

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Aug-24

ELECTRICITY Usage 2023-2024

Electricity

DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	BILLED	
				USAGE	AMOUNT
8/12/2024	300605964	07/05/2024-08/02/2024	C-H Annex	3164	\$ 657.56
8/12/2024	300535492	07/01/2024 - 07/31/2024	405 S Ave C	4378	\$ 610.21
8/12/2024	300610906	07/01/2024 - 07/31/2024	Weigh St/103 N Ave F	0	\$ 19.06
8/12/2024	300430999	06/28/2024 - 07/30/2024	Serv Ctr/South Lake	7218	\$ 637.92
8/12/2024	300227813	07/05/20024-08/05/2024	Extension Office	1886	\$ 261.41
8/12/2024	300580790	07/05/2024-08/02/2024	Courthouse	1104	\$ 1,415.43
8/12/2024	300468465	07/05/2024-08/05/2024	Young Bldg/Probation	2390	\$ 325.73
8/12/2024	300244600	07/01/2024 - 07/31/2024	LE/Mtr W77920T	117	\$ 510.50
8/12/2024	304320031	07/01/2024 - 07/31/2024	LE/Mtr 53881336	14	\$ 22.42
8/12/2024	304139177	07/01/2024 - 07/31/2024	LE/Mtr 53881336	698	\$ 4,417.26
8/12/2024	300516464	07/01/2024 - 07/31/2024	Probation	1175	\$ 170.63
8/12/2024	300375583	07/01/2024 - 07/31/2024	CR230 & CR399	0	\$ 19.66
Total					\$ 9,067.79

WATER Usage 2023-2024

Water

DATE	BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
8/12/2024	06-0504-00 06/16/2024 - 07/16/2024	Law Enforcement Center	292500	\$ 2,792.90
8/12/2024	08-0349-00 06/16/2024 - 07/16/2024	MHMR Services	0	\$ 128.13
8/12/2024	07-0001-00 06/16/2024 - 07/16/2024	Service Center	370	\$ 90.56
8/12/2024	03-0227-00 06/16/2024 - 07/16/2024	Museum	1060	\$ 125.24
8/12/2024	04-0001-00 06/16/2024 - 07/16/2024	Courthouse	2920	\$ 230.24
8/12/2024	03-0166-01 06/16/2024 - 07/16/2024	Extension Office	1100	\$ 125.24
8/12/2024	03-0162-01 06/16/2024 - 07/16/2024	Young Bldg	670	\$ 125.24
Total				\$ 3,617.55

NATURAL GAS Usage 2023-2024

Gas

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
8/23/2024	9430025	7/25/2024-08/23/2024	Courthouse	0	\$ 203.77
8/23/2024	09R442974	7/25/2024-08/23/2024	Young Bldg	3	\$ 823.21
8/23/2024	08K111626	7/25/2024-08/23/2024	Community Recovery Ctr	1	\$ 73.93
8/23/2024	5079558	7/25/2024-08/23/2024	Service Center/DPS	9	\$ 192.70
8/23/2024	121834311	7/25/2024-08/23/2024	DPS Weigh Station		
8/23/2024	G0030691	7/25/2024-08/23/2024	Law Enforcement Center	462	\$ 496.16
8/23/2024	06H523727	7/25/2024-08/23/2024	Museum	0	\$ 188.24
Total					\$ 684.40