

CITY OF KERMIT UTILITIES

ACCT #	ADDRESS	Location	Product Service	Used	Account	9-Oct
1001950	118 N Poplar	Community Ctr	Water	10/1/2009	23 204-050	\$ 98.00
1104400	203 N Hickory	Westside	Water	10/1/2009	14 205-050	\$ 80.00
1201900	Todd & Tyler	4-H Pens	Water	10/1/2009	13 201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	10/1/2009	3 305-050	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	10/1/2009	0 305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	10/1/2009	11 230-076	\$ 74.00
12004832	1310 Bellaire	EMS Bldg	Water	10/1/2009	28 236-050	\$ 108.00
2005350	100 E Winkler	Courthouse	Water	10/1/2009	581 203-050	\$1,229.00
2002550	School St	Bathhouse	Water	10/1/2009	81 209-050	\$ 238.00
2005400	305 S Poplar	Kermit Library	Water	10/1/2009	110 214-050	\$ 272.00
2002650	1507 School St	Recreation Ctr	Water	10/1/2009	23 210-050	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	10/1/2009	63 233-050	\$ 178.00
2004831	1300 Bellaire	Jail Detention	Water	10/1/2009	370 404-050	\$1,218.00
Total						\$3,750.00

ACCT #	Address	Location	Product		Amount		Charge	
					Used kwh	Account	AMT	
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	10/9/2009	320	206-050	\$	179.10
	8359 102 N ROY OF BI	Wink Library	Electric	10/9/2009	650	215-050	\$	77.39
	8390 100 N ROY OF BI	Substation	Electric	10/9/2009	894	203-050	\$	103.13
	8421 201 BONNIE V A	Wink Park BBQ Shed	Electric	10/9/2009	0	212-050	\$	8.80
	8452 306 NW 2ND ST	Basbeball Park Lights	Electric	10/9/2009	9	212-050	\$	9.77
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	10/9/2009	300	212-050	\$	492.42
	8514 205 N PARK A VE	Water Well	Electric	10/9/2009	3576	212-050	\$	420.60
	8545 207 N PARK A VE	Wink Pool	Electric	10/9/2009	0	211-050	\$	8.80
	8576 Pyote Hiway	Wink 4-H Pens	Electric	10/9/2009	71	201-051	\$	16.29
	8607 208 NW Crescent	Park Guard Lights	Electric	10/9/2009	630	212-050	\$	112.21
	8638 208 NW CRESCENT	Baseball Park Lights	Electric	10/9/2009	347	212-050	\$	358.69
	8669 901 N MONAHAN EXPO		Electric	10/9/2009	2388	207-050	\$	463.88
	8700 901 N MONAHAN EXPO	Guard Light	Electric	10/9/2009	0	207-050	\$	8.80
	8731 405 N PYOTE AV	Wink Barn	Electric	10/9/2009	21948	312-050	\$	341.71
	8762 FM 1232	GC Water Well	Electric	10/9/2009	2880	213-050	\$	2,066.69
	8824	GC Cart Shed	Electric	10/9/2009	837	213-050	\$	97.12
	8855	Golf Course Pro Shop	Electric	10/9/2009	1873	213-050	\$	281.14
9737		GC Pro Shop	Electric	10/9/2009	80	213-050	\$	15.48
7872	100 N Roy Ort	isc Substation	Electric	10/9/2009	150	203-050	\$	22.55
3434	FM 1232	Water Well GC	Electric	10/9/2009	70	213-050	\$	12.47
4300	405 N Pyote A ve	Wink Barn	Electric	10/9/2009	140	312-050	\$	24.95
4331		Wink Barn	Electric	10/9/2009	160	312-050	\$	30.97
7930	205 N PARK A VE	Wink Park	Electric	10/9/2009	600	212-050	\$	90.20
7961		Wink Park	Electric	10/9/2009	240	212-050	\$	57.74
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	10/9/2009	150	206-050	\$	22.55
8473	901 Monahan:	Expo	Electric	10/9/2009	70	207-050	\$	12.47
8504		Expo	Electric	10/9/2009	300	207-050	\$	45.10
	6687 Pyote Hiway	Wink Roping Arena	Electric	10/9/2009	30	201-051	\$	193.99
	8291 FM 1232	GC Cart Shed	Electric	10/9/2009	592	213-050	\$	71.28
					39 Total		\$	-
							\$	5,646.29
						201-051	\$	210.28
						203-050	\$	125.68
						206-050	\$	201.65
						207-050	\$	530.25
						211-050	\$	8.80
						212-050	\$	1,550.43
						213-050	\$	2,544.18
						215-050	\$	77.39
						312-050	\$	397.63
						total	\$	5,646.29

