

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 Orbisor	SUBSTATION	Nat Gas	255	1/12/2011	203-050	<u>\$ 219.14</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	214	1/12/2011	206-050	<u>\$ 190.61</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	422	1/12/2011	207-050	<u>\$ 335.37</u>
114794009	102 N Roy Orbisor	LIBRARY	Nat Gas	0	1/12/2011	215-050	<u>\$ 41.67</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	66	1/12/2011	312-050	<u>\$ 87.62</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	175	1/12/2011	312-050	<u>\$ 163.55</u>
						TOTAL	<u><u>\$ 1,037.96</u></u>

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	2/2/2011	127.9	203-050	\$	821.22
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	2/2/2011	99.5	204-050	\$	641.54
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	2/2/2011	20.7	205-050	\$	142.96
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	2/2/2011	1.6	209-050	\$	22.12
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	2/2/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	2/2/2011	34.3	236-050	\$	229.01
009-010-005-01	SW of City	4-H	Nat Gas	2/2/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	2/2/2011	128	210-050	\$	821.85
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	2/2/2011	45.4	214-050	\$	299.24
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	2/2/2011	44	233-050	\$	290.38
009-010-0095-01	701 N Pine	K Barn	Nat Gas	2/2/2011	88.3	305-050	\$	570.67
009-010-0100-02	729 N Pine	K Barn	Nat Gas	2/2/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	2/2/2011	9.8	230-076	\$	74.00
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	2/2/2011	17.6	404-050	\$	123.25

Total	\$	4,060.24
230-076	\$	74.00 ✓
203-050	\$	821.22
204-050	\$	641.54
205-050	\$	142.96
209-050	\$	22.12
210-050	\$	821.85
214-050	\$	299.24
233-050	\$	290.38
236-050	\$	229.01 ✓
305-050	\$	582.67
404-050	\$	123.25
201-050	\$	12.00
	\$	4,060.24

CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount Used	CHARGE Account	AMOUNT
101 N Roy Orbison	323 Substation	Water	1/10/2011	100	203-050	<u>62.72</u>
201 NE 3rd St	337 WCC	Water	1/10/2011	900	206-050	<u>91.84</u>
901 N Monahans	008 Expo	Water	1/10/2011	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	1/10/2011	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	1/10/2011	4	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	1/10/2011	370	215-050	<u>110.07</u>
FM 1232	529 Airport	Water	1/10/2011	1100	231-050	<u>74.44</u>
405 N Pyote Ave	500 W Barn	Water	1/10/2011	590	312-050	<u>172.14</u>
total						657.89
						203-050 \$ <u>62.72</u>
						206-050 \$ <u>91.84</u>
						207-050 \$ <u>126.68</u>
						212-050 \$ <u>20.00</u>
						215-050 \$ <u>110.07</u>
						231-050 \$ <u>74.44</u>
						312-050 \$ <u>172.14</u>
TOTAL						\$ 657.89

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product	Service	Date of		Amount		Charge	11-Jan
					Used	Account	Used	Account		
1001950	118 N Poplar	Community Ctr	Water	1/13/2011	20	204-050			\$	92.00
1104400	203 N Hickory	Westside	Water	1/13/2011	1	205-050			\$	62.00
1201900	Todd & Tyler	4-H Pens	Water	1/13/2011	299	201-050			\$	27.00
1703900	701 N Pine	County Barn	Water	1/13/2011	8	305-050			\$	68.00
1703750	730 N Pine	Precinct Bldg	Water	1/13/2011	0	305-050			\$	62.00
12301761	203 E Halley	Texas Tech Bldg	Water	1/13/2011	0	230-076			\$	62.00
12004832	1310 Bellaire	EMS Bldg	Water	1/13/2011	12	236-050			\$	76.00
2005350	100 E Winkler	Courthouse	Water	1/13/2011	140	203-050			\$	347.00
2002550	School St	Bathhouse	Water	1/13/2011	4	209-050			\$	86.00
2005400	305 S Poplar	Kermit Library	Water	1/13/2011	5	214-050			\$	62.00
2002650	1507 School St	Recreation Ctr	Water	1/13/2011	14	210-050			\$	104.00
2004350	416 E Campbell	Senior Citizen	Water	1/13/2011	3	233-050			\$	62.00
2004831	1300 Bellaire	Jail Detention	Water	1/13/2011	235	404-050			\$	813.00
Total									\$	1,923.00

