

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

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	1/6-2/2	Water	13	\$ 19.10	10/533/3810	\$ 19.10
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	1/6-2/2	Electricity	1200	\$ 183.57	10/533/3810	\$ 349.27
				Water	0	\$ 18.15		
				Other		\$ 147.55		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	1/6-2/2	Water	1	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	1/6-2/2	Electricity	2599	\$ 367.01	10/533/3810	\$ 465.69
				Water	7	\$ 18.15		
				Other		\$ 80.53		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	1/6-2/2	Electricity	656	\$ 106.07	10/534/3810	\$ 161.82
				Other		\$ 55.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	1/6-2/9	Electricity	802	\$ 127.44	10/535/3810	\$ 137.47
				Win Strm		\$ 10.03		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	1/11-2/9	Electricity	937	\$ 147.21	10/535/3810	\$ 158.92
				Win Strm		\$ 11.71		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	1/11-2/9	Electricity	650	\$ 105.19	10/535/3810	\$ 248.32
				Other		\$ 143.13		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	1/11-2/9	Electricity	98	\$ 20.39	10/535/3810	\$ 21.62
				Win Strm		\$ 1.23		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	1/11-2/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	1/11-2/9	Electricity	290	\$ 50.24	10/535/3810	\$ 103.87
				Other		\$ 53.63		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	1/11-2/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0905-00	13 E METER	SHERIFF POSSE	1/11-2/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	1/11-2/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0915-00	15 W METER	SHERIFF POSSE	1/11-2/9	Electricity	111	\$ 22.12	10/535/3810	\$ 68.51
				Other		\$ 46.39		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	1/11-2/9	Electricity	106	\$ 21.33	10/535/3810	\$ 22.66
				Win Strm		\$ 1.33		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	1/31-3/3	Electricity	27680	\$ 3,070.28	10/541/3810	\$ 4,838.25
				Water	3079	\$ 984.89		
				Other		\$ 783.08		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	1/13-2/15	Electricity	929	\$ 146.04	10/548/3810	\$ 223.35
				Water	0	\$ 18.15		
				Other		\$ 59.16		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	1/6-2/8	Electricity	431.5	\$ 68.19	10/550/3810	\$ 131.78
				Water	5	\$ 9.08		
				Other		\$ 54.51		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	1/4-2/2	Electricity	230	\$ 40.81	10/553/3810	\$ 109.39
				Water	0	\$ 18.15		
				Other		\$ 50.43		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	1/6-2/2	Electricity	1845	\$ 271.10	10/554/3811	\$ 362.49
				Water	15	\$ 19.73		
				Other		\$ 71.66		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	1/13-2/15	Electricity	825	\$ 130.81	20/560/3810	\$ 239.45
				Water	15	\$ 19.73		
				Other		\$ 88.91		
				Total		\$ 7,761.67		

Terry County Utilites Paid in March 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	2/12-3/14	COURTHOUSE	50	\$ 190.76
3008674016	2	10-533-3810	2/12-3/14	BAYLESS BLDG	122	\$ 157.98
3005450147	3	10-534-3810	2/12-3/14	CO AGENT**2/3	183.33	\$ 235.83
3009268696	4	10-535-3810	2/12-3/14	LIVESTOCK BARN	580	\$ 553.15
3009268972	5	10-535-3810	2/12-3/14	ENOCH STEWART	0	\$ 181.97
3009653546	6	10-541-3810	2/11-3/11	LAW ENFORCE	1256	\$ 1,073.54
3005179085	7	10-548-3810	2/12-3/14	AMERICAN LEGN	407	\$ 388.06
3005234836	8	10-550-3810	2/11-3/10	XYZ HELP CENTER	266	\$ 349.92
3005528788	9	10-553-3810	2/12-3/14	MEALS ON WHLS	90	\$ 122.07
3005450147	10	10-554-3811	2/12-3/14	MHMR*****1/3	91.67	\$ 117.91
3006609457	12	14-560-3810	1/27-2/23	PCT #2*****	47	\$ 185.59
3009053622	13	20-560-3810	2/12-3/14	MACHINERY BARN	796	\$ 731.12
3005504875	14	24-571-3810	2/12-3/14	CO LIBRARY	292	\$ 366.06
Total						\$ 4,653.96

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Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	1/28-3/1	Pct. 2 Barn	114	\$ 24.98

Lyntegar #227

1	12-560-3810	1/20-2/18	Pct. 1 Caution Light	46	\$ 27.20	
2	14-560-3810	1/20-2/18	Pct.2 Barn	21	\$ 24.65	
3	36-581-3810	1/20-2/18	Airport Terminal	1236	\$ 148.68	\$ 559.01
			Lights	2186	\$ 257.61	
			Hanger	204	\$ 43.33	
			Water pump	382	\$ 65.65	
			Box hanger building	181	\$ 43.74	

Total \$ 610.86

March 22

Atmos	\$ 4,653.96
City of Brownfield	\$ 7,761.67
Lyntegar	\$ 610.86
Xcel Energy	\$ 24.98
Total	\$ 13,051.47