

KERMIT

ESI ID #	Address	Description Comm Center	Product	Date of Service	Amount Used kwh	Amount Paid	Charge Account
840001	401 Rosemont	Boy Scout Hut	Electricity	4/22-5/23/11	21	\$ 11.12 ✓	209-050
50001	200 N Hickory	Westside Ctr	Electricity	4/22-5/23/11	134	\$ 129.19 ✓	205-050
60001	Dallas St	Fulbright Park	Electricity	4/22-5/23/11	66	\$ 15.95 ✓	209-050
80001	701 N Pine	County Barn	Electricity	4/22-5/23/11	144	\$ 235.17 ✓	305-050
90001	701 N Pine	Barn Security Light	Electricity	4/22-5/23/11	104	\$ 72.01	305-050 115.87
100001	729 N Pine	Precinct Bldg	Electricity	4/22-5/23/11	154	\$ 243.35 ✓	305-050
30001	100 E Winkler	Courthouse	Electricity	4/22-5/23/11	19680	\$ 2,768.99 ✓	203-050
50001	118 N Poplar	Community Ctr	Electricity	4/22-5/23/11	400	\$ 696.11 ✓	204-050
30001	305 s poplar	K Library	Electricity	4/22-5/23/11	336	\$ 552.24 ✓	214-050
590001	Tyler Blvd	4-H Barn	Electricity	4/22-5/23/11	204	\$ 245.20 ✓	201-050
60001	Tyler Blvd	4-H Barn	Electricity	4/22-5/23/11	16	\$ 22.94	201-050 33.37
620001	Tyler St	Fleetwood Tennis	Electricity	4/22-5/23/11	0	\$ 5.16 ✓	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	4/22-5/23/11	101	\$ 73.44	209-050 109.32
40001	Tyler Blvd	Vest Park	Electricity	4/22-5/23/11	90	\$ 110.95 ✓	209-050
80001	S East Ave	Overnight Camp	Electricity	4/22-5/23/11	169	\$ 212.01 ✓	209-050
71001	Cecil Ave	Mdigit League	Electricity	4/22-5/23/11	110	\$ 165.84 ✓	209-050
72001	Cecil Ave		Electricity	4/22-5/23/11	505	\$ 656.09 ✓	209-050
73001	School St	school st sec lite	Electricity	4/22-5/23/11	19	\$ 116.06 ✓	209-050
760001		Park Security Light	Electricity	4/22-5/23/11	71	\$ 143.99	209-050 231.73
76002	School St	school st sec lite	Electricity	4/22-5/23/11	278	\$ 137.64	209-050 209.89
60003	School St	school st sec lite	Electricity	4/22-5/23/11	37	\$ 56.33	209-050 83.02
770001	School St	School Street Pump	Electricity	4/22-5/23/11	760	\$ 461.18 ✓	209-050
780001	S East Ave	BBQ Barn	Electricity	4/22-5/23/11	314	\$ 101.90 ✓	209-050
790001	1507 School St	Rec Center	Electricity	4/22-5/23/11	199	\$ 506.49 ✓	210-050
810001	1951 School St	Swimming Pool	Electricity	4/22-5/23/11 ✓	6559	\$ 966.87 ✓	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	4/22-5/23/11	0	\$ 5.16 ✓	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	4/22-5/23/11	8	\$ 14.39	305-050 23.16
940001	416 E Campbell	Senior Citizen Ctr	Electricity	4/22-5/23/11	2460	\$ 629.57 ✓	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	4/22-5/23/11	31	\$ 45.89	233-050 66.74
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	4/22-5/23/11	7	\$ 19.22	233-050 32.35
201001	FM 1232 Wink	Airport	Electricity	4/22-5/23/11	7383	\$ 1,199.37 ✓	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	4/22-5/23/11	12	\$ 25.87 ✓	231-050
870001	James St	Ball Park James	Electricity	4/22-5/23/11	157	\$ 224.79 ✓	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	4/22-5/23/11	8	\$ 13.61 ✓	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	4/22-5/23/11	16	\$ 26.93	209-050 41.35
50001	118 N Poplar	Comm Center	Electricity	4/22-5/23/11	16	\$ 29.24	204-050 45.97
6330001	W Campbell St	MHMR Security	Electricity	4/22-5/23/11	16	\$ 22.94	203-050 33.37
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	4/22-5/23/11	48400	\$ 8,305.59 ✓	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	4/22-5/23/11	16	\$ 23.14 ✓	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	4/22-5/23/11	0	\$ 37.23 ✓	209-050
						\$ 19,329.16	total
						\$ 268.14	201-050
						\$ 2,791.93	203-050
						\$ 725.35	204-050
						\$ 129.19	205-050
						\$ 966.87	208-050
						\$ 2,570.22	209-050
						\$ 506.49	210-050
						\$ 552.24	214-050
						\$ 1,225.24	231-050

