

MONTHLY UTILITY
REPORT

12/1/2012

LOCATION	ACCOUNT NUMBER	AMOUNT USED	TOTAL PAID	YEAR TOTAL
Courthouse	West Texas Gas 086-001-1660-01	30.7	179.40	1,789.96
	Excel Energy 54-1548644-9	11600	920.86	15,272.29
	City of Stratford (water) 02-0818-01	4	19.50	1,106.25
Library	West Texas Gas 086-001-0780-01	21.3	128.14	989.06
	Excel Energy 54-1482193-3	2523	210.86	3,537.76
	City of Stratford (water) 02-0546-01	1	15.00	822.25
County Barn (exhibit barn)	West Texas Gas 086-001-3390-01	158.9	878.47	6,147.90
	Xcel Energy 54-1837823-9	1218	96.88	1,622.70
	City of Stratford (water) 04-1522-01	4	19.50	272.25
Sherman County Jail	City of Stratford (water) 03-0858-01	6	24.00	1,487.50
Precinct 1 Barn	West Texas Gas 086-811-0005-01			1,124.56
	Rita Blanca 0004333100	318	45.77	673.92
Precinct 2 Barn	Rita Blanca 0005536807	795	79.30	915.38
Sherman County Arena	City of Stratford (water) 04-1622-01	1	25.00	300.00
	Xcel Energy 54-1494019-7	0	10.91	123.74
Sherman County Arena	Xcel Energy 54-1678788-7			10.91
Pct 4 Barn	Xcel Energy 54-1723512-2	1228	182.03	2,455.78
Precinct 3 Barn	City of Texhoma	0	14.00	232.76
	Tri Cty Electric 4005500	405	72.18	713.08
	West Texas Gas 080-094-0755-01	18.9	115.05	1,089.12

City of Stratford (Water, Sewer, Garbage)

Courthouse	114.00	2,411.78
Library	80.25	1,709.00
Exhibit Barn	114.00	1,412.25
Jail	60.50	2,163.00
Arena	31.00	382.00
City of Texhoma (Water, Sewer, Garbage)	39.88	458.90