

| ESI ID #           | Address        | Description<br>Comm Center    | Product     | Date of<br>Service | Amount<br>Used kwh | Amount<br>Paid      | Charge<br>Account |
|--------------------|----------------|-------------------------------|-------------|--------------------|--------------------|---------------------|-------------------|
| 840001             | 401 Rosemont   | Boy Scout Hut                 | Electricity | 7/14-8/11/11       | 44                 | \$ 10.71            | 209-050           |
| 50001              | 200 N Hickory  | Westside Ctr                  | Electricity | 7/14-8/11/11       | 134                | \$ 314.73           | 205-050           |
| 60001              | Dallas St      | Fulbright Park                | Electricity | 7/14-8/11/11       | 66                 | \$ 5.16             | 209-050           |
| 80001              | 701 N Pine     | County Barn                   | Electricity | 7/14-8/11/11       | 144                | \$ 268.93           | 305-050           |
| 90001              | 701 N Pine     | Barn Security Light           | Electricity | 7/14-8/11/11       | 25                 | \$ 72.06            | 305-050           |
| 100001             | 729 N Pine     | Precinct Bldg                 | Electricity | 7/14-8/11/11       | 154                | \$ 199.88           | 305-050           |
| 30001              | 100 E Winkler  | Courthouse                    | Electricity | 7/14-8/11/11       | 30880              | \$ 3,400.33         | 203-050           |
| 50001              | 118 N Poplar   | Community Ctr                 | Electricity | 7/14-8/11/11       | 400                | \$ 1,050.52         | 204-050           |
| 30001              | 305 s poplar   | K Library                     | Electricity | 7/14-8/11/11       | 7520               | \$ 839.54           | 214-050           |
| 590001             | Tyler Blvd     | 4-H Barn                      | Electricity | 7/14-8/11/11       | 1836               | \$ 231.45           | 201-050           |
| 60001              | Tyler Blvd     | 4-H Barn                      | Electricity | 7/14-8/11/11       | 158                | \$ 22.96            | 201-050           |
| 620001             | Tyler St       | Fleetwood Tennis              | Electricity | 7/14-8/11/11       | 8                  | \$ 6.17             | 209-050           |
| 630001             | Tyler Blvd     | Fleetwood Tennis              | Electricity | 7/14-8/11/11       | 474                | \$ 73.50            | 209-050           |
| 40001              | Tyler Blvd     | Vest Park                     | Electricity | 7/14-8/11/11       | 90                 | \$ 111.98           | 209-050           |
| 80001              | S East Ave     | Overnight Camp                | Electricity | 7/14-8/11/11       | 169                | \$ 211.55           | 209-050           |
| 71001              | Cecil Ave      | Mdiget League                 | Electricity | 7/14-8/11/11       | 110                | \$ 136.98           | 209-050           |
| 72001              | Cecil Ave      |                               | Electricity | 7/14-8/11/11       | 505                | \$ 608.89           | 209-050           |
| 73001              | School St      | school st sec lite            | Electricity | 7/14-8/11/11       | 19                 | \$ 101.75           | 209-050           |
| 760001             |                | Park Security Light           | Electricity | 7/14-8/11/11       | 71                 | \$ 144.11           | 209-050           |
| 76002              | School St      | school st sec lite            | Electricity | 7/14-8/11/11       | 278                | \$ 137.80           | 209-050           |
| 60003              | School St      | school st sec lite            | Electricity | 7/14-8/11/11       | 37                 | \$ 56.38            | 209-050           |
| 770001             | School St      | School Street Pump            | Electricity | 7/14-8/11/11       | 764                | \$ 993.55           | 209-050           |
| 780001             | S East Ave     | BBQ Barn                      | Electricity | 7/14-8/11/11       | 314                | \$ 81.66            | 209-050           |
| 790001             | 1507 School St | Rec Center                    | Electricity | 7/14-8/11/11       | 5520               | \$ 666.18           | 210-050           |
