

ESI ID #	Address	Description Comm Center	Product	Date of Service	Amount Used kwh	Amount Paid	Charge Account
840001	401 Rosemont	Boy Scout Hut	Electricity	8/12-9/12/11	44	\$ 26.04	209-050
50001	200 N Hickory	Westside Ctr	Electricity	8/12-9/12/11	134	\$ 343.32	205-050
60001	Dallas St	Fulbright Park	Electricity	8/12-9/12/11	66	\$ 12.85	209-050
80001	701 N Pine	County Barn	Electricity	8/12-9/12/11	144	\$ 266.38	305-050
90001	701 N Pine	Barn Security Light	Electricity	8/12-9/12/11	25	\$ 70.71	305-050
100001	729 N Pine	Precinct Bldg	Electricity	8/12-9/12/11	154	\$ 163.03	305-050
30001	100 E Winkler	Courthouse	Electricity	8/12-9/12/11	9760	\$ 3,231.76	203-050
50001	118 N Poplar	Community Ctr	Electricity	8/12-9/12/11	3124	\$ 1,108.03	204-050
30001	305 s poplar	K Library	Electricity	8/12-9/12/11	1058	\$ 949.67	214-050
590001	Tyler Blvd	4-H Barn	Electricity	8/12-9/12/11	1836	\$ 231.50	201-050
60001	Tyler Blvd	4-H Barn	Electricity	8/12-9/12/11	158	\$ 22.35	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	8/12-9/12/11	8	\$ 13.46	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	8/12-9/12/11	474	\$ 71.70	209-050
40001	Tyler Blvd	Vest Park	Electricity	8/12-9/12/11	90	\$ 134.59	209-050
80001	S East Ave	Overnight Camp	Electricity	8/12-9/12/11	169	\$ 147.92	209-050
71001	Cecil Ave	Mdiget League	Electricity	8/12-9/12/11	110	\$ 62.71	209-050
72001	Cecil Ave		Electricity	8/12-9/12/11	505	\$ 450.32	209-050
73001	School St	school st sec lite	Electricity	8/12-9/12/11	19	\$ 96.37	209-050
760001		Park Security Light	Electricity	8/12-9/12/11	71	\$ 141.38	209-050
76002	School St	school st sec lite	Electricity	8/12-9/12/11	278	\$ 134.16	209-050
60003	School St	school st sec lite	Electricity	8/12-9/12/11	37	\$ 54.95	209-050
770001	School St	School Street Pump	Electricity	8/12-9/12/11	764	\$ 1,090.60	209-050
780001	S East Ave	BBQ Barn	Electricity	8/12-9/12/11	314	\$ 81.04	209-050
790001	1507 School St	Rec Center	Electricity	8/12-9/12/11	5520	\$ 1,115.66	210-050
810001	1951 School St	Swimming Pool	Electricity	8/12-9/12/11	6559	\$ 1,411.76	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	8/12-9/12/11	0	\$ 13.46	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	8/12-9/12/11	8	\$ 14.14	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	8/12-9/12/11	8320	\$ 1,142.46	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	8/12-9/12/11	77	\$ 44.72	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	8/12-9/12/11	5.6	\$ 18.94	233-050
201001	FM 1232 Wink	Airport	Electricity	8/12-9/12/11	12203	\$ 1,619.32	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	8/12-9/12/11	12	\$ 30.11	231-050
870001	James St	Ball Park James	Electricity	8/12-9/12/11	157	\$ 135.75	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	8/12-9/12/11	8	\$ 80.85	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	8/12-9/12/11	16	\$ 26.34	209-050
50001	118 N Poplar	Comm Center	Electricity	8/12-9/12/11	16	\$ 28.65	204-050
6330001	W Campbell St	MHMR Security	Electricity	8/12-9/12/11	16	\$ 22.35	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/11	Electricity	8/12-9/12/11	57520	\$ 6,309.53	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	8/12-9/12/11	16	\$ 28.06	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	8/12-9/12/11	1087	\$ 170.93	209-050
						\$ 21,117.87	total
						\$ 253.85	201-050
						\$ 3,254.11	203-050
						\$ 1,136.68	204-050
						\$ 343.32	205-050
						\$ 1,411.76	208-050
						\$ 2,931.96	209-050
						\$ 1,115.66	210-050
						\$ 949.67	214-050
						\$ 1,649.43	231-050

\$ 1,206.12	233-050
\$ 527.72	305-050
\$ 6,337.59	404-050
\$ -	236-050
\$ 21,117.87	Total

