

Terry County Utilites Paid in October 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	9/16-10/13	COURTHOUSE	0	\$ 169.55
3008674016	2	10-533-3810	9/16-10/12	BAYLESS BLDG	0	\$ 65.78
3005450147	3	10-534-3810	9/16-10/12	CO AGENT***2/3	12.67	\$ 124.27
3009268696	4	10-535-3810	9/16-10/13	LIVESTOCK BARN	30	\$ 230.18
3009268972	5	10-535-3810		ENOCH STEWART		
3009653546	6	10-541-3810	9/15-10/13	LAW ENFORCE	494	\$ 610.69
3005179085	7	10-548-3810	9/16-10/13	AMERICAN LEGN	0	\$ 65.78
3005234836	8	10-550-3810	9/14-10/12	XYZ HELP CENTER	3	\$ 172.22
3005528788	9	10-553-3810	9/16-10/12	MEALS ON WHLS	0	\$ 60.77
3005450147	10	10-554-3811	9/16-10/12	MHMR*****1/3	6.33	\$ 62.14
3006609457	12	14-560-3810	8/25-9/27	PCT #2*****	25	\$ 180.56
3009053622	13	20-560-3810	9/16-10/13	MACHINERY BARN	11	\$ 179.37
3005504875	14	24-571-3810	9/16-10/12	CO LIBRARY	0	\$ 169.55
Total						\$ 2,090.86

Terry County Utilites Paid in October 2022

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	8/26-9/27	Pct. 2 Barn	155	\$ 33.82

Lyntegar #227

1	12-560-3810	8/21-9/21	Pct. 1 Caution Light	50	\$ 28.15	
2	14-560-3810	8/21-9/21	Pct.2 Barn	0	\$ 22.50	
3	36-581-3810	8/21-9/21	Airport Terminal	806	\$ 113.56	\$ 499.71
			Lights	2047	\$ 266.55	
			Hanger	115	\$ 35.50	
			Water pump	157	\$ 42.96	
			Box hanger building	142	\$ 41.14	
Total						\$ 550.36

Oct. 22

Atmos	\$ 2,090.86
City of Brownfield	\$ 13,222.08
Lyntegar	\$ 550.36
Xcel Energy	\$ 33.82
Total	\$ 15,897.12

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

8/22									
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	8/2-9/2	Water	15	\$ 19.73	10/533/3810	\$	19.73
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	8/2-9/2	Electricity	1360	\$ 205.28	10/533/3810	\$	1,052.82
				Water	1774	\$ 573.81			
				Other		\$ 273.73			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	8/2-9/2	Water	0	\$ -18.15	10/533/3810	\$	18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	8/2-9/2	Electricity	5099	\$ 678.45	10/533/3810	\$	808.31
				Water	6	\$ 18.15			
				Other		\$ 111.71			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	8/2-9/2	Electricity	2143	\$ 310.01	10/534/3810	\$	384.35
				Other		\$ 74.34			
05-0920-00	6 RODEO BARN	LIVESTOCK	8/5-9/9	Electricity	76	\$ 20.39	10/535/3810	\$	21.34
				Win Strm		\$ 0.95			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	8/5-9/9	Electricity	480	\$ 80.09	10/535/3810	\$	86.09
				Win Strm		\$ 6.00			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	8/5-9/9	Electricity	0	\$ 20.39	10/535/3810	\$	155.39
				Other		\$ 135.00			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	8/5-9/9	Electricity	3	\$ 20.39	10/535/3810	\$	20.43
				Win Strm		\$ 0.04			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	8/5-9/9	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	8/5-9/9	Electricity	214	\$ 38.30	10/535/3810	\$	90.98
				Other		\$ 52.68			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	8/5-9/9	Electricity	1	\$ 20.39	10/535/3810	\$	20.40
				Win Strm		\$ 0.01			
05-0905-00	13 E METER	SHERIFF POSSE	8/5-9/9	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
				Win Strm					
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	8/5-9/9	Electricity	93	\$ 20.39	10/535/3810	\$	21.55
				Win Strm		\$ 1.16			
05-0915-00	15 W METER	SHERIFF POSSE	8/5-9/9	Electricity	204	\$ 36.73	10/535/3810	\$	84.28
				Other		\$ 47.55			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	8/5-9/9	Electricity	138	\$ 26.36	10/535/3810	\$	28.09
				Win Strm		\$ 1.73			
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	8/26-9/30	Electricity	58400	\$ 6,252.87	10/541/3810	\$	8,477.22
				Water	3267	\$ 1,044.11			
				Other		\$ 1,180.24			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	8/10-9/15	Electricity	1809	\$ 266.21	10/548/3810	\$	354.52
				Water		\$ 18.15			
				Other		\$ 70.16			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	8/4-9/7	Electricity	2179.5	\$ 293.51	10/550/3810	\$	379.53
				Water	6.5	\$ 9.55			
				Other		\$ 76.47			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	8/2-9/2	Electricity	22	\$ 20.39	10/553/3810	\$	86.37
				Water		\$ 18.15			
				Other		\$ 47.83			
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	8/2-9/2	Electricity	5054	\$ 673.30	10/554/3811	\$	818.28
				Water	50	\$ 30.75			
				Other		\$ 114.23			
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	8/10-9/15	Electricity	918	\$ 144.43	20/560/3810	\$	253.47
				Water	13	\$ 19.10			
				Other		\$ 89.94			
Total						\$ 13,222.08			