| 810001             | 1951 School St | Swimming Pool                 | Electricity | 7/14-8/11/11       | 6559               | \$ 1,475.30         | 208-050           |
| 880001             | Winkler Co     | Precinct Bldg Park            | Electricity | 7/14-8/11/11       | 0                  | \$ 5.16             | 305-050           |
| 890001             | 735 N Pine     | Pct Bldg Sec Lt               | Electricity | 7/14-8/11/11       | 8                  | \$ 14.40            | 305-050           |
| 940001             | 416 E Campbell | Senior Citizen Ctr            | Electricity | 7/14-8/11/11       | 8320               | \$ 985.37           | 233-050           |
| 950001             | 416 E Campbell | Sr Citizen Sec Light          | Electricity | 7/14-8/11/11       | 77                 | \$ 45.93            | 233-050           |
| 950002             | 416 E Campbell | Sr Citizen Sec Light2         | Electricity | 7/14-8/11/11       | 5.6                | \$ 19.25            | 233-050           |
| 201001             | FM 1232 Wink   | Airport                       | Electricity | 7/14-8/11/11       | 12203              | \$ 1,574.84         | 231-050           |
| 40001              | FM 1232 Wink   | Airport Lights                | Electricity | 7/14-8/11/11       | 12                 | \$ 20.39            | 231-050           |
| 870001             | James St       | Ball Park James               | Electricity | 7/14-8/11/11       | 157                | \$ 105.51           | 209-050           |
| 10400513072 920001 | School St      | Pioneer Park/                 | Electricity | 7/14-8/11/11       | 8                  | \$ 90.50            | 209-050           |
| 9560001            | 1300 Bellaire  | Bellaire St                   | Electricity | 7/14-8/11/11       | 16                 | \$ 26.95            | 209-050           |
| 50001              | 118 N Poplar   | Comm Center                   | Electricity | 7/14-8/11/11       | 16                 | \$ 29.26            | 204-050           |
| 6330001            | W Campbell St  | MHMR Security                 | Electricity | 7/14-8/11/11       | 16                 | \$ 22.96            | 203-050           |
| 120001             | 1300 Bellaire  | JAIL *meter hooked up 9/10/11 | Electricity | 7/14-8/11/11       | 57520              | \$ 5,758.42         | 404-050           |
| 430001             | 1300 Bellaire  | Jail Bus Barn                 | Electricity | 7/14-8/11/11       | 16                 | \$ 23.38            | 404-050           |
| 79001              | E School St    | Winkler Co Baseball Comp      | Electric    | 7/14-8/11/11       | 1087               | \$ 142.76           | 209-050           |
|                    |                |                               |             |                    |                    | <b>\$ 20,087.15</b> | <b>total</b>      |
|                    |                |                               |             |                    |                    | \$ 254.41           | 201-050           |
|                    |                |                               |             |                    |                    | \$ 3,423.29         | 203-050           |
|                    |                |                               |             |                    |                    | \$ 1,079.78         | 204-050           |
|                    |                |                               |             |                    |                    | \$ 314.73           | 205-050           |
|                    |                |                               |             |                    |                    | \$ 1,475.30         | 208-050           |
|                    |                |                               |             |                    |                    | \$ 3,045.91         | 209-050           |
|                    |                |                               |             |                    |                    | \$ 666.18           | 210-050           |
|                    |                |                               |             |                    |                    | \$ 839.54           | 214-050           |
|                    |                |                               |             |                    |                    | \$ 1,595.23         | 231-050           |

