

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Dec-24

ELECTRICITY Usage 2023-2024

Electricity

| DATE | PREMISE # | BILL PERIOD | SERVICE LOCATION | BILLED | |
|--------------|-----------|-----------------------|----------------------|--------|--------------------|
| | | | | USAGE | AMOUNT |
| 12/23/2024 | 300605964 | 11/01/2024-12/05/2024 | C-H Annex | 769 | \$ 221.69 |
| 12/23/2024 | 300535492 | 10/28/2024-11/26/2024 | 405 S Ave C | 2039 | \$ 502.84 |
| 12/23/2024 | 300610906 | 10/28/2024-11/26/2024 | Weigh St/103 N Ave F | 0 | \$ 20.04 |
| 12/9/2024 | 300430999 | 10/28/2024-11/26/2024 | Serv Ctr/South Lake | 4036 | \$ 413.57 |
| 12/23/2024 | 300227813 | 11/01/2024-12/04/2024 | Extension Office | 1104 | \$ 146.89 |
| 12/23/2024 | 300580790 | 11/01/2024-12/05/2024 | Courthouse | 8960 | \$ 1,291.68 |
| 12/23/2024 | 300468465 | 11/01/2024-12/04/2024 | Young Bldg/Probation | 1372 | \$ 177.28 |
| 12/23/2024 | 300244600 | 11/01/2024-12/05/2024 | LE/Mtr W77920T | 2280 | \$ 250.85 |
| 12/23/2024 | 304320031 | 11/01/2024-12/05/2024 | LE/Mtr 53881336 | 14 | \$ 23.40 |
| 12/23/2024 | 304139177 | 11/01/2024-12/05/2024 | LE/Mtr 53881336 | 34960 | \$ 3,220.70 |
| 12/23/2024 | 300516464 | 11/01/2024-12/04/2024 | Probation | 397 | \$ 66.72 |
| 12/9/2024 | 300375583 | 10/29/2024-11/27/2024 | CR230 & CR399 | 0 | \$ 20.68 |
| Total | | | | | \$ 6,356.34 |

WATER Usage 2023-2024

Water

| DATE | BILL PERIOD | SERVICE LOCATION | METERED | AMOUNT |
|--------------|-------------|-------------------|------------------------|--------------------|
| 12/23/2024 | 06-0504-00 | 10/20/24-11/20/24 | Law Enforcement Center | 304500 \$ 2,902.74 |
| 12/23/2024 | 08-0349-00 | 10/20/24-11/20/24 | MHMR Services | 0 \$ 21.36 |
| 12/9/2024 | 07-0001-00 | 10/20/24-11/20/24 | Service Center | 810 \$ 93.25 |
| 12/9/2024 | 03-0227-00 | 10/20/24-11/20/24 | Museum | 130 \$ 130.70 |
| 12/9/2024 | 04-0001-00 | 10/20/24-11/20/24 | Courthouse | 3644 \$ 239.08 |
| 12/9/2024 | 03-0166-01 | 10/20/24-11/20/24 | Extension Office | 230 \$ 130.70 |
| 12/9/2024 | 03-0162-01 | 10/20/24-11/20/24 | Young Bldg | 1350 \$ 130.70 |
| Total | | | | \$ 3,648.53 |

NATURAL GAS Usage 2023-2024

Gas

| DATE | METER # | BILL PERIOD | SERVICE LOCATION | METERED |
|--------------|-----------|-------------------|------------------------|--------------------|
| 12/23/2024 | 9430025 | 11/22/24-12-23-24 | Courthouse | 443 \$ 517.58 |
| 12/23/2024 | 09R442974 | 11/22/24-12-23-24 | Young Bldg | 101 \$ 283.37 |
| 12/23/2024 | 08K111626 | 11/22/24-12-23-24 | Community Recovery Ctr | 198 \$ 218.89 |
| 12/23/2024 | 5079558 | 11/22/24-12-23-24 | Service Center/DPS | 807 \$ 897.03 |
| 12/23/2024 | 121834311 | 11/22/24-12-23-24 | DPS Weigh Station | |
| 12/23/2024 | 22W265661 | 11/22/24-12-23-24 | Law Enforcement Center | 807 \$ 897.03 |
| 12/23/2024 | 06H523727 | 11/22/24-12-23-24 | Museum | 231 \$ 346.06 |
| Total | | | | \$ 1,243.09 |