

**GARZA COUNTY  
UTILITY/ENERGY REPORT**

**Feb-25**

**ELECTRICITY      Usage 2023-2024**

**Electricity**

| DATE      | PREMISE # | BILL PERIOD           | SERVICE LOCATION     | BILLED |             |
|-----------|-----------|-----------------------|----------------------|--------|-------------|
|           |           |                       |                      | USAGE  | AMOUNT      |
| 2/10/2025 | 300605964 | 01/06/2025-02/05/2025 | C-H Annex            | 920    | \$ 199.53   |
| 2/10/2025 | 300535492 | 12/30/2024-01/30/2025 | 405 S Ave C          | 1591   | \$ 492.41   |
| 2/10/2025 | 300610906 | 12/30/2024-01/30/2025 | Weigh St/103 N Ave F | 0      | \$ 20.04    |
| 2/10/2025 | 300430999 | 12/31/2024-01/30/2025 | Serv Ctr/South Lake  | 3853   | \$ 349.95   |
| 2/10/2025 | 300227813 | 01/07/2025-02/05/2025 | Extension Office     | 2112   | \$ 277.48   |
| 2/10/2025 | 300580790 | 01/06/2025-02/05/2025 | Courthouse           | 10080  | \$ 1,157.45 |
| 2/10/2025 | 300468465 | 01/07/2025-02/05/2025 | Young Bldg/Probation | 1197   | \$ 166.66   |
| 2/10/2025 | 300244600 | 01/06/2025-02/05/2025 | LE/Mtr W77920T       | 2520   | \$ 319.42   |
| 2/10/2025 | 304320031 | 12/30/2024-01/30/2025 | LE/Mtr 53881336      | 15     | \$ 23.47    |
| 2/10/2025 | 304139177 | 12/30/2024-01/30/2025 | LE/Mtr 53881336      | 35360  | \$ 2,731.38 |
| 2/10/2025 | 300516464 | 01/07/2025-02/05/2025 | Probation            | 326    | \$ 61.17    |
| 2/10/2025 | 300375583 | 01/02/2025-01/31/025  | CR230 & CR399        | 1      | \$ 20.78    |
| Total     |           |                       |                      |        | \$ 5,819.74 |

**WATER              Usage 2023-2024**

**Water**

| DATE      |            | BILL PERIOD           | SERVICE LOCATION       | METERED | AMOUNT      |
|-----------|------------|-----------------------|------------------------|---------|-------------|
| 2/10/2025 | 06-0504-00 | 12/20/2024-01/20/2025 | Law Enforcement Center | 402200  | \$ 3,611.06 |
| 2/10/2025 | 08-0349-00 | 12/20/2024-01/20/2025 | MHMR Services          |         |             |
| 2/10/2025 | 07-0001-00 | 12/20/2024-01/20/2025 | Service Center         | 18650   | \$ 177.58   |
| 2/10/2025 | 03-0227-00 | 12/20/2024-01/20/2025 | Museum                 | 110     | \$ 130.70   |
| 2/10/2025 | 04-0001-00 | 12/20/2024-01/20/2025 | Courthouse             | 3859    | \$ 240.21   |
| 2/10/2025 | 03-0166-01 | 12/20/2024-01/20/2025 | Extension Office       | 300     | \$ 130.70   |
| 2/10/2025 | 03-0162-01 | 12/20/2024-01/20/2025 | Young Bldg             | 840     | \$ 130.70   |
| Total     |            |                       |                        |         | \$ 4,420.95 |

**NATURAL GAS      Usage 2023-2024**

**Gas**

| DATE      | METER #   | BILL PERIOD           | SERVICE LOCATION       | METERED |              |
|-----------|-----------|-----------------------|------------------------|---------|--------------|
| 2/24/2025 | 9430025   | 01/28/2025-02/24/2025 | Courthouse             | 97      | \$ 289.01    |
| 2/24/2025 | 09R442974 | 01/28/2025-02/24/2025 | Young Bldg             | 164     | \$ 340.64    |
| 2/24/2025 | 08K111626 | 01/28/2025-02/24/2025 | Community Recovery Ctr | 328     | \$ 340.58    |
| 2/24/2025 | 5079558   | 01/30/2025-02/25/2025 | Service Center/DPS     | 5398    | \$ 590.23    |
| 2/24/2025 | 121834311 |                       | DPS Weigh Station      |         |              |
| 2/24/2025 | G0030691  | 01/28/2025-02/24/2025 | Law Enforcement Center | 1107    | \$ 11,276.12 |
| 2/24/2025 | 06H523727 | 01/28/2025-02/24/2025 | Museum                 | 348     | \$ 448.84    |
| Total     |           |                       |                        |         | \$ 11,724.96 |