|                     |                |
|---------------------|----------------|
| \$ 1,050.55         | 233-050        |
| \$ 560.43           | 305-050        |
| \$ 5,781.80         | 404-050        |
| \$ -                | <b>236-050</b> |
| <b>\$ 20,087.15</b> | Total          |

|        |            |                          |          |              |        |                     |            |
|--------|------------|--------------------------|----------|--------------|--------|---------------------|------------|
| 50001  | 821 Jeffee | Memorial Hospital        | Electric | 7-14-8/11/11 | 128880 | \$ 12,850.92        |            |
| 560001 | 821 Jeffee | Memorial Hospital Sec Lt | Electric | 7-14-8/11/11 | 71     | \$ 16.71            |            |
| 60003  | 821 Jeffee | Memorial Hospital Sec Lt | Electric | 7-14-8/11/11 | 1496   | \$ 225.53           |            |
|        |            |                          |          |              |        | <b>\$ 13,093.16</b> | Total Hosp |

| ACCT # | Address              | Location             | Product  |              | Amount   |                    | Charge  |
|--------|----------------------|----------------------|----------|--------------|----------|--------------------|---------|
|        |                      |                      |          |              | Used kwh | AMT                | Account |
|        | 8328 201 NE 3RD ST   | Wink Comm Ctr        | Electric | 7/14-8/11/11 | 264      | \$ 317.45          | 206-050 |
|        | 8359 102 N ROY ORBI  | Wink Library         | Electric | 7/14-8/11/11 | 251      | \$ 274.59          | 215-050 |
|        | 8390 100 N ROY ORBI  | Substation           | Electric | 7/14-8/11/11 | 143      | \$ 160.86          | 203-050 |
|        | 8421 201 BONNIE WA   | Wink Park BBQ Shed   | Electric | 7/14-8/11/11 | 0        | \$ -               | 212-050 |
|        | 8452 306 NW 2ND ST   | Baseball Park Lights | Electric | 7/14-8/11/11 | 6        | \$ 9.83            | 212-050 |
|        | 8483 308 NW 2ND ST   | Baseball Park Lights | Electric | 7/14-8/11/11 | 13       | \$ 24.96           | 212-050 |
|        | 8514 205 N PARK AVE  | Water Well           | Electric | 7/14-8/11/11 | 5832     | \$ 620.23          | 212-050 |
|        | 8545 207 N PARK AVE  | Wink Pool            | Electric | 7/14-8/11/11 | 2166     | \$ 238.26          | 211-050 |
|        | 8576 Pyote Hiway     | Wink 4-H Pens        | Electric | 7/14-8/11/11 | 33       | \$ 12.76           | 201-051 |
|        | 8607 208 NW Crescent | Park Guard Lights    | Electric | 7/14-8/11/11 | 63       | \$ 113.70          | 212-050 |
|        | 8638 208 NW CRESC    | Baseball Park Lights | Electric | 7/14-8/11/11 | 4        | \$ 43.44           | 212-050 |
|        | 8669 901 N MONAHAN   | EXPO                 | Electric | 7/14-8/11/11 | 2929     | \$ 439.94          | 207-050 |
|        | 8700 901 N MONAHAN   | EXPO Guard Light     | Electric | 7/14-8/11/11 | 4        | \$ -               | 207-050 |
|        | 8731 405 N PYOTE AV  | Wink Barn            | Electric | 7/14-8/11/11 | 262      | \$ 311.18          | 312-050 |
|        | 8762 FM 1232         | GC Water Well        | Electric | 7/14-8/11/11 | 25849    | \$ 2,448.41        | 213-050 |
|        | 8824                 | GC Cart Shed         | Electric | 7/14-8/11/11 | 92       | \$ 124.21          | 213-050 |
|        | 8855                 | Golf Course Pro Shop | Electric | 7/14-8/11/11 | 442      | \$ 504.71          | 213-050 |
| 9737   |                      | GC Pro Shop          | Electric | 7/14-8/11/11 | 8        | \$ 16.86           | 213-050 |
| 7872   | 100 N Roy Orbisc     | Substation           | Electric | 7/14-8/11/11 | 13       | \$ 23.86           | 203-050 |
| 3434   | FM 1232              | Water Well GC        | Electric | 7/14-8/11/11 | 7        | \$ 13.79           | 213-050 |
| 4300   | 405 N Pyote Ave      | Wink Barn            | Electric | 7/14-8/11/11 | 15       | \$ 26.29           | 312-050 |
| 4331   |                      | Wink Barn            | Electric | 7/14-8/11/11 | 16       | \$ 32.41           | 312-050 |
| 7930   | 205 N PARK AVE       | Wink Park            | Electric | 7/14-8/11/11 | 173      | \$ 91.59           | 212-050 |
| 7961   |                      | Wink Park            | Electric | 7/14-8/11/11 | 47       | \$ 59.13           | 212-050 |
| 9059   | 201 NE 3RD ST        | Wink Comm Ctr        | Electric | 7/14-8/11/11 | 15       | \$ 23.86           | 206-050 |
| 8473   | 901 Monahans         | Expo                 | Electric | 7/14-8/11/11 | 5.4      | \$ 13.79           | 207-050 |
| 8504   |                      | Expo                 | Electric | 7/14-8/11/11 | 60       | \$ 46.45           | 207-050 |
|        | 6687 Pyote Hiway     | Wink Roping Arena    | Electric | 7/14-8/11/11 | 110      | \$ 51.25           | 201-051 |
|        | 8291 FM 1232         | GC Cart Shed         | Electric | 7/14-8/11/11 | 60       | \$ 141.08          | 213-050 |
| 59     | 211 N Park Ave       | W Park Pavillion     | Electric | 7/14-8/11/11 | 51       | \$ 9.50            | 212-050 |
|        |                      |                      |          |              |          | <b>\$ 6,194.39</b> | Total   |
|        |                      |                      |          |              |          | \$ 64.01           | 201-051 |
|        |                      |                      |          |              |          | \$ 184.72          | 203-050 |
|        |                      |                      |          |              |          | \$ 341.31          | 206-050 |
|        |                      |                      |          |              |          | \$ 500.18          | 207-050 |
|        |                      |                      |          |              |          | \$ 238.26          | 211-050 |
|        |                      |                      |          |              |          | \$ 972.38          | 212-050 |
|        |                      |                      |          |              |          | \$ 3,249.06        | 213-050 |
|        |                      |                      |          |              |          | \$ 274.59          | 215-050 |
|        |                      |                      |          |              |          | \$ 369.88          | 312-050 |
|        |                      |                      |          |              |          | <b>\$ 6,194.39</b> | total   |

