

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	2/15-3/14/11	12	\$ 13.23	209-050
50001	200 N Hickory	Westside Ctr	Electricity	2/15-3/14/11	526	\$ 70.41	205-050
60001	Dallas St	Fulbright Park	Electricity	2/15-3/14/11	165	\$ 25.63	209-050
80001	701 N Pine	County Barn	Electricity	2/15-3/14/11	1620	\$ 273.28	305-050
90001	701 N Pine	Barn Security Light	Electricity	2/15-3/14/11	355	\$ 72.04	305-050
100001	729 N Pine	Precinct Bldg	Electricity	2/15-3/14/11	1604	\$ 216.18	305-050
30001	100 E Winkler	Courthouse	Electricity	2/15-3/14/11	14480	\$ 1,838.20	203-050
50001	118 N Poplar	Community Ctr	Electricity	2/15-3/14/11	1720	\$ 392.41	204-050
30001	305 s poplar	K Library	Electricity	2/15-3/14/11	2520	\$ 411.88	214-050
590001	Tyler Blvd	4-H Barn	Electricity	2/15-3/14/11	256	\$ 151.98	201-050
60001	Tyler Blvd	4-H Barn	Electricity	2/15-3/14/11	16	\$ 22.96	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	2/15-3/14/11	0	\$ 5.16	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	2/15-3/14/11	74	\$ 73.49	209-050
40001	Tyler Blvd	Vest Park	Electricity	2/15-3/14/11	20	\$ 20.24	209-050
80001	S East Ave	Overnight Camp	Electricity	2/15-3/14/11	188	\$ 253.40	209-050
71001	Cecil Ave	Mdiget League	Electricity	2/15-3/14/11	118	\$ 42.25	209-050
72001	Cecil Ave		Electricity	2/15-3/14/11	510	\$ 445.03	209-050
73001	School St	school st sec lite	Electricity	2/15-3/14/11	19	\$ 29.11	209-050
760001		Park Security Light	Electricity	2/15-3/14/11	710	\$ 144.08	209-050
76002	School St	school st sec lite	Electricity	2/15-3/14/11	374	\$ 137.75	209-050
60003	School St	school st sec lite	Electricity	2/15-3/14/11	38	\$ 56.36	209-050
770001	School St	School Street Pump	Electricity	2/15-3/14/11	400	\$ 370.69	209-050
780001	S East Ave	BBQ Barn	Electricity	2/15-3/14/11	294	\$ 130.75	209-050
790001	1507 School St	Rec Center	Electricity	2/15-3/14/11	480	\$ 205.10	210-050
810001	1951 School St	Swimming Pool	Electricity	2/15-3/14/11	5679	\$ 709.57	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	2/15-3/14/11	0	\$ 5.16	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	2/15-3/14/11	8	\$ 14.41	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	2/15-3/14/11	2460	\$ 451.71	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	2/15-3/14/11	31	\$ 45.93	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	2/15-3/14/11	7	\$ 19.24	233-050
201001	FM 1232 Wink	Airport	Electricity	2/15-3/14/11	6717	\$ 1,248.27	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	2/15-3/14/11	19	\$ 29.23	231-050
870001	James St	Ball Park James	Electricity	2/15-3/14/11	163	\$ 171.02	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	2/15-3/14/11	8	\$ 24.52	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	2/15-3/14/11	16	\$ 26.95	209-050
50001	118 N Poplar	Comm Center	Electricity	2/15-3/14/11	16	\$ 29.26	204-050
6330001	W Campbell St	MHMR Security	Electricity	2/15-3/14/11	16	\$ 22.96	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/11	Electricity	2/15-3/14/11	35040	\$ 3,771.38	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	2/15-3/14/11	53	\$ 71.89	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	2/15-3/14/11	0	\$ 6.17	209-050
						\$ 12,049.28	total
						\$ 174.94	201-050
						\$ 1,861.16	203-050
						\$ 421.67	204-050
						\$ 70.41	205-050
						\$ 709.57	208-050
						\$ 1,975.83	209-050
						\$ 205.10	210-050
						\$ 411.88	214-050
						\$ 1,277.50	231-050

