

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in August 2024					
6/24:									
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	6/5-7/3	Water	3	\$ 20.51	10-533-3810	\$	20.51
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	6/5-7/3	Electricity	1280	\$ 97.59	10-533-3810	\$	890.79
				Water	1250	\$ 461.95			
				Pwr Cost Ad.	1280	\$ 76.75			
				Other		\$ 254.50			
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	6/5-7/3	Water	0	\$ 20.51	10-533-3810	\$	20.51
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	6/5-7/3	Electricity	4647	\$ 254.49	10-533-3810	\$	724.87
				Water	6	\$ 20.51			
				Pwr Cost Ad.	4647	\$ 278.87			
				Other		\$ 171.00			
01-0985-00	5 207 SOUTH 5TH STREE	CO AGENT	6/5-7/3	Electricity	1734	\$ 132.23	10-534-3810	\$	306.96
				Pwr Cost Ad.	1734	\$ 103.98			
				Other		\$ 70.75			
05-0920-00	6 RODEO BARN	LIVESTOCK	6/11-7/10	Electricity	134	\$ 10.15	37-535-3810	\$	39.11
				Pwr Cost Ad.	134	\$ 8.04			
				Other		\$ 20.92			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	6/11-7/10	Electricity	43	\$ 3.20	37-535-3810	\$	26.70
				Pwr Cost Ad.	43	\$ 2.58			
				Other		\$ 20.92			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	6/11-7/10	Electricity			37-535-3810	\$	155.92
				Pwr Cost Ad.					
				Other		\$ 155.92			
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	6/11-7/10	Electricity			37-535-3810	\$	20.98
				Pwr Cost Ad.	1	\$ 0.06			
				Other		\$ 20.92			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	6/11-7/10	Total		\$ 20.92	37-535-3810	\$	20.92
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	6/11-7/10	Electricity	170	\$ 12.89	37-535-3810	\$	94.00
				Pwr Cost Ad.	170	\$ 10.19			
				Other		\$ 70.92			
05-1117-00	12 1760 PLAINS HWY 38C	4-H FARM	6/11-7/10	Electricity	3	\$ 0.15	37-535-3810	\$	21.25
				Pwr Cost Ad.	3	\$ 0.18			
				Other		\$ 20.92			
05-0905-00	13 E METER	SHERIFF POSSE	6/11-7/10	Electricity	46	\$ 3.43	37-535-3810	\$	27.11
				Pwr Cost Ad.	46	\$ 2.76			
				Other		\$ 20.92			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	6/11-7/10	Electricity	7	\$ 0.46	37-535-3810	\$	21.80
				Pwr Cost Ad.	7	\$ 0.42			
				Other		\$ 20.92			
05-0915-00	15 W METER	SHERIFF POSSE	6/11-7/10	Electricity	206	\$ 15.64	37-535-3810	\$	93.91
				Pwr Cost Ad.	206	\$ 12.35			
				Other		\$ 65.92			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	6/11-7/10	Srv. Chrg.		\$ 20.92	37-535-3810	\$	20.92
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEME	6/28-7/30	Electricity	52480	\$ 4,004.15	10-541-3810	\$	8,747.34
				Water	3068	\$ 1,109.16			
				Pwr Cost Ad.	52480	\$ 3,146.91			
				Other		\$ 487.12			

14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	6/17-7/12	Electricity	347	\$	26.40	31-548-3810	\$	138.47
					Water		\$	20.51			
					Pwr Cost Ad.	347	\$	20.81			
					Other		\$	70.75			
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	6/7-7/5	Electricity	1736	\$	132.42	10-550-3810	\$	307.42
					Water	3.5	\$	10.26			
					Pwr Cost Ad.	3.5	\$	104.10			
					Other		\$	60.64			
02-0580-00	20	301 S 2ND STREET	FOOD BANK	6/5-7/2	Electricity	12	\$	0.84	10-553-3810	\$	92.82
					Water		\$	20.51			
					Pwr Cost Ad.	12	\$	0.72			
					Other		\$	70.75			
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	6/5-7/3	Electricity	4987	\$	380.43	10-554-3811	\$	777.18
					Water	23	\$	25.14			
					Pwr Cost Ad.	4987	\$	299.04			
					Other		\$	72.57			
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	6/17-7/12	Electricity	404	\$	30.75		\$	176.71
					Water	6	\$	20.51	12-560-3810	\$	88.36
					Pwr Cost Ad.	404	\$	24.23	16-560-3810	\$	88.35
					Other		\$	101.22			
					Total		\$	12,746.20			

Terry County Utilites Paid in August 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	7/11-8/9	COURTHOUSE	0	\$ 188.72
3008674016	2	10-533-3810	7/11-8/9	BAYLESS BLDG	0	\$ 73.57
3005450147	3	10-534-3810	7/11-8/9	CO AGENT***2/3	12.67	\$ 132.07
3009268696	4	37-535-3810	7/11-8/9	LIVESTOCK BARN	26	\$ 274.46
3009653546	5	10-541-3810	7/13-8/13	LAW ENFORCE	622	\$ 496.22
3005179085	6	31-548-3810	7/11-8/9	AMERICAN LEGN	0	\$ 73.57
3005234836	7	10-550-3810	7/12-8/12	XYZ HELP CENTER	5	\$ 191.19
3005528788	8	10-553-3810	7/11-8/9	MEALS ON WHLS	0	\$ 67.96
3005450147	9	10-554-3811	7/11-8/9	MHMR*****1/3	6.33	\$ 66.04
3009053622	10	12-560-3810	7/11-8/9	MACHINERY BARN	9	\$ 96.59
		16-560-3810				\$ 96.59
3005504875	11	24-571-3810	7/11-8/9	CO LIBRARY	0	\$ 188.72
Total						\$ 1,945.70
Terry County Utilites Paid in August 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	6/28-7/30	Pct. 2 Barn		314	\$ 59.02
Lyntegar #227						
1	12-560-3810	7/1-8/1	Pct. 1 Caution Light		3	\$ 25.16
2	36-581-3810	7/1-8/1	Airport Terminal		998	\$ 76.70
			Lights		2113	\$ 134.46
			Hanger		120	\$ 31.21
			Water pump		2	\$ 26.81
			Box hanger building		157	\$ 35.37
			Outside Light			\$ 8.18
			West Airport Barn		1	\$ 25.05
Total						\$ 362.94
Aug. 24						
			Atmos		\$	1,945.70
			City of Brownfield		\$	12,746.20
			Lyntegar		\$	362.94
			Xcel Energy		\$	59.02
			Total		\$	15,113.86