

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	9/10-10/11/10	102	\$ 17.87	209-050
50001	200 N Hickory	Westside Ctr	Electricity	9/10-10/11/10	1974	\$ 252.36	205-050
60001	Dallas St	Fulbright Park	Electricity	9/10-10/11/10	150	\$ 23.83	209-050
80001	701 N Pine	County Barn	Electricity	9/10-10/11/10	1750	\$ 283.72	305-050
90001	701 N Pine	Barn Security Light	Electricity	9/10-10/11/10	355	\$ 71.59	305-050
100001	729 N Pine	Precinct Bldg	Electricity	9/10-10/11/10	1214	\$ 177.55	305-050
30001	100 E Winkler	Courthouse	Electricity	9/10-10/11/10	25520	\$ 2,920.90	203-050
50001	118 N Poplar	Community Ctr	Electricity	9/10-10/11/10	5920	\$ 754.27	204-050
30001	305 s poplar	K Library	Electricity	9/10-10/11/10	5880	\$ 1,313.88	214-050
590001	Tyler Blvd	4-H Barn	Electricity	9/10-10/11/10	1866	\$ 209.25	201-050
60001	Tyler Blvd	4-H Barn	Electricity	9/10-10/11/10	158	\$ 22.87	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	9/10-10/11/10	0	\$ 5.10	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	9/10-10/11/10	474	\$ 73.16	209-050
40001	Tyler Blvd	Vest Park	Electricity	9/10-10/11/10	19	\$ 24.32	209-050
80001	S East Ave	Overnight Camp	Electricity	9/10-10/11/10	2653	\$ 397.03	209-050
71001	Cecil Ave	Mdigit League	Electricity	9/10-10/11/10	348	\$ 57.73	209-050
72001	Cecil Ave		Electricity	9/10-10/11/10	51	\$ 490.78	209-050
73001	School St	school st sec lite	Electricity	9/10-10/11/10	241	\$ 35.17	209-050
760001		Park Security Light	Electricity	9/10-10/11/10	710	\$ 143.16	209-050
76002	School St	school st sec lite	Electricity	9/10-10/11/10	948	\$ 137.21	209-050
60003	School St	school st sec lite	Electricity	9/10-10/11/10	374	\$ 56.12	209-050
770001	School St	School Street Pump	Electricity	9/10-10/11/10	5720	\$ 803.58	209-050
780001	S East Ave	BBQ Barn	Electricity	9/10-10/11/10	450	\$ 113.75	209-050
790001	1507 School St	Rec Center	Electricity	9/10-10/11/10	4800	\$ 630.28	210-050
810001	S East Ave	Swimming Pool	Electricity	9/10-10/11/10	6504	\$ 820.37	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	9/10-10/11/10	0	\$ 5.10	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	9/10-10/11/10	71	\$ 14.31	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	9/10-10/11/10	5640	\$ 738.78	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	9/10-10/11/10	316	\$ 45.74	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	9/10-10/11/10	77	\$ 19.09	233-050
201001	FM 1232 Wink	Airport	Electricity	9/10-10/11/10	11252	\$ 1,363.02	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	9/10-10/11/10	175	\$ 26.92	231-050
870001	James St	Ball Park James	Electricity	9/10-10/11/10	241	\$ 170.55	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	9/10/10/11/10	215	\$ 31.91	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	9/10-10/11/10	158	\$ 26.81	209-050
50001	118 N Poplar	Comm Center	Electricity	9/10-10/11/10	158	\$ 29.09	204-050
6330001	W Campbell St	MHMR Security	Electricity	9/10-10/11/10	127.2	\$ 22.87	203-050
120001	1300 Bellaire	JAIL *meter hooked up 9/10/1	Electricity	9/10-10/11/10	57840	\$ 5,832.58	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	9/10-10/11/10	73	\$ 14.19	404-050
						\$ 18,176.81	total
						\$ 232.12	201-050
						\$ 2,943.77	203-050
						\$ 783.36	204-050
						\$ 252.36	205-050
						\$ 820.37	208-050
						\$ 2,608.08	209-050
						\$ 630.28	210-050
						\$ 1,313.88	214-050
						\$ 1,389.94	231-050

