

ESI ID #	Address	Description Comm Center	Product	Date of Service	Amount Used kwh	Amount Paid	Charge Account
840001	401 Rosemont	Boy Scout Hut	Electricity	9/13-10/11/11	40	\$ 18.45	209-050
50001	200 N Hickory	Westside Ctr	Electricity	9/13-10/11/11	130	\$ 226.77	205-050
60001	Dallas St	Fulbright Park	Electricity	9/13-10/11/11	60	\$ 13.38	209-050
80001	701 N Pine	County Barn	Electricity	9/13-10/11/11	140	\$ 231.14	305-050
90001	701 N Pine	Barn Security Light	Electricity	9/13-10/11/11	25	\$ 71.58	305-050
100001	729 N Pine	Precinct Bldg	Electricity	9/13-10/11/11	150	\$ 212.97	305-050
30001	100 E Winkler	Courthouse	Electricity	9/13-10/11/11	9567	\$ 2,768.27	203-050
50001	118 N Poplar	Community Ctr	Electricity	9/13-10/11/11	3120	\$ 807.15	204-050
30001	305 s poplar	K Library	Electricity	9/13-10/11/11	1056	\$ 760.72	214-050
590001	Tyler Blvd	4-H Barn	Electricity	9/13-10/11/11	1830	\$ 206.94	201-050
60001	Tyler Blvd	4-H Barn	Electricity	9/13-10/11/11	150	\$ 22.75	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	9/13-10/11/11	8	\$ 13.46	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	9/13-10/11/11	470	\$ 72.85	209-050
40001	Tyler Blvd	Vest Park	Electricity	9/13-10/11/11	90	\$ 32.33	209-050
80001	S East Ave	Overnight Camp	Electricity	9/13-10/11/11	165	\$ 185.55	209-050
71001	Cecil Ave	Mdiget League	Electricity	9/13-10/11/11	109	\$ 44.91	209-050
72001	Cecil Ave		Electricity	9/13-10/11/11	498	\$ 449.47	209-050
73001	School St	school st sec lite	Electricity	9/13-10/11/11	19	\$ 82.77	209-050
760001		Park Security Light	Electricity	9/13-10/11/11	71	\$ 143.14	209-050
76002	School St	school st sec lite	Electricity	9/13-10/11/11	276	\$ 136.50	209-050
60003	School St	school st sec lite	Electricity	9/13-10/11/11	37	\$ 55.86	209-050
770001	School St	School Street Pump	Electricity	9/13-10/11/11	546	\$ 803.85	209-050
780001	S East Ave	BBQ Barn	Electricity	9/13-10/11/11	225	\$ 70.66	209-050
790001	1507 School St	Rec Center	Electricity	9/13-10/11/11	5116	\$ 885.04	210-050
810001	1951 School St	Swimming Pool	Electricity	9/13-10/11/11	5997	\$ 1,251.32	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	9/13-10/11/11	0	\$ 14.31	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	9/13-10/11/11	8	\$ 14.14	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	9/13-10/11/11	7141	\$ 930.99	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	9/13-10/11/11	77	\$ 45.51	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	9/13-10/11/11	5.6	\$ 19.13	233-050
201001	FM1232 Wink	Airport	Electricity	9/13-10/11/11	998	\$ 1,373.00	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	9/13-10/11/11	12	\$ 32.45	231-050
870001	James St	Ball Park James	Electricity	9/13-10/11/11	134	\$ 119.98	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	9/13-10/11/11	8	\$ 38.50	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	9/13-10/11/11	16	\$ 26.74	209-050
50001	118 N Poplar	Comm Center	Electricity	9/13-10/11/11	16	\$ 29.05	204-050
6330001	W Campbell St	MHMR Security	Electricity	9/13-10/11/11	16	\$ 22.75	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	9/13-10/11/11	45221	\$ 4,996.21	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	9/13-10/11/11	16	\$ 26.67	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	9/13-10/11/11	866	\$ 123.18	209-050
				9/13-10/11/11		\$ 17,380.44	total
						\$ 229.69	201-050
						\$ 2,791.02	203-050
						\$ 836.20	204-050
						\$ 226.77	205-050
						\$ 1,251.32	208-050
						\$ 2,431.58	209-050
						\$ 885.04	210-050
						\$ 760.72	214-050
						\$ 1,405.45	231-050

