

ESI ID #	Address	Description Comm Center	Product	Date of Service	Amount Used kwh	Amount Paid	Charge 204-050
840001	401 Rosemont	Boy Scout Hut	Electricity	1/13/2010	54	\$ 11.51	209-050
50001	200 N Hickory	Westside Ctr	Electricity	1/13/2010	197	\$ 76.75	205-050
60001	Dallas St	Fulbright Park	Electricity	1/13/2010	36	\$ 29.38	209-050
80001	701 N Pine	County Barn	Electricity	1/13/2010	3660	\$ 400.67	305-050
90001	701 N Pine	Barn Security Light	Electricity	1/13/2010	355	\$ 72.12	305-050
100001	729 N Pine	Precinct Bldg	Electricity	1/13/2010	2933	\$ 339.80	305-050
30001	100 E Winkler	Courthouse	Electricity	1/13/2010	21800	\$ 1,477.74	203-050
50001	118 N Poplar	Community Ctr	Electricity	1/13/2010	2040	\$ 414.41	204-050
30001	305 s poplar	K Library	Electricity	1/13/2010	2840	\$ 412.53	214-050
590001	Tyler Blvd	4-H Barn	Electricity	1/13/2010	168	\$ 168.00	201-050
60001	Tyler Blvd	4-H Barn	Electricity	1/13/2010	158	\$ 23.00	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	1/13/2010	0	\$ 4.76	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	1/13/2010	474	\$ 73.60	209-050
40001	Tyler Blvd	Vest Park	Electricity	1/13/2010	0	\$ 17.77	209-050
80001	S East Ave	Overnight Camp	Electricity	1/13/2010	4101	\$ 246.14	209-050
71001	Cecil Ave	Mdiget League	Electricity	1/13/2010	96	\$ 190.38	209-050
72001	Cecil Ave		Electricity	1/13/2010	0	\$ 496.85	209-050
73001	School St	school st sec lite	Electricity	1/13/2010	215	\$ 28.00	209-050
760001		Park Security Light	Electricity	1/13/2010	710	\$ 144.24	209-050
76002	School St	school st sec lite	Electricity	1/13/2010	948	\$ 137.97	209-050
60003	School St	school st sec lite	Electricity	1/13/2010	374	\$ 56.45	209-050
770001	School St	School Street Pump	Electricity	1/13/2010	39.6	\$ 17.77	209-050
780001	S East Ave	BBQ Barn	Electricity	1/13/2010	342	\$ 107.21	209-050
790001	1507 School St	Rec Center	Electricity	1/13/2010	1680	\$ 339.71	210-050
810001	S East Ave	Swimming Pool	Electricity	1/13/2010	0	\$ 17.77	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	1/13/2010	0	\$ 4.76	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	1/13/2010	71	\$ 14.42	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	1/13/2010	2960	\$ 460.29	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	1/13/2010	316	\$ 46.00	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	1/13/2010	77	\$ 19.25	233-050
201001	FM 1232 Wink	Airport	Electricity	1/13/2010	13350	\$ 1,752.22	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	1/13/2010	237	\$ 32.52	231-050
870001	James St	Ball Park James	Electricity	1/13/2010	56	\$ 21.78	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	1/13/2010	1519	\$ 350.20	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	1/13/2010	158	\$ 26.99	209-050
50001	118 N Poplar	Comm Center	Electricity	1/13/2010	158	\$ 29.30	204-050
6330001	W Campbell St	MHMR Security	Electricity	1/13/2010	158	\$ 23.00	203-050
120001	1300 Bellaire	Jail	Electricity	1/13/2010	33120	\$ 3,340.22	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	1/13/2010	154	\$ 25.26	404-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
						\$ 12,450.74	total
						\$ 191.00	201-050
						\$ 2,500.74	203-050
						\$ 443.71	204-050
						\$ 76.75	205-050
						\$ 17.77	208-050
						\$ 1,961.00	209-050
						\$ 339.71	210-050

\$ 412.53	214-050
\$ 1,784.74	231-050
\$ 525.54	233-050
\$ 831.77	305-050
\$ 1,365.48	404-050
\$ -	236-050
\$ 11,450.74	Total