\$ 516.88	233-050
\$ 581.07	305-050
\$ 3,843.27	404-050
\$ -	236-050
\$ 12,049.28	Total

50001	821 Jeffee	Memorial Hospital	Electric	2/15-3/14/11	48720	\$ 8,723.73	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	2/15-3/14/11	71	\$ 16.72	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	2/15-3/14/11	1496	\$ 225.47	
						\$ 8,965.92	Total Hosp

WINK

ACCT #	Address	Location	Product		Amount		Charge
					Used kwh	AMT	Account
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	2/15-3/14/11	360	\$ 139.21	206-050
	8359 102 N ROY ORB	Wink Library	Electric	2/15-3/14/11	230	\$ 32.88	215-050
	8390 100 N ROY ORB	Substation	Electric	2/15-3/14/11	453	\$ 56.44	203-050
	8421 201 BONNIE WA	Wink Park BBQ Shed	Electric	2/15-3/14/11	0	\$ -	212-050
	8452 306 NW 2ND ST	Baseball Park Lights	Electric	2/15-3/14/11	2	\$ 8.80	212-050
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	2/15-3/14/11	430	\$ 239.74	212-050
	8514 205 N PARK AVE	Water Well	Electric	2/15-3/14/11	170	\$ 225.83	212-050
	8545 207 N PARK AVE	Wink Pool	Electric	2/15-3/14/11	340	\$ 44.92	211-050
	8576 Pyote Hiway	Wink 4-H Pens	Electric	2/15-3/14/11	133	\$ 22.65	201-051
	8607 208 NW Crescent	Park Guard Lights	Electric	2/15-3/14/11	173	\$ 112.42	212-050
	8638 208 NW CRESCENT	Baseball Park Lights	Electric	2/15-3/14/11	140	\$ 207.63	212-050
	8669 901 N MONAHAN	EXPO	Electric	2/15-3/14/11	164	\$ 225.84	207-050
	8700 901 N MONAHAN	EXPO Guard Light	Electric	2/15-3/14/11	0	\$ 8.59	207-050
	8731 405 N PYOTE AVE	Wink Barn	Electric	2/15-3/14/11	3465	\$ 371.62	312-050
	8762 FM 1232	GC Water Well	Electric	2/15-3/14/11	7295	\$ 1,573.22	213-050
	8824	GC Cart Shed	Electric	2/15-3/14/11	180	\$ 182.09	213-050
	8855	Golf Course Pro Shop	Electric	2/15-3/14/11	8790	\$ 1,153.39	213-050
9737		GC Pro Shop	Electric	2/15-3/14/11	13	\$ 22.04	213-050
7872	100 N Roy Orbis	Substation	Electric	2/15-3/14/11	13	\$ 22.57	203-050
3434	FM 1232	Water Well GC	Electric	2/15-3/14/11	7	\$ 18.17	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	2/15-3/14/11	15	\$ 24.96	312-050
4331		Wink Barn	Electric	2/15-3/14/11	16	\$ 31.08	312-050
7930	205 N PARK AVE	Wink Park	Electric	2/15-3/14/11	101	\$ 90.41	212-050
7961		Wink Park	Electric	2/15-3/14/11	24	\$ 57.81	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	2/15-3/14/11	15	\$ 22.57	206-050
8473	901 Monahans	Expo	Electric	2/15-3/14/11	7	\$ 12.48	207-050
8504		Expo	Electric	2/15-3/14/11	30	\$ 45.12	207-050
	6687 Pyote Hiway	Wink Roping Arena	Electric	2/15-3/14/11	80	\$ 123.38	201-051
	8291 FM 1232	GC Cart Shed	Electric	2/15-3/14/11	61	\$ 135.58	213-050
59	211 N Park Ave	W Park Pavillion	Electric	2/15-3/14/11	0	\$ 12.08	212-050
				2/15-3/14/11		\$ 5,223.52	Total
				2/15-3/14/11			
				2/15-3/14/11		\$ 146.03	201-051
				2/15-3/14/11		\$ 79.01	203-050
				2/15-3/14/11		\$ 161.78	206-050
				2/15-3/14/11		\$ 292.03	207-050
				2/15-3/14/11		\$ 44.92	211-050
				2/15-3/14/11		\$ 954.72	212-050
				2/15-3/14/11		\$ 3,084.49	213-050
				2/15-3/14/11		\$ 32.88	215-050
				2/15-3/14/11		\$ 427.66	312-050
				2/15-3/14/11		\$ 5,223.52	total
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CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount Used	CHARGE Account	AMOUNT
101 N Roy Orbison	323 Substation	Water	2/10/2011	19	203-050	83.52
201 NE 3rd St	337 WCC	Water	2/10/2011	250	206-050	112.64
901 N Monahans	008 Expo	Water	2/10/2011	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	2/10/2011	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	2/10/2011	4	212-050	20.00
102 N Roy Orbison	326 Library	Water	2/10/2011	470	215-050	127.57
FM 1232	529 Airport	Water	2/10/2011	360	231-050	109.64
405 N Pyote Ave	500 W Barn	Water	2/10/2011	180	312-050	103.54
					total	683.59
					203-050	\$ 83.52
					206-050	\$ 112.64
					207-050	\$ 126.68
					212-050	\$ 20.00
					215-050	\$ 127.57
					231-050	\$ 109.64
					312-050	\$ 103.54
					TOTAL	\$ 683.59

