

CITY OF BROWNFIELD #144 Terry County Utilities Paid in August 2022

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	6/1-7/6	Water	14	\$ 19.41	10/533/3810	\$ 19.41
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	6/1-7/6	Electricity	960	\$ 150.57	10/533/3810	\$ 1,090.13
				Water	2026	\$ 653.19		
				Other		\$ 286.37		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	6/1-7/6	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	6/1-7/6	Electricity	5671	\$ 743.83	10/533/3810	\$ 880.84
				Water	6	\$ 18.15		
				Other		\$ 118.86		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	6/1-7/6	Electricity	2033	\$ 296.26	10/534/3810	\$ 369.22
				Other		\$ 72.96		
05-0920-00	6 RODEO BARN	LIVESTOCK	6/7-7/11	Electricity	71	\$ 20.39	10/535/3810	\$ 21.28
				Win Strm		\$ 0.89		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	6/7-7/11	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	6/7-7/11	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39
				Other		\$ 135.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	6/7-7/11	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	6/7-7/11	Electricity	61	\$ 20.39	10/535/3810	\$ 21.15
				Win Strm		\$ 0.76		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	6/7-7/11	Electricity	262	\$ 45.84	10/535/3810	\$ 99.12
				Other		\$ 53.28		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	6/7-7/11	Electricity	10	\$ 20.39	10/535/3810	\$ 20.52
				Win Strm		\$ 0.13		
05-0905-00	13 E METER	SHERIFF POSSE	6/7-7/11	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	6/7-7/11	Electricity	49	\$ 20.39	10/535/3810	\$ 21.00
				Win Strm		\$ 0.61		
05-0915-00	15 W METER	SHERIFF POSSE	6/7-7/11	Electricity	187	\$ 34.06	10/535/3810	\$ 81.40
				Other		\$ 47.34		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	6/7-7/11	Electricity	171	\$ 31.54	10/535/3810	\$ 33.68
				Win Strm		\$ 2.14		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	6/30-7/27	Electricity	52320	\$ 5,622.98	10/541/3810	\$ 7,447.93
				Water	2427	\$ 779.51		
				Other		\$ 1,045.44		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	6/17-7/15	Electricity	3192	\$ 441.13	10/548/3810	\$ 546.73
				Water		\$ 18.15		
				Other		\$ 87.45		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	6/8-7/7	Electricity	2440.5	\$ 326.13	10/550/3810	\$ 414.80
				Water	4.5	\$ 9.08		
				Other		\$ 79.59		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	6/3-7/6	Electricity	934	\$ 146.77	10/553/3810	\$ 224.15
				Water		\$ 18.15		
				Other		\$ 59.23		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	6/1-7/6	Electricity	5133	\$ 682.33	10/554/3811	\$ 1,131.29
				Water	837	\$ 278.66		
				Other		\$ 170.30		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	6/17-7/15	Electricity	578	\$ 94.65	20/560/3810	\$ 200.98
				Water	17	\$ 20.36		
				Other		\$ 85.97		
				Total		\$ 12,858.34		

Terry County Utilites Paid in August 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	7/15-8/12	COURTHOUSE	0	\$ 154.55
3008674016	2	10-533-3810	7/15-8/12	BAYLESS BLDG	0	\$ 59.47
3005450147	3	10-534-3810	7/15-12	CO AGENT***2/3	13.33	\$ 118.68
3009268696	4	10-535-3810	7/15-8/12	LIVESTOCK BARN	51	\$ 260.84
3009653546	6	10-541-3810	7/14-8/11	LAW ENFORCE	457	\$ 690.84
3005179085	7	10-548-3810	7/15-8/12	AMERICAN LEGN	0	\$ 59.47
3005234836	8	10-550-3810	7/13-8/10	XYZ HELP CENTER	3	\$ 158.07
3005528788	9	10-553-3810	7/15-8/12	MEALS ON WHLS	0	\$ 54.95
3005450147	10	10-554-3811	7/15-8/12	MHMR*****1/3	6.67	\$ 59.34
3006609457	12	14-560-3810	6/25-7/26	PCT #2*****	23	\$ 173.10
3009053622	13	20-560-3810	7/15-8/12	MACHINERY BARN	8	\$ 163.94
3005504875	14	24-571-3810	7/15-8/12	CO LIBRARY	0	\$ 154.50
Total						\$ 2,107.75

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Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	6/29-7/28	Pct. 2 Barn	258	\$ 43.17

Lyntegar #227

1	12-560-3810	6/21-7/20	Pct. 1 Caution Light	46	\$ 27.54	
2	14-560-3810	6/21-7/20	Pct.2 Barn	22	\$ 24.90	
3	36-581-3810	6/21-7/20	Airport Terminal	1167	\$ 150.32	\$ 497.08
			Lights	1852	\$ 237.86	
			Hanger	110	\$ 34.55	
			Water pump	100	\$ 35.72	
			Box hanger building	125	\$ 38.63	

Total **\$ 549.52**

Aug. 22

Atmos	\$ 2,107.75
City of Brownfield	\$ 12,858.34
Lyntegar	\$ 549.52
Xcel Energy	\$ 43.17
Total	\$ 15,558.78