

Terry County Utilites Paid in February 2023

178

Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	1/12-2/9	COURTHOUSE	76	\$ 224.46
3008674016	2	10-533-3810	1/12-2/9	BAYLESS BLDG	95	\$ 142.68
3005450147	3	10-534-3810	1/12-2/9	CO AGENT***2/3	140	\$ 214.19
3009268696	4	10-535-3810	1/13-2/10	LIVESTOCK BARN	1039	\$ 850.47
3009653546	6	10-541-3810	1/13-2/10	LAW ENFORCE	1174	\$ 1,013.03
3005179085	7	10-548-3810	1/13-2/10	AMERICAN LEGN	551	\$ 509.38
3005234836	8	10-550-3810	1/12-2/9	XYZ HELP CENTER	320	\$ 400.77
3005528788	9	10-553-3810	1/12-2/9	MEALS ON WHLS	73	\$ 115.35
3005450147	10	10-554-3811	1/12-2/9	MHMR*****1/3	70	\$ 107.10
3006609457	12	14-560-3810	12/23-1/25	PCT #2*****	46	\$ 207.42
3009053622	13	20-560-3810	1/13-2/10	MACHINERY BARN	690	\$ 665.31
3005504875	14	24-571-3810	1/12-2/9	CO LIBRARY	271	\$ 365.37
Total						\$ 4,815.53

Terry County Utilites Paid in February 2023

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	12/29-1/31	Pct. 2 Barn	241	\$ 47.72

Lyntegar #227

1	12-560-3810	12/19-1/20	Pct. 1 Caution Light	2	\$ 22.68	
2	14-560-3810	12/19-1/20	Pct.2 Barn	61	\$ 28.01	
3	36-581-3810	12/19-1/20	Airport Terminal	1019	\$ 114.55	\$ 634.12
			Lights	2737	\$ 269.75	
			Hanger	106	\$ 32.08	
			Water pump	457	\$ 68.09	
			Box hanger building	1188	\$ 138.58	
			Outside Light		\$ 11.07	
Total						\$ 684.81

Feb. 23

Atmos	\$ 4,815.53
City of Brownfield	\$ 7,851.60
Lyntegar	\$ 684.81
Xcel Energy	\$ 47.72
Total	\$ 13,399.66

CITY OF BROWNFIELD #144 Terry County Utilities Paid in February 2023

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	12/8-1/10	Water	10	\$ 18.15	10/533/3810	\$ 18.15
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	12/8-1/10	Electricity	3360	\$ 462.13	10/533/3810	\$ 654.83
				Water		\$ 18.15		
				Other		\$ 174.55		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	12/8-1/10	Water	38	\$ 26.97	10/533/3810	\$ 26.97
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	12/8-10/10	Electricity	5290	\$ 700.28	10/533/3810	\$ 849.75
				Water	54	\$ 32.01		
				Other		\$ 117.46		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	12/8-1/10	Electricity	1043	\$ 162.27	10/534/3810	\$ 222.86
				Other		\$ 60.59		
05-0920-00	6 RODEO BARN	LIVESTOCK	12/13-1/17	Electricity	735	\$ 117.63	10/535/3810	\$ 126.82
				Win Strm		\$ 9.19		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	12/13-1/17	Electricity	756	\$ 120.71	10/535/3810	\$ 130.16
				Win Strm		\$ 9.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	12/13-1/17	Electricity	317	\$ 54.48	10/535/3810	\$ 193.44
				Other		\$ 138.96		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	12/13-1/17	Electricity	386	\$ 65.32	10/535/3810	\$ 70.15
				Win Strm		\$ 4.83		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	12/13-1/17	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	12/13-1/17	Electricity	228	\$ 40.50	10/535/3810	\$ 93.35
				Other		\$ 52.85		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	12/13-1/17	Electricity	1	\$ (4.36)	10/535/3810	\$ (4.36)
				Win Strm				
05-0905-00	13 E METER	SHERIFF POSSE	12/13-1/17	Electricity	0	\$ 20.38	10/535/3810	\$ 20.38
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	12/13-1/17	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0915-00	15 W METER	SHERIFF POSSE	12/13-1/17	Electricity	118	\$ 23.22	10/535/3810	\$ 69.70
				Other		\$ 46.48		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	12/13-1/17	Electricity	113	\$ 22.43	10/535/3810	\$ 23.84
				Win Strm		\$ 1.41		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	1/9-2/6	Electricity	24960	\$ 2,788.49	10/541/3810	\$ 4,274.52
				Water	2435	\$ 782.03		
				Other		\$ 704.00		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	12/22-1/19	Electricity	640	\$ 103.73	10/548/3810	\$ 177.50
				Water	1	\$ 18.15		
				Other		\$ 55.62		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	12/14-1/11	Electricity	334	\$ 53.92	10/550/3810	\$ 115.15
				Water	3	\$ 9.08		
				Other		\$ 52.15		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	12/12-1/9	Electricity	200	\$ 36.10	10/553/3810	\$ 104.30
				Water		\$ 18.15		
				Other		\$ 50.05		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	12/8-1/10	Electricity	2413	\$ 343.76	10/554/3811	\$ 443.40
				Water	18	\$ 20.67		
				Other		\$ 78.97		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	12/22-1/19	Electricity	590	\$ 96.41	20/560/3810	\$ 199.91
				Water	6	\$ 18.15		
				Other		\$ 85.35		
				Total		\$ 7,851.60		