50001	821 Jeffee	Memorial Hospital	Electric	8/12-9/12/11	144000	\$ 13,618.25	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	8/12-9/12/11	71	\$ 16.45	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	8/12-9/12/11	1496	\$ 219.82	
						\$ 13,854.52	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge
					Used kwh	AMT	Account
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	8/12-9/12/11	216	\$ 276.73	206-050
8359	102 N ROY ORBI	Wink Library	Electric	8/12/9/12/11	212	\$ 230.55	215-050
8390	100 N ROY ORBI	Substation	Electric	8/12-9/12/11	135	\$ 150.11	203-050
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	8/12-9/12/11	0	\$ -	212-050
8452	306 NW 2ND ST	Baseball Park Lights	Electric	8/12-9/12/11	6	\$ 9.92	212-050
8483	308 NW 2ND ST	Baseball Park Lights	Electric	8/12-9/12/11	0	\$ 24.96	212-050
8514	205 N PARK AVE	Water Well	Electric	8/12-9/12/11	6006	\$ 622.52	212-050
8545	207 N PARK AVE	Wink Pool	Electric	8/12-9/12/11	2174	\$ 236.53	211-050
8576	Pyote Hiway	Wink 4-H Pens	Electric	8/12-9/12/11	58	\$ 14.52	201-051
8607	208 NW Crescent	Park Guard Lights	Electric	8/12-9/12/11	63	\$ 111.50	212-050
8638	208 NW CRESCENT	Baseball Park Lights	Electric	8/12-9/12/11	14	\$ 43.35	212-050
8669	901 N MONAHAN EXPO		Electric	8/12-9/12/11	2849	\$ 387.37	207-050
8700	901 N MONAHAN EXPO	Guard Light	Electric	8/12-9/12/11	0	\$ 9.29	207-050
8731	405 N PYOTE AV	Wink Barn	Electric	8/12-9/12/11	238	\$ 283.10	312-050
8762	FM 1232	GC Water Well	Electric	8/12-9/12/11	23398	\$ 2,252.44	213-050
8824		GC Cart Shed	Electric	8/12-9/12/11	105	\$ 117.42	213-050
8855		Golf Course Pro Shop	Electric	8/12-9/12/11	361	\$ 419.34	213-050
9737		GC Pro Shop	Electric	8/12-9/12/11	8	\$ 16.58	213-050
7872	100 N Roy Orbisc	Substation	Electric	8/12-9/12/11	11	\$ 23.32	203-050
3434	FM 1232	Water Well GC	Electric	8/12-9/12/11	7	\$ 13.55	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	8/12-9/12/11	15	\$ 25.76	312-050
4331		Wink Barn	Electric	8/12-9/12/11	16	\$ 31.84	312-050
7930	205 N PARK AVE	Wink Park	Electric	8/12-9/12/11	18	\$ 89.49	212-050
7961		Wink Park	Electric	8/12-9/12-11	15	\$ 58.31	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	8/12-9/12/11	5	\$ 23.32	206-050
8473	901 Monahans	Expo	Electric	8/12-9/12/11	5.4	\$ 13.54	207-050
8504		Expo	Electric	8/12-9/12/11	60	\$ 45.34	207-050
	6687 Pyote Hiway	Wink Roping Arena	Electric	8/12-9/12/11	11	\$ 50.61	201-051
	8291 FM 1232	GC Cart Shed	Electric	8/12-9/12-11	66	\$ 111.78	213-050
59	211 N Park Ave	W Park Pavillion	Electric	8/12-9/12/11	51	\$ 9.66	212-050
						\$ 5,702.75	Total
						\$ 65.13	201-051
						\$ 173.43	203-050
						\$ 300.05	206-050
						\$ 455.54	207-050
						\$ 236.53	211-050
						\$ 969.71	212-050
						\$ 2,931.11	213-050
						\$ 230.55	215-050
						\$ 340.70	312-050
						\$ 5,702.75	total

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 Gat	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

WINK

Account Number	Address	Location	Product	Amount Used	Date of Service	Charge Account	Amount Paid
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	17	8/11/2011	203-050	\$ 53.73
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	6	8/11/2011	206-050	\$ 45.92
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	50	8/11/2011	207-050	\$ 77.16
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	0	8/11/2011	215-050	\$ 41.67
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	8/11/2011	312-050	\$ 42.39
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	13	8/11/2011	312-050	\$ 50.89
						TOTAL	\$ 311.76

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount Charge		11-Aug
					Used	Account	
1001950	118 N Poplar	Community Ctr	Water	8/12/2011	35	204-050	\$ 125.00
1104400	203 N Hickory	Westside	Water	8/12/2011	9	205-050	\$ 70.40
1201900	Todd & Tyler	4-H Pens	Water	8/12/2011	14	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	8/12/2011	5	305-050	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	8/12/2011	0	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	8/12/2011	1	230-076	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	8/12/2011	12	236-050	\$ 76.70
2005350	100 E Winkler	Courthouse	Water	8/12/2011	565	203-050	\$ 1,253.00
2002550	School St	Bathhouse	Water	8/12/2011	60	209-050	\$ 201.50
2005400	305 S Poplar	Kermit Library	Water	8/12/2011	88	214-050	\$ 236.30
2002650	1507 School St	Recreation Ctr	Water	8/12/2011	35	210-050	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	8/12/2011	54	233-050	\$ 164.90
2004831	1300 Bellaire	Jail Detention	Water	8/12/2011	310	404-050	\$ 1,068.50
					Total		\$ 3,513.30

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	8/10/2011	248	203-050	528.82
201 NE 3rd St	337 WCC	Water	8/10/2011	216	206-050	486.14
901 N Monahans	008 Expo	Water	8/10/2011	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	8/10/2011	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	8/10/2011	20	212-050	20.00
102 N Roy Orbison	326 Library	Water	8/10/2011	305	215-050	642.82
FM 1232	529 Airport	Water	8/10/2011	128	231-050	290.14
405 N Pyote Ave	500 W Barn	Water	8/10/2011	84	312-050	222.14
total						2,316.74
203-050						\$ 528.82
206-050						\$ 486.14
207-050						\$ 126.68
212-050						\$ 20.00
215-050						\$ 642.82
231-050						\$ 290.14
312-050						\$ 222.14
TOTAL						\$ 2,316.74