

Terry County Utilites Paid in July 2022

178

Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	6/15-7/14	COURTHOUSE	0	\$ 154.55
3008674016	2	10-533-3810	6/15-7/14	BAYLESS BLDG	0	\$ 59.47
3005450147	3	10-534-3810	6/15--7/14	CO AGENT***2/3	12.67	\$ 114.58
3009653546	6	10-541-3810	6/14-7/13	LAW ENFORCE	492	\$ 603.06
3005179085	7	10-548-3810	6/15-7/14	AMERICAN LEGN	0	\$ 59.47
3005234836	8	10-550-3810	6/11-7/12	XYZ HELP CENTER	7	\$ 160.94
3005528788	9	10-553-3810	6/15-7/14	MEALS ON WHLS	0	\$ 54.95
3005450147	10	10-554-3811	6/15-7/14	MHMR*****1/3	6.33	\$ 57.29
3006609457	12	14-560-3810	5/26-6/24	PCT #2****	22	\$ 176.27
3009053622	13	20-560-3810	6/15-7/14	MACHINERY BARN	23	\$ 119.90
3005504875	14	24-571-3810	6/15-7/14	CO LIBRARY	0	\$ 154.55
Total:						\$ 1,715.03

Terry County Utilites Paid in July 2022

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	5/31-6/29	Pct. 2 Barn	239	\$ 41.02

Lyntegar #227

1	12-560-3810	5/21-6/21	Pct. 1 Caution Light	52	\$ 27.86	
2	14-560-3810	5/21-6/21	Pct.2 Barn	49	\$ 27.55	
3	36-581-3810	5/21-6/21	Airport Terminal	978	\$ 123.30	\$ 498.37
			Lights	1961	\$ 236.65	
			Hanger	114	\$ 34.25	
			Water pump	382	\$ 66.06	
			Box hanger building	128	\$ 38.11	

Total \$ 553.78

July 22

Atmos	\$ 1,715.03
City of Brownfield	\$ 13,136.72
Lyntegar	\$ 553.78
Xcel Energy	\$ 41.02
Total	\$ 15,446.55

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

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	5/3-6/1	Water	12	\$ 18.79	10/533/3810	\$	18.79
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	5/3-6/1	Electricity	400	\$ 67.52	10/533/3810	\$	896.90
				Water	1758	\$ 568.77			
				Other		\$ 260.61			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	5/3-6/1	Water	0	\$ 18.15	10/533/3810	\$	18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	5/3-6/1	Electricity	4736	\$ 634.13	10/533/3810	\$	759.65
				Water	9	\$ 18.15			
				Other		\$ 107.37			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	5/3-6/1	Electricity	1266	\$ 192.53	10/534/3810	\$	255.91
				Other		\$ 63.38			
05-0920-00	6 RODEO BARN	LIVESTOCK	5/9-6/7	Electricity	63	\$ 20.39	10/535/3810	\$	21.18
				Win Strm		\$ 0.79			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	155.39
				Other		\$ 135.00			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	5/9-6/7	Electricity	240	\$ 42.38	10/535/3810	\$	95.38
				Other		\$ 53.00			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0905-00	13 E METER	SHERIFF POSSE	5/9-6/7	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	5/9-6/7	Electricity	35	\$ 20.39	10/535/3810	\$	20.83
				Win Strm		\$ 0.44			
05-0915-00	15 W METER	SHERIFF POSSE	5/9-6/7	Electricity	120	\$ 23.53	10/535/3810	\$	70.03
				Other		\$ 46.50			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	5/9-6/7	Electricity	100	\$ 20.39	10/535/3810	\$	21.64
				Win Strm		\$ 1.25			
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	5/27-6/30	Electricity	58880	\$ 6,302.60	10/541/3810	\$	8,567.98
				Water	3358	\$ 1,072.77			
				Other		\$ 1,192.61			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	5/13-6/17	Electricity	4883	\$ 652.51	10/548/3810	\$	779.25
				Water	0	\$ 18.15			
				Other		\$ 108.59			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	5/6-6/8	Electricity	1845	\$ 251.69	10/550/3810	\$	333.15
				Water	5.5	\$ 9.24			
				Other		\$ 72.22			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	5/3-6/3	Electricity	398	\$ 67.21	10/553/3810	\$	137.89
				Water	0	\$ 18.15			
				Other		\$ 52.53			
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	5/3-6/1	Electricity	3953	\$ 536.26	10/554/3811	\$	658.62
				Water	27	\$ 23.51			
				Other		\$ 98.85			
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	5/13-6/17	Electricity	717	\$ 115.00	20/560/3810	\$	224.03
				Water	19	\$ 20.90			
				Other		\$ 88.13			
				Total		\$ 13,136.72			