

Terry County Utilites Paid in December 2021

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	11/12-12/13	COURTHOUSE	2	\$ 156.24
3008674016	2	10-533-3810	11/12-12/13	BAYLESS BLDG	48	\$ 104.68
3005450147	3	10-534-3810	11/12-12/13	CO AGENT**2/3	56	\$ 150.57
3009268696	4	10-535-3810	11/12-12/14	LIVESTOCK BARN	42	\$ 212.88
3009268972	5	10-535-3810	11/12-12/13	ENOCH STEWART	0	\$ 181.97
3009653546	6	10-541-3810	11/11/2021	LAW ENFORCE	961	\$ 972.17
3005179085	7	10-548-3810	11/12-12/13	AMERICAN LEGN	538	\$ 566.25
3005234836	8	10-550-3810	11/10-12/9	XYZ HELP CENTER	131	\$ 265.48
3005528788	9	10-553-3810	11/12-12/13	MEALS ON WHLS	15	\$ 68.01
3005450147	10	10-554-3811	11/12-12/13	MHMR*****1/3	28	\$ 75.28
3006609457	12	14-560-3810	10/27-11/23	PCT #2*****	23	\$ 173.33
3009053622	13	20-560-3810	11/12-12/13	MACHINERY BARN	527	\$ 601.83
3005504875	14	24-571-3810	11/12-12/13	CO LIBRARY	89	\$ 230.08
Total						\$ 3,758.77

Terry County Utilites Paid in December 2021

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	10/27-11/24	Pct. 2 Barn	112	\$ 23.50

Lyntegar #227

1	12-560-3810	10/21-11/18	Pct. 1 Caution Light	45	\$ 26.71	
2	14-560-3810	10/21-11/18	Pct.2 Barn	20	\$ 24.38	
3	36-581-3810	10/21-11/18	Airport Terminal	493	\$ 77.97	\$ 405.26
			Lights	2065	\$ 226.95	
			Hanger	135	\$ 35.13	
			Water pump	6	\$ 24.62	
			Box hanger building	166	\$ 40.59	
Total						\$ 456.35

Dec. 21

Atmos	\$ 3,758.77
City of Brownfield	\$ 8,750.87
Lyntegar	\$ 456.35
Xcel Energy	\$ 23.50
Total	\$ 12,989.49

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in December 2021					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	10/6-11/5	Water	14	\$ 19.41	10/533/3810	\$ 19.41	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	10/6-11/5	Electricity	160	\$ 29.82	10/533/3810	\$ 445.41	
				Water	691	\$ 232.67			
				Other		\$ 182.92			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	10/6-11/5	Water	0	\$ 18.15	10/533/3810	\$ 18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	10/6-11/5	Electricity	3293	\$ 453.76	10/533/3810	\$ 561.18	
				Water	8	\$ 18.15			
				Other		\$ 89.27			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	10/6-11/5	Electricity	816	\$ 129.49	10/534/3810	\$ 187.24	
				Other		\$ 57.75			
05-0920-00	6 RODEO BARN	LIVESTOCK	10/8-11/7	Electricity	167	\$ 30.92	10/535/3810	\$ 33.01	
				Win Strm		\$ 2.09			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	10/8-11/7	Electricity	372	\$ 63.12	10/535/3810	\$ 67.77	
				Win Strm		\$ 4.65			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	10/8-11/7	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39	
				Other		\$ 135.00			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	10/8-11/7	Electricity	21	\$ 20.39	10/535/3810	\$ 20.65	
				Win Strm		\$ 0.26			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	10/8-11/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm		\$ -			
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	10/8-11/7	Electricity	179	\$ 32.80	10/535/3810	\$ 85.04	
				Other		\$ 52.24			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	10/8-11/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm		\$ -			
05-0905-00	13 E METER	SHERIFF POSSE	10/8-11/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm		\$ -			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	10/8-11/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm		\$ -			
05-0915-00	15 W METER	SHERIFF POSSE	10/8-11/7	Electricity	129	\$ 24.95	10/535/3810	\$ 71.57	
				Other		\$ 46.62			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	10/8-11/7	Electricity	130	\$ 25.10	10/535/3810	\$ 26.73	
				Win Strm		\$ 1.63			
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	11/1-11-30	Electricity	35520	\$ 3,882.50	10/541/3810	\$ 5,772.34	
				Water	3141	\$ 1,004.42			
				Other		\$ 885.42			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	10/14-11/13	Electricity	1047	\$ 162.81	10/548/3810	\$ 241.60	
				Water	0	\$ 18.15			
				Other		\$ 60.64			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	10/6-11/5	Electricity	711.5	\$ 106.92	10/550/3810	\$ 173.97	
				Water	4.5	\$ 9.08			
				Other		\$ 57.97			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	10/4-11/3	Electricity	156	\$ 29.19	10/553/3810	\$ 96.84	
				Water	0	\$ 18.15			
				Other		\$ 49.50			
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	10/6-11/5	Electricity	2501	\$ 354.76	10/554/3811	\$ 457.81	
				Water	24	\$ 22.56			
				Other		\$ 80.49			
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	10/14-11/13	Electricity	602	\$ 98.16	20/560/3810	\$ 235.20	
				Water	96	\$ 45.24			
				Other		\$ 91.80			
				Total		\$ 8,750.87			