50001	821 Jeffee	Memorial Hospital	Electric	1/13/2010	75120	\$ 1,688.84	
50000	821 Jeffee	Memorial Hospital	Electric		0	\$ -	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	1/13/2010	71	\$ 16.73	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	1/13/2010	1496	\$ 225.82	
80001	Myer Ln	Winkler County RHC	Electric		0		
						\$ 1,931.39	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge
					Used kwh	Account	AMT
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	1/13/2010	560	206 050	\$ 181.53
8359	102 N ROY ORBI	Wink Library	Electric	1/13/2010	420	215 050	\$ 65.85
8390	100 N ROY ORBI	Substation	Electric	1/13/2010	417	203 050	\$ 137.69
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	1/13/2010	0	212 050	\$ 9.86
8452	306 NW 2ND ST	Basbeball Park Lights	Electric	1/13/2010	1	212 050	\$ 9.30
8483	308 NW 2ND ST	Baseball Park Lights	Electric	1/13/2010	240	212 050	\$ 220.44
8514	205 N PARK AVE	Water Well	Electric	1/13/2010	2232	212 050	\$ 136.12
8545	207 N PARK AVE	Wink Pool	Electric	1/13/2010	0	211 050	\$ 8.69
8576	Pyote Hiway	Wink 4-H Pens	Electric	1/13/2010	630	201 051	\$ 302.69
8607	208 NW Crescent	Park Guard Lights	Electric	1/13/2010	212	212 050	\$ 239.55
8638	208 NW CRESCEN	Baseball Park Lights	Electric	1/13/2010	1590	212 050	\$ 205.05
8669	901 N MONAHAN EXPO		Electric	1/13/2010	2280	207 050	\$ 375.33
8700	901 N MONAHAN EXPO	Guard Light	Electric	1/13/2010	12	207 050	\$ 8.69
8731	405 N PYOTE AV	Wink Barn	Electric	1/13/2010	3636	312 050	\$ 457.59
8762	FM 1232	GC Water Well	Electric	1/13/2010	11076	213 050	\$ -
8824		GC Cart Shed	Electric	1/13/2010	647	213 050	\$ 71.23
8855		Golf Course Pro Shop	Electric	1/13/2010	3220	213 050	\$ 1,959.79
9737		GC Pro Shop	Electric	1/13/2010	96	213 050	\$ 15.55
7872	100 N Roy Orbisc	Substation	Electric	1/13/2010	150	203 050	\$ 25.57
3434	FM 1232	Water Well GC	Electric	1/13/2010	84	213 050	\$ 12.48
4300	405 N Pyote Ave	Wink Barn	Electric	1/13/2010	140	312 050	\$ 28.23
4331		Wink Barn	Electric	1/13/2010	160	312 050	\$ 35.23
7930	205 N PARK AVE	Wink Park	Electric	1/13/2010	600	212 050	\$ 192.64
7961		Wink Park	Electric	1/13/2010	240	212 050	\$ 123.18
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	1/13/2010	70	206 050	\$ 25.57
8473	901 Monahans	Expo	Electric	1/13/2010	300	207 050	\$ 14.11
8504		Expo	Electric	1/13/2010	300	207 050	\$ 51.18
6687	Pyote Hiway	Wink Roping Arena	Electric	1/13/2010	120	201 051	\$ 193.86
8291	FM 1232	GC Cart Shed	Electric	1/13/2010	413	213 050	\$ 52.34
Total							\$ -
							\$ 5,159.34
							201 051 \$ 496.55
							203 050 \$ 163.26
							206 050 \$ 207.10
							207 050 \$ 449.31
							211 050 \$ 8.69
							212 050 \$ 1,136.14
							213 050 \$ 2,111.39
							215 050 \$ 65.85
							312 050 \$ 521.05
total							\$ 5,159.34

CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount CHARGE		AMOUNT
				Used	Account	
101 N Roy Orbison	323 Substation	Water	1/10/2010	70	203-050	<u>67.92</u>
201 NE 3rd St	337 WCC	Water	1/10/2010	0	206-050	<u>84.04</u>
901 N Monahans	008 Expo	Water	1/10/2010	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	1/10/2010	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	1/10/2010	0	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	1/10/2010	14	215-050	<u>77.02</u>
FM 1232	529 Airport	Water	1/10/2010	43	231-050	<u>121.89</u>
405 N Pyote Ave	500 W Barn	Water	1/10/2010	18	312-050	<u>103.54</u>
					total	601.09
					203-050	<u>\$ 67.92</u>
					206-050	<u>\$ 84.04</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 77.02</u>
					231-050	<u>\$ 121.89</u>
					312-050	<u>\$ 103.54</u>
					TOTAL	\$ 601.09

