

**GARZA COUNTY
UTILITY/ENERGY REPORT**

Dec-24

ELECTRICITY Usage 2023-2024

Electricity

			BILLED		
DATE	PREMISE #	BILL PERIOD	SERVICE LOCATION	USAGE	AMOUNT
12/22/2025	300605964	10/30/2025-12/02/2025	C-H Annex	1617	\$ 377.96
12/10/2025	300535492	10/26/2025-11/24/2025	405 S Ave C	1710	\$ 320.76
12/10/2025	300610906	10/26/2025-11/24/2025	Weigh St/103 N Ave F	54	\$ 17.11
	300430999		Serv Ctr/South Lake		
12/22/2025	300227813	10/30/2025-12/02/2025	Extension Office	744	\$ 110.82
12/22/2025	300580790	10/02/2025-10/30/2025	Courthouse	7061	\$ 919.75
12/22/2025	300468465	10/30/2025-12/02/2025	Young Bldg/Probation	1807	\$ 239.67
12/22/2025	300244600	10/30/2025-12/02/2025	LE/Mtr W77920T	2762	\$ 304.53
12/22/2025	304320031	10/26/2025-11/24/2025	LE/Mtr 53881336	0	\$ 20.63
12/22/2025	304139177	10-26-2025-11242025	LE/Mtr 53881336	29192	\$ 2,789.22
12/22/2025	300516464	10/3/2025-12/02/2025	Probation	196	\$ 44.39
12/10/2025	300375583	10/27/2025-11/25/2025	CR230 & CR399	0	\$ 19.66
Total					\$ 5,164.50

WATER Usage 2023-2024

Water

DATE		BILL PERIOD	SERVICE LOCATION	METERED	AMOUNT
12/10/2025	06-0504-00	10/20/2025-11/20/2025	Law Enforcement Center	1000	\$ 2,804.86
12/10/2025	07-0001-00	10/20/2025-11/20/2025	Service Center	410	\$ 93.25
12/10/2025	03-0227-00	10/20/2025-11/20/2025	Museum	210	\$ 130.70
12/10/2025	04-0001-00	10/20/2025-11/20/2025	Courthouse	3203	\$ 236.77
12/10/2025	03-0166-01	10/20/2025-11/20/2025	Extension Office	210	\$ 130.70
12/10/2025	03-0162-01	10/20/2025-11/20/2025	Young Bldg	5450	\$ 143.56
Total					\$ 3,539.84

NATURAL GAS Usage 2023-2024

Gas

DATE	METER #	BILL PERIOD	SERVICE LOCATION	METERED	
1/12/2026	2431716	11/21/2025-12/23/2025	Courthouse	302	\$ 401.30
1/12/2026	129201159	11/21/2025-12/23/2025	Young Bldg	83	\$ 129.75
1/12/2026	08K111626	11/21/2025-12/23/2025	Community Recovery Ctr	132	\$ 180.83
1/12/2026	5079558	11/21/2025-12/23/2025	Service Center/DPS	270	\$ 302.44
		11/21/2025-12/23/2025	DPS Weigh Station		
1/12/2026	22W265661	11/21/2025-12/23/2025	Law Enforcement Center	1117	\$ 1,506.86
1/12/2026	06H523727	11/21/2025-12/23/2025	Museum	201	\$ 235.35
Total					\$ 1,742.21