

WINKLER COUNTY WTU

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	12/13/11-1/12/12	40	\$ 16.85	209-050
50001	200 N Hickory	Westside Ctr	Electricity	12/13/11-1/12/12	126	\$ 83.15	205-050
60001	Dallas St	Fulbright Park	Electricity	12/13/11-1/12/12	60	\$ 13.46	209-050
80001	701 N Pine	County Barn	Electricity	12/13/11-1/12/12	140	\$ 340.04	305-050
90001	701 N Pine	Barn Security Light	Electricity	12/13/11-1/12/12	25	\$ 71.39	305-050
100001	729 N Pine	Precinct Bldg	Electricity	12/13/11-1/12/12	109	\$ 292.18	305-050
30001	100 E Winkler	Courthouse	Electricity	12/13/11-1/12/12	12320	\$ 2,307.17	203-050
50001	118 N Poplar	Community Ctr	Electricity	12/13/11-1/12/12	4360	\$ 438.51	204-050
30001	305 s poplar	K Library	Electricity	12/13/11-1/12/12	1038	\$ 319.39	214-050
590001	Tyler Blvd	4-H Barn	Electricity	12/13/11-1/12/12	1496	\$ 295.65	201-050
60001	Tyler Blvd	4-H Barn	Electricity	12/13/11-1/12/12	150	\$ 22.68	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	12/13/11-1/12/12	8	\$ 13.46	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	12/13/11-1/12/12	470	\$ 72.64	209-050
40001	Tyler Blvd	Vest Park	Electricity	12/13/11-1/12/12	90	\$ 35.10	209-050
80001	S East Ave	Overnight Camp	Electricity	12/13/11-1/12/12	150	\$ 316.76	209-050
71001	Cecil Ave	Mdiget League	Electricity	12/13/11-1/12/12	97	\$ 122.31	209-050
72001	Cecil Ave		Electricity	12/13/11-1/12/12	498	\$ 450.65	209-050
73001	School St	school st sec lite	Electricity	12/13/11-1/12/12	19	\$ 30.66	209-050
760001		Park Security Light	Electricity	12/13/11-1/12/12	71	\$ 142.83	209-050
76002	School St	school st sec lite	Electricity	12/13/11-1/12/12	276	\$ 136.07	209-050
60003	School St	school st sec lite	Electricity	12/13/11-1/12/12	37	\$ 55.70	209-050
770001	School St	School Street Pump	Electricity	12/13/11-1/12/12	546	\$ 531.20	209-050
780001	S East Ave	BBQ Barn	Electricity	12/13/11-1/12/12	54	\$ 76.92	209-050
790001	1507 School St	Rec Center	Electricity	12/13/11-1/12/12	1600	\$ 342.70	210-050
810001	1951 School St	Swimming Pool	Electricity	12/13/11-1/12/12	3377	\$ 1,238.10	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	12/13/11-1/12/12	0	\$ 13.46	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	12/13/11-1/12/12	8	\$ 14.26	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	12/13/11-1/12/12	2800	\$ 451.79	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	12/13/11-1/12/12	77	\$ 45.38	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	12/13/11-1/12/12	5.6	\$ 19.10	233-050
201001	FM 1232 Wink	Airport	Electricity	12/13/11-1/12/12	12037	\$ 1,553.68	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	12/13/11-1/12/12	22	\$ 41.59	231-050
870001	James St	Ball Park James	Electricity	12/13/11-1/12/12	50	\$ 86.39	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	12/13/11-1/12/12	8	\$ 243.71	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	12/13/11-1/12/12	16	\$ 26.67	209-050
50001	118 N Poplar	Comm Center	Electricity	12/13/11-1/12/12	16	\$ 28.98	204-050
6330001	W Campbell St	MHMR Security	Electricity	12/13/11-1/12/12	16	\$ 22.68	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	12/13/11-1/12/12	27440	\$ 2,986.58	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	12/13/11-1/12/12	1226	\$ 232.83	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	12/13/11-1/12/12	96	\$ 44.60	209-050
						\$ 13,577.27	total
						\$ 318.33	201-050
						\$ 2,329.85	203-050
						\$ 467.49	204-050
						\$ 83.15	205-050
						\$ 1,238.10	208-050
						\$ 2,415.98	209-050
						\$ 342.70	210-050
						\$ 319.39	214-050
						\$ 1,595.27	231-050