# WEST TEXAS GAS

|                 |                |                 |         |          |     |         |    |       |
|-----------------|----------------|-----------------|---------|----------|-----|---------|----|-------|
| 009-010-0085-01 | 100 E Winkler  | COURTHOUSE      | Nat Gas | 8/1/2011 | 0   | 203-050 | \$ | 12.00 |
| 009-010-0090-01 | 118 N Poplar   | Comm Ctr        | Nat Gas | 8/1/2011 | 7.1 | 204-050 | \$ | 60.82 |
| 009-010-0035-01 | 200 N Hickory  | Westside CC     | Nat Gas | 8/1/2011 | 0.1 | 205-050 | \$ | 12.00 |
| 009-010-0145-01 | Co Park Mosely | MOSELY HOUSE    | Nat Gas | 8/1/2011 | 1.6 | 209-050 | \$ | 22.99 |
| 009-010-0006-00 | 1310 Bellaire  | EMS             | Nat Gas | 8/1/2011 | 0   | 236-050 |    | 0     |
| 009-010-0001-00 | 1310 Bellaire  | EMS             | Nat Gas | 8/1/2011 | 0.1 | 236-050 | \$ | 12.69 |
| 009-010-005-01  | SW of City     | 4-H             | Nat Gas | 8/1/2011 | 0   | 201-050 | \$ | 12.00 |
| 009-010-0150-01 | 1507 School St | Rec Ctr         | Nat Gas | 8/1/2011 | 0   | 210-050 | \$ | 12.00 |
| 009-010-0080-01 | 305 S Poplar   | LIBRARY         | Nat Gas | 8/1/2011 | 0   | 214-050 | \$ | 12.00 |
| 009-010-0170-01 | 416 E Campbell | Sr Cit          | Nat Gas | 8/1/2011 | 5.5 | 233-050 | \$ | 49.82 |
| 009-010-0095-01 | 701 N Pine     | K Barn          | Nat Gas | 8/1/2011 | 0   | 305-050 | \$ | 12.00 |
| 009-010-0100-02 | 729 N Pine     | K Barn          | Nat Gas | 8/1/2011 | 0   | 305-050 | \$ | 12.00 |
| 009-006-0290-07 | 203 E Halley   | TX Tech Bldg    | Nat Gas | 8/1/2011 | 0.2 | 230-076 | \$ | 13.37 |
| 009-010-0010-02 | 1300 Bellaire  | Law Enforcement | Nat Gas | 8/1/2011 | 3.8 | 404-050 | \$ | 38.13 |

|              |           |               |
|--------------|-----------|---------------|
| <b>Total</b> | <b>\$</b> | <b>281.82</b> |
| 230-076      | \$        | 13.37         |
| 203-050      | \$        | 12.00         |
| 204-050      | \$        | 60.82         |
| 205-050      | \$        | 12.00         |
| 209-050      | \$        | 22.99         |
| 210-050      | \$        | 12.00         |
| 214-050      | \$        | 12.00         |
| 233-050      | \$        | 49.82         |
| 236-050      | \$        | 12.69         |
| 305-050      | \$        | 24.00         |
| 404-050      | \$        | 38.13         |
| 201-050      | \$        | 12.00         |
|              | <b>\$</b> | <b>281.82</b> |

# TEXAS GAS SERVICE

WINK

## WINKLER COUNTY - TEXAS GAS SERVICE

| Account<br>Number | Address           | Location            | Product | Amount<br>Used | Date of<br>Service | Charge<br>Account | Amount<br>Paid |
|-------------------|-------------------|---------------------|---------|----------------|--------------------|-------------------|----------------|
| 113629682         | 100 N Roy Orbison | SUBSTATION          | Nat Gas | 14             | 7/12/2011          | 203-050           | \$ 51.44       |
| 121092918         | 201 NE 3rd St     | COMMUNITY CENTER    | Nat Gas | 4              | 7/12/2011          | 206-050           | \$ 44.46       |
| 112455709         | 901 Monahans      | EXHIBITION BUILDING | Nat Gas | 65             | 7/12/2011          | 207-050           | \$ 87.52       |
| 114794009         | 102 N Roy Orbison | LIBRARY             | Nat Gas | 0              | 7/12/2011          | 215-050           | \$ 41.67       |
| 141682991         | 405 N Pyote Ave   | COUNTY BARN         | Nat Gas | 0              | 7/12/2011          | 312-050           | \$ 41.67       |
| 234879791         | 400 N Pyote Ave   | W Barn (New)        | Nat Gas | 13             | 7/12/2011          | 312-050           | \$ 50.74       |
|                   |                   |                     |         |                |                    | 72 TOTAL          | \$ 317.50      |

