

WINKLER COUNTY WTU

KERMIT

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	11/9/2009	38	\$ 9.43	209-050
50001	200 N Hickory	Westside Ctr	Electricity	11/9/2009	437	\$ 59.07	205-050
60001	Dallas St	Fulbright Park	Electricity	11/9/2009	173	\$ 26.23	209-050
80001	701 N Pine	County Barn	Electricity	11/9/2009	2620	\$ 312.33	305-050
90001	701 N Pine	Barn Security Light	Electricity	11/9/2009	355	\$ 71.59	305-050
100001	729 N Pine	Precinct Bldg	Electricity	11/9/2009	1534	\$ 198.79	305-050
30001	100 E Winkler	Courthouse	Electricity	11/9/2009	14600	\$ 1,873.97	203-050
50001	118 N Poplar	Community Ctr	Electricity	11/9/2009	2320	\$ 447.43	204-050
30001	305 s poplar	K Library	Electricity	11/9/2009	2560	\$ 403.11	214-050
590001	Tyler Blvd	4-H Barn	Electricity	11/9/2009	776	\$ 120.27	201-050
60001	Tyler Blvd	4-H Barn	Electricity	11/9/2009	158	\$ 22.87	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	11/9/2009	1	\$ 4.70	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	11/9/2009	474	\$ 73.16	209-050
40001	Tyler Blvd	Vest Park	Electricity	11/9/2009	0	\$ 17.55	209-050
80001	S East Ave	Overnight Camp	Electricity	11/9/2009	2370	\$ 359.44	209-050
71001	Cecil Ave	Mdiget League	Electricity	11/9/2009	147	\$ 178.88	209-050
72001	Cecil Ave		Electricity	11/9/2009	0	\$ 490.78	209-050
73001	School St	school st sec lite	Electricity	11/9/2009	294	\$ 41.28	209-050
760001		Park Security Light	Electricity	11/9/2009	710	\$ 143.18	209-050
76002	School St	school st sec lite	Electricity	11/9/2009	948	\$ 137.22	209-050
60003	School St	school st sec lite	Electricity	11/9/2009	374	\$ 56.13	209-050
770001	School St	School Street Pump	Electricity	11/9/2009	1440	\$ 114.86	209-050
780001	S East Ave	BBQ Barn	Electricity	11/9/2009	286	\$ 86.82	209-050
790001	1507 School St	Rec Center	Electricity	11/9/2009	880	\$ 285.72	210-050
810001	S East Ave	Swimming Pool	Electricity	11/9/2009	0.01	\$ 17.55	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	11/9/2009	0	\$ 4.70	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	11/9/2009	71	\$ 14.32	305-050
940001	416 E Campbe	Senior Citizen Ctr	Electricity	11/9/2009	2880	\$ 457.49	233-050
950001	416 E Campbe	Sr Citizen Sec Light	Electricity	11/9/2009	316	\$ 45.75	233-050
950002	416 E Campbe	Sr Citizen Sec Light2	Electricity	11/9/2009	77	\$ 19.09	233-050
201001	FM 1232 Wini	Airport	Electricity	11/9/2009	7933	\$ 1,096.97	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	11/9/2009	204	\$ 30.09	231-050
870001	James St	Ball Park James	Electricity	11/9/2009	80	\$ 24.25	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	11/9/2009	257	\$ 36.68	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	11/9/2009	158	\$ 26.82	209-050
50001	118 N Poplar	Comm Center	Electricity	11/9/2009	158	\$ 29.09	204-050
6330001	W Campbell St	MHMR Security	Electricity	11/9/2009	158	\$ 22.87	203-050
120001	1300 Bellaire	Jail	Electricity	11/9/2009	32880	\$ 3,488.06	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	11/9/2009	117	\$ 19.25	404-050
	1310 Bellaire	EMS Bldg	Electricity	11/9/2009		\$ -	236-050
	1310 Bellaire	EMS Bldg	Electricity	11/9/2009		\$ -	236-050
						\$ 10,867.80	total
						\$ 143.14	201-050
						\$ 1,896.84	203-050
						\$ 476.52	204-050
						\$ 59.07	205-050
						\$ 17.55	208-050
						\$ 1,827.41	209-050
						\$ 285.72	210-050

\$ 403.11	214-050
\$ 1,127.06	231-050
\$ 522.33	233-050
\$ 601.73	305-050
\$ 3,507.33	404-050
\$ -	236-050
\$ 10,867.80	Total