ACCT #	Address	Location	Product		Amount		Charge	
					Used kwh	AMT	Account	
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	9/ 3-10/11/11	216	\$ 287.23	206-050	
	8359 102 N ROY ORBI	Wink Library	Electric	9/ 3-10/11/11	212	\$ 81.92	215-050	
	8390 100 N ROY ORBI	Substation	Electric	9/ 3-10/11/11	135	\$ 74.56	203-050	
	8421 201 BONNIE WA	Wink Park BBQ Shed	Electric	9/ 3-10/11/11	0	\$ -	212-050	
	8452 306 NW 2ND ST	Baseball Park Lights	Electric	9/ 3-10/11/11	6	\$ 10.01	212-050	
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	9/ 3-10/11/11	0	\$ 24.96	212-050	
	8514 205 N PARK AVE	Water Well	Electric	9/ 3-10/11/11	6006	\$ 485.63	212-050	
	8545 207 N PARK AVE	Wink Pool	Electric	9/ 3-10/11/11	2174	\$ 180.80	211-050	
	8576 Pyote Hiway	Wink 4-H Pens	Electric	9/ 3-10/11/11	58	\$ 18.11	201-051	
	8607 208 NW Crescent	Park Guard Lights	Electric	9/ 3-10/11/11	63	\$ 112.89	212-050	
	8638 208 NW CRESCE	Baseball Park Lights	Electric	9/ 3-10/11/11	14	\$ 43.31	212-050	
	8669 901 N MONAHAN EXPO		Electric	9/ 3-10/11/11	2849	\$ 263.12	207-050	
	8700 901 N MONAHAN EXPO	Guard Light	Electric	9/ 3-10/11/11	0	\$ 9.29	207-050	
	8731 405 N PYOTE AV	Wink Barn	Electric	9/ 3-10/11/11	238	\$ 286.59	312-050	
	8762 FM 1232	GC Water Well	Electric	9/ 3-10/11/11	23398	\$ 2,350.41	213-050	
	8824	GC Cart Shed	Electric	9/ 3-10/11/11	105	\$ 126.94	213-050	
	8855	Golf Course Pro Shop	Electric	9/ 3-10/11/11	361	\$ 400.60	213-050	
9737		GC Pro Shop	Electric	9/ 3-10/11/11	8	\$ 16.76	213-050	
7872	100 N Roy Orbisc	Substation	Electric	9/ 3-10/11/11	11	\$ 23.67	203-050	
3434	FM 1232	Water Well GC	Electric	9/ 3-10/11/11	7	\$ 13.69	213-050	
4300	405 N Pyote Ave	Wink Barn	Electric	9/ 3-10/11/11	15	\$ 26.11	312-050	
4331		Wink Barn	Electric	9/ 3-10/11/11	16	\$ 32.21	312-050	
7930	205 N PARK AVE	Wink Park	Electric	9/ 3-10/11/11	18	\$ 90.81	212-050	
7961		Wink Park	Electric	9/ 3-10/11/11	15	\$ 58.83	212-050	
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	9/ 3-10/11/11	5	\$ 23.67	206-050	
8473	901 Monahans	Expo	Electric	9/ 3-10/11/11	5.4	\$ 13.71	207-050	
8504		Expo	Electric	9/ 3-10/11/11	60	\$ 46.09	207-050	
	6687 Pyote Hiway	Wink Roping Arena	Electric	9/ 3-10/11/11	11	\$ 50.16	201-051	
	8291 FM 1232	GC Cart Shed	Electric	9/ 3-10/11/11	66	\$ 113.08	213-050	
59	211 N Park Ave	W Park Pavillion	Electric	9/ 3-10/11/11	51	\$ 9.25	212-050	
				9/ 3-10/11/11		\$ 5,274.41	Total	
						\$ 68.27	201-051	
						\$ 98.23	203-050	
						\$ 310.90	206-050	
						\$ 332.21	207-050	
						\$ 180.80	211-050	
						\$ 835.69	212-050	
						\$ 3,021.48	213-050	
						\$ 81.92	215-050	
						\$ 344.91	312-050	
						\$ 5,274.41	total	

