

\$ 991.39	214-050
\$ 1,531.32	231-050
\$ 1,046.64	233-050
\$ 1,251.21	305-050
\$ 6,834.57	404-050
\$ -	236-050
\$ 20,981.38	Total

50001	821 Jeffee	Memorial Hospital	Electric	8/11-9/10/10	1496	\$ 12,423.73	
50000	821 Jeffee	Memorial Hospital	Electric		0	\$ -	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	8/11-9/10/10	71	\$ 16.73	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	8/11-9/10/10	1496	\$ 225.82	
80001	Myer Ln	Winkler County RHC	Electric		0		
						\$ 12,666.28	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge	
					Used kwh	Account	AMT	
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	8/11-9/10/10	1520	206-050	\$	221.11
	8359 102 N ROY ORBI	Wink Library	Electric	8/11-9/10/10	1610	215-050	\$	178.36
	8390 100 N ROY ORBI	Substation	Electric	8/11-9/10/10	1008	203-050	\$	114.91
	8421 201 BONNIE WA	Wink Park BBQ Shed	Electric	8/11-9/10/10	0	212-050	\$	-
	8452 306 NW 2ND ST	Baseball Park Lights	Electric	8/11-9/10/10	9	212-050	\$	9.64
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	8/11-9/10/10	17	212-050	\$	223.67
	8514 205 N PARK AVE	Water Well	Electric	8/11-9/10/10	2898	212-050	\$	366.72
	8545 207 N PARK AVE	Wink Pool	Electric	8/11-9/10/10	2127	211-050	\$	232.82
	8576 Pyote Hiway	Wink 4-H Pens	Electric	8/11-9/10/10	630	201-051	\$	17.12
	8607 208 NW Crescent	Park Guard Lights	Electric	8/11-9/10/10	197	212-050	\$	112.40
	8638 208 NW CRESCEN	Baseball Park Lights	Electric	8/11-9/10/10	17	212-050	\$	350.67
	8669 901 N MONAHAN EXPO		Electric	8/11-9/10/10	1029	207-050	\$	330.57
	8700 901 N MONAHAN EXPO	Guard Light	Electric	8/11-9/10/10	0	207-050	\$	8.69
	8731 405 N PYOTE AV	Wink Barn	Electric	8/11-9/10/10	2241	312-050	\$	269.99
	8762 FM 1232	GC Water Well	Electric	8/11-9/10/10	23398	213-050	\$	2,189.68
	8824	GC Cart Shed	Electric	8/11-9/10/10	1271	213-050	\$	143.79
	8855	Golf Course Pro Shop	Electric	8/11-9/10/10	4357	213-050	\$	486.38
9737		GC Pro Shop	Electric	8/11-9/10/10	80	213-050	\$	15.55
7872	100 N Roy Orbis	Substation	Electric	8/11-9/10/10	150	203-050	\$	22.59
3434	FM 1232	Water Well GC	Electric	8/11-9/10/10	70	213-050	\$	12.48
4300	405 N Pyote Ave	Wink Barn	Electric	8/11-9/10/10	140	312-050	\$	24.97
4331		Wink Barn	Electric	8/11-9/10/10	160	312-050	\$	31.10
7930	205 N PARK AVE	Wink Park	Electric	8/11-9/10/10	600	212-050	\$	90.38
7961		Wink Park	Electric	8/11-9/10/10	240	212-050	\$	57.81
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	8/11-9/10/10	150	206-050	\$	22.59
8473	901 Monahans	Expo	Electric	8/11-9/10/10	70	207-050	\$	12.48
8504		Expo	Electric	8/11-9/10/10	300	207-050	\$	45.15
	6687 Pyote Hiway	Wink Roping Arena	Electric	8/11-9/10/10	19	201-051	\$	129.37
	8291 FM 1232	GC Cart Shed	Electric	8/11-9/10/10	1031	213-050	\$	118.28
						Total	\$	-
							\$	5,839.27
						201-051	\$	146.49
						203-050	\$	137.50
						206-050	\$	243.70
						207-050	\$	396.89
						211-050	\$	232.82
						212-050	\$	1,211.29
						213-050	\$	2,966.16
						215-050	\$	178.36
						312-050	\$	326.06
						total	\$	5,839.27

