

CITY OF WINK UTILITIES

<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	9/10/2009	210	203-050	<u>452.82</u>
201 NE 3rd St	337 WCC	Water	9/10/2009	181	206-050	<u>416.14</u>
901 N Monahans	008 Expo	Water	9/10/2009	0	207-050	<u>126.68</u>
208 NW Crescent	530 Ball Park	Water	9/10/2009	0	212-050	<u>0.00</u>
201 N Bonnie Way	480 Park	Water	9/10/2009	0	212-050	<u>20.00</u>
102 N Roy Orbison	326 Library	Water	9/10/2009	230	215-050	<u>492.82</u>
FM 1232	529 Airport	Water	9/10/2009	60	231-050	<u>154.14</u>
405 N Pyote Ave	500 W Barn	Water	9/10/2009	66	312-050	<u>186.14</u>
					total	1,848.74
					203-050	<u>\$ 452.82</u>
					206-050	<u>\$ 416.14</u>
					207-050	<u>\$ 126.68</u>
					212-050	<u>\$ 20.00</u>
					215-050	<u>\$ 492.82</u>
					231-050	<u>\$ 154.14</u>
					312-050	<u>\$ 186.14</u>
					TOTAL	\$ 1,848.74

ACCT #	Address	Location	Product		Amount	Charge	
					Used kwh	Account	AMT
	8328 201 NE 3RD ST	Wink Comm Ctr	Electric	9/10/2009	1520	206-050	\$ 281.48
	8359 102 N ROY ORBI	Wink Library	Electric	9/10/2009	1530	215-050	\$ 172.18
	8390 100 N ROY ORBI	Substation	Electric	9/10/2009	1554	203-050	\$ 174.73
	8421 201 BONNIE WA	Wink Park BBQ Shed	Electric	9/10/2009	0	212-050	\$ 10.16
	8452 306 NW 2ND ST	Baseball Park Lights	Electric	9/10/2009	19	212-050	\$ 12.16
	8483 308 NW 2ND ST	Baseball Park Lights	Electric	9/10/2009	30	212-050	\$ 203.69
	8514 205 N PARK AVE	Water Well	Electric	9/10/2009	5610	212-050	\$ 593.86
	8545 207 N PARK AVE	Wink Pool	Electric	9/10/2009	0	211-050	\$ 10.16
	8576 Pyote Hiway	Wink 4-H Pens	Electric	9/10/2009	630	201-051	\$ 41.60
	8607 208 NW Crescent	Park Guard Lights	Electric	9/10/2009	159	212-050	\$ 115.20
	8638 208 NW CRESCENT	Baseball Park Lights	Electric	9/10/2009	159	212-050	\$ 354.87
	8669 901 N MONAHAN EXPO		Electric	9/10/2009	3029	207-050	\$ 494.32
	8700 901 N MONAHAN EXPO	Guard Light	Electric	9/10/2009	0	207-050	\$ 8.80
	8731 405 N PYOTE AV	Wink Barn	Electric	9/10/2009	2592	312-050	\$ 307.13
	8762 FM 1232	GC Water Well	Electric	9/10/2009	21954	213-050	\$ 2,103.31
	8824	GC Cart Shed	Electric	9/10/2009	1053	213-050	\$ 119.89
	8855	Golf Course Pro Shop	Electric	9/10/2009	2296	213-050	\$ 314.71
9737		GC Pro Shop	Electric	9/10/2009	80	213-050	\$ 15.48
7872	100 N Roy Orbisc	Substation	Electric	9/10/2009	150	203-050	\$ 22.93
3434	FM 1232	Water Well GC	Electric	9/10/2009	70	213-050	\$ 12.47
4300	405 N Pyote Ave	Wink Barn	Electric	9/10/2009	140	312-050	\$ 24.95
4331		Wink Barn	Electric	9/10/2009	160	312-050	\$ 30.97
7930	205 N PARK AVE	Wink Park	Electric	9/10/2009	600	212-050	\$ 92.23
7961		Wink Park	Electric	9/10/2009	240	212-050	\$ 59.98
9059	201 NE 3RD ST	Wink Comm Ctr	Electric	9/10/2009	150	206-050	\$ 22.93
8473	901 Monahans	Expo	Electric	9/10/2009	70	207-050	\$ 12.47
8504		Expo	Electric	9/10/2009	300	207-050	\$ 45.10
	6687 Pyote Hiway	Wink Roping Arena	Electric	9/10/2009	45	201-051	\$ 200.27
	8291 FM 1232	GC Cart Shed	Electric	9/10/2009	753	213-050	\$ 88.24
						Total	\$ -
							\$ 5,946.27
						201-051	\$ 241.87
						203-050	\$ 197.66
						206-050	\$ 304.41
						207-050	\$ 560.69
						211-050	\$ 10.16
						212-050	\$ 1,442.15
						213-050	\$ 2,654.10
						215-050	\$ 172.18
						312-050	\$ 363.05
						total	\$ 5,946.27