WINKLER COUNTY WTU

WINK

ACCT #	Address	Location	Product		Amount		Charge
					Used kwh	AMT	Account
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	1/13-2/14/11	640	\$ 133.75	206-050
	8359 102 N ROY ORBI	Wink Library	Electric	1/13-2/14/11	770	\$ 92.33	215-050
	8390 100 N ROY ORBI	Substation	Electric	1/13-2/14/11	894	\$ 105.82	203-050
	8421 201 BONNIE W/A	Wink Park BBQ Shed	Electric	1/13-2/14/11	0	\$ -	212-050
	8452 306 NW 2ND ST	Baseball Park Lights	Electric	1/13-2/14/11	4	\$ 9.01	212-050
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	1/13-2/14/11	630	\$ 239.74	212-050
	8514 205 N PARK AVE	Water Well	Electric	1/13-2/14/11	270	\$ 184.06	212-050
	8545 207 N PARK AVE	Wink Pool	Electric	1/13-2/14/11	421	\$ 54.37	211-050
	8576 Pyote Hiway	Wink 4-H Pens	Electric	1/13-2/14/11	630	\$ 138.22	201-051
	8607 208 NW Crescent	Park Guard Lights	Electric	1/13-2/14/11	13	\$ 114.42	212-050
	8638 208 NW CRESCENT	Baseball Park Lights	Electric	1/13-2/14/11	21	\$ 207.56	212-050
	8669 901 N MONAHAN EXPO		Electric	1/13-2/14/11	1164	\$ 850.50	207-050
	8700 901 N MONAHAN EXPO	Guard Light	Electric	1/13-2/14/11	0	\$ 17.18	207-050
	8731 405 N PYOTE AV	Wink Barn	Electric	1/13-2/14/11	3285	\$ 776.34	312-050
	8762 FM 1232	GC Water Well	Electric	1/13-2/14/11	9587	\$ 1,483.78	213-050
	8824	GC Cart Shed	Electric	1/13-2/14/11	976	\$ 145.74	213-050
	8855	Golf Course Pro Shop	Electric	1/13-2/14/11	9781	\$ 1,143.64	213-050
9737		GC Pro Shop	Electric	1/13-2/14/11	13	\$ 24.88	213-050
7872	100 N Roy Orbison	Substation	Electric	1/13-2/14/11	80	\$ 23.07	203-050
3434	FM 1232	Water Well GC	Electric	1/13-2/14/11	70	\$ 19.52	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	1/13-2/14/11	150	\$ 50.47	312-050
4331		Wink Barn	Electric	1/13-2/14/11	160	\$ 62.83	312-050
7930	205 N PARK AVE	Wink Park	Electric	1/13-2/14/11	600	\$ 92.30	212-050
7961		Wink Park	Electric	1/13-2/14/11	240	\$ 58.58	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	1/13-2/14/11	150	\$ 23.07	206-050
8473	901 Monahans	Expo	Electric	1/13-2/14/11	70	\$ 25.24	207-050
8504		Expo	Electric	1/13-2/14/11	300	\$ 91.45	207-050
	6687 Pyote Hiway	Wink Roping Arena	Electric	1/13-2/14/11	18	\$ 127.85	201-051
	8291 FM 1232	GC Cart Shed	Electric	1/13-2/14/11	611	\$ 97.37	213-050
59	211 N Park Ave	W Park Pavillion	Electric	1/13-2/14/11	0	\$ 17.63	212-050
						\$ 6,410.72	Total
						\$ 266.07	201-051
						\$ 128.89	203-050
						\$ 156.82	206-050
						\$ 984.37	207-050
						\$ 54.37	211-050
						\$ 923.30	212-050
						\$ 2,914.93	213-050
						\$ 92.33	215-050
						\$ 889.64	312-050
						\$ 6,410.72	total