\$ 516.27	233-050
\$ 731.33	305-050
\$ 3,219.41	404-050
\$ -	236-050
\$ 13,577.27	Total

50001	821 Jeffee	Memorial Hospital	Electric	12/13/11-1/12/12	72240	\$ 7,437.09	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	12/13/11-1/12/12	71	\$ 16.57	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	12/13/11-1/12/12	1496	\$ 222.84	
						\$ 7,676.50	Total Hosp

ACCT #	Address	Location	Product			Amount	Charge
						Used kwh	AMT
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	12/13/11-1/12/12	480	\$ 103.49	206-050
	8359 102 N ROY ORBI	Wink Library	Electric	12/13/11-1/12/12	70	\$ 71.94	215-050
	8390 100 N ROY ORBI	Substation	Electric	12/13/11-1/12/12	70	\$ 127.88	203-050
	8421 201 BONNIE WA	Wink Park BBQ Shed	Electric	12/13/11-1/12/12	0	\$ -	212-050
	8452 306 NW 2ND ST	Basbeball Park Lights	Electric	12/13/11-1/12/12	6	\$ 9.87	212-050
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	12/13/11-1/12/12	0	\$ 20.55	212-050
	8514 205 N PARK AVE	Water Well	Electric	12/13/11-1/12/12	3846	\$ 246.74	212-050
	8545 207 N PARK AVE	Wink Pool	Electric	12/13/11-1/12/12	541	\$ 29.30	211-050
	8576 Pyote Hiway	Wink 4-H Pens	Electric	12/13/11-1/12/12	63	\$ 355.21	201-051
	8607 208 NW Crescent	Park Guard Lights	Electric	12/13/11-1/12/12	63	\$ 115.14	212-050
	8638 208 NW CRESCEN	Baseball Park Lights	Electric	12/13/11-1/12/12	14	\$ 41.89	212-050
	8669 901 N MONAHAN	EXPO	Electric	12/13/11-1/12/12	911	\$ 124.69	207-050
	8700 901 N MONAHAN	EXPO Guard Light	Electric	12/13/11-1/12/12	0	\$ 9.29	207-050
	8731 405 N PYOTE AV	Wink Barn	Electric	12/13/11-1/12/12	2664	\$ 304.45	312-050
	8762 FM 1232	GC Water Well	Electric	12/13/11-1/12/12	22820	\$ 1,289.20	213-050
	8824	GC Cart Shed	Electric	12/13/11-1/12/12	105	\$ 48.80	213-050
	8855	Golf Course Pro Shop	Electric	12/13/11-1/12/12	1665	\$ 1,146.36	213-050
9737		GC Pro Shop	Electric	12/13/11-1/12/12	8	\$ 16.72	213-050
7872	100 N Roy Orbisc	Substation	Electric	12/13/11-1/12/12	11	\$ 24.03	203-050
3434	FM 1232	Water Well GC	Electric	12/13/11-1/12/12	7	\$ 13.64	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	12/13/11-1/12/12	15	\$ 26.04	312-050
4331		Wink Barn	Electric	12/13/11-1/12/12	16	\$ 32.13	312-050
7930	205 N PARK AVE	Wink Park	Electric	12/13/11-1/12/12	18	\$ 92.20	212-050
7961		Wink Park	Electric	12/13/11-1/12/12	15	\$ 60.36	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	12/13/11-1/12/12	5	\$ 24.03	206-050
8473	901 Monahans	Expo	Electric	12/13/11-1/12/12	5.4	\$ 13.67	207-050
8504		Expo	Electric	12/13/11-1/12/12	60	\$ 45.94	207-050
	6687 Pyote Hiway	Wink Roping Arena	Electric	12/13/11-1/12/12	11	\$ 48.79	201-051
	8291 FM 1232	GC Cart Shed	Electric	12/13/11-1/12/12	66	\$ 51.37	213-050
59	211 N Park Ave	W Park Pavillion	Electric	12/13/11-1/12/12	51	\$ 9.67	212-050
						\$ 4,503.39	Total
						\$ 404.00	201-051
						\$ 151.91	203-050
						\$ 127.52	206-050
						\$ 193.59	207-050
						\$ 29.30	211-050
						\$ 596.42	212-050
						\$ 2,566.09	213-050
						\$ 71.94	215-050
						\$ 362.62	312-050
						\$ 4,503.39	total

