

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product	Date of Service	Amount Used	Charge Account	Charge			
							Mar-09	Feb-09	Jan-09	Dec-08
1001950	118 N Poplar	Community Ctr	Water	3/17/2009	30	204-050	\$ 112.00	\$ 62.00	\$ 84.00	\$ 68.00
1104400	203 N Hickory	Westside	Water	3/17/2009	35	205-050	\$ 122.00	\$ 62.00	\$ 76.00	\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	3/17/2009	5	201-050	\$ 27.00	\$ 27.00	\$ 27.00	\$ 27.00
1703900	701 N Pine	County Barn	Water	3/17/2009	5	305-050	\$ 62.00	\$ 94.00	\$ 66.00	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	3/17/2009	0	305-050	\$ 82.00	\$ 62.00	\$ 62.00	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	3/17/2009	2	230-076	\$ 82.00	\$ 62.00	\$ 62.00	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	3/17/2009	14	236-050	\$ 79.50	\$ 71.50	\$ 81.50	\$ 75.50
2005350	100 E Winkler	Courthouse	Water	3/17/2009	91	203-050	\$ 267.00	\$ 161.00	\$ 155.00	\$ 111.00
2002550	School St	Bathhouse	Water	3/17/2009	0	209-050	\$ 86.00	\$ 86.00	\$ 86.00	\$ 146.00
2005400	305 S Poplar	Kermit Library	Water	3/17/2009	86	214-050	\$ 224.00	\$ 70.00	\$ 80.00	\$ 252.00
2002650	1507 School St	Recreation Ctr	Water	3/17/2009	117	210-050	\$ 228.00	\$ 250.00	\$ 104.00	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	3/17/2009	24	233-050	\$ 100.00	\$ 74.00	\$ 64.00	\$ 72.00
2004831	1300 Bellaire	Jail Detention	Water	3/17/2009	255	404-050	\$ 873.00	\$ 753.00	\$ 993.00	\$ 768.00
Total							\$ 2,304.60	\$ 1,834.60	\$ 1,940.60	\$ 1,869.60

CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount CHARGE		AMOUNT
				Used	Account	
101 N Roy Orbison	323 Substation	Water	3/24/2009	910	203-050	<u>214.82</u>
201 NE 3rd St	337 WCC	Water	3/24/2009	870	206-050	<u>228.14</u>
901 N Monahans	008 Expo	Water	3/24/2009	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	3/24/2009	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	3/24/2009	0	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	3/24/2009	165	215-050	<u>362.82</u>
FM 1232	529 Airport	Water	3/24/2009	870	231-050	<u>208.14</u>
405 N Pyote Ave	500 W Barn	Water	3/24/2009	23	312-050	<u>110.00</u>
					total	1,270.60
					203-050	<u>\$ 214.82</u>
					206-050	<u>\$ 228.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 362.82</u>
					231-050	<u>\$ 208.14</u>
					312-050	<u>\$ 110.00</u>
					TOTAL	\$ 1,270.60

**TEXAS GAS
SERVICE
WINK**

WINKLER COUNTY - TEXAS GAS SERVICE

<u>Account Number</u>	<u>Address</u>	<u>Location</u>	<u>Product</u>	<u>Amount Used</u>	<u>Date of Service</u>	<u>Charge Account</u>	<u>Amount Paid</u>
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	83	3/13/2009	203-050	<u>\$ 99.63</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	122	3/13/2009	206-050	<u>126.85</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	85	3/13/2009	207-050	<u>134.48</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	95	3/13/2009	215-050	<u>108.02</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	52	3/13/2009	312-050	<u>77.97</u>
TOTAL							<u>\$ 546.95</u>