

CITY OF BROWNFIELD #144 Terry County Utilities Paid in April 2023										
Account #	ADDRESS		LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1	500 WEST MAIN STREET	COURTHOUSE 0660	2/8-3/7	Water	10	\$ 18.15	10/533/3810	\$	18.15
01-0650-00	2	500 WEST MAIN STREET	COURTHOUSE 0650	2/8-3/7	Electricity	1200	\$ 183.57	10/533/3810	\$	408.49
					Water	162	\$ 66.03			
					Other		\$ 158.89			
01-0655-00	3	500 WEST MAIN STREET	COURTHOUSE 0655	2/8-3/7	Water	8	\$ 18.15	10/533/3810	\$	18.15
01-0680-01	4	507 WEST MAIN STREET	BAYLESS ANNEX	2/8-3/7	Electricity	4443	\$ 597.51	10/533/3810	\$	719.17
					Water	6	\$ 18.15			
					Other		\$ 103.51			
01-0985-00	5	207 SOUTH 5TH STREET	CO AGENT	2/8-3/7	Electricity	592	\$ 96.70	10/534/3810	\$	151.65
					Other		\$ 54.95			
05-0920-00	6	RODEO BARN	LIVESTOCK	2/10-3/10	Electricity	189	\$ 34.37	10/535/3810	\$	36.73
					Win Strm		\$ 2.36			
05-0925-00	7	BARN - QUONSET	LIVESTOCK	2/10-3/10	Electricity	193	\$ 35.00	10/535/3810	\$	37.41
					Win Strm		\$ 2.41			
05-0945-00	8	COUNTY SHOW BARN	LIVESTOCK	2/10-3/10	Electricity	13	\$ 20.39	10/535/3810	\$	155.55
					Other		\$ 135.16			
05-0950-00	9	N. 14TH ST SHOW BARN	LIVESTOCK	2/10-3/10	Electricity	6	\$ 20.47	10/535/3810	\$	20.47
					Win Strm					
05-0960-00	10	WELL 14TH STREET	LIVESTOCK	2/10-3/10	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
					Win Strm					
05-0965-00	11	ENOCH STEWART	PARTY HOUSE	2/10-3/10	Electricity	198	\$ 35.79	10/535/3810	\$	88.27
					Other		\$ 52.48			
05-1117-00	12	1760 PLAINS HWY 380 W	4-H FARM	2/10-3/10	Electricity	11	\$ 20.53	10/535/3810	\$	20.53
					Win Strm					
05-0905-00	13	E METER	SHERIFF POSSE	2/10-3/10	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
					Win Strm					
05-0910-00	14	PUMP THRU GATE	SHERIFF POSSE	2/10-3/10	Electricity	0	\$ 20.39	10/535/3810	\$	20.39
					Win Strm					
05-0915-00	15	W METER	SHERIFF POSSE	2/10-3/10	Electricity	103	\$ 20.86	10/535/3810	\$	67.15
					Other		\$ 46.29			
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	2/10-3/10	Electricity	666	\$ 107.53	10/535/3810	\$	115.86
					Win Strm		\$ 8.33			
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	3/3-3/30	Electricity	27360	\$ 3,037.13	10/541/3810	\$	4,689.06
					Water	2788	\$ 893.22			
					Other		\$ 758.71			
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	2/21-3/15	Electricity	220	\$ 39.24	10/548/3810	\$	107.69
					Water	0	\$ 18.15			
					Other		\$ 50.30			
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	2/13-3/7	Electricity	256.5	\$ 42.57	10/550/3810	\$	103.83
					Water	3	\$ 9.08			
					Other		\$ 52.18			
02-0580-00	20	301 S 2ND STREET	FOOD BANK	2/9-3/3	Electricity	104	\$ 21.02	10/553/3810	\$	88.02
					Water	0	\$ 18.15			
					Other		\$ 48.85			
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	2/8-3/7	Electricity	1950	\$ 285.35	10/554/3811	\$	378.44
					Water	16	\$ 20.04			
					Other		\$ 73.05			
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	2/21-3/15	Electricity	535	\$ 88.35	20/560/3810	\$	191.30
						8	\$ 18.15			
					Other		\$ 84.80			
						Total	\$ 7,477.09			

Terry County Utilites Paid in April 2023						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	3/11-4/13	COURTHOUSE	10	\$ 173.63
3008674016	2	10-533-3810	3/11-4/13	BAYLESS BLDG	14	\$ 71.82
3005450147	3	10-534-3810	3/11-4/13	CO AGENT***2/3	43.33	\$ 126.65
3009268696	4	10-535-3810	3/14-4/13	LIVESTOCK BARN	209	\$ 254.76
3009653546	6	10-541-3810	3/14-4/13	LAW ENFORCE	774	\$ 396.83
3005179085	7	10-548-3810	3/14-4/13	AMERICAN LEGN	102	\$ 102.39
3005234836	8	10-550-3810	3/11-4/13	XYZ HELP CENTER	108	\$ 202.76
3005528788	9	10-553-3810	3/11-4/13	MEALS ON WHLS	31	\$ 71.95
3005450147	10	10-554-3811	3/11-4/13	MHMR*****1/3	21.67	\$ 63.33
3006609457	12	14-560-3810	2/23-3/23	PCT #2*****	35	\$ 189.47
3009053622	13	20-560-3810	3/14-4/13	MACHINERY BARN	363	\$ 276.72
3005504875	14	24-571-3810	3/11-4/13	CO LIBRARY	59	\$ 188.19
Total						\$ 2,118.50
Terry County Utilites Paid in April 2023						
Xcel Energy # 300					USAGE KWH	
1	14-560-3810	3/3-3/30	Pct. 2 Barn	173	\$ 39.44	
Lyntegar #227						
1	12-560-3810	2/20-3/21	Pct. 1 Caution Light	2	\$ 22.66	
2	14-560-3810	2/20-3/21	Pct.2 Barn	358	\$ 51.15	
3	36-581-3810	2/20-3/21	Airport Terminal	635	\$ 73.32	\$ 474.56
			Lights	2159	\$ 195.30	
			Hanger	108	\$ 31.14	
			Water pump	320	\$ 51.37	
			Box hanger building	1043	\$ 113.13	
			Outside Light		\$ 10.30	
Total						\$ 548.37
Feb. 23						
Atmos				\$	2,118.50	
City of Brownfield				\$	7,477.09	
Lyntegar				\$	548.37	
Xcel Energy				\$	39.44	