

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in January 2022					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	11/5-12/6	Water	14	\$ 19.40	10/533/3810	\$ 19.40	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	11/5-12/6	Electricity	1120	\$ 172.71	10/533/3810	\$ 337.41	
				Water	0	\$ 18.15			
				Other		\$ 146.55			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	11/5-12/6	Water	0	\$ 18.15	10/533/3810	\$ 18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	11/5-12/6	Electricity	2915	\$ 406.51	10/533/3810	\$ 509.07	
				Water	6	\$ 18.15			
				Other		\$ 84.41			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	11/5-12/6	Electricity	764	\$ 121.88	10/534/3810	\$ 178.98	
				Other		\$ 57.10			
05-0920-00	6 RODEO BARN	LIVESTOCK	11/7-12/9	Electricity	281	\$ 48.83	10/535/3810	\$ 52.34	
				Win Strm		\$ 3.51			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	11/7-12/9	Electricity	424	\$ 71.29	10/535/3810	\$ 76.59	
				Win Strm		\$ 5.30			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	11/7-12/9	Electricity	2	\$ 20.39	10/535/3810	\$ 155.42	
				Other		\$ 135.03			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	11/7-12/9	Electricity	12	\$ 20.39	10/535/3810	\$ 20.54	
				Win Strm		\$ 0.15			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	11/7-12/9	Electricity	12	\$ 20.39	10/535/3810	\$ 20.54	
				Win Strm		\$ 0.15			
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	11/7-12/9	Electricity	212	\$ 37.99	10/535/3810	\$ 90.64	
				Other		\$ 52.65			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	11/7-12/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm					
05-0905-00	13 E METER	SHERIFF POSSE	11/7-12/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm					
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	11/7-12/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39	
				Win Strm					
05-0915-00	15 W METER	SHERIFF POSSE	11/7-12/9	Electricity	136	\$ 26.05	10/535/3810	\$ 72.75	
				Other		\$ 46.70			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	11/7-12/9	Electricity	119	\$ 23.37	10/535/3810	\$ 24.86	
				Win Strm		\$ 1.49			
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	11/30-1/4	Electricity	40320	\$ 4,379.78	10/541/3810	\$ 6,538.67	
				Water	3684	\$ 1,175.46			
				Other		\$ 983.43			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	11/13-12/15	Electricity	660	\$ 106.65	10/548/3810	\$ 180.60	
				Water	0	\$ 18.15			
				Other		\$ 55.80			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	11/5-12/8	Electricity	315.5	\$ 51.06	10/550/3810	\$ 113.38	
				Water	6.5	\$ 9.24			
				Other		\$ 53.08			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	11/3-12/6	Electricity	39	\$ 20.39	10/553/3810	\$ 86.58	
				Water	0	\$ 18.15			
				Other		\$ 48.04			
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	11/5-12/6	Electricity	1890	\$ 277.20	10/554/3811	\$ 370.31	
				Water	18	\$ 20.67			
				Other		\$ 72.44			
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	11/13-12/15	Electricity	659	\$ 106.51	20/560/3810	\$ 214.62	
				Water	19	\$ 20.99			
				Other		\$ 87.12			
				Total		\$ 9,142.02			

<b>Terry County Utilites Paid in January 2022</b>						
<b>178</b>	<b>Atmos Energy</b>					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	12/14-1/17/22	COURTHOUSE	1206	\$ 178.05
3008674016	2	10-533-3810	12/14-1/14/22	BAYLESS BLDG	96	\$ 138.23
3005450147	3	10-534-3810	12/14-1/14/22	CO AGENT***2/3	114.66	\$ 187.28
3009268696	4	10-535-3810	12/15-1/14/22	LIVESTOCK BARN	1469	\$ 1,109.27
3009268972	5	10-535-3810	12/14-1/14	ENOCH STEWART	0	\$ 181.97
3009653546	6	10-541-3810	12/11-1/12/22	LAW ENFORCE	1311	\$ 1,115.61
3005179085	7	10-548-3810	12/14-1/14/22	AMERICAN LEGN	429	\$ 411.39
3005234836	8	10-550-3810	12/10-1/12/22	XYZ HELP CENTER	280	\$ 360.85
3005528788	9	10-553-3810	12/14-1/14/22	MEALS ON WHLS	112	\$ 139.82
3005450147	10	10-554-3811	12/14-1/14/22	MHMR*****1/3	57.33	\$ 93.65
3006609457	12	14-560-3810	11/24-12/27	PCT #2*****	42	\$ 188.38
3009053622	13	20-560-3810	11/24-12/27	MACHINERY BARN	42	\$ 188.38
3005504875	14	24-571-3810	12/14-1/14/22	CO LIBRARY	194	\$ 297.09
Total						\$ 4,589.97
<b>Terry County Utilites Paid in January 2022</b>						
<b>Xcel Energy # 300</b>					<u>USAGE KWH</u>	
1	14-560-3810	11/24-12/30	Pct. 2 Barn		149	\$ 26.34
<b>Lyntegar #227</b>						
1	12-560-3810	11/18-12/21	Pct. 1 Caution Light		53	\$ 26.92
2	14-560-3810	11/18-12/21	Pct.2 Barn		23	\$ 24.42
3	36-581-3810	11/18-12/21	Airport Terminal		804	\$ 89.58
			Lights		2531	\$ 244.21
			Hanger		287	\$ 46.45
			Water pump		28	\$ 26.50
			Box hanger building		168	\$ 38.98
Total						\$ 497.06
Jan. 22						
Atmos					\$ 4,589.97	
City of Brownfield					\$ 9,142.02	
Lyntegar					\$ 497.06	
Xcel Energy					\$ 26.34	
Total					\$ 14,255.39	