

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

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	4/4-5/3	Water	13	\$ 19.10	10/533/3810	\$ 19.10
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	4/4-5/3	Electricity	320	\$ 54.95	10/533/3810	\$ 678.70
				Water	1227	\$ 401.51		
				Other		\$ 222.24		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	4/4-5/3	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	4/4-5/3	Electricity	3185	\$ 440.26	10/533/3810	\$ 546.19
				Water	6	\$ 18.15		
				Other		\$ 87.78		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	4/4-5/3	Electricity	923	\$ 145.16	10/534/3810	\$ 204.25
				Other		\$ 59.09		
05-0920-00	6 RODEO BARN	LIVESTOCK	4/7-5/9	Electricity	81	\$ 20.39	10/535/3810	\$ 21.40
				Win Strm		\$ 1.01		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	4/7-5/9	Electricity	2	\$ 20.39	10/535/3810	\$ 20.42
				Win Strm		\$ 0.03		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	4/7-5/9	Electricity	2	\$ 20.39	10/535/3810	\$ 155.42
				Other		\$ 135.03		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	4/7-5/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	4/7-5/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	4/7-5/9	Electricity	217	\$ 38.77	10/535/3810	\$ 91.48
				Other		\$ 52.71		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	4/7-5/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0905-00	13 E METER	SHERIFF POSSE	4/7-5/9	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	4/7-5/9	Electricity	12	\$ 20.39	10/535/3810	\$ 20.54
				Win Strm		\$ 0.15		
05-0915-00	15 W METER	SHERIFF POSSE	4/7-5/9	Electricity	181	\$ 33.12	10/535/3810	\$ 80.38
				Other		\$ 47.26		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	4/7-5/9	Electricity	118	\$ 23.22	10/535/3810	\$ 24.70
				Win Strm		\$ 1.48		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	5/2-5/27	Electricity	39520	\$ 4,296.90	10/541/3810	\$ 5,957.61
				Water	2416	\$ 776.04		
				Other		\$ 884.67		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	4/18-5/13	Electricity	1571	\$ 233.91	10/548/3810	\$ 319.25
				Water		\$ 18.15		
				Other		\$ 67.19		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	4/7-5/6	Electricity	794	\$ 118.11	10/550/3810	\$ 186.62
				Water		\$ 9.39		
				Other		\$ 59.12		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	4/4-5/3	Electricity	28	\$ 20.39	10/553/3810	\$ 86.44
				Water		\$ 18.15		
				Other		\$ 47.90		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	4/4-5/3	Electricity	3056	\$ 424.13	10/554/3811	\$ 532.97
				Water	21	\$ 21.62		
				Other		\$ 87.22		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	4/18-5/13	Electricity	768	\$ 122.47	20/560/3810	\$ 229.63
				Water	13	\$ 19.10		
				Other		\$ 88.06		
				Total		\$ 9,274.81		

Terry County Utilites Paid in June 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	5/14-6/14	COURTHOUSE	0	\$ 154.55
3008674016	2	10-533-3810	5/14-6/14	BAYLESS BLDG	0	\$ 59.47
3005450147	3	10-534-3810	5/14-6/14	CO AGENT***2/3	14	\$ 118.42
3009268696	4	10-535-3810		LIVESTOCK BARN		
3009268972	5	10-535-3810	5/14-5/19	ENOCH STEWART	0	\$ 181.97
3009653546	6	10-541-3810	5/13-6/13	LAW ENFORCE	593	\$ 806.25
3005179085	7	10-548-3810	5/14-6/14	AMERICAN LEGN	0	\$ 59.47
3005234836	8	10-550-3810	5/12-6/10	XYZ HELP CENTER	0	\$ 154.55
3005528788	9	10-553-3810	5/14-6/14	MEALS ON WHLS	0	\$ 54.95
3005450147	10	10-554-3811	5/14-6/14	MHMR*****1/3	7	\$ 59.21
3006609457	12	14-560-3810	4/27-5/25	PCT #2*****	21	\$ 171.33
3009053622	13	20-560-3810	5/14-6/14	MACHINERY BARN	53	\$ 212.80
3005504875	14	24-571-3810	5/14-6/14	CO LIBRARY	0	\$ 154.55
Total						\$ 2,187.52

Terry County Utilites Paid in June 2022

Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	4/28-5/31	Pct. 2 Barn	167	\$ 30.54

Lyntegar #227

1	12-560-3810	4/21-5/20	Pct. 1 Caution Light	46	\$ 27.24	
2	14-560-3810	4/21-5/20	Pct.2 Barn	67	\$ 29.40	
3	36-581-3810	4-21/5/20	Airport Terminal	653	\$ 89.72	\$ 456.89
			Lights	2033	\$ 243.82	
			Hanger	101	\$ 32.90	
			Water pump	274	\$ 54.12	
			Box hanger building	112	\$ 36.33	
Total						\$ 513.53

June 22

Atmos	\$ 2,187.52
City of Brownfield	\$ 9,274.81
Lyntegar	\$ 513.53
Xcel Energy	\$ 30.54
Total	\$ 12,006.40