

Sherman County Appraisal District

2024 Utility Report

| DATE | | ELECTRICITY | | TELEPHONE/ INTERNET | TOTAL MONTHLY COST |
|---------------------------------|-------------------|-------------|----------|------------------------|--------------------------|
| | | kWh | Cost | | |
| JAN | 12/12/23-1/12/24 | 4068 | \$428.35 | \$253.90 | \$682.25 |
| FEB | 01/12/24-02/13/24 | 4895 | \$731.28 | \$234.68 | \$965.96 |
| MAR | 02/13/24-03/24/24 | 2837 | \$363.63 | \$255.40 | \$619.03 |
| APRIL | 03/14/24-4/12/24 | 2292 | \$341.04 | \$254.00 | \$595.04 |
| MAY | 04/12/24-05/13/24 | 892 | \$295.43 | \$251.58 | \$547.01 |
| JUNE | 05/13/24-06/12/24 | 784 | \$220.68 | \$254.95 | \$475.63 |
| JULY | 06/12/24-7/12/24 | 1260 | \$276.58 | \$248.82 | \$525.40 |
| AUG | 07/12/24-08/12/24 | 1187 | \$251.64 | \$253.40 | \$505.04 |
| SEPT | 08/12/24-09/11/24 | 1077 | \$224.56 | \$253.40 | \$477.96 |
| OCT | 09/11/24-10/10/24 | 899 | \$287.51 | \$252.22 | \$539.73 |
| NOV | 10/10/24-11/08/24 | 1079 | \$253.95 | \$252.18 | \$506.13 |
| DEC | 11/08/24-12/10/24 | 2621 | \$433.58 | \$254.16 | \$687.74 |
| | 12/10/24-1/13/25 | 3638 | \$390.05 | \$253.70 | \$643.75 |
| TOTAL UTILITIES FOR 2024 | | | | | \$7,770.67 |

Sherman CAD pays the electric bill for the portion of the building included in our office lease.

Sherman CAD is also responsible for other bills included within our budget such as telephone and internet. In accordance with our office lease, the water and gas bills are included in our rent payment.