

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount	Charge	
					Used	Account	11-Apr
1001950	118 N Poplar	Community Ctr	Water	4/13/2011	32	204-050	\$ 118.70
1104400	203 N Hickory	Westside	Water	4/13/2011	4	205-050	\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	4/13/2011	3	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	4/13/2011	8	305-050	\$ 68.30
1703750	730 N Pine	Precinct Bldg	Water	4/13/2011	15	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	4/13/2011	14	230-076	\$ 80.90
12004832	1310 Bellaire	EMS Bldg	Water	4/13/2011	11	236-050	\$ 74.60
2005350	100 E Winkler	Courthouse	Water	4/13/2011	460	203-050	\$ 1,032.50
2002550	School St	Bathhouse	Water	4/13/2011	22	209-050	\$ 121.70
2005400	305 S Poplar	Kermit Library	Water	4/13/2011	44	214-050	\$ 143.90
2002650	1507 School St	Recreation Ctr	Water	4/13/2011	30	210-050	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	4/13/2011	48	233-050	\$ 152.30
2004831	1300 Bellaire	Jail Detention	Water	4/13/2011	295	404-050	\$ 1,022.00
						Total	\$ 3,069.90

CITY OF WINK UTILITIES

WINKLER COUNTY - CITY OF WINK - WATER

Address	Location	Product	Date of Service	Amount Used	CHARGE Account	AMOUNT
101 N Roy Orbison	323 Substation	Water	4/10/2011	159	203-050	350.82
201 NE 3rd St	337 WCC	Water	4/10/2011	112	206-050	278.14
901 N Monahans	008 Expo	Water	4/10/2011	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	4/10/2011	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	4/10/2011	4	212-050	20.00
102 N Roy Orbison	326 Library	Water	4/10/2011	208	215-050	448.82
FM 1232	529 Airport	Water	4/10/2011	95	231-050	224.14
405 N Pyote Ave	500 W Barn	Water	4/10/2011	78	312-050	210.14
					total	1,658.74
					203-050	\$ 350.82
					206-050	\$ 278.14
					207-050	\$ 126.68
					212-050	\$ 20.00
					215-050	\$ 448.82
					231-050	\$ 224.14
					312-050	\$ 210.14
					TOTAL	\$ 1,658.74

TEXAS GAS SERVICE

WINKLER COUNTY - TEXAS GAS SERVICE

WINK

Account Number	Address	Location	Product	Amount Used	Date of Service	Charge Account	Amount Paid
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	15	4/12/2011	203-050	<u>\$ 56.56</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	11	4/12/2011	206-050	<u>\$ 52.75</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	46	4/12/2011	207-050	<u>\$ 86.86</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	3	4/12/2011	215-050	<u>\$ 45.17</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	4/12/2011	312-050	<u>\$ 42.32</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	16	4/12/2011	312-050	<u>\$ 57.52</u>
						TOTAL	<u>\$ 341.18</u>

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	4/4/2011	4.2	203-050	\$	37.89
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	4/4/2011	16.1	204-050	\$	111.27
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	4/4/2011	3.6	205-050	\$	34.19
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	4/4/2011	1.8	209-050	\$	23.10
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	4/4/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	4/4/2011	5.3	236-050	\$	44.67
009-010-005-01	SW of City	4-H	Nat Gas	4/4/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	4/4/2011	40.7	210-050	\$	262.95
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	4/4/2011	4.6	214-050	\$	39.75
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	4/4/2011	12.3	233-050	\$	87.84
009-010-0095-01	701 N Pine	K Barn	Nat Gas	4/4/2011	1.6	305-050	\$	21.86
009-010-0100-02	729 N Pine	K Barn	Nat Gas	4/4/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	4/4/2011	1.4	230-076	\$	20.63
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	4/4/2011	7.8	404-050	\$	60.09

Total	\$	768.24
230-076	\$	20.63
203-050	\$	37.89
204-050	\$	111.27
205-050	\$	34.19
209-050	\$	23.10
210-050	\$	262.95
214-050	\$	39.75
233-050	\$	87.84
236-050	\$	44.67
305-050	\$	33.86
404-050	\$	60.09
201-050	\$	12.00
	\$	768.24