

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in June 2021					
Account #	ADDRESS	LOCATION	DATES	SERVICES/SAG	AMOUNT	CODE			
01-0660-00	1	500 WEST MAIN STREET	COURTHOUSE 0660	4/5-5/10	Water 36	\$ 26.34	10/533/3810	\$ 26.34	
01-0650-00	2	500 WEST MAIN STREET	COURTHOUSE 0650	4/5-5/10	Electricity 720	\$ 115.44	10/533/3810	\$ 912.63	
					Water 1664	\$ 539.16			
					Sewer	\$ 134.03			
					Garbage	\$ 100.00			
					Lights	\$ 15.00			
					Win Strm	\$ 9.00			
01-0655-00	3	500 WEST MAIN STREET	COURTHOUSE 0655	4/5-5/10	Water 0	\$ 18.15	10/533/3810	\$ 18.15	
01-0680-01	4	507 WEST MAIN STREET	BAYLESS ANNEX	4/5-5/10	Electricity 2733	\$ 383.76	10/533/3810	\$ 484.18	
					Water 8	\$ 18.15			
					Sewer	\$ 18.11			
					Garbage	\$ 30.00			
					Win Strm	\$ 34.16			
01-0985-00	5	207 SOUTH 5TH STREET	CO AGENT	4/5-5/10	Electricity 856	\$ 135.35	10/534/3810	\$ 193.60	
					Sewer	\$ 17.55			
					Garbage	\$ 30.00			
					Win Strm	\$ 10.70			
05-0920-00	6	RODEO BARN	LIVESTOCK	4/8-5/13	Electricity 106	\$ 21.33	10/535/3810	\$ 22.66	
					Win Strm	\$ 1.33			
05-0925-00	7	BARN - QUONSET	LIVESTOCK	4/8-5/13	Electricity 524	\$ 86.74	10/535/3810	\$ 93.29	
					Win Strm	\$ 6.55			
05-0945-00	8	COUNTY SHOW BARN	LIVESTOCK	4/8-5/13	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	4/8-5/13	Electricity 2	\$ 20.39	10/535/3810	\$ 20.42	
					Win Strm	\$ 0.03			
05-0960-00	10	WELL 14TH STREET	LIVESTOCK	4/8-5/13	Electricity 29	\$ 20.39	10/535/3810	\$ 20.75	
					Win Strm	\$ 0.36			
05-0965-00	11	ENOCH STEWART	PARTY HOUSE	4/8-5/13	Electricity 299	\$ 51.65	10/535/3810	\$ 105.39	
					Win Strm	\$ 3.74			
					Garbage	\$ 50.00			
05-1117-00	12	1760 PLAINS HWY 380 W	4-H FARM	4/8-5/13	Electricity 0	\$ 20.39	10/535/3810	\$ 20.39	
					Win Strm	\$ -			
05-0905-00	13	E METER	SHERIFF POSSE	4/8-5/13	Electricity 0	\$ 20.39	10/535/3810	\$ 20.39	
					Win Strm	\$ -			
05-0910-00	14	PUMP THRU GATE	SHERIFF POSSE	4/8-5/13	Electricity 227	\$ 40.34	10/535/3810	\$ 43.18	
					Win Strm	\$ 2.84			
05-0915-00	15	W METER	SHERIFF POSSE	4/8-5/13	Electricity 128	\$ 24.79	10/535/3810	\$ 71.39	
					Win Strm	\$ 1.60			
					Lights	\$ 45.00			
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	4/8-5/13	Electricity 97	\$ 20.39	10/535/3810	\$ 21.60	
					Win Strm	\$ 1.21			
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	5/7-6/2	Electricity 34560	\$ 3,783.05	10/541/3810	\$ 5,344.80	
					Win Strm 0	\$ 432.00			
					Water 2320	\$ 745.80			
					Sewer	\$ 179.95			
					Garbage	\$ 204.00			
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	4/16-5/14	Electricity 722	\$ 115.73	10/548/3810	\$ 191.09	
					Water 9	\$ 18.15			
					Sewer	\$ 18.18			
					Garbage	\$ 30.00			
					Win Strm	\$ 9.03			
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	4/8-5/6	Electricity 431	\$ 68.12	10/550/3810	\$ 131.67	
					Water 4.5	\$ 9.08			
					Sewer	\$ 9.09			
					Garbage	\$ 25.00			
					Lights	\$ 15.00			
					Win Strm	\$ 5.38			

