

Terry County Utilites Paid in September 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810		COURTHOUSE		
3008674016	2	10-533-3810	8/13-9/15	BAYLESS BLDG	0	\$ 59.47
3005450147	3	10-534-3810	8/13-9/15	CO AGENT***2/3	15.33	\$ 120.52
3009268696	4	10-535-3810	8/13-9/15	LIVESTOCK BARN	11	\$ 218.30
3009653546	6	10-541-3810	8/12-9/14	LAW ENFORCE	524	\$ 752.18
3005179085	7	10-548-3810	8/13-9/15	AMERICAN LEGN	0	\$ 59.47
3005234836	8	10-550-3810	8/11-9/13	XYZ HELP CENTER	4	\$ 159.12
3005528788	9	10-553-3810	8/13-9/15	MEALS ON WHLS	0	\$ 54.95
3005450147	10	10-554-3811	8/13-9/15	MHMR*****1/3	7.67	\$ 60.26
3006609457	12	14-560-3810	7/27-8/24	PCT #2*****	21	\$ 176.74
3009053622	13	20-560-3810	8/13-9/15	MACHINERY BARN	10	\$ 165.96
3005504875	14	24-571-3810	8/13-9/15	CO LIBRARY	0	\$ 154.55
Total						\$ 1,981.52

Terry County Utilites Paid in September 2022

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	7/28-8/26	Pct. 2 Barn	222	\$ 39.09

Lyntegar #227

1	12-560-3810	7/20-8/21	Pct. 1 Caution Light	52	\$ 28.38	
2	14-560-3810	7/20-8/21	Pct.2 Barn	6	\$ 23.18	
3	36-581-3810	7/20-8/21	Airport Terminal	1260	\$ 164.88	\$ 545.59
			Lights	2128	\$ 275.73	
			Hanger	134	\$ 37.64	
			Water pump	9	\$ 25.11	
			Box hanger building	151	\$ 42.23	

Total **\$ 597.15**

Sept. 22

Atmos	\$ 1,981.52
City of Brownfield	\$ 5,385.56
Lyntegar	\$ 597.15
Xcel Energy	\$ 39.09
Total	\$ 8,003.32

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

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	7/6-8/2	Water	14	\$ 19.41	10/533/3810	\$ 19.41
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	7/6-8/2	Electricity	880	\$ 138.86	10/533/3810	\$ 1,224.11
				Water	2407	\$ 773.21		
				Other		\$ 312.04		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	7/6-8/2	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	7/6-8/2	Electricity	5668	\$ 743.48	10/533/3810	\$ 880.45
				Water	6	\$ 18.15		
				Other		\$ 118.82		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	7/6-8/2	Electricity	1642	\$ 243.55	10/534/3810	\$ 311.63
				Other		\$ 68.08		
05-0920-00	6 RODEO BARN	LIVESTOCK	7/11-8/5	Electricity	65	\$ 20.39	10/535/3810	\$ 21.20
				Win Strm		\$ 0.81		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	7/11-8/5	Electricity	2257	\$ 324.26	10/535/3810	\$ 352.47
				Win Strm		\$ 28.21		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	7/11-8/5	Electricity	0	\$ 20.39	10/535/3810	\$ 155.39
				Other		\$ 135.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	7/11-8/5	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	7/11-8/5	Electricity	38	\$ 20.39	10/535/3810	\$ 20.87
				Win Strm		\$ 0.48		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	7/11-8/5	Electricity	230	\$ 40.81	10/535/3810	\$ 93.69
				Other		\$ 52.88		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	7/11-8/5	Electricity	1	\$ 20.39	10/535/3810	\$ 20.40
				Win Strm		\$ 0.01		
05-0905-00	13 E METER	SHERIFF POSSE	7/11-8/5	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	7/11-8/5	Electricity	57	\$ 20.39	10/535/3810	\$ 21.10
				Win Strm		\$ 0.71		
05-0915-00	15 W METER	SHERIFF POSSE	7/11-8/5	Electricity	172	\$ 31.70	10/535/3810	\$ 78.85
				Other		\$ 47.15		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	7/11-8/5	Electricity	170	\$ 31.39	10/535/3810	\$ 33.52
				Win Strm		\$ 2.13		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	7/27-8/26	Electricity		\$ 5,639.56	10/541/3810	\$ 7,623.97
				Water		\$ 908.34		
				Other		\$ 1,076.07		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	7/15-8/10	Electricity	3336	\$ 459.13	10/548/3810	\$ 566.53
				Water		\$ 18.15		
				Other		\$ 89.25		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	7/7-8/4	Electricity	2667.5	\$ 352.71	10/550/3810	\$ 444.15
				Water	3.5	\$ 9.08		
				Other		\$ 82.36		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	7/6-8/2	Electricity	338	\$ 57.78	10/553/3810	\$ 127.71
				Water	0	\$ 18.15		
				Other		\$ 51.78		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	7/6-8/2	Electricity	4531	\$ 608.51	10/554/3811	\$ 735.02
				Water	19	\$ 20.99		
				Other		\$ 105.52		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	7/15-8/10	Electricity	716	\$ 114.85	20/560/3810	\$ 220.13
				Water	9	\$ 18.15		
				Other		\$ 87.13		
				Total		#####		