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount	Charge		11-Dec
						Used	Account	
1001950	118 N Poplar	Community Ctr	Water	12/10/2011	21	204-050	\$	95.60
1104400	203 N Hickory	Westside	Water	12/10/2011	1	205-050	\$	62.00
1201900	Todd & Tyler	4-H Pens	Water	12/10/2011	6	201-050	\$	27.00
1703900	701 N Pine	County Barn	Water	12/10/2011	4	305-050	\$	62.00
1703750	730 N Pine	Precinct Bldg	Water	12/10/2011	0	305-050	\$	62.00
12301761	203 E Halley	Texas Tech Bldg	Water	12/10/2011	0	230-076	\$	62.00
12004832	1310 Bellaire	EMS Bldg	Water	12/10/2011	12	236-050	\$	76.70
2005350	100 E Winkler	Courthouse	Water	12/10/2011	107	203-050	\$	291.20
2002550	School St	Bathhouse	Water	12/10/2011	22	209-050	\$	121.20
2005400	305 S Poplar	Kermit Library	Water	12/10/2011	40	214-050	\$	135.50
2002650	1507 School St	Recreation Ctr	Water	12/10/2011	9	210-050	\$	104.00
2004350	416 E Campbell	Senior Citizen	Water	12/10/2011	7	233-050	\$	66.20
2004831	1300 Bellaire	Jail Detention	Water	12/10/2011	242	404-050	\$	881.70
							Total	\$ 2,047.60

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	12/2/2012/2/11	18.5	203-050	\$	120.69
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	12/2/2011	38.4	204-050	\$	237.60
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	12/2/2011	10.1	205-050	\$	71.34
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	12/2/2011	1.8	209-050	\$	22.57
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	12/2/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	12/2/2011	0	236-050	\$	-
009-010-005-01	SW of City	4-H	Nat Gas	12/2/2011	4	201-050	\$	35.50
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	12/2/2011	92	210-050	\$	552.50
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	12/2/2011	18	214-050	\$	117.75
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	12/2/2011	24.2	233-050	\$	154.17
009-010-0095-01	701 N Pine	K Barn	Nat Gas	12/2/2011	13.7	305-050	\$	92.48
009-010-0100-02	729 N Pine	K Barn	Nat Gas	12/2/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	12/2/2011	5.2	230-076	\$	42.54
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	12/2/2011	25.1	404-050	\$	159.46

Total	\$	1,618.60
230-076	\$	42.54
203-050	\$	120.69
204-050	\$	237.60
205-050	\$	71.34
209-050	\$	22.57
210-050	\$	552.50
214-050	\$	117.75
233-050	\$	154.17
236-050	\$	-
305-050	\$	104.48
404-050	\$	159.46
201-050	\$	35.50
	\$	1,618.60

[REDACTED]

				Date of	Amount	CHARGE	
Address	Location	Product	Service	Used	Account	AMOUNT	
101 N Roy Orbison	323 Substation	Water	12/19/2011	31	203-050	108.39	
201 NE 3rd St	337 WCC	Water	12/19/2011	200	206-050	86.92	
901 N Monahans	008 Expo	Water	12/19/2011	0	207-050	131.69	
208 NW Crescent	530 Ball Park	Water	12/19/2011	0	212-050	0.00	
201 N Bonnie Way	480 Park	Water	12/19/2011	42	212-050	20.50	
102 N Roy Orbison	326 Library	Water	12/19/2011	60	215-050	69.19	
FM 1232	529 Airport	Water	12/19/2011	21	231-050	94.32	
405 N Pyote Ave	500 W Barn	Water	12/19/2011	80	312-050	94.67	
					total	605.68	
					203-050	\$ 108.39	
					206-050	\$ 86.92	
					207-050	\$ 131.69	
					212-050	\$ 20.50	
					215-050	\$ 69.19	
					231-050	\$ 94.32	
					312-050	\$ 94.67	
					TOTAL	\$ 605.68	

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