02-0580-00	20	301 S 2ND STREET	FOOD BANK	4/5-5/4	Electricity	34	\$ 20.39	10/553/3810	\$ 86.52
					Water	0	\$ 18.15		
					Sewer		\$ 17.55		
					Garbage		\$ 30.00		
					Win Strm		\$ 0.43		
04-0565-00	21	913 E MAIN STREET	SO PLAINS HEALTH	4/8-5/6	Electricity	5440	\$ 717.42	10/554/3810	\$ 935.30
		Make 2 copies			Water	58	\$ 33.27		
					Sewer		\$ 21.61		
					Garbage		\$ 50.00		
					Lights		\$ 45.00		
					Win Strm		\$ 68.00		
01-0990-00	22	502 W BROADWAY	MENTAL HEALTH	4/5-5/10	Electricity	2867	\$ 400.51	10/554/3811	\$ 509.30
					Water	27	\$ 23.51		
					Sewer		\$ 19.44		
					Garbage		\$ 30.00		
					Win Strm		\$ 35.84		
14-0980-00	23	1307 STOCKTON ST	SHOP/BARN	4/46-5/14	Electricity	605	\$ 98.60	20/560/3810	\$ 206.03
					Water	19	\$ 20.99		
					Sewer		\$ 18.88		
					Garbage		\$ 30.00		
					Lights		\$ 30.00		
					Win Strm		\$ 7.56		
					Total		\$ 9,634.46		

Terry County Utilites Paid in June 2021						
178 Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	5/14-6/14	COURTHOUSE	0	\$ 154.11
3008674016	2	10-533-3810	5/14-6/14	BAYLESS BLDG	0	\$ 59.35
3005450147	3	10-534-3810	5/14-6/14	CO AGENT***2/3	15.32	\$ 111.55
3009268696	4	10-535-3810	5/14-6/14	LIVESTOCK BARN	66	\$ 210.16
3009268972	5	10-535-3810	5/14-6/14	ENOCH STEWART	14	\$ 184.51
3009653546	6	10-541-3810	5/13-6/11	LAW ENFORCE	586	\$ 491.03
3005179085	7	10-548-3810	5/14-6/14	AMERICAN LEGN	1	\$ 59.99
3005234836	8	10-550-3810	5/12-6/10	XYZ HELP CENTER	8	\$ 158.71
3005528788	9	10-553-3810	5/14-6/14	MEALS ON WHLS	0	\$ 54.83
3005450147	10	10-554-3811	5/14-6/14	MHMR*****1/3	7.68	\$ 55.78
3005287744	11	10-554-3810	5/12-6/10	DEPT HUMAN SERV. 2 COPIES 2 copies	44	\$ 179.40
3006609457	12	14-560-3810	4/28-5/25	PCT #2*****	21	\$ 163.53
3009053622	13	20-560-3810	5/14-6/14	MACHINERY BARN	33	\$ 173.07
3005504875	14	24-571-3810	5/14-6/14	CO LIBRARY	0	\$ 154.11
Total						\$ 2,210.13
Terry County Utilites Paid in June 2021						
Xcel Energy # 300						
					USAGE KWH	
1	14-560-3810	4/29-5/28	Pct. 2 Barn		107	\$ 23.54
Lyntegar #227						
1	12-560-3810	4/21-5/20	Pct. 1 Caution Light		47	\$ 26.50
2	14-560-3810	4/21-5/20	Pct.2 Barn		20	\$ 24.21
3	36-581-3810	4/21-5/20	Airport Terminal		430	\$ 59.10
			Lights		2021	\$ 205.22
			Hanger		117	\$ 32.46
			Water pump		145	\$ 37.19
			Box hanger building		147	\$ 37.38
Total						\$ 422.06
				June 21		
				Atmos	\$ 2,210.13	
				City of Brownfield	\$ 9,634.46	
				Lyntegar	\$ 422.06	
				Xcel Energy	\$ 23.54	
				Total	\$ 12,290.19	