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of		Amount Charge		10-Aug	
				Used	Account	Used	Account		
1001950	118 N Poplar	Community Ctr	Water	8/17/2010	35	204-050	\$	122.00	
1104400	203 N Hickory	Westside	Water	8/17/2010	3	205-050	\$	62.00	
1201900	Todd & Tyler	4-H Pens	Water	8/17/2010	11	201-050	\$	27.00	
1703900	701 N Pine	County Barn	Water	8/17/2010	4	305-050	\$	62.00	
1703750	730 N Pine	Precinct Bldg	Water	8/17/2010	0	305-050	\$	62.00	
12301761	203 E Halley	Texas Tech Bldg	Water	8/17/2010	2	230-076	\$	62.00	
12004832	1310 Bellaire	EMS Bldg	Water	8/17/2010	14	236-050	\$	80.00	
2005350	100 E Winkler	Courthouse	Water	8/17/2010	435	203-050	\$	937.00	
2002550	School St	Bathhouse	Water	8/17/2010	152	209-050	\$	380.00	
2005400	305 S Poplar	Kermit Library	Water	8/17/2010	111	214-050	\$	274.00	
2002650	1507 School St	Recreation Ctr	Water	8/17/2010	160	210-050	\$	314.00	
2004350	416 E Campbell	Senior Citizen	Water	8/17/2010	53	233-050	\$	158.00	
2004831	1300 Bellaire	Jail Detention	Water	8/17/2010	230	404-050	\$	798.00	
Total								\$	3,338.00

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	8/10/2010	199	203-050	<u>430.82</u>
201 NE 3rd St	337 WCC	Water	8/10/2010	157	206-050	<u>368.14</u>
901 N Monahans	008 Expo	Water	8/10/2010	18	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	8/10/2010	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	8/10/2010	55	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	8/10/2010	211	215-050	<u>454.82</u>
FM 1232	529 Airport	Water	8/10/2010	226	231-050	<u>486.14</u>
405 N Pyote Ave	500 W Barn	Water	8/10/2010	80	312-050	<u>214.14</u>
					total	2,100.74
					203-050	<u>\$ 430.82</u>
					206-050	<u>\$ 368.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 454.82</u>
					231-050	<u>\$ 486.14</u>
					312-050	<u>\$ 214.14</u>
					TOTAL	\$2,100.74

**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	16	9/13/2010	203-050	<u>\$ 51.73</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	1	9/13/2010	206-050	<u>\$ 42.30</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	51	9/13/2010	207-050	<u>\$ 74.06</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	1	9/13/2010	215-050	<u>\$ 41.67</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	9/13/2010	312-050	<u>\$ 42.30</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	13	9/13/2010	312-050	<u>\$ 49.84</u>
						TOTAL	<u>\$ 301.90</u>

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	9/1/2010	0	203-050	\$	12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	9/1/2010	11.4	204-050	\$	82.22
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	9/1/2010	0.1	205-050	\$	12.61
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	9/1/2010	2	209-050	\$	24.32
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	9/1/2010	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	9/1/2010	0	236-050	\$	12.00
009-010-005-01	SW of City	4-H	Nat Gas	9/1/2010	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	9/1/2010	0	210-050	\$	12.00
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	9/1/2010	0	214-050	\$	12.00
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	9/1/2010	6.2	233-050	\$	50.18
009-010-0095-01	701 N Pine	K Barn	Nat Gas	9/1/2010	0	305-050	\$	12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	9/1/2010	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	9/1/2010	2.5	230-076	\$	27.40
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	9/1/2010	5.9	404-050	\$	48.34

Total	\$	329.07
230-076	\$	27.40
203-050	\$	12.00
204-050	\$	82.22
205-050	\$	12.61
209-050	\$	24.32
210-050	\$	12.00
214-050	\$	12.00
233-050	\$	50.18
236-050	\$	12.00
305-050	\$	24.00
404-050	\$	48.34
201-050	\$	12.00
	\$	329.07