# CITY OF KERMIT UTILITIES

## WINKLER COUNTY - CITY OF KERMIT

| ACCT #   | ADDRESS        | Location        | Product | Date of   | Amount       | Charge  |           | 11-Jul          |
|----------|----------------|-----------------|---------|-----------|--------------|---------|-----------|-----------------|
|          |                |                 |         | Service   | Used         | Account |           |                 |
| 1001950  | 118 N Poplar   | Community Ctr   | Water   | 7/12/2011 | 63           | 204-050 | \$        | 183.80          |
| 1104400  | 203 N Hickory  | Westside        | Water   | 7/12/2011 | 13           | 205-050 | \$        | 78.80           |
| 1201900  | Todd & Tyler   | 4-H Pens        | Water   | 7/12/2011 | 10           | 201-050 | \$        | 27.00           |
| 1703900  | 701 N Pine     | County Barn     | Water   | 7/12/2011 | 6            | 305-050 | \$        | 64.10           |
| 1703750  | 730 N Pine     | Precinct Bldg   | Water   | 7/12/2011 | 0            | 305-050 | \$        | 62.00           |
| 12301761 | 203 E Halley   | Texas Tech Bldg | Water   | 7/12/2011 | 1            | 230-076 | \$        | 62.00           |
| 12004832 | 1310 Bellaire  | EMS Bldg        | Water   | 7/12/2011 | 12           | 236-050 | \$        | 76.70           |
| 2005350  | 100 E Winkler  | Courthouse      | Water   | 7/12/2011 | 576          | 203-050 | \$        | 1,276.10        |
| 2002550  | School St      | Bathhouse       | Water   | 7/12/2011 | 102          | 209-050 | \$        | 289.70          |
| 2005400  | 305 S Poplar   | Kermit Library  | Water   | 7/12/2011 | 101          | 214-050 | \$        | 263.60          |
| 2002650  | 1507 School St | Recreation Ctr  | Water   | 7/12/2011 | 52           | 210-050 | \$        | 104.00          |
| 2004350  | 416 E Campbell | Senior Citizen  | Water   | 7/12/2011 | 60           | 233-050 | \$        | 177.50          |
| 2004831  | 1300 Bellaire  | Jail Detention  | Water   | 7/12/2011 | 330          | 404-050 | \$        | 1,130.50        |
|          |                |                 |         |           | <b>Total</b> |         | <b>\$</b> | <b>3,795.80</b> |

# CITY OF WINK UTILITIES

~~5/10/02~~

## WINKLER COUNTY - CITY OF WINK - WATER

| Address           | Location       | Product | Date of Service | Amount Used | CHARGE Account | AMOUNT      |
|-------------------|----------------|---------|-----------------|-------------|----------------|-------------|
| 101 N Roy Orbison | 323 Substation | Water   | 7/10/2011       | 224         | 203-050        | 480.82      |
| 201 NE 3rd St     | 337 WCC        | Water   | 7/10/2011       | 170         | 206-050        | 394.14      |
| 901 N Monahans    | 008 Expo       | Water   | 7/10/2011       | 0           | 207-050        | 126.68      |
| 208 NW Crescent   | 530 Ball Park  | Water   | 7/10/2011       | 0           | 212-050        | 0.00        |
| 201 N Bonnie Way  | 480 Park       | Water   | 7/10/2011       | 4           | 212-050        | 20.00       |
| 102 N Roy Orbison | 326 Library    | Water   | 7/10/2011       | 265         | 215-050        | 562.82      |
| FM 1232           | 529 Airport    | Water   | 7/10/2011       | 116         | 231-050        | 266.14      |
| 405 N Pyote Ave   | 500 W Barn     | Water   | 7/10/2011       | 100         | 312-050        | 254.14      |
| total             |                |         |                 |             |                | 2,104.74    |
| 203-050           |                |         |                 |             |                | \$ 480.82   |
| 206-050           |                |         |                 |             |                | \$ 394.14   |
| 207-050           |                |         |                 |             |                | \$ 126.68   |
| 212-050           |                |         |                 |             |                | \$ 20.00    |
| 215-050           |                |         |                 |             |                | \$ 562.82   |
| 231-050           |                |         |                 |             |                | \$ 266.14   |
| 312-050           |                |         |                 |             |                | \$ 254.14   |
| TOTAL             |                |         |                 |             |                | \$ 2,104.74 |