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	9/10/2009	65	\$ 12.88	209-050
50001	200 N Hickory	Westside Ctr	Electricity	9/10/2009	1212	\$ 156.24	205-050
60001	Dallas St	Fulbright Park	Electricity	9/10/2009	157	\$ 24.37	209-050
80001	701 N Pine	County Barn	Electricity	9/10/2009	2080	\$ 268.40	305-050
90001	701 N Pine	Barn Security Light	Electricity	9/10/2009	355	\$ 72.12	305-050
100001	729 N Pine	Precinct Bldg	Electricity	9/10/2009	1809	\$ 230.41	305-050
30001	100 E Winkler	Courthouse	Electricity	9/10/2009	26560	\$ 2,876.20	203-050
50001	118 N Poplar	Community Ctr	Electricity	9/10/2009	5240	\$ 711.59	204-050
30001	305 s poplar	K Library	Electricity	9/10/2009	5720	\$ 710.83	214-050
590001	Tyler Blvd	4-H Barn	Electricity	9/10/2009	1036	\$ 150.39	201-050
60001	Tyler Blvd	4-H Barn	Electricity	9/10/2009	158	\$ 23.00	201-050
620001	Tyler St	Fleetwood Tennis	Electricity	9/10/2009	5	\$ 5.37	209-050
630001	Tyler Blvd	Fleetwood Tennis	Electricity	9/10/2009	474	\$ 73.60	209-050
40001	Tyler Blvd	Vest Park	Electricity	9/10/2009	0	\$ 17.77	209-050
80001	S East Ave	Overnight Camp	Electricity	9/10/2009	4616	\$ 541.89	209-050
71001	Cecil Ave	Mdiget League	Electricity	9/10/2009	264	\$ 209.02	209-050
72001	Cecil Ave		Electricity	9/10/2009	0	\$ 496.85	209-050
73001	School St	school st sec lite	Electricity	9/10/2009	689	\$ 90.88	209-050
760001		Park Security Light	Electricity	9/10/2009	710	\$ 144.24	209-050
76002	School St	school st sec lite	Electricity	9/10/2009	948	\$ 137.97	209-050
60003	School St	school st sec lite	Electricity	9/10/2009	374	\$ 56.45	209-050
770001	School St	School Street Pump	Electricity	9/10/2009	10080	\$ 1,185.79	209-050
780001	S East Ave	BBQ Barn	Electricity	9/10/2009	481	\$ 96.28	209-050
790001	1507 School St	Rec Center	Electricity	9/10/2009	8000	\$ 955.26	210-050
810001	S East Ave	Swimming Pool	Electricity	9/10/2009	7	\$ 33.64	208-050
880001	Winkler Co	Precinct Bldg Park	Electricity	9/10/2009	0	\$ 4.76	305-050
890001	735 N Pine	Pct Bldg Sec Lt	Electricity	9/10/2009	71	\$ 14.42	305-050
940001	416 E Campbell	Senior Citizen Ctr	Electricity	9/10/2009	6520	\$ 831.36	233-050
950001	416 E Campbell	Sr Citizen Sec Light	Electricity	9/10/2009	316	\$ 46.00	233-050
950002	416 E Campbell	Sr Citizen Sec Light2	Electricity	9/10/2009	77	\$ 19.25	233-050
201001	FM 1232 Wink	Airport	Electricity	9/10/2009	12670	\$ 1,385.62	231-050
40001	FM 1232 Wink	Airport Lights	Electricity	9/10/2009	194	\$ 29.00	231-050
870001	James St	Ball Park James	Electricity	9/10/2009	155	\$ 30.73	209-050
10400513072 920001	School St	Pioneer Park/	Electricity	9/10/2009	219	\$ 32.13	209-050
9560001	1300 Bellaire	Bellaire St	Electricity	9/10/2009	158	\$ 26.99	209-050
50001	118 N Poplar	Comm Center	Electricity	9/10/2009	158	\$ 29.30	204-050
6330001	W Campbell St	MHMR Security	Electricity	9/10/2009	158	\$ 23.00	203-050
120001	1300 Bellaire	Jail	Electricity	9/10/2009	56800	\$ 5,675.41	404-050
430001	1300 Bellaire	Jail Bus Barn	Electricity	9/10/2009	82	\$ 15.01	404-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
	1310 Bellaire	EMS Bldg	Electricity			\$ -	236-050
						\$ 17,444.42	total
						\$ 173.39	201-050
						\$ 2,899.20	203-050
						\$ 740.89	204-050
						\$ 156.24	205-050
						\$ 33.64	208-050
						\$ 3,183.21	209-050
						\$ 955.26	210-050