WINKLER COUNTY WTU

KERMIT

ESI ID #	Address	Description Comm Center	Product	Date of Service	Amount Used kwh	Amount Paid	Charge 204-050
840001	401 Rosemont	Boy Scout Hut	Electricity	10/9/2009	39	\$ 9.64	209-050
50001	200 N Hickory	Westside Ctr	Electricity	10/9/2009	637	\$ 84.36	205-050
60001	Dallas St	Fulbright Park	Electricity	10/9/2009	166	\$ 25.50	209-050
80001	701 N Pine	County Barn	Electricity	10/9/2009	1540	\$ 223.19	305-050
90001	701 N Pine	Barn Security Light	Electricity	10/9/2009	355	\$ 72.12	305-050
100001	729 N Pine	Precinct Bldg	Electricity	10/9/2009	1499	\$ 196.81	305-050
30001	100 E Winkler	Courthouse	Electricity	10/9/2009	19560	\$ 2,271.91	203-050
50001	118 N Poplar	Community Ctr	Electricity	10/9/2009	3000	\$ 518.57	204-050
30001	305 s poplar	K Library	Electricity	10/9/2009	4040	\$ 562.55	214-050
590001	Tyler Blvd	4-H Barn	Electricity	10/9/2009	800	\$ 130.62	201-050
60001	Tyler Blvd	4-H Barn	Electricity	10/9/2009	158	\$ 23.00	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	10/9/2009	1	\$ 4.88	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	10/9/2009	474	\$ 73.60	209-050
40001	Tyler Blvd	Vest Park	Electricity	10/9/2009	33	\$ 81.74	209-050
80001	S East Ave	Overnight Camp	Electricity	10/9/2009	3672	\$ 470.53	209-050
71001	Cecil Ave	Mdiget League	Electricity	10/9/2009	204	\$ 185.71	209-050
72001	Cecil Ave		Electricity	10/9/2009	0	\$ 496.85	209-050
73001	School St	school st sec lite	Electricity	10/9/2009	440	\$ 59.76	209-050
760001		Park Security Light	Electricity	10/9/2009	710	\$ 144.24	209-050
76002	School St	school st sec lite	Electricity	10/9/2009	948	\$ 137.97	209-050
60003	School St	school st sec lite	Electricity	10/9/2009	374	\$ 56.45	209-050
770001	School St	School Street Pump	Electricity	10/9/2009	4960	\$ 755.74	209-050
780001	S East Ave	BBQ Barn	Electricity	10/9/2009	404	\$ 89.84	209-050
790001	1507 School S	Rec Center	Electricity	10/9/2009	4240	\$ 640.51	210-050
810001	S East Ave	Swimming Pool	Electricity	10/9/2009	11	\$ 18.69	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	10/9/2009	0	\$ 4.76	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	10/9/2009	71	\$ 14.42	305-050
940001	416 E Campbe ll	Senior Citizen Ctr	Electricity	10/9/2009	4440	\$ 598.19	233-050
950001	416 E Campbe ll	Sr Citizen Sec Light	Electricity	10/9/2009	316	\$ 46.00	233-050
950002	416 E Campbe l	Sr Citizen Sec Light2	Electricity	10/9/2009	77	\$ 19.25	233-050
201001	FM 1232 Wir <	Airport	Electricity	10/9/2009	9430	\$ 1,159.12	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	10/9/2009	192	\$ 28.76	231-050
870001	James St	Ball Park James	Electricity	10/9/2009	116	\$ 27.49	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	10/9/2009	0	\$ 4.76	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	10/9/2009	158	\$ 26.99	209-050
50001	118 N Poplar	Comm Center	Electricity	10/9/2009	158	\$ 29.30	204-050
6330001	W Campbell S:	MHMR Security	Electricity	10/9/2009	158	\$ 23.00	203-050
120001	1300 Bellaire	Jail	Electricity	10/9/2009	43440	\$ 4,557.02	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	10/9/2009	108	\$ 18.25	404-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
						\$ 13,892.09	total
						\$ 153.62	201-050
						\$ 2,294.91	203-050
						\$ 547.87	204-050
						\$ 84.36	205-050
						\$ 18.69	208-050
						\$ 2,651.69	209-050
						\$ 640.51	210-050

