

Terry County Utilites Paid in August 2021						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	7/16-8/13	COURTHOUSE	1	\$ 154.84
3008674016	2	10-533-3810	7/16-8/13	BAYLESS BLDG	0	\$ 59.35
3005450147	3	10-534-3810	7/16-8/13	CO AGENT***2/3	14	\$ 112.97
3009268696	4	10-535-3810	7/16-8/13	LIVESTOCK BARN	73	\$ 224.35
3009268972	5	10-535-3810	7/16-8/13	ENOCH STEWART	2	\$ 178.89
3009653546	6	10-541-3810	7/15-8/12	LAW ENFORCE	354	\$ 413.04
3005179085	7	10-548-3810	7/16-8/13	AMERICAN LEGN	0	\$ 59.35
3005234836	8	10-550-3810	7/14-8/11	XYZ HELP CENTER	3	\$ 156.31
3005528788	9	10-553-3810	7/16-8/13	MEALS ON WHLS	0	\$ 54.83
3005450147	10	10-554-3811	7/16-8/13	MHMR*****1/3	7	\$ 56.49
3005287744	11	10-554-3810	7/14-8/11	DEPT HUMAN SERV. 2 COPIES	47	\$ 188.49
		2 copies				
3006609457	12	14-560-3810	6/25-7/27	PCT #2*****	24	\$ 166.60
3009053622	13	20-560-3810	7/16-8/13	MACHINERY BARN	38	\$ 181.91
3005504875	14	24-571-3810	7/16-8/13	CO LIBRARY	0	\$ 154.11
				Total		\$ 2,161.53
Terry County Utilites Paid in August 2021						
	Xcel Energy # 300				USAGE KWH	
1	14-560-3810	6/28-7/29	Pct. 2 Barn	198	\$ 33.80	
	Lyntegar #227					
1	12-560-3810	6/21-7/21	Pct. 1 Caution Light	48	\$ 27.31	
2	14-560-3810	6/21-7/21	Pct.2 Barn	21	\$ 24.61	
3	36-581-3810	6/21-7/21	Airport Terminal	840	\$ 106.66	\$ 451.74
			Lights	2087	\$ 243.43	
			Hanger	131	\$ 35.63	
			Water pump	21	\$ 26.27	
			Box hanger building	147	\$ 39.75	
			Total		\$ 503.66	
			Aug. 21			
			Atmos	\$ 2,161.53		
			City of Brownfield	\$ 15,006.66		
			Lyntegar	\$ 503.66		
			Xcel Energy	\$ 33.80		
			Total	\$ 17,705.65		

CITY OF BROWNFIELD #144

Terry County Utilities Paid in August 2021

Account #	ADDRESS	LOCATION	DATES	SERVICES/SAG	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	6/3-7/12	Water	17 \$ 20.36	10/533/3810	\$ 20.36
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	6/3-7/12	Electricity	640 \$ 103.73	10/533/3810	\$ 916.86
				Water	1708 \$ 553.02		
				Sewer	\$ 137.11		
				Garbage	\$ 100.00		
				Lights	\$ 15.00		
				Win Strm	\$ 8.00		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	6/3-7/12	Water	0 \$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	6/3-7/12	Electricity	4673 \$ 626.26	10/533/3810	\$ 750.79
				Water	6 \$ 18.15		
				Sewer	\$ 17.97		
				Garbage	\$ 30.00		
				Win Strm	\$ 58.41		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	6/3-7/12	Electricity	2176 \$ 314.13	10/534/3810	\$ 388.88
				Sewer	\$ 17.55		
				Garbage	\$ 30.00		
				Win Strm	\$ 27.20		
05-0920-00	6 RODEO BARN	LIVESTOCK	6/9-7/16	Electricity	91 \$ 20.39	10/535/3810	\$ 21.53
				Win Strm	\$ 1.14		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	6/9-7/16	Electricity	414 \$ 69.72	10/535/3810	\$ 74.90
				Win Strm	\$ 5.18		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	6/9-7/16	Electricity	0 \$ 20.39	10/535/3810	\$ 155.39
				Win Strm	\$ -		
				Garbage	\$ 60.00		
				Lights	\$ 75.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	6/9-7/16	Electricity	1 \$ 20.39	10/535/3810	\$ 20.40
				Win Strm	\$ 0.01		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	6/9-7/16	Electricity	10 \$ 20.39	10/535/3810	\$ 20.52
				Win Strm	\$ 0.13		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	6/9-7/16	Electricity	166 \$ 30.76	10/535/3810	\$ 82.84
				Win Strm	\$ 2.08		
				Garbage	\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	6/9-7/16	Electricity	0 \$ 20.39	10/535/3810	\$ 20.39
				Win Strm	\$ -		
05-0905-00	13 E METER	SHERIFF POSSE	6/9-7/16	Electricity	0 \$ 20.39	10/535/3810	\$ 20.39
				Win Strm	\$ -		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	6/9-7/16	Electricity	50 \$ 20.39	10/535/3810	\$ 21.02
				Win Strm	\$ 0.63		
05-0915-00	15 W METER	SHERIFF POSSE	6/9-7/16	Electricity	150 \$ 28.25	10/535/3810	\$ 75.13
				Win Strm	\$ 1.88		
				Lights	\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	6/9-7/16	Electricity	198 \$ 35.79	10-535/3810	\$ 38.27
				Win Strm	\$ 2.48		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	7/7-8/6	Electricity	58400 \$ 6,252.87	10/541/3810	\$ 8,531.12
				Water	3407 \$ 1,088.21		
				Sewer	\$ 256.04		
				Garbage	\$ 204.00		
				Win Strm	\$ 730.00		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	6/17-7/23	Electricity	3067 \$ 425.51	10/548/3810	\$ 529.55
				Water	0 \$ 18.15		
				Sewer	\$ 17.55		
				Garbage	\$ 30.00		
				Win Strm	\$ 38.34		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	6/9-7/13	Electricity	2900.5 \$ 379.34	10/550/3810	\$ 473.99
				Water	5.5 \$ 9.24		
				Sewer	\$ 9.16		
				Garbage	\$ 25.00		
				Lights	\$ 15.00		
				Win Strm	\$ 36.25		

02-0580-00	20	301 S 2ND STREET	FOOD BANK	6/7-7/12	Electricity	15	\$	20.39	10/553/3810	\$	86.28
					Water	0	\$	18.15			
					Sewer		\$	17.55			
					Garbage		\$	30.00			
					Win Strm		\$	0.19			
04-0565-00	21	913 E MAIN STREET	SO PLAINS HEALTH	6/9-7/13	Electricity	11080	\$	1,350.52	10/554/3810	\$	1,626.58
		Make 2 copies			Water	26	\$	23.19			
					Sewer		\$	19.37			
					Garbage		\$	50.00			
					Lights		\$	45.00			
					Win Strm		\$	138.50			
01-0990-00	22	502 W BROADWAY	MENTAL HEALTH	6/9-7/12	Electricity	5390	\$	711.71	10/554/3811	\$	854.73
					Water	34	\$	25.71			
					Sewer		\$	19.93			
					Garbage		\$	30.00			
					Win Strm		\$	67.38			
14-0980-00	23	1307 STOCKTON ST	SHOP/BARN	6/17-7/23	Electricity	885	\$	139.59	20/560/3810	\$	258.59
					Water	40	\$	27.60			
					Sewer		\$	20.35			
					Garbage		\$	30.00			
					Lights		\$	30.00			
					Win Strm		\$	11.05			
					Total		\$	15,006.66			