

MONTHLY UTILITY
REPORT

3/1/2023

| LOCATION | ACCOUNT NUMBER | AMOUNT USED | TOTAL PAID | YEAR TOTAL |
|----------------------------|---|----------------|---------------|---------------|
| Courthouse | West Texas Gas 086-001-1660-01 | 34.7 | 268.55 | 1235.26 |
| | Excel Energy 54-1548644-9 | 6640 | 991.35 | 3507.69 |
| | City of Stratford (water) 02-0818-01 | 69 | 301.75 | 418.25 |
| Library | West Texas Gas 086-001-0780-01 | 19.3 | 165.52 | 817.72 |
| | Excel Energy 54-1482193-3 | 869 | 124.35 | 388.19 |
| | City of Stratford (water) 02-0546-01 | 0 | 17.00 | 51.00 |
| County Barn (exhibit barn) | West Texas Gas 086-001-3390-01 | 99.2 | 700.12 | 3695.42 |
| | Xcel Energy 54-1837823-9 | 1073 | 149.26 | 434.12 |
| | City of Stratford (water) 04-1522-01 | 1 | 17.00 | 57.00 |
| Sherman County Jail | City of Stratford (water) 03-0858-01 | 120 | 518.50 | 731.00 |
| Precinct 1 Barn | West Texas Gas 086-811-0005-01 | 25.6 | 207.66 | 1036.05 |
| | Rita Blanca 0004333100 | 1415 | 168.87 | 468.74 |
| Precinct 2 Barn | Rita Blanca 0005536807 | 1634 | 145.61 | 480.08 |
| Sherman County Arena | City of Stratford (water) 04-1622-01 | 0 | 27.00 | 81.00 |
| | Xcel Energy 54-1494019-7 | 0 | 17.79 | 55.16 |
| Sherman County Arena | Xcel Energy 54-1678788-7 | 63 | 25.26 | 108.94 |
| Pct 4 Barn | Xcel Energy 54-1723512-2 | 485 | 279.15 | 1024.52 |
| Precinct 3 Barn | City of Texhoma | 0 | 18.00 | 54.00 |
| | Tri Cty Electric 4005500 | 157 | 65.07 | 192.09 |
| | West Texas Gas 080-094-0755-01 | 15.9 | 165.09 | 578.22 |

| | | | | |
|-------------------|---------------------------|------|--------|--------|
| 400 N Third Annex | West Texas Gas | | | |
| | 086-001-0145-12 | 0.5 | 39.73 | 123.06 |
| | Xcel 54-0013564215-9 | 2172 | 330.57 | 838.81 |
| 402 N Third Annex | West Texas Gas | | | |
| | 086-001-0150-05 | 0 | 36.38 | 109.95 |
| | City of Stratford (Water) | | | |
| | 01-0217-04 | 0 | 17.00 | 51.00 |

City of Stratford (Water, Sewer, Garbage)

| | | | |
|--------------|---|--------|--------|
| Courthouse | | 407.50 | 680.50 |
| Library | | 90.75 | 272.22 |
| Exhibit Barn | | 90.75 | 278.25 |
| Jail | | 616.00 | 930.50 |
| Arena | | 34.00 | 102.00 |
| | City of Texhoma (Water, Sewer, Garbage) | 44.32 | 132.96 |