

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

<b>Account #</b>	<b>ADDRESS</b>	<b>LOCATION</b>	<b>DATES</b>	<b>SERVICES</b>	<b>USAGE</b>	<b>AMOUNT</b>	<b>CODE</b>	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	3/4-4/4	Water	14	\$ 19.41	10/533/3810	\$ 19.41
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	3/4-4/4	Electricity	240	\$ 42.38	10/533/3810	\$ 393.13
				Water	520	\$ 178.80		
				Other		\$ 171.95		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	3/4-4/4	Water	0	\$ 18.15	10/533/3810	\$ 18.15
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	3/4-4/4	Electricity	3130	\$ 433.38	10/533/3810	\$ 538.70
				Water	7	\$ 18.15		
				Other		\$ 87.17		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	3/4-4/4	Electricity	731	\$ 117.05	10/534/3810	\$ 173.74
				Other		\$ 56.69		
05-0920-00	6 RODEO BARN	LIVESTOCK	3/8-4/7	Electricity	62	\$ 20.39	10/535/3810	\$ 21.17
				Win Strm		\$ 0.78		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	3/8-4/7	Electricity	4	\$ 20.39	10/535/3810	\$ 20.44
				Win Strm		\$ 0.05		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/8-4/7	Electricity	9	\$ 20.39	10/535/3810	\$ 155.50
				Other		\$ 135.11		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	3/8-4/7	Electricity	3	\$ 20.39	10/535/3810	\$ 20.43
				Win Strm		\$ 0.04		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/8-4/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/8-4/7	Electricity	223	\$ 39.71	10/535/3810	\$ 92.50
				Other		\$ 52.79		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	3/8-4/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0905-00	13 E METER	SHERIFF POSSE	3/8-4/7	Electricity	0	\$ 20.39	10/535/3810	\$ 20.39
				Win Strm				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/8-4/7	Electricity	4	\$ 20.39	10/535/3810	\$ 20.44
				Win Strm		\$ 0.05		
05-0915-00	15 W METER	SHERIFF POSSE	3/8-4/7	Electricity	163	\$ 30.29	10/535/3810	\$ 77.33
				Other		\$ 47.04		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/8-4/7	Electricity	40	\$ 20.39	10/535/3810	\$ 20.89
				Win Strm		\$ 0.50		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	3/29-5/2	Electricity	47040	\$ 5,075.97	10/541/3810	\$ 6,969.28
				Water	2776	\$ 889.44		
				Other		\$ 1,003.87		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	3/15-4/18	Electricity	407	\$ 68.62	10/548/3810	\$ 139.41
				Water		\$ 18.15		
				Other		\$ 52.64		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	3/8-4/7	Electricity	345.5	\$ 55.60	10/550/3810	\$ 117.97
				Water	3	\$ 9.08		
				Other		\$ 53.29		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	3/4-/4/4	Electricity	125	\$ 24.32	10/553/3810	\$ 91.58
				Water		\$ 18.15		
				Other		\$ 49.11		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	3/4-4/4	Electricity	2279	\$ 327.01	10/554/3811	\$ 426.14
				Water	21	\$ 21.62		
				Other		\$ 77.51		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	3/15-4/18	Electricity	714	\$ 114.56	20/560/3810	\$ 220.66
				Water	12	\$ 18.78		
				Other		\$ 87.32		
				<b>Total</b>		<b>\$ 9,598.04</b>		

**Terry County Utilites Paid in May 2022**

**178 Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	4/14-5/13	COURTHOUSE	0	\$ 154.55
3008674016	2	10-533-3810	4/14-5/13	BAYLESS BLDG	4	\$ 63.50
3005450147	3	10-534-3810	4/14-5/13	CO AGENT***2/3	14	\$ 115.87
3009268696	4	10-535-3810	4/14-5/13	LIVESTOCK BARN	72	\$ 239.84
3009268972	5	10-535-3810	4/25-5/13	ENOCH STEWART	0	\$ 181.97
3009653546	6	10-541-3810	4/13-5/12	LAW ENFORCE	628	\$ 731.85
3005179085	7	10-548-3810	4/14-5/13	AMERICAN LEGN	1	\$ 60.48
3005234836	8	10-550-3810	4/12-5/11	XYZ HELP CENTER	2	\$ 156.39
3005528788	9	10-553-3810	4/14-5/13	MEALS ON WHLS	1	\$ 55.87
3005450147	10	10-554-3811	4/14-5/13	MHMR*****1/3	7	\$ 57.93
3006609457	12	14-560-3810	3/25-4/26	PCT #2****	25	\$ 172.16
3009053622	13	20-560-3810	4/14-5/13	MACHINERY BARN	107	\$ 252.61
3005504875	14	24-571-3810	4/14-5/13	CO LIBRARY	1	\$ 155.46
Total						\$ 2,398.48

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**Xcel Energy # 300**

				USAGE KWH	
1	14-560-3810	3/30-4/28	Pct. 2 Barn	119	\$ 25.64

**Lyntegar #227**

1	12-560-3810	3/21-4/21	Pct. 1 Caution Light	50	\$ 27.42	
2	14-560-3810	3/21-4/21	Pct.2 Barn	3	\$ 22.80	
3	36-581-3810	3/21-4/21	Airport Terminal	608	\$ 82.40	\$ 466.97
			Lights	2262	\$ 257.01	
			Hanger	106	\$ 32.95	
			Water pump	304	\$ 55.98	
			Box hanger building	139	\$ 38.63	

Total \$ 517.19

**May 22**

Atmos	\$ 2,398.48
City of Brownfield	\$ 9,598.04
Lyntegar	\$ 517.19
Xcel Energy	\$ 25.64
<b>Total</b>	<b>\$ 12,539.35</b>