

**CITY OF BROWNFIELD #144 Terry County Utilities Paid in September 2023**

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE
01-0660-00 1	500 WEST MAIN ST	COURTHOUSE 06	7/6-8/3	Water	10	\$ 18.15	10/533/3810 \$ 18.15
01-0650-00 2	500 WEST MAIN ST	COURTHOUSE 06	7/6-8/3	Electricity	240	\$ 42.38	10/533/3810 \$ 792.84
				Water	1566	\$ 508.29	
				Other		\$ 242.17	
01-0655-00 3	500 WEST MAIN ST	COURTHOUSE 06	7/6-8/3	Water	0	\$ 18.15	10/533/3810 \$ 18.15
01-0680-01 4	507 WEST MAIN ST	BAYLESS ANNE.	7/6-8/3	Electricity	5042	\$ 671.93	10/533/3810 \$ 738.12
				Water	7	\$ 18.15	
				Other		\$ 48.04	
01-0985-00 5	207 SOUTH 5TH ST	CO AGENT	7/6-8/3	Electricity	1723	\$ 254.54	10/534/3810 \$ 302.09
				Other		\$ 47.55	
05-0920-00 6	RODEO BARN	LIVESTOCK	7/13-8/8	Electricity	257	\$ 45.05	10/535/3810 \$ 45.05
05-0925-00 7	BARN - QUONSET	LIVESTOCK	7/13-8/8	Electricity	385	\$ 65.16	10/535/3810 \$ 65.16
05-0945-00 8	COUNTY SHOW BAF	LIVESTOCK	7/13-8/8	Electricity	0	\$ 20.39	10/535/3810 \$ 155.39
				Other		\$ 135.00	
05-0950-00 9	N. 14TH ST SHOW B	LIVESTOCK	7/13-8/8	Electricity	2	\$ 20.39	10/535/3810 \$ 20.39
05-0960-00 10	WELL 14TH STREET	LIVESTOCK	7/13-8/8	Electricity	0	\$ 20.39	10/535/3810 \$ 20.39
05-0965-00 11	ENOCH STEWART	PARTY HOUSE	7/13-8/8	Electricity	168	\$ 31.07	10/535/3810 \$ 81.07
				Other		\$ 50.00	
05-1117-00 12	1760 PLAINS HWY 3	4-H FARM	7/13-8/8	Electricity	1	\$ 20.39	10/535/3810 \$ 20.39
05-0905-00 13	E METER	SHERIFF POSSE	7/13-8/8	Electricity	0	\$ 20.39	10/535/3810 \$ 20.39
05-0910-00 14	PUMP THRU GATE	SHERIFF POSSE	7/13-8/8	Electricity	3	\$ 20.39	10/535/3810 \$ 20.39
05-0915-00 15	W METER	SHERIFF POSSE	7/13-8/8	Electricity	370	\$ 62.81	10/535/3810 \$ 107.81
				Other		\$ 45.00	
05-0955-00 16	N 14TH STREET	SHERIFF POSSE	7/13-8/8	Electricity			10/535/3810 \$ -
28-0465-01 17	1311 TAHOKA RD	LAW ENFORCEM	8/1-8/31	Electricity	56320	\$ 6,037.38	10/541/3810 \$ 7,513.63
				Water	3220	\$ 1,029.30	
				Other		\$ 446.95	
14-0745-01 18	1021 S. 8TH ST	AMERICAN LEGI	7/13-8/8	Electricity	292	\$ 50.55	10/548/3810 \$ 116.25
				Water	0	\$ 18.15	
				Other		\$ 47.55	
04-0555-00 19	101 S. D. STREET	XYZ HELP CENT	7/7-8/8	Electricity	3024.5	\$ 393.52	10/550/3810 \$ 451.70
				Water	5	\$ 9.08	
				Other		\$ 49.10	
02-0580-00 20	301 S 2ND STREET	FOOD BANK	7/5-8/4	Electricity	333	\$ 56.99	10/553/3810 \$ 122.69
				Water	0	\$ 18.15	
				Other		\$ 47.55	
01-0990-00 21	502 W BROADWAY	MENTAL HEALT	7/6-8/3	Electricity	4655	\$ 624.01	10/554/3811 \$ 692.72
				Water	16	\$ 20.04	
				Other		\$ 48.67	
14-0980-00 22	1307 STOCKTON ST	SHOP/BARN	7/17-8/16	Electricity	679	\$ 109.44	20/560/3810 \$ 207.38
				Water	14	\$ 19.41	
				Other		\$ 78.53	
<b>Total</b>						<b>#####</b>	

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**178 Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	8/11-9/12	COURTHOUSE	0	\$ 169.55
3008674016	2	10-533-3810	8/11-9/12	BAYLESS BLDG	0	\$ 65.78
3005450147	3	10-534-3810	8/11-9/12	CO AGENT***2/3	14.67	\$ 122.09
3009268696	4	10-535-3810	8/12-9/13	LIVESTOCK BARN	0	\$ 235.30
3009653546	5	10-541-3810	8/12-9/13	LAW ENFORCE	629	\$ 557.85
3005179085	6	10-548-3810	8/12-9/13	AMERICAN LEGN	0	\$ 65.78
3005234836	7	10-550-3810	8/11-9/12	XYZ HELP CENTER	4	\$ 172.02
3005528788	8	10-553-3810	8/11-9/12	MEALS ON WHLS	0	\$ 60.77
3005450147	9	10-554-3811	8/11-9/12	MHMR*****1/3	7.33	\$ 61.04
3009053622	10	20-560-3810	8/12-9/13	MACHINERY BARN	8	\$ 174.49
3005504875	11	24-571-3810	8/11-9/12	CO LIBRARY	0	\$ 169.55
Total						\$ 1,854.22

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**Xcel Energy # 300**

				USAGE KWH	
1	14-560-3810	7/31-8/30	Pct. 2 Barn	380	\$ 67.71

**Lyntegar #227**

1	12-560-3810	7/24-8/24	Pct. 1 Caution Light	2	\$ 22.65	
2	14-560-3810	7/24-8/24	Pct.2 Barn	636	\$ 68.89	
3	36-581-3810	7/24-8/24	Airport Terminal	1412	\$ 125.49	\$ 449.28
			Lights	2734	\$ 221.93	
			Hanger	159	\$ 34.10	
			Water pump	4	\$ 24.32	
			Box hanger building	124	\$ 33.67	
			Outside Light		\$ 9.77	
Total						\$ 540.82

**Sept. 23**

Atmos	\$ 1,854.22
City of Brownfield	\$ 11,530.15
Lyntegar	\$ 540.82
Xcel Energy	\$ 67.71
<b>Total</b>	<b>\$ 13,992.90</b>