

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	12/10/2009	78	\$ 14.51	209-050
50001	200 N Hickory	Westside Ctr	Electricity	12/10/2009	587	\$ 78.10	205-050
60001	Dallas St	Fulbright Park	Electricity	12/10/2009	196	\$ 29.26	209-050
80001	701 N Pine	County Barn	Electricity	12/10/2009	3230	\$ 402.92	305-050
90001	701 N Pine	Barn Security Light	Electricity	12/10/2009	355	\$ 72.12	305-050
100001	729 N Pine	Precinct Bldg	Electricity	12/10/2009	2337	\$ 297.58	305-050
30001	100 E Winkler	Courthouse	Electricity	12/10/2009	19760	\$ 3,306.95	203-050
50001	118 N Poplar	Community Ctr	Electricity	12/10/2009	2200	\$ 427.81	204-050
30001	305 s poplar	K Library	Electricity	12/10/2009	2640	\$ 395.79	214-050
590001	Tyler Blvd	4-H Barn	Electricity	12/10/2009	1068	\$ 153.08	201-050
60001	Tyler Blvd	4-H Barn	Electricity	12/10/2009	158	\$ 23.00	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	12/10/2009	0	\$ 4.76	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	12/10/2009	474	\$ 73.60	209-050
40001	Tyler Blvd	Vest Park	Electricity	12/10/2009	0	\$ 17.77	209-050
80001	S East Ave	Overnight Camp	Electricity	12/10/2009	4101	\$ 506.43	209-050
71001	Cecil Ave	Mdiget League	Electricity	12/10/2009	96	\$ 176.67	209-050
72001	Cecil Ave		Electricity	12/10/2009	0	\$ 496.85	209-050
73001	School St	school st sec lite	Electricity	12/10/2009	215	\$ 31.62	209-050
760001		Park Security Light	Electricity	12/10/2009	710	\$ 144.24	209-050
76002	School St	school st sec lite	Electricity	12/10/2009	948	\$ 137.97	209-050
60003	School St	school st sec lite	Electricity	12/10/2009	374	\$ 56.45	209-050
770001	School St	School Street Pump	Electricity	12/10/2009	39.6	\$ 323.82	209-050
780001	S East Ave	BBQ Barn	Electricity	12/10/2009	342	\$ 92.29	209-050
790001	1507 School St	Rec Center	Electricity	12/10/2009	1680	\$ 426.20	210-050
810001	S East Ave	Swimming Pool	Electricity	12/10/2009	0	\$ 17.77	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	12/10/2009	0	\$ 4.76	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	12/10/2009	71	\$ 14.42	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	12/10/2009	2960	\$ 467.00	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	12/10/2009	316	\$ 46.00	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	12/10/2009	77	\$ 19.25	233-050
201001	FM 1232 Wink	Airport	Electricity	12/10/2009	13350	\$ 594.40	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	12/10/2009	237	\$ 34.38	231-050
870001	James St	Ball Park James	Electricity	12/10/2009	56	\$ 30.11	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	12/10/2009	1519	\$ 194.60	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	12/10/2009	158	\$ 26.99	209-050
50001	118 N Poplar	Comm Center	Electricity	12/10/2009	158	\$ 29.30	204-050
6330001	W Campbell St	MHMR Security	Electricity	12/10/2009	158	\$ 23.00	203-050
120001	1300 Bellaire	Jail	Electricity	12/10/2009	33120	\$ 3,487.54	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	12/10/2009	154	\$ 24.00	404-050
	1310 Bellaire	EMS Bldg	Electricity	12/10/2009		\$ -	236-050
	1310 Bellaire	EMS Bldg	Electricity	12/10/2009		\$ -	236-050
						\$ 11,703.31	total
						\$ 176.08	201-050
						\$ 3,329.95	203-050
						\$ 457.11	204-050
						\$ 78.10	205-050
						\$ 17.77	208-050
						\$ 3,357.94	209-050
						\$ 426.20	210-050

\$ 395.79	214-050
\$ 1,628.78	231-050
\$ 532.25	233-050
\$ 791.80	305-050
\$ 3,511.54	404-050
\$ -	<b>236-050</b>
<b>\$ 2,703.31</b>	Total

