

CITY OF BROWNFIELD #144 Terry County Utilities Paid in September 2020

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	7/2-8/3	Water	15	\$ 19.73	10/533/3810	\$ 19.73
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	7/2-8/3	Electricity	2160	\$ 312.13	10/533/3810	\$ 1,369.07
				Water	2414	\$ 755.41		
				Sewer		\$ 186.53		
				Garbage		\$ 100.00		
				Lights		\$ 15.00		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	7/2-8/3	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	7/2-8/3	Electricity	6349	\$ 821.32	10/533/3810	\$ 887.58
				Water	8	\$ 18.15		
				Sewer		\$ 18.11		
				Garbage		\$ 30.00		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	7/2-8/3	Electricity	2127	\$ 308.01	10/534/3810	\$ 355.56
				Sewer		\$ 17.55		
				Garbage		\$ 30.00		
05-0920-00	6 RODEO BARN	LIVESTOCK	7/8-8/11	Electricity	87	\$ 20.39	10/535/3810	\$ 20.39
05-0925-00	7 BARN - QUONSET	LIVESTOCK	7/8-8/11	Electricity	785	\$ 124.95	10/535/3810	\$ 124.95
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	7/8-8/11	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39
				Garbage		\$ 60.00		
				Lights		\$ 75.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	7/8-8/11	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	7/8-8/11	Electricity	7	\$ 20.39	10/535/3810	\$ 20.39
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	7/8-8/11	Electricity	89	\$ 20.39	10/535/3810	\$ 70.39
				Garbage		\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	7/8-8/11	Electricity	-0.51	\$ 19.88	10/535/3810	\$ 19.88
05-0905-00	13 E METER	SHERIFF POSSE	7/8-8/11	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	7/8-8/11	Electricity	107	\$ 21.49	10/535/3810	\$ 21.49
05-0915-00	15 W METER	SHERIFF POSSE	7/8-8/11	Electricity	177	\$ 32.49	10/535/3810	\$ 77.49
				Lights		\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	7/8-8/11	Electricity	111	\$ 22.12	10-535/3810	\$ 22.12
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	7/28-8/31	Electricity	60640	\$ 6,484.93	10/541/3810	\$ 8,186.79
				Water	3806	\$ 1,213.89		
				Sewer		\$ 283.97		
				Garbage		\$ 204.00		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	7/13-8/14	Electricity	2109	\$ 305.76	10/548/3810	\$ 371.46
				Water	0	\$ 18.15		
				Sewer		\$ 17.55		
				Garbage		\$ 30.00		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	7/6-8/5	Electricity	3164	\$ 409.46	10/550/3810	\$ 467.52
				Water	3	\$ 9.08		
				Sewer		\$ 8.98		
				Garbage		\$ 25.00		
				Lights		\$ 15.00		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	7/1-8/3	Electricity	12	\$ 20.39	10/553/3810	\$ 86.09
				Water	0	\$ 18.15		
				Sewer		\$ 17.55		
				Garbage		\$ 30.00		
04-0565-00	21 913 E MAIN STREET Make 2 copies	SO PLAINS HEALTH	7/6-8/5	Electricity	10120	\$ 1,251.06	10/554/3810	\$ 1,389.78
				Water	29	\$ 24.14		
				Sewer		\$ 19.58		
				Garbage		\$ 50.00		
				Lights		\$ 45.00		
01-0990-00	22 502 W BROADWAY	MENTAL HEALTH	7/2-8/3	Electricity	4878	\$ 651.88	10/554/3811	\$ 730.99
				Water	43	\$ 28.55		
				Sewer		\$ 20.56		
				Garbage		\$ 30.00		
14-0980-00	23 1307 STOCKTON ST	SHOP/BARN	7/13-8/14	Electricity	681	\$ 109.73	20/560/3810	\$ 208.44
				Water	16	\$ 20.04		
				Sewer		\$ 18.67		
				Garbage		\$ 30.00		
				Lights		\$ 30.00		
				Total		\$ 14,664.43		

Terry County Utilites Paid in September 2020						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	8/15-9/15	COURTHOUSE	1021	\$ 160.01
3008674016	2	10-533-3810	8/15-9/15	BAYLESS BLDG	5748	\$ 54.17
3005450147	3	10-534-3810	8/15-9/15	CO AGENT***2/3	1528	\$ 103.70
3009268696	4	10-535-3810	8/15-9/15	LIVESTOCK BARN	6551	\$ 196.58
3009268972	5	10-535-3810	8/15-9/15	ENOCH STEWART	3999	\$ 179.55
3009653546	6	10-541-3810	8/14-9/14	LAW ENFORCE	81447	\$ 407.48
3005179085	7	10-548-3810	8/15-9/15	AMERICAN LEGN	1035	\$ 54.17
3005234836	8	10-550-3810	8/13-9/11	XYZ HELP CENTER	8529	\$ 142.14
3005528788	9	10-553-3810	8/15-9/15	MEALS ON WHLS	560	\$ 50.04
3005450147	10	10-554-3811	8/15-9/15	MHMR*****1/3	764	\$ 51.84
3005287744	11	10-554-3810	8/13-9/11	DEPT HUMAN SERV. 2 COPIES	2764	\$ 153.31
		2 copies				
3006609457	12	14-560-3810	7/28-8/26	PCT #2*****	520	\$ 138.86
3009053622	13	20-560-3810	8/15-9/15	MACHINERY BARN	8304	\$ 156.87
3005504875	14	24-571-3810	8/15-9/15	CO LIBRARY	2117	\$ 140.80
				Total		\$ 1,989.52
Terry County Utilites Paid in September 2020						
		Xcel Energy # 300			<u>USAGE KWH</u>	
	1	14-560-3810	7/29-8/27	Pct. 2 Barn	222	\$ 29.52
		Lyntegar #227				
	1	12-560-3810	7/21-8/20	Pct. 1 Caution Light	86	\$ 28.04
	2	14-560-3810	7/21-8/20	Pct.2 Barn	2806	\$ 22.50
	3	36-581-3810	7/21-8/20	Airport Terminal	1040	\$ 89.53
				Lights	1969	\$ 158.54
				Hanger	125	\$ 30.56
				Water pump	7	\$ 24.49
				Box hanger building	141	\$ 33.72
				Total		\$ 387.38
				September 2020		
				Atmos		\$ 1,989.52
				City of Brownfield		\$ 14,664.43
				Lyntegar		\$ 387.38
				Xcel Energy		\$ 29.52
				Total		\$ 17,070.85

