

MONTHLY UTILITY
REPORT

7/1/2017

| LOCATION | ACCOUNT NUMBER | AMOUNT USED | TOTAL PAID | YEAR TOTAL |
|----------------------------|---|----------------|---------------|---------------|
| Courthouse | West Texas Gas 086-001-1660-01 | 2 | 33.46 | 1755.81 |
| | Excel Energy 54-1548644-9 | 14880 | 1256.09 | 6137.70 |
| | City of Stratford (water) 02-0818-01 | 119 | 279.25 | 661.00 |
| Library | West Texas Gas 086-001-0780-01 | 0.2 | 23.40 | 1094.65 |
| | Excel Energy 54-1482193-3 | 1934 | 391.85 | 1382.34 |
| | City of Stratford (water) 02-0546-01 | 1 | 16.00 | 116.50 |
| County Barn (exhibit barn) | West Texas Gas 086-001-3390-01 | 3.9 | 44.06 | 4053.96 |
| | Xcel Energy 54-1837823-9 | 1493 | 150.12 | 764.15 |
| | City of Stratford (water) 04-1522-01 | 10 | 34.00 | 150.25 |
| Sherman County Jail | City of Stratford (water) 03-0858-01 | 19 | 54.25 | 349.50 |
| Precinct 1 Barn | West Texas Gas 086-811-0005-01 | 1.7 | 31.78 | 1028.86 |
| | Rita Blanca 0004333100 | 211 | 41.66 | 292.63 |
| Precinct 2 Barn | Rita Blanca 0005536807 | 779 | 93.44 | 949.68 |
| Sherman County Arena | City of Stratford (water) 04-1622-01 | 0 | 26.00 | 168.75 |
| | Xcel Energy 54-1494019-7 | 0 | 11.30 | 73.63 |
| Sherman County Arena | Xcel Energy 54-1678788-7 | 146 | 25.00 | 52.59 |
| Pct 4 Barn | Xcel Energy 54-1723512-2 | 632 | 168.07 | 1371.25 |
| Precinct 3 Barn | City of Texhoma | 0 | 14.00 | 145.50 |
| | Tri Cty Electric 4005500 | 117 | 49.66 | 537.33 |
| | West Texas Gas 080-094-0755-01 | 1.6 | 31.22 | 751.10 |

City of Stratford (Water, Sewer, Garbage)

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|---|--------|---------|
| Courthouse | 433.75 | 1457.00 |
| Library | 83.25 | 587.25 |
| Exhibit Barn | 134.00 | 835.75 |
| Jail | 98.25 | 488.75 |
| Arena | 33.00 | 231.00 |
| City of Texhoma (Water, Sewer, Garbage) | 36.25 | 264.01 |