\$ 694.68	233-050
\$ 570.08	305-050
\$ 8,328.73	404-050
\$ -	236-050
\$ 19,329.16	Total

50001	821 Jeffee	Memorial Hospital	Electric	4/22-5/23/11	97680	\$ 10,245.01 ✓	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	4/22-5/23/11	71	\$ 16.70	27.78
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	4/22-5/23/11	1496	\$ 225.29	332.05
						\$ 10,487.00	Total Hosp

9737
7872
3434
4300
4331
7930
7961
9059
8473
8504

59

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product	Date of Service	Amount Used	Charge Account	11-May
1001950	118 N Poplar	Community Ctr	Water	5/13/2011	33	204-050	\$ 120.80
1104400	203 N Hickory	Westside	Water	5/13/2011	9	205-050	\$ 70.40
1201900	Todd & Tyler	4-H Pens	Water	5/13/2011	3	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	5/13/2011	5	305-050	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	5/13/2011	15	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	5/13/2011	20	230-076	\$ 93.50
12004832	1310 Bellaire	EMS Bldg	Water	5/13/2011	12	236-050	\$ 76.70
2005350	100 E Winkler	Courthouse	Water	5/13/2011	475	203-050	\$ 1,064.00
2002550	School St	Bathhouse	Water	5/13/2011	85	209-050	\$ 254.00
2005400	305 S Poplar	Kermit Library	Water	5/13/2011	63	214-050	\$ 183.80
2002650	1507 School St	Recreation Ctr	Water	5/13/2011	129	210-050	\$ 259.90
2004350	416 E Campbell	Senior Citizen	Water	5/13/2011	91	233-050	\$ 242.60
2004831	1300 Bellaire	Jail Detention	Water	5/13/2011	330	404-050	\$ 1,130.50
						Total	\$ 3,647.20

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	5/10/2011	151	203-050	334.82
201 NE 3rd St	337 WCC	Water	5/10/2011	162	206-050	378.14
901 N Monahans	008 Expo	Water	5/10/2011	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	5/10/11	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	5/10/2011	4	212-050	20.00
102 N Roy Orbison	326 Library	Water	5/10/2011	242	215-050	516.82
FM 1232	529 Airport	Water	5/10/2011	122	231-050	278.14
405 N Pyote Ave	500 W Barn	Water	5/10/2011	105	312-050	264.14
total						1,918.74
203-050						\$ 334.82
206-050						\$ 378.14
207-050						\$ 126.68
212-050						\$ 20.00
215-050						\$ 516.82
231-050						\$ 278.14
312-050						\$ 264.14
TOTAL						\$ 1,918.74

TEXAS GAS SERVICE WINK

WINKLER COUNTY - TEXAS GAS SERVICE

Account Number	Address	Location	Product	Amount Used	Date of Service	Charge Account	Amount Paid
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	14	5/11/2011	203-050	<u>\$ 51.76</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	4	5/11/2011	206-050	<u>\$ 44.54</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	45	5/11/2011	207-050	<u>\$ 74.32</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	0	5/11/2011	215-050	<u>\$ 41.67</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	5/11/2011	312-050	<u>\$ 42.38</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	12	5/11/2011	312-050	<u>\$ 50.30</u>
						TOTAL	<u>\$ 304.97</u>

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	6/2/2011	0	203-050	\$	12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	6/2/2011	9.4	204-050	\$	73.90
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	6/2/2011	0.2	205-050	\$	13.31
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	6/2/2011	1.9	209-050	\$	24.50
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	6/2/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	6/2/2011	0.9	236-050	\$	17.92
009-010-005-01	SW of City	4-H	Nat Gas	6/2/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	6/2/2011	10.8	210-050	\$	83.12
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	6/2/2011	0	214-050	\$	12.00
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	6/2/2011	8.2	233-050	\$	65.99
009-010-0095-01	701 N Pine	K Barn	Nat Gas	6/2/2011	0	305-050	\$	12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	6/2/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	6/2/2011	0.5	230-076	\$	15.29
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	6/2/2011	6.8	404-050	\$	56.78

Total	\$	410.81
230-076	\$	15.29
203-050	\$	12.00
204-050	\$	73.90
205-050	\$	13.31
209-050	\$	24.50
210-050	\$	83.12
214-050	\$	12.00
233-050	\$	65.99
236-050	\$	17.92
305-050	\$	24.00
404-050	\$	56.78
201-050	\$	12.00
	\$	410.81