

<b>Terry County Utilites Paid in May 2023</b>						
<b>178</b>	<b>Atmos Energy</b>					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	4/14-5/10	COURTHOUSE	0	\$ 169.55
3008674016	2	10-533-3810	4/14-5/10	BAYLESS BLDG	0	\$ 65.78
3005450147	3	10-534-3810	4/14-5/10	CO AGENT***2/3	15.33	\$ 119.26
3009268696	4	10-535-3810	4/14-5/11	LIVESTOCK BARN	52	\$ 223.48
3009653546	5	10-541-3810	4/14-5/11	LAW ENFORCE	627	\$ 426.60
3005179085	6	10-548-3810	4/14-5/11	AMERICAN LEGN	0	\$ 65.78
3005234836	7	10-550-3810	4/14-5/10	XYZ HELP CENTER	33	\$ 182.97
3005528788	8	10-553-3810	4/14-5/10	MEALS ON WHLS	4	\$ 62.49
3005450147	9	10-554-3811	4/14-5/10	MHMR*****1/3	7.67	\$ 59.63
3006609457	10	14-560-3810	3/24-4/21	PCT #2*****	21	\$ 175.12
3009053622	11	20-560-3810	4/14-5/11	MACHINERY BARN	164	\$ 236.78
3005504875	12	24-571-3810	4/14-5/10	CO LIBRARY	13	\$ 174.84
Total						\$ 1,962.28
<b>Terry County Utilites Paid in May 2023</b>						
<b>Xcel Energy # 300</b>					<b>USAGE KWH</b>	
1	14-560-3810	3/30-5/1	Pct. 2 Barn	396	\$ 66.20	
<b>Lyntegar #227</b>						
1	12-560-3810	3/21-4/21	Pct. 1 Caution Light	2	\$ 22.64	
2	14-560-3810	3/21-4/21	Pct.2 Barn	120	\$ 30.82	
3	36-581-3810	3/21-4/21	Airport Terminal	530	\$ 59.25	\$ 394.25
			Lights	2107	\$ 168.61	
			Hanger	121	\$ 30.90	
			Water pump	240	\$ 41.79	
			Box hanger building	813	\$ 84.20	
			Outside Light		\$ 9.50	
Total						\$ 447.71
<b>Feb. 23</b>						
Atmos				\$	1,962.28	
City of Brownfield				\$	8,667.69	
Lyntegar				\$	447.71	
Xcel Energy				\$	66.20	

CITY OF BROWNFIELD #144

Terry County Utilities Paid in May 2023

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	3/7-4/6	Water	11	\$ 18.47	10/533/3810	\$ 18.47
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	3/7-4/6	Electricity	800	\$ 127.15	10/533/3810	\$ 520.72
				Water	639	\$ 216.29		
				Other		\$ 177.28		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	3/7-4/6	Water	1	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	3/7-4/6	Electricity	4086	\$ 552.88	10/533/3810	\$ 619.00
				Water	6	\$ 18.15		
				Other		\$ 47.97		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	3/7-4/6	Electricity	614	\$ 99.92	10/534/3810	\$ 147.47
				Other		\$ 47.55		
05-0920-00	6 RODEO BARN	LIVESTOCK	3/10-4/12	Electricity	146	\$ 29.62	10/535/3810	\$ 29.62
				Win Strm				
05-0925-00	7 BARN - QUONSET	LIVESTOCK	3/10-4/12	Electricity	207	\$ 37.20	10/535/3810	\$ 37.20
				Win Strm				
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/10-4/12	Electricity	5	\$ 20.39	10/535/3810	\$ 155.39
				Other		\$ 135.00		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	3/10-4/12	Electricity	7	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/10-4/12	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/10-4/12	Electricity	205	\$ 36.89	10/535/3810	\$ 86.89
				Other		\$ 50.00		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	3/10-4/12	Electricity	2	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0905-00	13 E METER	SHERIFF POSSE	3/10-4/12	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/10-4/12	Electricity	68	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0915-00	15 W METER	SHERIFF POSSE	3/10-4/12	Electricity	129	\$ 24.95	10/535/3810	\$ 69.95
				Other		\$ 45.00		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/10-4/12	Electricity		\$ -	10/535/3810	\$ -
				Win Strm				
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	3/30-5/8	Electricity	40000	\$ 4,346.63	10/541/3810	\$ 5,892.57
				Water	3401	\$ 1,086.32		
				Other		\$ 459.62		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	3/15-4/20	Electricity	617	\$ 100.36	10/548/3810	\$ 166.06
				Water		\$ 18.15		
				Other		\$ 47.55		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	3/7-4/11	Electricity	203.5	\$ 49.45	10/550/3810	\$ 107.64
				Water	5	\$ 9.08		
				Other		\$ 49.11		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	3/3-4/6	Electricity	132	\$ 25.42	10/553/3810	\$ 91.12
				Water		\$ 18.15		
				Other		\$ 47.55		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	3/7-4/6	Electricity	2172	\$ 313.63	10/554/3811	\$ 381.57
				Water	14	\$ 19.41		
				Other		\$ 48.53		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	3/15-4/20	Electricity	792	\$ 125.98	20/560/3810	\$ 223.92
				Water	14	\$ 19.41		
				Other		\$ 78.53		
				<b>Total</b>		<b>\$ 8,667.69</b>		