

**GARZA COUNTY  
UTILITY/ENERGY REPORT**

Jul-24

**ELECTRICITY Usage 2023-2024**

**Electricity**

DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	BILLED	
				USAGE	AMOUNT
7/5/2024	300605964	06/05/2024 - 07/05/2024	C-H Annex	4045	\$ 561.43
7/5/2024	300535492	06/05/2024 - 07/05/2024	405 S Ave C	4237	\$ 585.60
7/5/2024	300610906	06/05/2024 - 07/05/2024	Weigh St/103 N Ave F	0	\$ 19.06
7/5/2024	300430999	06/05/2024 - 07/05/2024	Serv Ctr/South Lake	54	\$ 16.66
7/5/2024	300227813	06/05/2024 - 07/05/2024	Extension Office	2026	\$ 277.19
7/5/2024	300580790	06/05/2024 - 07/05/2024	Courthouse	12640	\$ 1,451.01
7/5/2024	300468465	06/05/2024 - 07/05/2024	Young Bldg/Probation	2423	\$ 327.47
7/5/2024	300244600	06/05/2024 - 07/05/2024	LE/Mtr W77920T	5200	\$ 522.03
7/5/2024	304320031	06/05/2024 - 07/05/2024	LE/Mtr 53881336	13	\$ 22.27
7/5/2024	304139177	06/05/2024 - 07/05/2024	LE/Mtr 53881336	48400	\$ 4,031.94
7/5/2024	300516464	06/05/2024 - 07/05/2024	Probation	1062	\$ 155.12
7/5/2024	300375583	06/05/2024 - 07/05/2024	CR230 & CR399	0	\$ 19.66
<b>Total</b>					<b>\$ 7,989.44</b>

**WATER Usage 2023-2024**

**Water**

DATE	BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
7/5/2024	06-0504-00	05/14/2024 - 06/14/2024	Law Enforcement Center	3036 \$ 2,872.26
7/5/2024	08-0349-00	05/14/2024 - 06/14/2024	MHMR Services	0 \$ 128.13
7/5/2024	07-0001-00	05/14/2024 - 06/14/2024	Service Center	3000 \$ 90.56
7/5/2024	03-0227-00	05/14/2024 - 06/14/2024	Museum	280 \$ 125.24
7/5/2024	04-0001-00	05/14/2024 - 06/14/2024	Courthouse	2430 \$ 230.24
7/5/2024	03-0166-01	05/14/2024 - 06/14/2024	Extension Office	200 \$ 125.24
7/5/2024	03-0162-01	05/14/2024 - 06/14/2024	Young Bldg	900 \$ 125.24
<b>Total</b>				<b>\$ 3,696.91</b>

**NATURAL GAS Usage 2023-2024**

**Gas**

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED
7/25/2024	9430025	06/25/2024 - 07/25/2024	Courthouse	1 \$ 204.33
7/25/2024	09R442974	06/25/2024 - 07/25/2024	Young Bldg	4 \$ 206.03
7/24/2024	08K111626	06/25/2024 - 07/25/2024	Community Recovery Ctr	1 \$ 73.98
7/24/2024	5079558	06/25/2024 - 07/25/2024	Service Center/DPS	9 \$ 193.02
7/25/2024	121834311	06/25/2024 - 07/25/2024	DPS Weigh Station	0 -
7/25/2024	G0030691	06/25/2024 - 07/25/2024	Law Enforcement Center	493 \$ 541.56
7/25/2024	06H523727	06/25/2024 - 07/25/2024	Museum	0 \$ 188.24
<b>Total</b>				<b>\$ 1,407.16</b>