WEST TEXAS GAS

Acct #	Address	Location	Product	Service	Used	CHARGE ACCT.	
009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	1/4/2010	57.5	203-050	\$ 400.41
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	1/4/2010	120.2	204-050	\$ 823.94
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	1/4/2010	27.1	205-050	\$ 195.06
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	1/4/2010	1.9	209-050	\$ 24.83
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	1/4/2010	0	236-050	0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	1/4/2010	38.8	236-050	\$ 274.09
009-010-005-01	SW of City	4-H	Nat Gas	1/4/2010	0	201-050	\$ 12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	1/4/2010	158.7	210-050	\$ 1,084.01
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	1/4/2010	56.8	214-050	\$ 395.68
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	1/4/2010	47.7	233-050	\$ 334.21
009-010-0095-01	701 N Pine	K Barn	Nat Gas	1/4/2010	89.7	305-050	\$ 617.92
009-010-0100-02	729 N Pine	K Barn	Nat Gas	1/4/2010	0.3	305-050	\$ 14.02
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	1/4/2010	11.9	230-076	\$ 92.38
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	1/4/2010	20.5	404-050	\$ 150.48
						Total	\$ 4,419.03
						230-076	\$ 92.38
						203-050	\$ 400.41
						204-050	\$ 823.94
						205-050	\$ 195.06
						209-050	\$ 24.83
						210-050	\$ 1,084.01
						214-050	\$ 395.68
						233-050	\$ 334.21
						236-050	\$ 274.09
						305-050	\$ 631.94
						404-050	\$ 150.48
						201-050	\$ 12.00
							\$ 4,419.03

**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	144	1/13/2010	203-050	<u>\$ 237.43</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	246	1/13/2010	206-050	<u>472.32</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	245	1/13/2010	207-050	<u>234.84</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	225	1/13/2010	215-050	<u>357.50</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	1/13/2010	312-050	<u>42.55</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	59	1/13/2010	312-050	<u>\$ 123.46</u>
						TOTAL	<u>\$ 1,468.10</u>

Please Scan To
Charlene
Beauchamp

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount	Charge	10-Jan
				Used	Used	Account	
1001950	118 N Poplar	Community Ctr	Water	1/18/2010	5	204-050	\$ 62.00
1104400	203 N Hickory	Westside	Water	1/18/2010	0	205-050	\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	1/18/2010	11	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	1/18/2010	13	305-050	\$ 78.00
1703750	730 N Pine	Precinct Bldg	Water	1/18/2010	0	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	1/18/2010	1	230-076	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	1/18/2010	18	236-050	\$ 88.00
2005350	100 E Winkler	Courthouse	Water	1/18/2010	6	203-050	\$ 79.00
2002550	School St	Bathhouse	Water	1/18/2010	0	209-050	\$ 86.00
2005400	305 S Poplar	Kermit Library	Water	1/18/2010	30	214-050	\$ 112.00
2002650	1507 School St	Recreation Ctr	Water	1/18/2010	94	210-050	\$ 182.00
2004350	416 E Campbell	Senior Citizen	Water	1/18/2010	2	233-050	\$ 62.00
2004831	1300 Bellaire	Jail Detention	Water	1/18/2010	215	404-050	\$ 753.00
Total							\$ 1,715.00

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	1/4/2010	57.5	203-050	\$	446.66
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	1/4/2010	120.2	204-050	\$	891.69
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	1/4/2010	27.1	205-050	\$	208.63
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	1/4/2010	1.9	209-050	\$	25.53
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	1/4/2010	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	1/4/2010	38.8	236-050	\$	344.77
009-010-005-01	SW of City	4-H	Nat Gas	1/4/2010	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	1/4/2010	158.7	210-050	\$	1,382.09
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	1/4/2010	56.8	214-050	\$	402.88
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	1/4/2010	47.7	233-050	\$	357.50
009-010-0095-01	701 N Pine	K Barn	Nat Gas	1/4/2010	89.7	305-050	\$	642.50
009-010-0100-02	729 N Pine	K Barn	Nat Gas	1/4/2010	0.3	305-050	\$	19.16
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	1/4/2010	11.9	230-076	\$	110.71
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	1/4/2010	20.5	404-050	\$	185.55

Total	\$	5,029.67
230-076	\$	110.71
203-050	\$	446.66
204-050	\$	891.69
205-050	\$	208.63
209-050	\$	25.53
210-050	\$	1,382.09
214-050	\$	402.88
233-050	\$	357.50
236-050	\$	344.77
305-050	\$	661.66
404-050	\$	185.55
201-050	\$	12.00
	\$	5,029.67