50001	821 Jeffee	Memorial Hospital	Electric	12/10/2009	75600	\$ 7,727.48	
50000	821 Jeffee	Memorial Hospital	Electric		0	\$ -	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	12/10/2009	71	\$ 16.73	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	12/10/2009	1496	\$ 225.82	
80001	Myer Ln	Winkler County RHC	Electric		0		
						<b>\$ 7,970.03</b>	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge	
					Used kwh	Account	AMT	
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	12/10/2009	560	203-050	\$	190.70
8359	102 N ROY ORBI	Wink Library	Electric	12/10/2009	420	213-050	\$	53.11
8390	100 N ROY ORBI	Substation	Electric	12/10/2009	417	203-050	\$	52.78
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	12/10/2009	0	212-050	\$	8.79
8452	306 NW 2ND ST	Baseball Park Lights	Electric	12/10/2009	1	212-050	\$	8.89
8483	308 NW 2ND ST	Baseball Park Lights	Electric	12/10/2009	240	212-050	\$	487.12
8514	205 N PARK AVE	Water Well	Electric	12/10/2009	2232	212-050	\$	207.30
8545	207 N PARK AVE	Wink Pool	Electric	12/10/2009	0	211-050	\$	8.79
8576	Pyote Hiway	Wink 4-H Pens	Electric	12/10/2009	630	201-051	\$	244.26
8607	208 NW Crescent	Park Guard Lights	Electric	12/10/2009	212	212-050	\$	112.20
8638	208 NW CRESCEN	Baseball Park Lights	Electric	12/10/2009	1590	212-050	\$	347.58
8669	901 N MONAHAN	EXPO	Electric	12/10/2009	2280	207-050	\$	391.45
8700	901 N MONAHAN	EXPO Guard Light	Electric	12/10/2009	12	207-050	\$	8.80
8731	405 N PYOTE AV	Wink Barn	Electric	12/10/2009	3636	312-050	\$	397.71
8762	FM 1232	GC Water Well	Electric	12/10/2009	11076	213-050	\$	1,165.59
8824		GC Cart Shed	Electric	12/10/2009	647	213-050	\$	77.08
8855		Golf Course Pro Shop	Electric	12/10/2009	3220	213-050	\$	423.34
9737		GC Pro Shop	Electric	12/10/2009	96	213-050	\$	18.59
7872	100 N Roy Orbisc	Substation	Electric	12/10/2009	150	203-050	\$	22.55
3434	FM 1232	Water Well GC	Electric	12/10/2009	84	213-050	\$	14.97
4300	405 N Pyote Ave	Wink Barn	Electric	12/10/2009	140	312-050	\$	24.97
4331		Wink Barn	Electric	12/10/2009	160	312-050	\$	30.99
7930	205 N PARK AVE	Wink Park	Electric	12/10/2009	600	212-050	\$	90.21
7961		Wink Park	Electric	12/10/2009	240	212-050	\$	57.71
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	12/10/2009	70	203-050	\$	22.55
8473	901 Monahans	Expo	Electric	12/10/2009	300	207-050	\$	12.48
8504		Expo	Electric	12/10/2009	300	207-050	\$	45.14
6687	Pyote Hiway	Wink Roping Arena	Electric	12/10/2009	120	20-051	\$	201.05
8291	FM 1232	GC Cart Shed	Electric	12/10/2009	413	213-050	\$	52.39
Total							\$	-
							\$	4,779.09
							20-051	\$ 445.31
							203-050	\$ 75.33
							203-050	\$ 213.25
							207-050	\$ 457.87
							212-050	\$ 8.79
							212-050	\$ 1,319.80
							213-050	\$ 1,751.96
							213-050	\$ 53.11
							312-050	\$ 453.67
total							\$	4,779.09

