

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in May 2020			
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0650	3/03/20 - 4/15/20	Water	32	\$ 25.08	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0655	3/03/20 - 4/15/20	Electricity	2080	\$ 302.13	
				Water	681	\$ 229.52	
				Sewer		\$ 65.22	
				Garbage		\$ 100.00	
				Lights		\$ 15.00	
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0660	3/3/20 - 4/15/20	Water	0	\$ 18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	3/03/20 - 4/15/20	Electricity	2942	\$ 409.88	
				Water	8	\$ 18.15	
				Sewer		\$ 18.11	
				Garbage		\$ 30.00	
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	3/03/20 - 4/15/20	Electricity	1154	\$ 177.33	
				Sewer		\$ 17.55	
				Garbage		\$ 30.00	
05-0920-00	6 RODEO BARN	LIVESTOCK	3/06/20 - 4/20/20	Electricity	355	\$ 60.45	
05-0925-00	7 BARN - QUONSANT	LIVESTOCK	3/6/20-4/20/20	Electricity	2601	\$ 367.26	
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/06/20 - 4/20/20	Electricity	14	\$ 20.39	
				Garbage		\$ 60.00	
				Lights		\$ 75.00	
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	3/6/20 - 4/20/20	Electricity	6	\$ 20.39	
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/6/20 - 4/20/20	Electricity	8	\$ 20.39	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/06/20 - 4/20/20	Electricity	76	\$ 20.39	
				Garbage		\$ 50.00	
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	3/06/20 - 4/20/20	Electricity	0	\$ 20.39	
05-0905-00	13 E METER	SHERIFF POSSE	3/6/20/ 4/20/20	Electricity	0	\$ 20.39	
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/6/20 - 4/20/20	Electricity	407	\$ 68.62	
05-0915-00	15 W METER	SHERIFF POSSE	3/06/20/ 4/20/20	Electricity	169	\$ 31.23	
				Lights		\$ 45.00	
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/6/20 - 4/20/20	Electricity	166	\$ 30.76	
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	4/08/2020	Electricity	37440	\$ 4,081.41	
				Water	2392	\$ 768.48	
				Sewer	184.99	\$ 184.99	
				Garbage	204	\$ 204.00	
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	3/12/20 - 4/24/20	Electricity	390	\$ 65.95	
				Water	1	\$ 18.15	
				Sewer		\$ 17.62	
				Garbage		\$ 30.00	
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	3/05/20 - 4/17/20	Electricity	533.5	\$ 82.75	
				Water	7.5	\$ 9.87	
				Sewer		\$ 9.30	
				Garbage		\$ 25.00	
				Lights		\$ 15.00	
02-0580-00	20 301 S 2ND STREET	FOOD BANK	3/03/20 - 4/15/20	Electricity	40	\$ 20.39	
				Water	0	\$ 18.15	
				Sewer		\$ 17.55	
				Garbage		\$ 30.00	
04-0565-00	21 913 E MAIN STREET	SO PLAINS HEALTH	3/05/20 - 4/17/20	Electricity	6400	\$ 827.15	
				Water	80	\$ 40.20	
				Sewer		\$ 23.15	
				Garbage		\$ 50.00	
				Lights		\$ 45.00	
01-0990-00	22 502 W BROADWAY	MENTAL HEALTH	3/3/20 - 4/15/20	Electricity	3515	\$ 481.51	
				Water	30	\$ 24.45	
				Sewer		\$ 19.65	
				Garbage		\$ 30.00	
14-0980-00	23 1307 STOCKTON ST	SHOP/BARN	3/12/20 - 4/24/20	Electricity	1149	\$ 176.65	
				Water	24	\$ 22.56	
				Sewer		\$ 19.23	
				Garbage		\$ 30.00	
				Lights		\$ 30.00	
				Total		\$ 9,784.94	

Terry County Utilites Paid in May 2020						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	4/16/20 - 5/13/20	COURTHOUSE	4	\$ 142.26
3008674016	2	10-533-3810	4/16/20 - 5/13/20	BAYLESS BLDG	0	\$ 54.17
3005450147	3	10-534-3810	4/16/20 - 5/13/20	CO AGENT***2/3	14	\$ 98.99
3009268696	4	10-535-3810	4/16/20 - 5/13/20	LIVESTOCK BARN	68	\$ 176.14
3009268972	5	10-535-3810	4/16/20 - 5/13/20	ENOCH STEWART	46	\$ 169.48
3009653546	6	10-541-3810	4/15/20 - 5/12/20	LAW ENFORCE	694	\$ 381.02
3005179085	7	10-548-3810	4/16/20 - 5/13/20	AMERICAN LEGN	0	\$ 54.17
3005234836	8	10-550-3810	4/14/20 - 5/11/20	XYZ HELP CENTER	1	\$ 141.13
3005528788	9	10-553-3810	4/16/20 - 5/13/20	MEALS ON WHLS	0	\$ 50.04
3005450147	10	10-554-3811	4/16/20 - 5/13/20	MHMR*****1/3	7	\$ 49.50
3005287744	11	10-554-3810	4/14/20 - 5/11/20	DEPT HUMAN SERV. 2 COPIES 2 copies	72	\$ 164.45
3006609457	12	14-560-3810	3/26/20-4/27/20	PCT #2*****	14	\$ 144.17
3009053622	13	20-560-3810	4/16/20 - 5/13/20	MACHINERY BARN	79	\$ 169.74
3005504875	14	24-571-3810	4/16/20 - 5/13/20	CO LIBRARY	1	\$ 141.17
Total						\$ 1,936.43
Terry County Utilites Paid in May 2020						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	3/30/20 - 04/25/20	Pct. 2 Barn		114	\$ 19.71
Lyntegar #227						
1	12-560-3810	3/21/20 - 4/21/20	Pct. 1 Caution Light		125	\$ 32.89
2	14-560-3810	3/21/20 - 4/21/21	Pct.2 Barn		1	\$ 22.58
3	36-581-3810	3/21/20 - 4/21/22	Airport Terminal		660	\$ 77.37
		3/21/20 - 4/21/23	Lights		2045	\$ 203.02
			Hanger		116	\$ 32.14
			Water pump		128	\$ 35.38
			Box hanger building		149	\$ 37.24
Total						\$ 440.62
				May 2020		
				Atmos	\$ 1,936.43	
				City of Brownfield	\$ 9,784.94	
				Lyntegar	\$ 440.62	
				Xcel Engergy	\$ 19.71	
				Total	\$ 12,181.70	