3,660.90</b> |

**NATURAL GAS Usage 2022-2023**

**Gas**

| DATE         | METER #   | BILL PERIOD           | SERVICE LOCATION       | METERED |                  |
|--------------|-----------|-----------------------|------------------------|---------|------------------|
| 8/14/2023    | 9430025   | 6/24/2023 - 7/25/2023 | Courthouse             | 1       | \$ 183.71        |
| 8/14/2023    | 09R442974 | 6/24/2023 - 7/25/2023 | Young Bldg             | 1       | \$ 183.71        |
| 8/14/2023    | 08K111626 | 6/24/2023 - 7/25/2023 | Community Recovery Ctr | 0       | \$ 65.62         |
| 8/14/2023    | 5079558   | 6/24/2023 - 7/25/2023 | Service Center/DPS     | 19      | \$ 158.88        |
| 8/14/2023    | 121834311 | 6/24/2023 - 7/25/2023 | DPS Weigh Station      | 0       | -                |
| 8/14/2023    | G0030691  | 6/24/2023 - 7/25/2023 | Law Enforcement Center | 370     | \$ 460.95        |
| 8/14/2023    | 06H523727 | 6/24/2023 - 7/25/2023 | Museum                 | 0       | \$ 169.12        |
| <b>Total</b> |           |                       |                        |         | <b>\$ 630.07</b> |