# WEST TEXAS GAS

Acct #	Address	Location	Product	Service	Used	CHARGE ACCT.	11/9/2009
009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	12/2/2009	19.1	203-050	\$ 136.99
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	12/2/2009	60.8	204-050	\$ 409.87
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	12/2/2009	13.3	205-050	\$ 99.03
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	12/2/2009	2.1	209-050	\$ 25.74
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	12/2/2009	0	236-050	0
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	12/2/2009	14.4	236-050	\$ 106.23
009-010-005-01	SW of City	4-H	Nat Gas	12/2/2009	0	201-050	\$ 12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	12/2/2009	81.4	210-050	\$ 544.68
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	12/2/2009	20.4	214-050	\$ 145.49
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	12/2/2009	19	233-050	\$ 136.33
009-010-0095-01	701 N Pine	K Barn	Nat Gas	12/2/2009	39.9	305-050	\$ 273.10
009-010-0100-02	729 N Pine	K Barn	Nat Gas	12/2/2009	0.3	305-050	\$ 13.96
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	12/2/2009	5.5	230-076	\$ 47.99
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	12/2/2009	10.1	404-050	\$ 78.09
						<b>Total</b>	<b>\$ 2,029.50</b>
						230-076	\$ 47.99
						203-050	\$ 136.99
						204-050	\$ 409.87
						205-050	\$ 99.03
						209-050	\$ 25.74
						210-050	\$ 544.68
						214-050	\$ 145.49
						233-050	\$ 136.33
						236-050	\$ 106.23
						305-050	\$ 287.06
						404-050	\$ 78.09
						201-050	\$ 12.00
							<b>\$ 2,029.50</b>

**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	12/11/2009	203-050	\$ 146.11
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	246	12/11/2009	206-050	220.10
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	245	12/11/2009	207-050	219.71
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	225	12/11/2009	215-050	204.86
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	12/11/2009	312-050	41.67
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	59	12/11/2009	312-050	\$ 84.47
						TOTAL	<b>\$ 916.92</b>

# CITY OF WINK UTILITIES



Address	Location	Product	Date of Service	Amount CHARGE		AMOUNT
				Used	Account	
101 N Roy Orbison	323 Substation	Water	12/10/2009	38	203-150	<u>111.82</u>
201 NE 3rd St	337 WCC	Water	12/10/2009	15	206-150	<u>99.64</u>
901 N Monahans	008 Expo	Water	12/10/2009	0	207-150	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	12/10/2009	0	212-150	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	12/10/2009	0	212-150	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	12/10/2009	24	215-150	<u>90.02</u>
FM 1232	529 Airport	Water	12/10/2009	20	231-150	<u>86.14</u>
405 N Pyote Ave	500 W Barn	Water	12/10/2009	74	312-150	<u>202.14</u>
					total	736.44
					203-150	<u>\$ 111.82</u>
					206-150	<u>\$ 99.64</u>
					207-150	<u>\$ 126.68</u>
					212-150	<u>\$ 20.00</u>
					215-150	<u>\$ 90.02</u>
					231-150	<u>\$ 86.14</u>
					312-150	<u>\$ 202.14</u>
					TOTAL	\$ 736.44

**CITY OF KERMIT UTILITIES**

**WINKLER COUNTY - CITY OF KERMIT**

<b>ACCT #</b>	<b>ADDRESS</b>	<b>Location</b>	<b>Product Service</b>	<b>Date of</b>	<b>Amount</b>	<b>Charge</b>	<b>10-Jan</b>
					<b>Used</b>	<b>Account</b>	
1001950	118 N Poplar	Community Ctr	Water	12/19/2009	16	204-050	\$ 84.00
1104400	203 N Hickory	Westside	Water	12/19/2009	6	205-050	\$ 64.00
1201900	Todd & Tyler	4-H Pens	Water	12/19/2009	27	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	12/19/2009	14	305-050	\$ 80.00
1703750	730 N Pine	Precinct Bldg	Water	12/19/2009	0	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	12/19/2009	1	200-076	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	12/19/2009	15	206-050	\$ 82.00
2005350	100 E Winkler	Courthouse	Water	12/19/2009	12	203-050	\$ 91.00
2002550	School St	Bathhouse	Water	12/19/2009	0	209-050	\$ 86.00
2005400	305 S Poplar	Kermit Library	Water	12/19/2009	24	204-050	\$ 100.00
2002650	1507 School St	Recreation Ctr	Water	12/19/2009	72	200-050	\$ 138.00
2004350	416 E Campbell	Senior Citizen	Water	12/19/2009	5	203-050	\$ 62.00
2004831	1300 Bellaire	Jail Detention	Water	12/19/2009	290	404-050	\$ 978.00
						<b>Total</b>	<b>\$ 1,916.00</b>