\$ 710.83	214-050
\$ 1,414.62	231-050
\$ 896.61	233-050
\$ 590.11	305-050
\$ 5,690.42	404-050
\$ -	236-050
\$ 17,444.42	Total

50001	821 Jeffee	Memorial Hospital	Electric	9/10/09	113520	\$ 11,226.89	
50000	821 Jeffee	Memorial Hospital	Electric		0		
560001	821 Jeffee	Memorial Hospital Sec Lt	Electric	9/10/09	71	\$ 16.73	
60003	821 Jeffee	Memorial Hospital Sec Lt	Electric	9/10/09	1496	\$ 225.82	
80001	Myer Ln	Winkler County RHC	Electric		0		
						\$ 11,469.44	Total Hosp

**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	15	9/11/2009	203-050	\$ 49.50
121092918	201 NE 3rd St	COMMUNITY CENTER	Nat Gas	4	9/11/2009	206-050	43.75
112455709	901 Monahans	EXHIBITION BUILDING	Nat Gas	70	9/11/2009	207-050	78.38
114794009	102 N Roy Orbison	LIBRARY	Nat Gas	0	9/11/2009	215-050	41.67
141682991	405 N Pyote Ave	COUNTY BARN	Nat Gas	1	9/11/2009	312-050	42.20
234879791	400 N Pyote Ave	W Barn (New)	Nat Gas	12	9/11/2009	312-050	\$ 47.93
						TOTAL	\$ 303.43

WEST TEXAS GAS

Acct #	Address	Location	Product	Service	Used	CHARGE ACCT.	10/1/2009
009-010-0085-01	100 E Winkler	COURTHOUSE	Nat Gas	9/30/2009	0	203-050	\$ 12.00
009-010-0090-01	118 N Poplar	Comm Ctr	Nat Gas	9/30/2009	9.4	204-050	\$ 54.06
009-010-0035-01	200 N Hickory	Westside CC	Nat Gas	9/30/2009	0.2	205-050	\$ 12.89
009-010-0145-01	Co Park Mosely	MOSELY HOUSE	Nat Gas	9/30/2009	1.3	209-050	\$ 17.81
009-010-0006-00	1310 Bellaire	EMS	Nat Gas	9/30/2009	0	236-050	\$ -
009-010-0001-00	1310 Bellaire	EMS	Nat Gas	9/30/2009	0.2	236-050	\$ 12.89
009-010-005-01	SW of City	4-H	Nat Gas	9/30/2009	0	201-050	\$ 12.00
009-010-0150-01	1507 School St	Rec Ctr	Nat Gas	9/30/2009	0	210-050	\$ 12.00
009-010-0080-01	305 S Poplar	LIBRARY	Nat Gas	9/30/2009	0.1	214-050	\$ 12.45
009-010-0170-01	416 E Campbell	Sr Cit	Nat Gas	9/30/2009	4.5	233-050	\$ 32.14
009-010-0095-01	701 N Pine	K Barn	Nat Gas	9/30/2009	0.1	305-050	\$ 12.45
009-010-0100-02	729 N Pine	K Barn	Nat Gas	9/30/2008	0	305-050	\$ 12.00
009-006-0290-07	203 E Halley	TX Tech Bldg	Nat Gas	9/30/2009	0.4	230-076	\$ 13.79
009-010-0010-02	1300 Bellaire	Law Enforcement	Nat Gat	9/30/2009	8	404-050	\$ 47.80
						Total	\$ 264.28
						230-076	\$ 13.79
						203-050	\$ 12.00
						204-050	\$ 54.06
						205-050	\$ 12.89
						209-050	\$ 17.81
						210-050	\$ 12.00
						214-050	\$ 12.45
						233-050	\$ 32.14
						236-050	\$ 12.89
						305-050	\$ 24.45
						404-050	\$ 47.80
						201-050	\$ 12.00
							\$ 264.28