

**GARZA COUNTY  
UTILITY/ENERGY REPORT**

Dec-23

**ELECTRICITY Usage 2022-2023**

**Electricity**

| DATE         | PREMISE # | BILL PERIOD        | SERVICE LOCATION     | BILLED |                    |
|--------------|-----------|--------------------|----------------------|--------|--------------------|
|              |           |                    |                      | USAGE  | AMOUNT             |
| 12/28/2023   | 300605964 | 9/5/2023-10/3/2023 | C-H Annex            | 782    | \$ 223.32          |
| 12/28/2023   | 300535492 | 9/5/2023-10/3/2023 | CRC 305 Fox St       | 1867   | \$ 379.43          |
| 12/28/2023   | 300610906 | 9/5/2023-10/3/2023 | Weigh St/103 N Ave F | 0      | \$ 16.29           |
| 12/28/2023   | 300430999 | 9/5/2023-10/3/2023 | Serv Ctr/South Lake  | 4663   | \$ 385.35          |
| 12/28/2023   | 300227813 | 9/5/2023-10/3/2023 | Extension Office     | 1477   | \$ 182.79          |
| 12/28/2023   | 300580790 | 9/5/2023-10/3/2023 | Courthouse           | 7120   | \$ 1,101.43        |
| 12/28/2023   | 300468465 | 9/5/2023-10/3/2023 | Young Bldg/Probation | 1364   | \$ 170.15          |
| 12/28/2023   | 300244600 | 9/5/2023-10/3/2023 | LE/Mtr W77920T       | 2800   | \$ 35.58           |
| 12/28/2023   | 304320031 | 9/5/2023-10/3/2023 | LE/Mtr 53881336      | 0      | \$ 17.64           |
| 12/28/2023   | 304139177 | 9/5/2023-10/3/2023 | LE/Mtr 53881336      | 38720  | \$ 3,312.78        |
| <b>Total</b> |           |                    |                      |        | <b>\$ 5,824.76</b> |

**WATER Usage 2022-2023**

**Water**

| DATE         |            | BILL PERIOD            | SERVICE LOCATION       | METERED | AMOUNT             |
|--------------|------------|------------------------|------------------------|---------|--------------------|
| 12/11/2023   | 06-0504-00 | 10/10/2023 - 11/9/2023 | Law Enforcement Center | 361000  | \$ 3,282.67        |
| 12/11/2023   | 08-0349-00 | 10/10/2023 - 11/9/2023 | MHMR Services          | 0       | \$ 128.13          |
| 12/11/2023   | 07-0001-00 | 10/10/2023 - 11/9/2023 | DPS / Service Center   | 290     | \$ 90.56           |
| 12/11/2023   | 03-0227-00 | 10/10/2023 - 11/9/2023 | Museum                 | 200     | \$ 125.24          |
| 12/11/2023   | 04-0001-00 | 10/10/2023 - 11/9/2023 | Courthouse             | 4180    | \$ 236.44          |
| 12/11/2023   | 03-0166-01 | 10/10/2023 - 11/9/2023 | Extension Office       | 410     | \$ 125.24          |
| 12/11/2023   | 03-0162-01 | 10/10/2023 - 11/9/2023 | Young Bldg             | 400     | \$ 125.24          |
| <b>Total</b> |            |                        |                        |         | <b>\$ 4,113.52</b> |

**NATURAL GAS Usage 2022-2023**

**Gas**

| DATE         | METER #   | BILL PERIOD             | SERVICE LOCATION       | METERED |                    |
|--------------|-----------|-------------------------|------------------------|---------|--------------------|
| 12/11/2023   | 9430025   | 10/25/2023 - 11/22/2023 | Courthouse             | 110     | \$ 286.25          |
| 12/11/2023   | 09R442974 | 10/25/2023 - 11/22/2023 | Young Bldg             | 62      | \$ 250.27          |
| 12/11/2023   | 08K111626 | 10/25/2023 - 11/22/2023 | Community Recovery Ctr | 100     | \$ 170.18          |
| 12/11/2023   | 5079558   | 10/25/2023 - 11/22/2023 | Service Center/DPS     | 258     | \$ 369.05          |
| 12/11/2023   | 121834311 | 10/25/2023 - 11/22/2023 | DPS Weigh Station      | 0       | -                  |
| 12/11/2023   | G0030691  | 10/25/2023 - 11/22/2023 | Law Enforcement Center | 742     | \$ 890.68          |
| 12/11/2023   | 06H523727 | 10/25/2023 - 11/22/2023 | Museum                 | 171     | \$ 308.09          |
| <b>Total</b> |           |                         |                        |         | <b>\$ 1,198.77</b> |