

# WEST TEXAS GAS

## WINKLER COUNTY - WEST TEXAS GAS

Acct #	Address	Location	Product	Date Of Service	Amount Used	CHARGE ACCT.	5/31/2009
009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	5/31/2009	0	203-050	\$ 12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	5/31/2009	8.2	204-050	\$ 54.91
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	5/31/2009	0.5	205-050	\$ 14.62
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	5/31/2009	1.8	209-050	\$ 21.42
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	5/31/2009	0	236-050	\$ -
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	5/31/2009	1.1	236-050	\$ 17.76
009-010-005-01	SW of City	4-H	Nat Gas	5/31/2009	0	201-050	\$ 12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	5/31/2009	20.1	210-050	\$ 117.20
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	5/31/2009	1	214-050	\$ 36.68
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	5/31/2009	5.1	233-050	\$ 38.69
009-010-0095-01	701 N Pine	K Barn	Nat Gas	5/31/2009	0	305-050	\$ 12.00
009-010-0100-02	729 N Pine	K Barn	Nat Gas	5/31/2009	0	305-050	\$ 12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	5/31/2009	0.4	230-076	\$ 14.09
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gas	5/31/2009	7.1	404-050	\$ 49.16
						<b>Total</b>	<b>\$ 412.53</b>
						230-076	\$ 14.09
						203-050	\$ 12.00
						204-050	\$ 54.91
						205-050	\$ 14.62
						209-050	\$ 21.42
						210-050	\$ 117.20
						214-050	\$ 36.68
						233-050	\$ 38.69
						236-050	\$ 17.76
						305-050	\$ 24.00
						404-050	\$ 49.16
						201-050	\$ 12.00
							<b>\$ 412.53</b>

CITY OF KERMIT UTILITIES

WINKLER COUNTY - CITY OF KERMIT

ACCT #	ADDRESS	Location	Product Service	Date of Used	Amount	Charge Account	Charge					
							May-09	Apr-09	Mar-09	Feb-09	Jan-09	Dec-08
1001950	118 N Poplar	Community Ctr	Water	5/18/2009	30	204-050	\$ 88.00	\$ 102.00	\$ 112.00	\$ 62.00	\$ 84.00	\$ 66.00
1104400	203 N Hickory	Westside	Water	5/18/2009	43	205-050	\$ 106.00	\$ 84.00	\$ 122.00	\$ 62.00	\$ 76.00	\$ 62.00
1201900	Todd & Tyler	4-H Flans	Water	5/18/2009	18	201-050	\$ 27.00	\$ 27.00	\$ 27.00	\$ 27.00	\$ 27.00	\$ 27.00
1703900	701 N Pine	County Barn	Water	5/18/2009	23	305-050	\$ 64.00	\$ 66.00	\$ 62.00	\$ 94.00	\$ 66.00	\$ 62.00
1703750	730 N Pine	Precinct Bldg	Water	5/18/2009	0	305-050	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00
12301761	203 E Hailey	Texas Tech Bldg	Water	5/18/2009	0	230-076	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00	\$ 62.00
12004832	1310 Bellaire	EMS Bldg	Water	5/18/2009	8	236-050	\$ 75.50	\$ 77.50	\$ 79.50	\$ 71.50	\$ 81.50	\$ 75.50
2005350	100 E Winkler	Courthouse	Water	5/18/2009	340	203-050	\$ 741.00	\$ 837.00	\$ 267.00	\$ 161.00	\$ 155.00	\$ 111.00
2002550	School St	Bathhouse	Water	5/18/2009	33	209-050	\$ 148.00	\$ 114.00	\$ 86.00	\$ 86.00	\$ 86.00	\$ 146.00
2005400	305 S Poplar	Kermit Library	Water	5/18/2009	64	214-050	\$ 274.00	\$ 390.00	\$ 224.00	\$ 70.00	\$ 80.00	\$ 252.00
2002650	1507 School St	Recreation Ctr	Water	5/18/2009	32	210-050	\$ 240.00	\$ 126.00	\$ 228.00	\$ 250.00	\$ 104.00	\$ 104.00
2004350	416 E Campbell	Senior Citizen	Water	5/18/2009	36	233-050	\$ 122.00	\$ 114.00	\$ 100.00	\$ 74.00	\$ 64.00	\$ 72.00
2004831	1300 Bellaire	Jail Detention	Water	5/18/2009	270	404-050	\$1,143.00	\$1,338.00	\$ 873.00	\$ 753.00	\$ 993.00	\$ 768.00
<b>Total</b>							<b>\$3,152.60</b>	<b>\$3,399.60</b>	<b>\$2,304.50</b>	<b>\$1,834.50</b>	<b>\$1,940.50</b>	<b>\$ 1,869.50</b>