\$ 562.55	214-050
\$ 1,187.88	231-050
\$ 663.44	233-050
\$ 511.30	305-050
\$ 4,575.27	404-050
\$ -	236-050
\$ 13,892.09	Total

50001	821 Jeffee	Memorial Hospital	Electric	10/9/2009	97440	\$ 9,770.01	
50000	821 Jeffee	Memorial Hospital	Electric		0		
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	10/9/2009	71	\$ 16.73	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	10/9/2009	1496	\$ 225.82	
80001	Myer Ln	Winkler County RHC	Electric		0		
						\$ 10,012.56	Total Hosp

CITY OF WINK UTILITIES

<u>Address</u>	<u>Location</u>	<u>Product</u>	<u>Date of Service</u>	<u>Amount Used</u>	<u>CHARGE Account</u>	<u>AMOUNT</u>
101 N Roy Orbison	323 Substation	Water	10/10/2009	113	203-050	<u>258.82</u>
201 NE 3rd St	337 WCC	Water	10/10/2009	137	206-050	<u>328.14</u>
901 N Monahan	008 Expo	Water	10/10/2009	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	10/10/2009	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	10/10/2009	0	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	10/10/2009	229	215-050	<u>490.82</u>
FM 1232	529 Airport	Water	10/10/2009	46	231-050	<u>127.14</u>
405 N Pyote Ave	500 W Barn	Water	10/10/2009	17	312-050	<u>102.24</u>
					total	1,453.84
					203-050	<u>\$ 258.82</u>
					206-050	<u>\$ 328.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 490.82</u>
					231-050	<u>\$ 127.14</u>
					312-050	<u>\$ 102.24</u>
					TOTAL	\$ 1,453.84

**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	16	10/13/2009	203-050	<u>\$ 50.90</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	5	10/13/2009	206-050	<u>44.56</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	78	10/13/2009	207-050	<u>86.72</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	1	10/13/2009	215-050	<u>42.27</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	10/13/2009	312-050	<u>42.27</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	13	10/13/2009	312-050	<u>\$ 49.18</u>
						TOTAL	<u>\$ 315.90</u>

CITY OF KERMIT UTILITIES

ACCT #	ADDRESS	Location	Product	Service	Used	Account	9-Nov
1001950	118 N Poplar	Community Ctr	Water	10/20/2009	8	204-050	\$ 68.00
1104400	203 N Hickory	Westside	Water	10/20/2009	1	205-050	\$ 62.00
1201900	Todd & Tyle	4-H Pens	Water	10/20/2009	9	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	10/20/2009	1	305-050	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	10/20/2009	0	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	10/20/2009	11	230-076	\$ 74.00
12004832	1310 Bellair	EMS Bldg	Water	10/20/2009	16	236-050	\$ 84.00
2005350	100 E Winkler	Courthouse	Water	10/20/2009	372	203-050	\$ 811.00
2002550	School St	Bathhouse	Water	10/20/2009	32	209-050	\$ 140.00
2005400	305 S Poplar	Kermit Library	Water	10/20/2009	67	214-050	\$ 186.00
2002650	1507 School St	Recreation Ctr	Water	10/20/2009	29	210-050	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	10/20/2009	20	233-050	\$ 92.00
2004831	1300 Bellair	Jail Detention	Water	10/20/2009	235	404-050	\$ 813.00
Total							\$2,585.00