

Sherman County Monthly Utilities Report DECEMBER 2023

| Building | Account | Amount Used | Amount Paid | Year to Date |
|------------------------|---------------------------|--------------------|--------------------|---------------------|
| Courthouse | West Texas Gas | | | |
| | 086-001-1660-01 | 47.6 MCF | \$283.67 | \$1,951.67 |
| | Excel Energy | | | |
| | 54-1548644-9 | 6080kWh | \$788.45 | \$11,798.53 |
| | City of Stratford (water) | | | |
| | 02-0546-01 | 2 | \$90.75 | \$1,080.50 |
| County Jail | City of Stratford water | | | |
| | 03-0858-01 | 14 | \$100.50 | \$4,379.00 |
| Library | West Texas Gas | | | |
| | 086-001-0780-01 | 28.4 MCF | \$184.46 | \$1,498.08 |
| | Excel Energy | | | |
| | 54-148219-3 | 791kWh | \$98.00 | \$1,770.56 |
| | City of Stratford(Water) | | | |
| | 02-0546-01 | 0 | \$90.75 | \$1,163.81 |
| Precinct 1 Barn | West Texas Gas | | | |
| | 086-811-0005-01 | 29.8 MCF | \$191.69 | \$1,469.40 |
| | Rita Blanca Electric | | | |
| | 0004333100 | 457kWh | \$64.16 | \$953.33 |
| Precinct 2 Barn | Rita Blanca Electric | | | |
| | 0005536807 | 1,626kWh | \$161.41 | \$1,275.21 |
| Precinct 3 Barn | West Texas Gas | | | |
| | 080-094-0755-1 | 36.2 MCF | \$224.77 | \$1,332.18 |
| | City of Texhoma (water) | | | |
| | 10-703-740 | 0 | \$44.32 | \$373.92 |
| | Tri-County Electric | | | |
| | 46636001 | 145kWh | \$60.71 | \$729.18 |

| | | | | |
|---|---------------------------|-----------|-----------------|------------|
| County Barn (Exhibit) | Excel Energy | | | |
| 511 S. Maple(S Barn) | 54-1723512-2 | 836kWh | \$346.05 | \$4,336.40 |
| Precinct 4 Barn 612 S Chestnut area lights | | | | |
| | West Texas Gas | | | |
| | 086-001-3390-01 | 141.4 MCF | \$768.44 | \$5,606.03 |
| | City of Stratford (water) | | | |
| | 04-1522-01 | 2 | \$90.75 | \$2,672.79 |
| North Barn | Excel Energy | | | |
| 613 S Maple | 54-1837823-9 | 748kWh | \$96.53 | \$1,258.26 |
| | | | | |
| Youth Arena | Excel Energy | | | |
| concession/ bathroom | 54-1678788-7 | 67kWh | \$232.75 | \$614.48 |
| arena | 54-1494019-7 | 17 kWh | \$18.32 | \$274.31 |
| | City of Stratford (water) | | | |
| | 04-1622-01 | 0 | \$34.00 | \$307.77 |
| Annex | West Texas Gas | | | |
| 400 N 3rd | 086-001-0145-12 | 0.5 MCF | \$40.28 | \$477.75 |
| | Excel Energy | | | |
| | 54-0013564215-9 | 1030kWh | <u>\$161.10</u> | \$848.58 |
| Annex | West Texas Gas | | | |
| 403 N 3rd | 086-001-0150-05 | 0 MCF | \$37.69 | \$454 |
| | City of Stratford Water | | | |
| | 01-0217-04 | 1 | \$90.75 | \$499.00 |