

**CITY OF BROWNFIELD #144 Terry County Utilities Paid in February 2022**

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	12/6-1/6/22	Water	11	\$ 18.47	10/533/3810	\$ 18.47
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	12/6-1/6/22	Electricity	1360	\$ 205.28	10/533/3810	\$ 372.98
				Water	0	\$ 18.15		
				Other		\$ 149.55		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	12/6-1/6/22	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	12/6-1/6/22	Electricity	2232	\$ 321.13	10/533/3810	\$ 415.08
				Water	5	\$ 18.15		
				Other		\$ 75.80		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	12/6-1/6/22	Electricity	597	\$ 97.43	10/534/3810	\$ 152.44
				Other		\$ 55.01		
05-0920-00	6 RODEO BARN	LIVESTOCK	12/9-1/11/22	Electricity	1012	\$ 158.06	10/535/3810	\$ 170.71
				Win Strm		\$ 12.65		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	12/9-1/11/22	Electricity	1202	\$ 183.84	10/535/3810	\$ 198.87
				Win Strm		\$ 15.03		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	12/9-1/11/22	Electricity	976	\$ 152.92	10/535/3810	\$ 300.12
				Other		\$ 147.20		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	12/9-1/11/22	Electricity	167	\$ 30.92	10/535/3810	\$ 33.01
				Win Strm		\$ 2.09		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	12/9-1/11/22	Electricity	9	\$ 20.39	10/535/3810	\$ 20.50
				Win Strm		\$ 0.11		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	12/9-1/11/22	Electricity	281	\$ 48.83	10/535/3810	\$ 102.34
				Other		\$ 53.51		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	12/9-1/11/22	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$		
05-0905-00	13 E METER	SHERIFF POSSE	12/9-1/11/22	Electricity	2	\$ 20.39	10/535/3810	\$ 20.42
				Win Strm		\$ 0.03		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	12/9-1/11/22	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm		\$		
05-0915-00	15 W METER	SHERIFF POSSE	12/9-1/11/22	Electricity	156	\$ 29.19	10/535/3810	\$ 76.14
				Other		\$ 46.95		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	12/9-1/11/22	Electricity	133	\$ 25.57	10/535/3810	\$ 27.23
				Win Strm		\$ 1.66		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	1/4-1/31	Electricity	31200	\$ 3,434.95	10/541/3810	\$ 5,067.12
				Water	2612	\$ 837.78		
				Other		\$ 794.39		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	12/15-1/13/22	Electricity	459	\$ 76.79	10/548/3810	\$ 148.23
				Water		\$ 18.15		
				Other		\$ 53.29		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	12/8-1/6/22	Electricity	305.5	\$ 49.74	10/550/3810	\$ 111.69
				Water	4	\$ 9.08		
				Other		\$ 52.87		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	12/6-1/4/22	Electricity	158	\$ 29.50	10/553/3810	\$ 97.18
				Water		\$ 18.15		
				Other		\$ 49.53		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	12/6-1/6/22	Electricity	1712	\$ 253.05	10/554/3811	\$ 350.09
				Water	34	\$ 25.71		
				Other		\$ 71.33		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	12/15-1/13/22	Electricity	657	\$ 106.21	20/560/3810	\$ 210.75
				Water	9	\$ 18.15		
				Other		\$ 86.39		
				<b>Total</b>		<b>\$ 7,952.30</b>		

Terry County Utilites Paid in February 2022							
178	Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	1/15-2/11	COURTHOUSE	107	\$ 230.31	
3008674016	2	10-533-3810	1/15-2/11	BAYLESS BLDG	195	\$ 213.41	
3005450147	3	10-534-3810	1/15-2/11	CO AGENT***2/3	189.33	\$ 237.09	
3009268696	4	10-535-3810	1/15-2/11	LIVESTOCK BARN	1009	\$ 813.97	
3009268972	5	10-535-3810	1/15-2/11	ENOCH STEWART	0	\$ 181.97	
3009653546	6	10-541-3810	1/13-2/10	LAW ENFORCE	1444	\$ 1,181.92	
3005179085	7	10-548-3810	1/15-2/11	AMERICAN LEGN	339	\$ 327.05	
3005234836	8	10-550-3810	1/13-2/10	XYZ HELP CENTER	957	\$ 434.15	
3005528788	9	10-553-3810	1/15-2/11	MEALS ON WHLS	143	\$ 159.21	
3005450147	10	10-554-3811	1/15-2/11	MHMR*****1/3	94.67	\$ 118.54	
3006609457	12	14-560-3810	12/28-1/26/22	PCT #2*****	46	\$ 184.14	
3009053622	13	20-560-3810	1/15-2/11	MACHINERY BARN	816	\$ 732.31	
3005504875	14	24-571-3810	1/15-2/11	CO LIBRARY	273	\$ 347.84	
					Total	\$ 5,161.91	
Terry County Utilites Paid in February 2022							
Xcel Energy # 300					USAGE KWH		
1	14-560-3810	12/30-1/28/22	Pct. 2 Barn		104	\$ 23.14	
Lyntegar #227							
1	12-560-3810	12/21-1/20/22	Pct. 1 Caution Light		49	\$ 27.04	
2	14-560-3810	12/21-1/20/22	Pct.2 Barn		22	\$ 24.53	
3	36-581-3810	12/21-1/20/22	Airport Terminal		914	\$ 107.11	
					Lights	2238	\$ 240.91
					Hanger	180	\$ 39.16
					Water pump	118	\$ 35.69
					Box hanger building	159	\$ 39.74
					Total	\$ 514.18	
				Feb. 22			
				Atmos	\$ 5,161.91		
				City of Brownfield	\$ 7,952.30		
				Lyntegar	\$ 514.18		
				Xcel Energy	\$ 23.14		
				Total	\$ 13,651.53		