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	1/13-2/14/11	60	\$ 21.03	209-050
50001	200 N Hickory	Westside Ctr	Electricity	1/13-2/14/11	733	\$ 187.90	205-050
60001	Dallas St	Fulbright Park	Electricity	1/13-2/14/11	195	\$ 60.14	209-050
80001	701 N Pine	County Barn	Electricity	1/13-2/14/11	3130	\$ 852.44	305-050
90001	701 N Pine	Barn Security Light	Electricity	1/13-2/14/11	355	\$ 145.50	305-050
100001	729 N Pine	Precinct Bldg	Electricity	1/13-2/14/11	2254	\$ 555.13	305-050
30001	100 E Winkler	Courthouse	Electricity	1/13-2/14/11	21560	\$ 4,886.57	203-050
50001	118 N Poplar	Community Ctr	Electricity	1/13-2/14/11	2088	\$ 938.04	204-050
30001	305 s poplar	K Library	Electricity	1/13-2/14/11	2680	\$ 817.65	214-050
590001	Tyler Blvd	4-H Barn	Electricity	1/13-2/14/11	256	\$ 353.27	201-050
60001	Tyler Blvd	4-H Barn	Electricity	1/13-2/14/11	158	\$ 46.57	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	1/13-2/14/11	0	\$ 10.32	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	1/13-2/14/11	474	\$ 148.89	209-050
40001	Tyler Blvd	Vest Park	Electricity	1/13-2/14/11	22	\$ 47.46	209-050
80001	S East Ave	Overnight Camp	Electricity	1/13-2/14/11	787	\$ 610.88	209-050
71001	Cecil Ave	Mdiget League	Electricity	1/13-2/14/11	268	\$ 77.62	209-050
72001	Cecil Ave		Electricity	1/13-2/14/11	51	\$ 941.88	209-050
73001	School St	school st sec lite	Electricity	1/13-2/14/11	187	\$ 37.21	209-050
760001		Park Security Light	Electricity	1/13-2/14/11	710	\$ 291.00	209-050
76002	School St	school st sec lite	Electricity	1/13-2/14/11	948	\$ 279.33	209-050
60003	School St	school st sec lite	Electricity	1/13-2/14/11	374	\$ 114.24	209-050
770001	School St	School Street Pump	Electricity	1/13-2/14/11	640	\$ 769.85	209-050
780001	S East Ave	BBQ Barn	Electricity	1/13-2/14/11	347	\$ 211.79	209-050
790001	1507 School St	Rec Center	Electricity	1/13-2/14/11	1280	\$ 519.69	210-050
810001	S East Ave	Swimming Pool	Electricity	1/13-2/14/11	6497	\$ 1,548.50	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	1/13-2/14/11	0	\$ 10.32	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	1/13-2/14/11	32	\$ 29.09	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	1/13-2/14/11	2720	\$ 913.56	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	1/13-2/14/11	32.4	\$ 93.13	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	1/13-2/14/11	77	\$ 38.78	233-050
201001	FM 1232 Wink	Airport	Electricity	1/13-2/14/11	5713	\$ 3,339.61	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	1/13-2/14/11	220	\$ 66.86	231-050
870001	James St	Ball Park James	Electricity	1/13-2/14/11	170	\$ 329.08	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	1/13-2/14/11	8	\$ 304.18	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	1/13-2/14/11	158	\$ 54.55	209-050
50001	118 N Poplar	Comm Center	Electricity	1/13-2/14/11	158	\$ 59.17	204-050
6330001	W Campbell St	MHMR Security	Electricity	1/13-2/14/11	158	\$ 46.57	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	1/13-2/14/11	33314	\$ 7,043.42	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	1/13-2/14/11	1261	\$ 395.71	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	1/13-2/14/11	0	\$ 58.96	209-050
						\$ 27,255.89	total
						\$ 399.84	201-050
						\$ 4,933.14	203-050
						\$ 997.21	204-050
						\$ 187.90	205-050
						\$ 1,548.50	208-050
						\$ 4,368.41	209-050
						\$ 519.69	210-050
						\$ 817.65	214-050
						\$ 3,406.47	231-050

\$ 1,045.47	233-050
\$ 1,592.48	305-050
\$ 7,439.13	404-050
\$ -	236-050
\$ 27,255.89	Total

50001	821 Jeffee	Memorial Hospital	Electric	1/13-2/14/11	83520	\$ 16,776.36	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	1/13-2/14/11	71	\$ 33.71	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	1/13-2/14/11	1496	\$ 456.98	
						\$ 17,267.05	Total Hosp