

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	10/12-11/9/11	40	\$ 17.43	209-050
50001	200 N Hickory	Westside Ctr	Electricity	10/12-11/9/11	130	\$ 121.26	205-050
60001	Dallas St	Fulbright Park	Electricity	10/12-11/9/11	60	\$ 13.46	209-050
80001	701 N Pine	County Barn	Electricity	10/12-11/9/11	140	\$ 210.97	305-050
90001	701 N Pine	Barn Security Light	Electricity	10/12-11/9/11	25	\$ 71.64	305-050
100001	729 N Pine	Precinct Bldg	Electricity	10/12-11/9/11	109	\$ 235.18	305-050
30001	100 E Winkler	Courthouse	Electricity	10/12-11/9/11	8720	\$ 2,321.84	203-050
50001	118 N Poplar	Community Ctr	Electricity	10/12-11/9/11	4360	\$ 676.94	204-050
30001	305 s poplar	K Library	Electricity	10/12-11/9/11	1038	\$ 554.96	214-050
590001	Tyler Blvd	4-H Barn	Electricity	10/12-11/9/11	1496	\$ 170.39	201-050
60001	Tyler Blvd	4-H Barn	Electricity	10/12-11/9/11	150	\$ 22.78	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	10/12-11/9/11	8	\$ 13.46	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	10/12-11/9/11	470	\$ 72.94	209-050
40001	Tyler Blvd	Vest Park	Electricity	10/12-11/9/11	90	\$ 32.37	209-050
80001	S East Ave	Overnight Camp	Electricity	10/12-11/9/11	150	\$ 201.94	209-050
71001	Cecil Ave	Mdiget League	Electricity	10/12-11/9/11	97	\$ 123.51	209-050
72001	Cecil Ave		Electricity	10/12-11/9/11	498	\$ 449.66	209-050
73001	School St	school st sec lite	Electricity	10/12-11/9/11	19	\$ 70.71	209-050
760001		Park Security Light	Electricity	10/12-11/9/11	71	\$ 143.25	209-050
76002	School St	school st sec lite	Electricity	10/12-11/9/11	276	\$ 136.66	209-050
60003	School St	school st sec lite	Electricity	10/12-11/9/11	37	\$ 55.94	209-050
770001	School St	School Street Pump	Electricity	10/12-11/9/11	546	\$ 808.71	209-050
780001	S East Ave	BBQ Barn	Electricity	10/12-11/9/11	54	\$ 66.93	209-050
790001	1507 School St	Rec Center	Electricity	10/12-11/9/11	1600	\$ 317.70	210-050
810001	1951 School St	Swimming Pool	Electricity	10/12-11/9/11	3377	\$ 1,383.68	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	10/12-11/9/11	0	\$ 13.46	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	10/12-11/9/11	8	\$ 13.42	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	10/12-11/9/11	4920	\$ 741.91	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	10/12-11/9/11	77	\$ 45.57	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	10/12-11/9/11	5.6	\$ 19.15	233-050
201001	FM 1232 Wink	Airport	Electricity	10/12-11/9/11	2089	\$ 1,264.58	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	10/12-11/9/11	12	\$ 36.13	231-050
870001	James St	Ball Park James	Electricity	10/12-11/9/11	134	\$ 118.40	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	10/12-11/9/11	8	\$ 41.62	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	10/12-11/9/11	16	\$ 26.77	209-050
50001	118 N Poplar	Comm Center	Electricity	10/12-11/9/11	16	\$ 29.08	204-050
6330001	W Campbell St	MHMR Security	Electricity	10/12-11/9/11	16	\$ 22.78	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	10/12-11/9/11	43120	\$ 4,399.78	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	10/12-11/9/11	16	\$ 28.60	404-050
79001	E School St	Winkler Co Baseball Comp	Electric	10/12-11/9/11	103	\$ 143.51	209-050
				10/12-11/9/11		\$ 15,239.07	total
				10/12-11/9/11		\$ 193.17	201-050
				10/12-11/9/11		\$ 2,344.62	203-050
				10/12-11/9/11		\$ 706.02	204-050
				10/12-11/9/11		\$ 121.26	205-050
				10/12-11/9/11		\$ 1,383.68	208-050
				10/12-11/9/11		\$ 2,537.27	209-050
				10/12-11/9/11		\$ 317.70	210-050
				10/12-11/9/11		\$ 554.96	214-050
				10/12-11/9/11		\$ 1,300.71	231-050

