

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

<u>Account #</u>	<u>ADDRESS</u>	<u>LOCATION</u>	<u>DATES</u>	<u>SERVICES</u>	<u>USAGE</u>	<u>AMOUNT</u>	<u>CODE</u>	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	10/5-11/7	Water	12	\$ 18.78	10/533/3810	\$ 18.78
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	10/5-11/7	Electricity	640	\$ 103.73	10/533/3810	\$ 987.70
				Water	1892	\$ 610.98		
				Other		\$ 272.99		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	10/5-11/7	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	10/5-11/7	Electricity	4662	\$ 624.88	10/533/3810	\$ 749.42
				Water	8	\$ 18.15		
				Other		\$ 106.39		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	10/5-11/7	Electricity	853	\$ 134.91	10/534/3810	\$ 193.12
				Other		\$ 58.21		
05-0920-00	6 RODEO BARN	LIVESTOCK	10/7-11/14	Electricity	177	\$ 32.49	10/535/3810	\$ 34.70
				Win Strm		\$ 2.21		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	10/7-11/14	Electricity	196	\$ 35.47	10/535/3810	\$ 37.92
				Win Strm		\$ 2.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	10/7-11/14	Electricity	1	\$ 20.39	10/535/3810	\$ 155.40
				Other		\$ 135.01		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	10/7-11/14	Electricity	8	\$ 20.39	10/535/3810	\$ 20.49
				Win Strm		\$ 0.10		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	10/7-11/14	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	10/7-11/14	Electricity	237	\$ 41.91	10/535/3810	\$ 94.87
				Other		\$ 52.96		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	10/7-11/14	Electricity	359	\$ 61.08	10/535/3810	\$ 65.57
				Win Strm		\$ 4.49		
05-0905-00	13 E METER	SHERIFF POSSE	10/7-11/14	Electricity	64	\$ 20.39	10/535/3810	\$ 21.19
				Win Strm		\$ 0.80		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	10/7-11/14	Electricity	108	\$ 21.65	10/535/3810	\$ 23.00
				Win Strm		\$ 1.35		
05-0915-00	15 W METER	SHERIFF POSSE	10/7-11/14	Electricity	87	\$ 20.39	10/535/3810	\$ 66.48
				Other		\$ 46.09		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	10/-11/14	Electricity	137	\$ 26.20	10/535/3810	\$ 27.91
				Win Strm		\$ 1.71		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	11/3-12/6	Electricity	36160	\$ 3,948.81	10/541/3810	\$ 5,960.61
				Water	3437	\$ 1,097.66		
				Other		\$ 914.14		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	10/18-11/16	Electricity	496	\$ 82.60	10/548/3810	\$ 154.57
				Water	1	\$ 18.15		
				Other		\$ 53.82		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	10/7-11/7	Electricity	376.5	\$ 60.14	10/550/3810	\$ 123.04
				Water	5	\$ 9.08		
				Other		\$ 53.82		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	10/5-11/3	Electricity	86	\$ 20.39	10/553/3810	\$ 87.17
				Water		\$ 18.15		
				Other		\$ 48.63		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	10/5-11/7	Electricity	2903	\$ 405.01	10/554/3811	\$ 576.62
				Water	189	\$ 74.54		
				Other		\$ 97.07		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	10/18-11/16	Electricity	502	\$ 83.52	20/560/3810	\$ 186.13
				Water	9	\$ 18.15		
				Other		\$ 84.46		
				Total		\$ 9,623.23		

Terry County Utilites Paid in December 2022						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	11/11-12/9	COURTHOUSE	68	\$ 225.89
3008674016	2	10-533-3810	11/11-12/9	BAYLESS BLDG	75	\$ 135.16
3005450147	3	10-534-3810	11/11-12/9	CO AGENT***2/3	112.67	\$ 206.40
3009268696	4	10-535-3810	11/11-12/12	LIVESTOCK BARN	423	\$ 515.70
3009268972	5	10-535-3810		ENOCH STEWART		
3009653546	6	10-541-3810	11/11-12/12	LAW ENFORCE	1023	\$ 1,021.54
3005179085	7	10-548-3810	11/11-12/12	AMERICAN LEGN	490	\$ 521.14
3005234836	8	10-550-3810	11/11-12/9	XYZ HELP CENTER	290	\$ 409.85
3005528788	9	10-553-3810	11/11-12/9	MEALS ON WHLS	38	\$ 93.25
3005450147	10	10-554-3811	11/11-12/9	MHMR*****1/3	56.33	\$ 103.20
3006609457	12	14-560-3810	10/26-11/22	PCT #2*****	25	\$ 185.61
3009053622	13	20-560-3810	11/11-12/12	MACHINERY BARN	606	\$ 674.23
3005504875	14	24-571-3810	11/11-12/9	CO LIBRARY	179	\$ 317.87
Total						\$ 4,409.84
Terry County Utilites Paid in December 2022						
Xcel Energy # 300					USAGE KWH	
1	14-560-3810	10/27-11/28	Pct. 2 Barn		82	\$ 28.29
Lyntegar #227						
1	12-560-3810	10/21-11/20	Pct. 1 Caution Light		8	\$ 23.29
2	14-560-3810	10/21-11/20	Pct.2 Barn		1	\$ 22.60
3	36-581-3810	10/21-11/20	Airport Terminal		12.57	\$ 88.05
			Lights		2606	\$ 290.65
			Hanger		104	\$ 32.74
			Water pump		268	\$ 52.18
			Box hanger building		210	\$ 46.09
Total						\$ 555.60
Dec. 22						
			Atmos		\$ 4,409.84	
			City of Brownfield		\$ 9,623.23	
			Lyntegar		\$ 555.60	
			Xcel Energy		\$ 28.29	
			Total		\$ 14,616.96	