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	5/21/2009	29	\$ 36.49	209-050
50001	200 N Hickory	Westside Ctr	Electricity	5/21/2009	243	\$ 125.12	205-050
60001	Dallas St	Fulbright Park	Electricity	5/21/2009	0	\$ 10.83	209-050
80001	701 N Pine	County Barn	Electricity	5/21/2009	3170	\$ 740.91	305-050
90001	701 N Pine	Barn Security Light	Electricity	5/21/2009	355	\$ 211.35	305-050
100001	729 N Pine	Precinct Bldg	Electricity	5/21/2009	2044	\$ 687.70	305-050
30001	100 E Winkler	Courthouse	Electricity	5/21/2009	16080	\$ 6,042.74	203-050
50001	118 N Poplar	Community Ctr	Electricity	5/21/2009	2560	\$ 1,745.78	204-050
30001	305 s poplar	K Library	Electricity	5/21/2009	2440	\$ 1,441.61	214-050
90001	Tyler Blvd	4-H Barn	Electricity	5/21/2009	76560	\$ 436.02	201-050
60001	Tyler Blvd	4-H Barn	Electricity	5/21/2009	71	\$ 79.05	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	5/21/2009	4	\$ 34.09	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	5/21/2009	1460	\$ 251.04	209-050
40001	Tyler Blvd	Vest Park	Electricity	5/21/2009	0	\$ 54.27	209-050
80001	S East Ave	Overnight Camp	Electricity	5/21/2009	1813	\$ 662.13	209-050
71001	Cecil Ave	Mdigit League	Electricity	5/21/2009	0	\$ 268.38	209-050
72001	Cecil Ave		Electricity	5/21/2009	280	\$ 1,196.73	209-050
73001	School St	school st sec lite	Electricity	5/21/2009	311	\$ 119.19	209-050
760001		Park Security Light	Electricity	5/21/2009	948	\$ 422.67	209-050
76002	School St	school st sec lite	Electricity	5/21/2009	374	\$ 474.45	209-050
60003	School St	school st sec lite	Electricity	5/21/2009	374	\$ 165.27	209-050
770001	School St	School Street Pump	Electricity	5/21/2009	1520	\$ 2,648.60	209-050
780001	S East Ave	BBQ Barn	Electricity	5/21/2009	309	\$ 281.12	209-050
790001	1507 School St	Rec Center	Electricity	5/21/2009	3360	\$ 2,438.70	210-050
810001	S East Ave	Swimming Pool	Electricity	5/21/2009	19	\$ 377.93	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	5/21/2009	0	\$ 10.83	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	5/21/2009	316	\$ 42.27	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	5/21/2009	77	\$ 1,559.54	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	5/21/2009	316	\$ 158.16	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	5/21/2009	77	\$ 56.46	233-050
201001	FM 1232 Wink	Airport	Electricity	5/21/2009	214	\$ 3,286.91	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	5/21/2009	155	\$ 74.05	231-050
870001	James St	Ball Park James	Electricity	5/21/2009	234	\$ 537.76	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	5/21/2009	5	\$ -	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	5/21/2009	158	\$ 79.38	209-050
50001	118 N Poplar	Comm Center	Electricity	5/21/2009		\$ 86.28	204-050
50001	W Campbell St	MHMR Security	Electricity	5/21/2009	158	\$ 55.00	203-050
120001	1300 Bellaire	Jail	Electricity	5/21/2009	158	\$ 12,458.00	404-050
330001	1300 Bellaire	Jail Bus Barn	Electricity	5/21/2009	403	\$ 79.05	404-050
10400513807 430001	1310 Bellaire	EMS Bldg	Electricity	5/21/2009		\$ -	236-050
10400513807 430001	1310 Bellaire	EMS Bldg	Electricity	5/21/2009		\$ -	236-050
						<b>\$ 39,435.86</b>	<b>total</b>
						\$ 515.07	201-050
						\$ 6,097.74	203-050
						\$ 1,832.06	204-050
						\$ 125.12	205-050
						\$ 377.93	208-050
						\$ 7,242.40	209-050
						\$ 2,438.70	210-050

\$ 1,441.61	214-050
\$ 3,360.96	231-050
\$ 1,774.16	233-050
\$ 1,693.06	305-050
\$ 12,537.05	404-050
\$ -	236-050
<b>\$ 39,435.86</b>	<b>Total</b>

50001	821 Jeffee	Memorial Hospital	Electric	5/21/2009	87840	\$ 28,093.10
50000	821 Jeffee	Memorial Hospital	Electric		0	
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	5/21/2009	71	\$ 49.17
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	5/21/2009	1496	\$ 661.05
80001	Myer Ln	Winkler County RHC	Electric		0	
						<b>\$ 28,803.32 Total Hosp</b>