				10/12-11/9/11		\$ 806.63	233-050
				10/12-11/9/11		\$ 544.67	305-050
				10/12-11/9/11		\$ 4,428.38	404-050
				10/12-11/9/11		\$ -	236-050
				10/12-11/9/11		\$ 15,239.07	Total
				10/12-11/9/11			
50001	821 Jeffee	Memorial Hospital	Electric	10/12-11/9/11	114720	\$ 10,988.91	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	10/12-11/9/11	71	\$ 16.63	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	10/12-11/9/11	1496	\$ 223.74	
				10/12-11/9/11		\$ 11,229.28	Total Hosp

WINKLER COUNTY WTU

WINK

10/12-11/9/11

10/12-11/9/11

10/12-11/9/11

ACCT #	Address	Location	Product	10/12-11/9/11	Amount		Charge
					Used kwh	AMT	Account
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	10/12-11/9/11	480	\$ 121.03	206-050
8359	102 N ROY ORBI	Wink Library	Electric	10/12-11/9/11	70	\$ 44.98	215-050
8390	100 N ROY ORBI	Substation	Electric	10/12-11/9/11	70	\$ 47.73	203-050
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	10/12-11/9/11	0	\$ -	212-050
8452	306 NW 2ND ST	Baseball Park Lights	Electric	10/12-11/9/11	6	\$ 9.72	212-050
8483	308 NW 2ND ST	Baseball Park Lights	Electric	10/12-11/9/11	0	\$ 24.96	212-050
8514	205 N PARK AVE	Water Well	Electric	10/12-11/9/11	3846	\$ 449.84	212-050
8545	207 N PARK AVE	Wink Pool	Electric	10/12-11/9/11	541	\$ 159.49	211-050
8576	Pyote Hiway	Wink 4-H Pens	Electric	10/12-11/9/11	63	\$ 65.83	201-051
8607	208 NW Crescent	Park Guard Lights	Electric	10/12-11/9/11	63	\$ 113.05	212-050
8638	208 NW CRESCEN	Baseball Park Lights	Electric	10/12-11/9/11	14	\$ 43.04	212-050
8669	901 N MONAHAN EXPO		Electric	10/12-11/9/11	911	\$ 171.98	207-050
8700	901 N MONAHAN EXPO	Guard Light	Electric	10/12-11/9/11	0	\$ 9.29	207-050
8731	405 N PYOTE AV	Wink Barn	Electric	10/12-11/9/11	2664	\$ 320.03	312-050
8762	FM 1232	GC Water Well	Electric	10/12-11/9/11	22820	\$ 2,119.58	213-050
8824		GC Cart Shed	Electric	10/12-11/9/11	105	\$ 93.04	213-050
8855		Golf Course Pro Shop	Electric	10/12-11/9/11	1665	\$ 349.10	213-050
9737		GC Pro Shop	Electric	10/12-11/9/11	8	\$ 16.79	213-050
7872	100 N Roy Orbisc	Substation	Electric	10/12-11/9/11	11	\$ 23.71	203-050
3434	FM 1232	Water Well GC	Electric	10/12-11/9/11	7	\$ 13.73	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	10/12-11/9/11	15	\$ 26.14	312-050
4331		Wink Barn	Electric	10/12-11/9/11	16	\$ 32.24	312-050
7930	205 N PARK AVE	Wink Park	Electric	10/12-11/9/11	18	\$ 90.97	212-050
7961		Wink Park	Electric	10/12-11/9/11	15	\$ 58.90	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	10/12-11/9/11	5	\$ 23.71	206-050
8473	901 Monahans	Expo	Electric	10/12-11/9/11	5.4	\$ 13.72	207-050
8504		Expo	Electric	10/12-11/9/11	60	\$ 46.13	207-050
	6687 Pyote Hiway	Wink Roping Arena	Electric	10/12-11/9/11	11	\$ 50.16	201-051
	8291 FM 1232	GC Cart Shed	Electric	10/12-11/9/11	66	\$ 80.19	213-050
59	211 N Park Ave	W Park Pavillion	Electric	10/12-11/9/11	51	\$ 9.38	212-050
				9/13-10/11/11		\$ 4,628.46	Total
						\$ 115.99	201-051
						\$ 71.44	203-050
						\$ 144.74	206-050
						\$ 241.12	207-050
						\$ 159.49	211-050
						\$ 799.86	212-050
						\$ 2,672.43	213-050
						\$ 44.98	215-050
						\$ 378.41	312-050
						\$ 4,628.46	total