50001	821 Jeffee	Memorial Hospital	Electric	11/9/2009	81600	\$ 8,249.68	
50000	821 Jeffee	Memorial Hospital	Electric		0		
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	11/9/2009	71	\$ 16.59	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	11/9/2009	1496	\$ 224.53	
80001	Myer Ln	Winkler County RHC	Electric		0		
						\$ 8,490.80	Total Hosp

ACCT #	Address	Location	Product		Amount		Charge		
					Used kwh	Account	AMT		
8328	201 NE 3RD S	Wink Comm Ctr	Electric	11/9/2009	320	206-050	\$	209.99	
8359	102 N ROY OR 3	Wink Library	Electric	11/9/2009	603	215-050	\$	42.57	
8390	100 N ROY OR 3	Substation	Electric	11/9/2009	0	203-050	\$	72.41	
8421	201 BONNIE W A	Wink Park BBQ Shed	Electric	11/9/2009	0	212-050	\$	8.80	
8452	306 NW 2ND S	Baseball Park Lights	Electric	11/9/2009	2	212-050	\$	9.00	
8483	308 NW 2ND S	Baseball Park Lights	Electric	11/9/2009	46	212-050	\$	467.80	
8514	205 N PARK A	Water Well	Electric	11/9/2009	2208	212-050	\$	309.27	
8545	207 N PARK A	Wink Pool	Electric	11/9/2009	0	211-050	\$	8.79	
8576	Pyote Hiway	Wink 4-H Pens	Electric	11/9/2009	972	201-051	\$	111.35	
8607	208 NW Cresce	Park Guard Lights	Electric	11/9/2009	630	212-050	\$	112.30	
8638	208 NW CRES	Baseball Park Lights	Electric	11/9/2009	37	212-050	\$	262.56	
8669	901 N MONAH, J	EXPO	Electric	11/9/2009	2280	207-050	\$	455.25	
8700	901 N MONAH, J	EXPO Guard Light	Electric	11/9/2009	0	207-050	\$	8.79	
8731	405 N PYOTE, J	Wink Barn	Electric	11/9/2009	2907	312-050	\$	327.10	
8762	FM 1232	GC Water Well	Electric	11/9/2009	11082	213-050	\$	1,165.64	
8824		GC Cart Shed	Electric	11/9/2009	966	213-050	\$	110.71	
8855		Golf Course Pro Shop	Electric	11/9/2009	4987	213-050	\$	557.37	
9737		GC Pro Shop	Electric	11/9/2009	80	213-050	\$	15.48	
7872	100 N Roy Orb	Substation	Electric	11/9/2009	150	203-050	\$	22.55	
3434	FM 1232	Water Well GC	Electric	11/9/2009	70	213-050	\$	12.47	
4300	405 N Pyote Av	Wink Barn	Electric	11/9/2009	140	312-050	\$	24.95	
4331		Wink Barn	Electric	11/9/2009	600	312-050	\$	30.96	
7930	205 N PARK A	Wink Park	Electric	11/9/2009	240	212-050	\$	90.28	
7961		Wink Park	Electric	11/9/2009	240	212-050	\$	57.77	
9059	201 NE 3RD S	Wink Comm Ctr	Electric	11/9/2009	150	206-050	\$	22.55	
8473	901 Monahans	Expo	Electric	11/9/2009	70	207-050	\$	12.47	
8504		Expo	Electric	11/9/2009	300	207-050	\$	45.11	
6687	Pyote Hiway	Wink Roping Arena	Electric	11/9/2009	90	201-051	\$	198.66	
8291	FM 1232	GC Cart Shed	Electric	11/9/2009	534	213-050	\$	65.15	
							Total	\$	-
								\$	4,838.10
							201-051	\$	310.01
							203-050	\$	94.96
							206-050	\$	232.54
							207-050	\$	521.62
							211-050	\$	8.79
							212-050	\$	1,317.78
							213-050	\$	1,926.82
							215-050	\$	42.57
							312-050	\$	383.01
							total	\$	4,838.10