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount		Charge	11-Sep
					Used	Account		
1001950	118 N Poplar	Community Ctr	Water	9/10/2011	17	204-050	\$	87.20
1104400	203 N Hickory	Westside	Water	9/10/2011	9	205-050	\$	70.40
1201900	Todd & Tyler	4-H Pens	Water	9/10/2011	15	201-050	\$	27.00
1703900	701 N Pine	County Barn	Water	9/10/2011	7	305-050	\$	66.20
1703750	730 N Pine	Precinct Bldg	Water	9/10/2011	0	305-050	\$	62.00
12301761	203 E Halley	Texas Tech Bldg	Water	9/10/2011	1	230-076	\$	62.00
12004832	1310 Bellaire	EMS Bldg	Water	9/10/2011	12	236-050	\$	76.70
2005350	100 E Winkler	Courthouse	Water	9/10/2011	355	203-050	\$	812.00
2002550	School St	Bathhouse	Water	9/10/2011	40	209-050	\$	159.50
2005400	305 S Poplar	Kermit Library	Water	9/10/2011	59	214-050	\$	175.40
2002650	1507 School St	Recreation Ctr	Water	9/10/2011	20	210-050	\$	104.00
2004350	416 E Campbell	Senior Citizen	Water	9/10/2011	58	233-050	\$	173.30
2004831	1300 Bellaire	Jail Detention	Water	9/10/2011	390	404-050	\$	1,316.50
							Total	\$ 3,192.20

[REDACTED]

				Amount CHARGE		
Address	Location	Product	Date of Service	Used	Account	AMOUNT
101 N Roy Orbison	323 Substation	Water	9/10/2011	221	203-050	474.82
201 NE 3rd St	337 WCC	Water	9/10/2011	337	206-050	552.14
901 N Monahans	008 Expo	Water	9/10/2011	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	9/10/2011	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	9/10/2011	144	212-050	20.00
102 N Roy Orbison	326 Library	Water	9/10/2011	266	215-050	564.82
FM 1232	529 Airport	Water	9/10/2011	261	231-050	556.14
405 N Pyote Ave	500 W Barn	Water	9/10/2011	124	312-050	302.14
					total	2,596.74
					203-050	\$ 474.82
					206-050	\$ 552.14
					207-050	\$ 126.68
					212-050	\$ 20.00
					215-050	\$ 564.82
					231-050	\$ 556.14
					312-050	\$ 302.14
					TOTAL	\$ 2,596.74

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	15	9/12/2011	203-050	<u>\$ 51.65</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	4	9/12/2011	206-050	<u>\$ 44.33</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	45	9/12/2011	207-050	<u>\$ 71.84</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	0	9/12/2011	215-050	<u>\$ 41.67</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	9/12/2011	312-050	<u>\$ 41.67</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	11	9/12/2011	312-050	<u>\$ 48.99</u>
						TOTAL	<u>\$ 300.15</u>

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	9/1/2011	0	203-050	\$	12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	9/1/2011	9.3	204-050	\$	75.77
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	9/1/2011	0	205-050	\$	12.00
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	9/1/2011	1.9	209-050	\$	25.02
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	9/1/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	9/1/2011	0.1	236-050	\$	12.68
009-010-005-01	SW of City	4-H	Nat Gas	9/1/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	9/1/2011	0	210-050	\$	12.00
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	9/1/2011	0	214-050	\$	12.00
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	9/1/2011	6	233-050	\$	53.14
009-010-0095-01	701 N Pine	K Barn	Nat Gas	9/1/2011	0	305-050	\$	12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	9/1/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	9/1/2011	0.4	230-076	\$	14.74
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	9/1/2011	5.6	404-050	\$	50.40

Total	\$	315.75
230-076	\$	14.74
203-050	\$	12.00
204-050	\$	75.77
205-050	\$	12.00
209-050	\$	25.02
210-050	\$	12.00
214-050	\$	12.00
233-050	\$	53.14
236-050	\$	12.68
305-050	\$	24.00
404-050	\$	50.40
201-050	\$	12.00
	\$	315.75