\$ 803.61	233-050
\$ 552.27	305-050
\$ 5,846.77	404-050
\$ -	236-050
\$ 18,176.81	Total

50001	821 Jeffee	Memorial Hospital	Electric	9/10-10/11/10	109200	\$ 10,944.82	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	9/10/10/11/10	71	\$ 16.59	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	9/10-10/11/10	1496	\$ 224.52	
						\$ 11,185.93	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge
					Used kwh	AMT	Account
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	9/10-10/11/10	960	\$ 175.32	206-050
8359	102 N ROY CIR	Wink Library	Electric	9/10-10/11/10	900	\$ 103.47	215-050
8390	100 N ROY CIR	Substation	Electric	9/10-10/11/10	561	\$ 67.75	203-050
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	9/10-10/11/10	0	\$ (0.03)	212-050
8452	306 NW 2ND ST	Baseball Park Lights	Electric	9/10-10/11/10	11	\$ 9.81	212-050
8483	308 NW 2ND ST	Baseball Park Lights	Electric	9/10-10/11/10	5	\$ 232.20	212-050
8514	205 N PARK AVE	Water Well	Electric	9/10-10/11/10	3150	\$ 386.67	212-050
8545	207 N PARK AVE	Wink Pool	Electric	9/10-10/11/10	1870	\$ 205.72	211-050
8576	Pyote Hiway	Wink 4-H Pens	Electric	9/10-10/11/10	126	\$ 21.81	201-051
8607	208 NW Crescent	Park Guard Lights	Electric	9/10-10/11/10	630	\$ 112.30	212-050
8638	208 NW CRESCENT	Baseball Park Lights	Electric	9/10-10/11/10	138	\$ 511.60	212-050
8669	901 N MONAHAN EXPO		Electric	9/10-10/11/10	2270	\$ 353.98	207-050
8700	901 N MONAHAN EXPO	Guard Light	Electric	9/10-10/11/10	0	\$ 8.67	207-050
8731	405 N PYOTE AV	Wink Barn	Electric	9/10-10/11/10	3276	\$ 380.11	312-050
8762	FM 1232	GC Water Well	Electric	9/10-10/11/10	2218	\$ 2,008.02	213-050
8824		GC Cart Shed	Electric	9/10-10/11/10	1214	\$ 136.57	213-050
8855		Golf Course Pro Shop	Electric	9/10-10/11/10	3933	\$ 453.46	213-050
9737		GC Pro Shop	Electric	9/10-10/11/10	80	\$ 15.54	213-050
7872	100 N Roy Orbisc	Substation	Electric	9/10-10/11/10	150	\$ 22.55	203-050
3434	FM 1232	Water Well GC	Electric	9/10-10/11/10	70	\$ 12.48	213-050
4300	405 N Pyote Ave	Wink Barn	Electric	9/10-10/11/10	140	\$ 24.95	312-050
4331		Wink Barn	Electric	9/10-10/11/10	160	\$ 31.09	312-050
7930	205 N PARK AVE	Wink Park	Electric	9/10-10/11/10	600	\$ 90.31	212-050
7961		Wink Park	Electric	9/10-10/11/10	240	\$ 57.74	212-050
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	9/10-10/11/10	150	\$ 22.55	206-050
8473	901 Monahan s	Expo	Electric	9/10-10/11/10	70	\$ 12.48	207-050
8504		Expo	Electric	9/11-10/11/10	300	\$ 45.14	207-050
6687	Pyote Hiway	Wink Roping Arena	Electric	9/11-10/11/10	18	\$ 189.38	201-051
8291	FM 1232	GC Cart Shed	Electric	9/11-10/11/10	1066	\$ 121.00	213-050
						\$ -	Total
						\$ 5,812.64	
						\$ 211.19	201-051
						\$ 90.30	203-050
						\$ 197.87	206-050
						\$ 420.27	207-050
						\$ 205.72	211-050
						\$ 1,400.60	212-050
						\$ 2,747.07	213-050
						\$ 103.47	215-050
						\$ 436.15	312-050
						\$ 5,812.64	total

CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount CHARGE		AMOUNT
				Used	Account	
101 N Roy Orbison	323 Substation	Water	9/10/2010	138	203-050	<u>308.82</u>
201 NE 3rd St	337 WCC	Water	9/10/2010	117	206-050	<u>288.14</u>
901 N Monahans	008 Expo	Water	9/10/2010	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	9/10/2010	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	9/10/2010	163	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	9/10/2010	193	215-050	<u>418.82</u>
FM 1232	529 Airport	Water	9/10/2010	180	231-050	<u>394.14</u>
405 N Pyote Ave	500 W Barn	Water	9/10/2010	80	312-050	<u>206.14</u>
					total	1,762.74
					203-050	<u>\$ 308.82</u>
					206-050	<u>\$ 288.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 418.82</u>
					231-050	<u>\$ 394.14</u>
					312-050	<u>\$ 206.14</u>
					TOTAL	\$ 1,762.74

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product	Service	Date of		Amount		Charge	10-Sep
					Used	Account				
1001950	118 N Poplar	Community Ctr	Water	9/16/2010	19	204-050			\$	90.00
1104400	203 N Hickory	Westside	Water	9/16/2010	3	205-050			\$	62.00
1201900	Todd & Tyler	4-H Pens	Water	9/16/2010	24	201-050			\$	27.00
1703900	701 N Pine	County Barn	Water	9/16/2010	5	305-050			\$	62.00
1703750	730 N Pine	Precinct Bldg	Water	9/16/2010	0	305-050			\$	62.00
12301761	203 E Halley	Texas Tech Bldg	Water	9/16/2010	1	230-076			\$	62.00
12004832	1310 Bellaire	EMS Bldg	Water	9/16/2010	14	236-050			\$	80.00
2005350	100 E Winkler	Courthouse	Water	9/16/2010	376	203-050			\$	819.00
2002550	School St	Bathhouse	Water	9/16/2010	5	209-050			\$	86.00
2005400	305 S Poplar	Kermit Library	Water	9/16/2010	120	214-050			\$	292.00
2002650	1507 School St	Recreation Ctr	Water	9/16/2010	182	210-050			\$	358.00
2004350	416 E Campbell	Senior Citizen	Water	9/16/2010	63	233-050			\$	178.00
2004831	1300 Bellaire	Jail Detention	Water	9/16/2010	305	404-050			\$	1,023.00
									Total	\$ 3,201.00

WEST TEXAS GAS

009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	10/4/2010	0	203-050	\$	12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	10/4/2010	9	204-050	\$	65.55
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	10/4/2010	0.3	205-050	\$	13.78
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	10/4/2010	1.8	209-050	\$	22.71
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	10/4/2010	0	236-050		0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	10/4/2010	0	236-050	\$	12.00
009-010-005-01	SW of City	4-H	Nat Gas	10/4/2010	0	201-050	\$	12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	10/4/2010	0	210-050	\$	12.00
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	10/4/2010	0	214-050	\$	12.00
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	10/4/2010	5.7	233-050	\$	45.91
009-010-0095-01	701 N Pine	K Barn	Nat Gas	10/4/2010	0	305-050	\$	12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	10/4/2010	0	305-050	\$	12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	10/4/2010	0	230-076	\$	12.00
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	10/4/2010	6.2	404-050	\$	48.88

Total	\$	292.83
230-076	\$	12.00
203-050	\$	12.00
204-050	\$	65.55
205-050	\$	13.78
209-050	\$	22.71
210-050	\$	12.00
214-050	\$	12.00
233-050	\$	45.91
236-050	\$	12.00
305-050	\$	24.00
404-050	\$	48.88
201-050	\$	12.00
	\$	292.83