ACCT #	Address	Location	Product	Date	Amount		Charge	
					Used kwh	Account	AMT	
8328	201 NE 3RD ST	Wink Comm Ctr	Electric	5/21/2009	320	206-050	\$	322.24
8359	102 N ROY ORBI	Wink Library	Electric	5/21/2009	350	215-050	\$	168.12
8390	100 N ROY ORBI	Substation	Electric	5/21/2009	498	203-050	\$	144.30
8421	201 BONNIE WA	Wink Park BBQ Shed	Electric	5/21/2009	0	212-050	\$	21.67
8452	306 NW 2ND S	Baseball Park Lights	Electric	5/21/2009	19	212-050	\$	24.46
8483	308 NW 2ND S	Baseball Park Lights	Electric	5/21/2009	0	212-050	\$	-
8514	205 N PARK AVE	Water Well	Electric	5/21/2009	2016	212-050	\$	922.48
8545	207 N PARK AVE	Wink Pool	Electric	5/21/2009	0	211-050	\$	24.17
8576	Pyote Hiway	Wink 4-H Pens	Electric	5/21/2009	628	201-051	\$	76.32
8607	208 NW Cresce	nt Park Guard Lights	Electric	5/21/2009	630	212-050	\$	229.29
8638	208 NW CRESC	Baseball Park Lights	Electric	5/21/2009	3	212-050	\$	210.94
8669	901 N MONAHAN	EXPO	Electric	5/21/2009	0	207-050	\$	1,137.54
8700	901 N MONAHAN	EXPO Guard Light	Electric	5/21/2009	0	207-050	\$	30.48
8731	405 N PYOTE AV	Wink Barn	Electric	5/21/2009	0	312-050	\$	1,074.60
8762	FM 1232	GC Water Well	Electric	5/21/2009	0	213-050	\$	3,325.23
8824		GC Cart Shed	Electric	5/21/2009	0	213-050	\$	237.70
8855		Golf Course Pro Shop	Electric	5/21/2009	0	213-050	\$	923.17
9737		GC Pro Shop	Electric	5/21/2009	0	213-050	\$	31.64
7872	100 N Roy Orbisc	Substation	Electric	5/21/2009	0	203-050	\$	48.92
3434	FM 1232	Water Well GC	Electric	5/21/2009	150	213-050	\$	25.30
4300	405 N Pyote Ave	Wink Barn	Electric	5/21/2009	600	312-050	\$	76.42
4331		Wink Barn	Electric	5/21/2009	240	312-050	\$	95.42
7930	205 N PARK AVE	Wink Park	Electric	5/21/2009	150	212-050	\$	183.40
7961		Wink Park	Electric	5/21/2009	9	212-050	\$	119.65
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	5/21/2009	54	206-050	\$	48.92
8473	901 Monahans	Expo	Electric	5/21/2009	0	207-050	\$	37.96
8504		Expo	Electric	5/21/2009	0	207-050	\$	138.12
6687	Pyote Hiway	Wink Roping Arena	Electric	5/21/2009	0	201-051	\$	355.63
8291	FM 1232	GC Cart Shed	Electric	5/21/2009	0	213-050	\$	162.88
Total							\$	-
							\$	10,196.97
							201-051	\$ 431.95
							203-050	\$ 193.22
							206-050	\$ 371.16
							207-050	\$ 1,344.10
							211-050	\$ 24.17
							212-050	\$ 1,711.89
							213-050	\$ 4,705.92
							215-050	\$ 168.12
							312-050	\$ 1,246.44
total							\$	10,196.97

**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	16	5/13/2009	203-050	<u>\$ 52.14</u>
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	5	5/13/2009	206-050	<u>44.94</u>
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	72	5/13/2009	207-050	<u>88.72</u>
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	1	5/13/2009	215-050	<u>41.67</u>
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	6	5/13/2009	312-050	<u>45.60</u>
						TOTAL	<u>\$ 273.07</u>

# CITY OF WINK UTILITIES

Address	Location	Product	Date of Service	Amount Used	CHARGE Account	AMOUNT
101 N Roy Orbison	323 Substation	Water	5/20/2009	1830	203-050	398.82
201 NE 3rd St	337 WCC	Water	5/20/2009	1140	206-050	282.14
901 N Monahan s	008 Expo	Water	5/20/2009	0	207-050	126.68
208 NW Crescent	530 Ball Park	Water	5/20/2009	0	212-050	0.00
201 N Bonnie Way	480 Park	Water	5/20/2009	0	212-050	20.00
102 N Roy Orbison	326 Library	Water	5/20/2009	2430	215-050	518.82
FM 1232	529 Airport	Water	5/20/2009	830	231-050	200.14
405 N Pyote Ave	500 W Barn	Water	5/20/2009	710	312-050	196.14
					total	1,742.74
					203-050	\$ 398.82
					206-050	\$ 282.14
					207-050	\$ 126.68
					212-050	\$ 20.00
					215-050	\$ 518.82
					231-050	\$ 200.14
					312-050	\$ 196.14
					TOTAL	\$ 1,742.74