

**GARZA COUNTY
UTILITY/ENERGY REPORT**

May-19

ELECTRICITY Usage 2018 - 2019

Electricity

| Date Paid | PREMISE # | Bill Period | SERVICE LOCATION | kWh | |
|--------------|-----------|-------------------------|----------------------|---------|-------------|
| | | | | METERED | AMOUNT |
| 6/10/2019 | 300605964 | 04/29/2019 - 05/29/2019 | C-H Annex | 2650 | \$ 382.64 |
| 6/10/2019 | 300535492 | 04/29/2019 - 05/29/2019 | CRC 305 Fox st | 3376 | \$ 345.80 |
| 6/10/2019 | 300610906 | 04/29/2019 - 05/29/2019 | Weigh St/103 N Ave F | 0 | \$ 11.64 |
| 6/10/2019 | 300430999 | 04/29/2019 - 05/29/2019 | Serv Ctr/South Lake | 8250 | \$ 688.30 |
| 6/10/2019 | 300227813 | 04/29/2019 - 05/29/2019 | Extension Office | | \$ 77.61 |
| 6/10/2019 | 300580790 | 04/29/2019 - 05/29/2019 | Courthouse | 7761 | \$ 764.31 |
| 6/10/2019 | 300468465 | 04/29/2019 - 05/29/2019 | Young Bldg/Probation | 2947 | \$ 293.87 |
| 6/10/2019 | 300244600 | 04/29/2019 - 05/29/2019 | LE/Mtr W77920T | 3400 | \$ 307.61 |
| 6/10/2019 | 304320031 | 04/29/2019 - 05/29/2019 | LE/Mtr 53881336 | 0 | \$ 12.60 |
| 6/10/2019 | 304139177 | 04/29/2019 - 05/29/2019 | LE/Mtr 53881336 | 46080 | \$ 3,520.80 |
| Total | | | | | |

WATER Usage 2018 - 2019

Water

| Date Paid | Meter# | Bill Period | SERVICE LOCATION | METERED | AMOUNT |
|--------------|--------|-------------------------|------------------------|---------|-----------|
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Law Enforcement Center | 34296 | \$ 203.82 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | MHMR Services | 0 | \$ 32.45 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Service Center | 2129 | \$ 32.45 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Museum | 522 | \$ 32.45 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Courthouse | 429 | \$ 32.45 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Extenslon Office | 8 | \$ 32.45 |
| 6/10/2019 | | 04/18/2019 - 05/18/2019 | Young Bldg | 362 | \$ 32.45 |
| Total | | | | | \$ 398.52 |

NATURAL GAS Usage 2018 - 2019

Gas

| Date Paid | METER # | Bill Period | SERVICE LOCATION | METERED | AMOUNT |
|--------------|-----------|-------------------------|------------------------|---------|-----------|
| 6/10/2019 | 9430025 | 04/25/2019 - 05/23/2019 | Courthouse | 8 | \$ 141.75 |
| 6/10/2019 | 442974 | 04/25/2019 - 05/23/2019 | Young Bldg | 8 | \$ 130.95 |
| 6/10/2019 | 08K111626 | 04/25/2019 - 05/23/2019 | Community Recovery Ctr | 4 | \$ 50.61 |
| 6/10/2019 | 5079558 | 04/25/2019 - 05/23/2019 | Service Center | 24 | \$ 135.84 |
| 6/10/2019 | 9772311 | 04/25/2019 - 05/23/2019 | DPS Weigh Station | 0 | \$ 128.51 |
| 6/10/2019 | G0030691 | 04/25/2019 - 05/23/2019 | Law Enforcement Center | 645.65 | \$ 325.78 |
| 6/10/2019 | 06HS23727 | 04/25/2019 - 05/23/2019 | Museum | 9 | \$ 131.26 |
| Total | | | | | |