

Terry County Utilites Paid in July 2021						
176 Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	6/15-7/15	COURTHOUSE	10	\$ 160.27
3008674016	2	10-533-3810	6/15-7/15	BAYLESS BLDG	0	\$ 59.35
3005450147	3	10-534-3810	6/15-7/15	CO AGENT***2/3	14	\$ 111.38
3009268696	4	10-535-3810	6/15-7/15	LIVESTOCK BARN	99	\$ 230.39
3009268972	5	10-535-3810	6/15-7/15	ENOCH STEWART	13	\$ 184.54
3009653546	6	10-541-3810	6/12-7/14	LAW ENFORCE	620	\$ 536.99
3005179085	7	10-548-3810	6/15-7/15	AMERICAN LEGN	0	\$ 59.35
3005234836	8	10-550-3810	6/11-7/13	XYZ HELP CENTER	138	\$ 152.50
3005528788	9	10-553-3810	6/15-7/15	MEALS ON WHLS	0	\$ 54.83
3005450147	10	10-554-3811	6/15-7/15	MHMR*****1/3	7	\$ 55.69
3005287744	11	10-554-3810	6/11-7/13	DEPT HUMAN SERV. 2 COPIES 2 copies	60	\$ 191.16
3006609457	12	14-560-3810	5/26-6/24	PCT #2*****	21	\$ 163.89
3009053622	13	20-560-3810	6/15-7/15	MACHINERY BARN	35	\$ 175.72
3005504875	14	24-571-3810	6/15-7/15	CO LIBRARY	0	\$ 154.11
Total						\$ 2,290.17
Terry County Utilites Paid in July 2021						
Xcel Energy # 300						
					USAGE KWH	
1	14-560-3810	5/28-6/28	Pct. 2 Barn		120	\$ 25.98
Lyntegar #227						
1	12-560-3810	5/20-6/21	Pct. 1 Caution Light		52	\$ 27.61
2	14-560-3810	5/20-6/21	Pct.2 Barn		22	\$ 24.66
3	36-581-3810	5/20-6/21	Airport Terminal		790	\$ 100.18
			Lights		2197	\$ 250.19
			Hanger		138	\$ 36.07
			Water pump		65	\$ 30.84
			Box hanger building		145	\$ 39.23
Total						\$ 508.78
July 21						
Atmos					\$ 2,290.17	
City of Brownfield					\$ 14,117.64	
Lyntegar					\$ 508.78	
Xcel Energy					\$ 25.98	
Total					\$ 16,942.57	

CITY OF BROWNFIELD #144 Terry County Utilities Paid in July 2021

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	5/10-6/3	Water	12	\$ 18.78	10/533/3810	\$ 18.78
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	5/10-6/3	Electricity	400	\$ 67.52	10/533/3810	\$ 648.19
				Water	1112	\$ 365.28		
				Sewer		\$ 95.39		
				Garbage		\$ 100.00		
				Lights		\$ 15.00		
				Win Strm		\$ 5.00		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	5/10-6/3	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	5/10-6/3	Electricity	2556	\$ 361.63	10/533/3810	\$ 459.56
				Water	4	\$ 18.15		
				Sewer		\$ 17.83		
				Garbage		\$ 30.00		
				Win Strm		\$ 31.95		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	5/10-6/3	Electricity	802	\$ 127.44	10/534/3810	\$ 185.02
				Sewer		\$ 17.55		
				Garbage		\$ 30.00		
				Win Strm		\$ 10.03		
05-0920-00	6 RODEO BARN	LIVESTOCK	5/13-6/9	Electricity	60	\$ 20.39	10/535/3810	\$ 21.14
				Win Strm		\$ 0.75		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	5/13-6/9	Electricity	671	\$ 108.26	10/535/3810	\$ 116.65
				Win Strm		\$ 8.39		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	5/13-6/9	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39
				Win Strm		\$ -		
				Garbage		\$ 60.00		
				Lights		\$ 75.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	5/13-6/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	5/13-6/9	Electricity	1	\$ 20.39	10/535/3810	\$ 20.40
				Win Strm		\$ 0.01		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	5/13-6/9	Electricity	216	\$ 38.61	10/535/3810	\$ 91.31
				Win Strm		\$ 2.70		
				Garbage		\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	5/13-6/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0905-00	13 E METER	SHERIFF POSSE	5/13-6/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$ -		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	5/13-6/9	Electricity	202	\$ 36.41	10/535/3810	\$ 38.94
				Win Strm		\$ 2.53		
05-0915-00	15 W METER	SHERIFF POSSE	5/13-6/9	Electricity	147	\$ 27.77	10/535/3810	\$ 74.61
				Win Strm		\$ 1.84		
				Lights		\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	5/13-6/9	Electricity	60	\$ 20.39	10/535/3810	\$ 21.14
				Win Strm		\$ 0.75		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	6/2-7/7	Electricity	67360	\$ 7,181.13	10/541/3810	\$ 9,612.96
				Water	3515	\$ 1,122.23		
				Sewer		\$ 263.60		
				Garbage		\$ 204.00		
				Win Strm		\$ 842.00		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	5/14-6/17	Electricity	2216	\$ 319.13	10/548/3810	\$ 412.53
				Water	0	\$ 18.15		
				Sewer		\$ 17.55		
				Garbage		\$ 30.00		
				Win Strm		\$ 27.70		

