

MONTHLY UTILITY
REPORT

2/1/2014

LOCATION	ACCOUNT NUMBER	AMOUNT USED	TOTAL PAID	YEAR TOTAL
Courthouse	West Texas Gas 086-001-1660-01	84.1	605.21	1168.78
	Excel Energy 54-1548644-9	15840	1249.91	2523.26
	City of Stratford (water) 02-0818-01	22	60.00	75
Library	West Texas Gas 086-001-0780-01	44	323.17	615.98
	Excel Energy 54-1482193-3	2314	230.87	458.55
	City of Stratford (water) 02-0546-01	1	15.00	30.00
County Barn (exhibit barn)	West Texas Gas 086-001-3390-01	288.7	2044.24	3846.82
	Xcel Energy 54-1837823-9	1157	98.00	190.15
	City of Stratford (water) 04-1522-01	13	39.75	66.00
Sherman County Jail	City of Stratford (water) 03-0858-01	2	64.50-	49.50-
Precinct 1 Barn	West Texas Gas 086-811-0005-01			427.56
	Rita Blanca 0004333100	440	59.54	107.79
Precinct 2 Barn	Rita Blanca 0005536807	2753	251.39	506.47
Sherman County Arena	City of Stratford (water) 04-1622-01	0	25.00	50.00
	Xcel Energy 54-1494019-7	0	11.60	24.49
Sherman County Arena	Xcel Energy 54-1678788-7	11	13.20	26.50
Pct 4 Barn	Xcel Energy 54-1723512-2	2054	253.36	525.74
Precinct 3 Barn	City of Texhoma	2	14.00	28.00
	Tri Cty Electric 4005500	967	141.71	247.53
	West Texas Gas 080-094-0755-01	39.3	290.11	724.78

City of Stratford (Water, Sewer, Garbage)

Courthouse	163.00	198.25
Library	80.25	124.75
Exhibit Barn	138.25	260.00
Jail	13.50-	51.00
Arena	31.00	50.75

City of Texhoma (Water, Sewer, Garbage)

36.25 72.50