WEST TEXAS GAS

Acct #	Address	Location	Product	Service	Used	CHARGE ACCT.	11/9/2009
009-010-0085-01	100 E Wirkler	COURTHOUSE	Nat Gas	11/2/2009	0	203-050	\$ 12.00
009-010-0090-01	118 N Pecolar	Comm Ctr	Nat Gas	11/2/2009	12.9	204-050	\$ 83.52
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	11/2/2009	4.3	205-050	\$ 35.84
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	11/2/2009	2.2	209-050	\$ 24.19
009-010-0006-00	1310 Belaire	EMS	Nat Gas	11/2/2009	0	236-050	0
009-010-0001-00	1310 Belaire	EMS	Nat Gas	11/2/2009	4.4	236-050	\$ 36.40
009-010-005-01	SW of City	4-H	Nat Gas	11/2/2009	0	201-050	\$ 12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	11/2/2009	3.7	210-050	\$ 32.51
009-010-0080-01	305 S Pecolar	LIBRARY	Nat Gas	11/2/2009	4	214-050	\$ 34.18
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	11/2/2009	8.5	233-050	\$ 59.13
009-010-0095-01	701 N Fine	K Barn	Nat Gas	11/2/2009	3.3	305-050	\$ 30.29
009-010-0100-02	729 N Fine	K Barn	Nat Gas	11/2/2009	0	305-050	\$ 12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	11/2/2009	1.3	230-076	\$ 19.20
009-010-0010-02	1300 Belaire	Law Enforcement	Nat Gas	11/2/2009	7.7	404-050	\$ 54.69
						Total	\$ 445.95
						230-076	\$ 19.20
						203-050	\$ 12.00
						204-050	\$ 83.52
						205-050	\$ 35.84
						209-050	\$ 24.19
						210-050	\$ 32.51
						214-050	\$ 34.18
						233-050	\$ 59.13
						236-050	\$ 36.40
						305-050	\$ 42.29
						404-050	\$ 54.69
						201-050	\$ 12.00
							\$ 445.95

CITY OF WINK UTILITIES

5/10/02

<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	11/10/2009	78	203-050	<u>188.82</u>
201 NE 3rd St	337 WCC	Water	11/10/2009	62	206-050	<u>178.14</u>
901 N Monahan	008 Expo	Water	11/10/2009	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	11/10/2009	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	11/10/2009	0	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	11/10/2009	72	215-050	<u>176.82</u>
FM 1232	529 Airport	Water	11/10/2009	50	231-050	<u>134.14</u>
405 N Pyote Ave	500 W Barn	Water	11/10/2009	14	312-050	<u>98.34</u>
					total	922.94
					203-050	<u>\$ 188.82</u>
					206-050	<u>\$ 178.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 176.82</u>
					231-050	<u>\$ 134.14</u>
					312-050	<u>\$ 98.34</u>
					TOTAL	\$ 922.94

**TEXAS GAS
SERVICE
WINK**

WINKLER COUNTY - TEXAS GAS SERVICE

<u>Account Number</u>	<u>Address</u>	<u>Location</u>	<u>Product</u>	<u>Amount Used</u>	<u>Date of Service</u>	<u>Charge Account</u>	<u>Amount Paid</u>
113629682	100 N Roy Orbison	SUBSTATION	Nat Gas	14	11/12/2009	203-050	<u>\$ 51.38</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	13	11/12/2009	206-050	<u>50.71</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	69	11/12/2009	207-050	<u>89.39</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	54	11/12/2009	215-050	<u>79.13</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	0	11/12/2009	312-050	<u>41.67</u>
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	13	11/12/2009	312-050	<u>\$ 50.71</u>
						TOTAL	<u>\$ 362.99</u>

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of	Amount	Charge	9-Dec
					Used	Account	
1001950	118 N Poplar	Community Ctr	Water	11/19/2009	5	204-050	\$ 62.00
1104400	203 N Hickory	Westside	Water	11/19/2009	1	205-050	\$ 62.00
1201900	Todd & Tyler	4-H Pens	Water	11/19/2009	7	201-050	\$ 27.00
1703900	701 N Pine	County Barn	Water	11/19/2009	8	305-050	\$ 68.00
1703750	730 N Pine	Precinct Bldg	Water	11/19/2009	0	305-050	\$ 62.00
12301761	203 E Halley	Texas Tech Bldg	Water	11/19/2009	1	230-076	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	11/19/2009	21	236-050	\$ 94.00
2005350	100 E Winkler	Courthouse	Water	11/19/2009	278	203-050	\$ 623.00
2002550	School St	Bathhouse	Water	11/19/2009	3	209-050	\$ 86.00
2005400	305 S Poplar	Kermit Library	Water	11/19/2009	20	214-050	\$ 92.00
2002650	1507 School St	Recreation Ctr	Water	11/19/2009	76	210-050	\$ 146.00
2004350	416 E Campbell	Senior Citizen	Water	11/19/2009	3	233-050	\$ 62.00
2004831	1300 Bellaire	Jail Detention	Water	11/19/2009	215	404-050	\$ 753.00
						Total	\$ 2,199.00