

**CITY OF BROWNFIELD #144 Terry County Utilities Paid in November 2022**

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	9/2-10/5	Water	11	\$ 18.47	10/533/3810	\$ 18.47
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	9/2-10/5	Electricity	960	\$ 150.57	10/533/3810	\$ 758.26
				Water	1164	\$ 381.66		
				Other		\$ 226.03		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	9/2-10/5	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	9/2-10/5	Electricity	5059	\$ 673.87	10/533/3810	\$ 803.23
				Water	6	\$ 18.15		
				Other		\$ 111.21		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	9/2-10/5	Electricity	1038	\$ 161.59	10/534/3810	\$ 222.12
				Other		\$ 60.53		
05-0920-00	6 RODEO BARN	LIVESTOCK	9/9-10/7	Electricity	66	\$ 20.39	10/535/3810	\$ 21.22
				Win Strm		\$ 0.83		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	9/9-10/7	Electricity	162	\$ 30.13	10/535/3810	\$ 32.16
				Win Strm		\$ 2.03		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	9/9-10/7	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39
				Other		\$ 135.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	9/9-10/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	9/9-10/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	9/9-10/7	Electricity	173	\$ 31.86	10/535/3810	\$ 84.02
				Other		\$ 52.16		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	9/9-10/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.42
				Win Strm		\$ 0.03		
05-0905-00	13 E METER	SHERIFF POSSE	9/9-10/7	Electricity	87	\$ 20.39	10/535/3810	\$ 21.48
				Win Strm		\$ 1.09		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	9/9-10/7	Electricity	12	\$ 20.39	10/535/3810	\$ 20.54
				Win Strm		\$ 0.15		
05-0915-00	15 W METER	SHERIFF POSSE	9/9-10/7	Electricity	208	\$ 37.36	10/535/3810	\$ 84.96
				Other		\$ 47.60		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	9/9-10/7	Electricity	95	\$ 20.39	10/535/3810	\$ 21.58
				Win Strm		\$ 1.19		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	9/30-11/3	Electricity	41600	\$ 4,512.39	10/541/3810	\$ 6,325.77
				Water	2745	\$ 879.68		
				Other		\$ 933.70		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	9/15-10/18	Electricity	711	\$ 114.12	10/548/3810	\$ 189.20
				Water	7	\$ 18.15		
				Other		\$ 56.93		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	9/7-10/7	Electricity	1505.5	\$ 209.26	10/550/3810	\$ 286.85
				Water	6.5	\$ 9.55		
				Other		\$ 68.04		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	9/2-10/5	Electricity	73	\$ 20.39	10/553/3810	\$ 87.00
				Water		\$ 18.15		
				Other		\$ 48.46		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	9/2-10/5	Electricity	4174	\$ 563.88	10/554/3811	\$ 720.58
				Water	109	\$ 49.34		
				Other		\$ 107.36		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	9/15-10/18	Electricity	763	\$ 121.73	20/560/3810	\$ 232.29
				Water	22	\$ 21.93		
				Other		\$ 88.63		
				<b>Total</b>		<b>\$ 10,164.47</b>		

Terry County Utilites Paid in November 2022						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	10/14-11/10	COURTHOUSE	0	\$ 169.55
3008674016	2	10-533-3810	10/13-11/10	BAYLESS BLDG	0	\$ 65.78
3005450147	3	10-534-3810	10/13-11/10	CO AGENT***2/3	13.33	\$ 123.77
3009268696	4	10-535-3810	10/14-11/10	LIVESTOCK BARN	85	\$ 33.89
3009653546	6	10-541-3810	10/14-11/10	LAW ENFORCE	543	\$ 605.86
3005179085	7	10-548-3810	10/14-11/10	AMERICAN LEGN	1	\$ 66.67
3005234836	8	10-550-3810	10/13-11/10	XYZ HELP CENTER	3	\$ 171.97
3005528788	9	10-553-3810	10/13-11/10	MEALS ON WHLS	0	\$ 60.77
3005450147	10	10-554-3811	10/13-11/10	MHMR*****1/3	6.67	\$ 61.89
3006609457	12	14-560-3810	9/28-10/25	PCT #2*****	20	\$ 184.95
3009053622	13	20-560-3810	10/14-11/10	MACHINERY BARN	169	\$ 305.36
3005504875	14	24-571-3810	10/13-11/10	CO LIBRARY	8	\$ 175.99
Total						\$ 2,026.45
Terry County Utilites Paid in November 2022						
Xcel Energy # 300					USAGE KWH	
1	14-560-3810	9/27-10/27	Pct. 2 Barn		106	\$ 30.94
Lyntegar #227						
1	12-560-3810	9/21-10/21	Pct. 1 Caution Light		48	\$ 27.87
2	14-560-3810	9/21-10/21	Pct.2 Barn		18	\$ 24.51
3	36-581-3810	9/21-10/21	Airport Terminal		547	\$ 83.68
			Lights		2579	\$ 323.62
			Hanger		120	\$ 35.92
			Water pump		41	\$ 28.91
			Box hanger building		151	\$ 42.05
Total						\$ 566.56
Nov. 22						
			Atmos		\$ 2,026.45	
			City of Brownfield		\$ 10,164.47	
			Lyntegar		\$ 566.56	
			Xcel Engergy		\$ 30.94	
			Total		\$ 12,788.42	

\$ 514.18