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product	Service	Date of	Amount Charge		11-Feb
						Used	Account	
1001950	118 N Poplar	Community Ctr	Water	2/12/2011	27	204-050		\$ 108.20
1104400	203 N Hickory	Westside	Water	2/12/2011	5	205-050		\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	2/12/2011	0	201-050		\$ 27.00
1703900	701 N Pine	County Barn	Water	2/12/2011	4	305-050		\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	2/12/2011	15	305-050		\$ 83.00
12301761	203 E Halley	Texas Tech Bldg	Water	2/12/2011	2	230-076		\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	2/12/2011	14	236-050		\$ 80.90
2005350	100 E Winkler	Courthouse	Water	2/12/2011	378	203-050		\$ 860.30
2002550	School St	Bathhouse	Water	2/12/2011	18	209-050		\$ 113.30
2005400	305 S Poplar	Kermit Library	Water	2/12/2011	18	214-050		\$ 89.30
2002650	1507 School St	Recreation Ctr	Water	2/12/2011	13	210-050		\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	2/12/2011	17	233-050		\$ 87.20
2004831	1300 Bellaire	Jail Detention	Water	2/12/2011	320	404-050		\$1,099.50
Total								\$2,838.70

WINKLER COUNTY - TEXAS GAS SERVICE

Account	Address	Location	Product	Amount	Date of	Charge	
Number				Used	Service	Account	11-Feb
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	15	2/11/2011	203-050	\$ 206.44
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	11	2/11/2011	206-050	\$ 390.97
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	46	2/11/2011	207-050	\$ 577.54
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	3	2/11/2011	215-050	\$ 170.84
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	2/11/2011	312-050	\$ 42.33
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	16	2/11/2011	312-050	\$ 106.27
						TOTAL	\$ 1,494.39

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	3/1/2011	70	203-050	\$	471.76
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	3/1/2011	69.4	204-050	\$	467.82
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	3/1/2011	19.1	205-050	\$	137.45
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	3/1/2011	1.7	209-050	\$	23.16
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	3/1/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	3/1/2011	28.9	236-050	\$	201.81
009-010-005-01	SW of City	4-H	Nat Gas	3/1/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	3/1/2011	113.4	210-050	\$	756.81
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	3/1/2011	35.7	214-050	\$	246.47
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	3/1/2011	38.5	233-050	\$	264.87
009-010-0095-01	701 N Fine	K Barn	Nat Gas	3/1/2011	47.7	305-050	\$	325.29
009-010-0100-02	729 N Fine	K Barn	Nat Gas	3/1/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	3/1/2011	9	230-076	\$	71.11
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	3/1/2011	18	404-050	\$	130.22

Total	\$	3,120.77
230-076	\$	71.11
203-050	\$	471.76
204-050	\$	467.82
205-050	\$	137.45
209-050	\$	23.16
210-050	\$	756.81
214-050	\$	246.47
233-050	\$	264.87
236-050	\$	201.81
305-050	\$	337.29
404-050	\$	130.22
201-050	\$	12.00
	\$	3,120.77