

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Feb-24

ELECTRICITY Usage 2022-2023

Electricity

DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	BILLED	
				USAGE	AMOUNT
2/26/2024	300605964	1/2/24 - 1/31/2024	C-H Annex	959	\$ 196.50
2/26/2024	300535492	1/2/24 - 1/31/2024	CRC 305 Fox St	1777	\$ 243.96
2/26/2024	300610906	1/2/24 - 1/31/2024	Weigh St/103 N Ave F	0	\$ 16.29
2/26/2024	300430999	1/2/24 - 1/31/2024	Serv Ctr/South Lake	4698	\$ 403.02
2/26/2024	300227813	1/2/24 - 1/31/2024	Extension Office	2404	\$ 293.41
2/26/2024	300580790	1/2/24 - 1/31/2024	Courthouse	8880	\$ 1,170.66
2/26/2024	300468465	1/2/24 - 1/31/2024	Young Bldg/Probation	1247	\$ 160.99
2/26/2024	300244600	1/2/24 - 1/31/2024	LE/Mtr W77920T	3080	\$ 378.70
2/26/2024	304320031	1/2/24 - 1/31/2024	LE/Mtr 53881336	0	\$ 17.64
2/26/2024	304139177	1/2/24 - 1/31/2024	LE/Mtr 53881336	37600	\$ 2,977.87
Total					\$ 5,859.04

WATER Usage 2022-2023

Water

DATE		BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
2/12/2024	06-0504-00	12/9/2023 - 1/8/2024	Law Enforcement Center	331900	\$ 3,074.61
2/12/2024	08-0349-00	12/9/2023 - 1/8/2024	MHMR Services	0	\$ 128.13
2/12/2024	07-0001-00	12/9/2023 - 1/8/2024	Service Center	200	\$ 90.56
2/12/2024	03-0227-00	12/9/2023 - 1/8/2024	Museum	120	\$ 125.24
2/12/2024	04-0001-00	12/9/2023 - 1/8/2024	Courthouse	4132	\$ 236.18
2/12/2024	03-0166-01	12/9/2023 - 1/8/2024	Extension Office	280	\$ 125.24
2/12/2024	03-0162-01	12/9/2023 - 1/8/2024	Young Bldg	530	\$ 125.24
Total					\$ 3,905.20

NATURAL GAS Usage 2022-2023

Gas

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED	
2/12/2024	9430025	12/22/2023 - 1/25/2024	Courthouse	780	\$ 777.41
2/12/2024	09R442974	12/22/2023 - 1/25/2024	Young Bldg	210	\$ 358.21
2/12/2024	08K111626	12/22/2023 - 1/25/2024	Community Recovery Ctr	393	\$ 374.24
2/12/2024	5079558	12/22/2023 - 1/25/2024	Service Center/DPS	638	\$ 625.97
2/12/2024	121834311	12/22/2023 - 1/25/2024	DPS Weigh Station	0	-
2/12/2024	G0030691	12/22/2023 - 1/25/2024	Law Enforcement Center	2068	\$ 2,109.41
2/12/2024	06H523727	12/22/2023 - 1/25/2024	Museum	574	\$ 583.02
Total					\$ 2,692.43