CITY OF WINK UTILITIES



WINKLER COUNTY - CITY OF WINK - WATER

<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	10/10/2011	221	203-050	310.64
201 NE 3rd St	337 WCC	Water	10/10/2011	337	206-050	303.77
901 N Monahans	008 Expo	Water	10/10/2011	0	207-050	131.69
208 NW Crescent	530 Ball Park	Water	10/10/2011	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	10/10/2011	144	212-050	20.50
102 N Roy Orbison	326 Library	Water	10/10/2011	266	215-050	432.14
FM 1232	529 Airport	Water	10/10/2011	261	231-050	112.27
405 N Pyote Ave	500 W Barn	Water	10/10/2011	124	312-050	276.77
					total	1,587.78
					203-050	\$ 310.64
					206-050	\$ 303.77
					207-050	\$ 131.69
					212-050	\$ 20.50
					215-050	\$ 432.14
					231-050	\$ 112.27
					312-050	\$ 276.77
					TOTAL	\$ 1,587.78

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount Charge		11-Oct
					Used	Account	
1001950	118 N Poplar	Community Ctr	Water	10/11/2011	26	204.050	\$ 106.10
1104400	203 N Hickory	Westside	Water	10/11/2011	3	205.050	\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	10/11/2011	7	201.050	\$ 27.00
1703900	701 N Pine	County Barn	Water	10/11/2011	10	305.050	\$ 72.50
1703750	730 N Pine	Precinct Bldg	Water	10/11/2011	0	305.050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	10/11/2011	1	230.076	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	10/11/2011	8	236.050	\$ 68.30
2005350	100 E Winkler	Courthouse	Water	10/11/2011	597	203.050	\$ 1,320.20
2002550	School St	Bathhouse	Water	10/11/2011	25	209.050	\$ 128.00
2005400	305 S Poplar	Kermit Library	Water	10/11/2011	7	214.050	\$ 66.20
2002650	1507 School St	Recreation Ctr	Water	10/11/2011	9	210.050	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	10/11/2011	62	233.050	\$ 181.70
2004831	1300 Bellaire	Jail Detention	Water	10/11/2011	325	404.050	\$ 1,139.00
Total							\$ 3,399.00

**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	15	10/11/2011	203-050	\$ 52.38
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	7	10/11/2011	206-050	\$ 46.68
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	47	10/11/2011	207-050	\$ 75.14
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	0	10/11/2011	215-050	\$ 41.67
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	10/11/2011	312-050	\$ 42.39
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	12	10/11/2011	312-050	\$ 50.22
TOTAL							\$ 308.48

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	10/4/2011	0	203-050	\$	12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	10/4/2011	9.2	204-050	\$	69.96
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	10/4/2011	0	205-050	\$	12.00
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	10/4/2011	1.7	209-050	\$	22.71
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	10/4/2011	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	10/4/2011	0.3	236-050	\$	13.88
009-010-005-01	SW of City	4-H	Nat Gas	10/4/2011	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	10/4/2011	0	210-050	\$	12.00
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	10/4/2011	0	214-050	\$	12.00
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	10/4/2011	5.9	233-050	\$	49.17
009-010-0095-01	701 N Pine	K Barn	Nat Gas	10/4/2011	0	305-050	\$	12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	10/4/2011	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	10/4/2011	0.5	230-076	\$	15.15
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	10/4/2011	7.6	404-050	\$	59.88

Total	\$	314.75
230-076	\$	15.15
203-050	\$	12.00
204-050	\$	69.96
205-050	\$	12.00
209-050	\$	22.71
210-050	\$	12.00
214-050	\$	12.00
233-050	\$	49.17
236-050	\$	13.88
305-050	\$	24.00
404-050	\$	59.88
201-050	\$	12.00
	\$	314.75