

CITY OF BROWNFIELD #144		Terry County Utilities Paid in December 2023						
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	10/9-11/6	Water	8	\$ 20.51	10/533/3810 \$ 20.51	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	10/9-11/6	Electricity	480	\$ 36.55	10/533/3810 \$ 487.97	
				Water	579	\$ 223.07		
				Pwr Cost Ad.	480	\$ 26.86		
				Other		\$ 201.49		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	10/9-11/6	Water	0	\$ 20.51	10/533/3810 \$ 20.51	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	10/9-11/6	Electricity	3654	\$ 278.72	10/533/3810 \$ 574.89	
				Water	6	\$ 20.51		
				Pwr Cost Ad.	3654	\$ 204.44		
				Other		\$ 71.22		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	10/9-11/6	Electricity	1093	\$ 83.32	10/534/3810 \$ 215.22	
				Pwr Cost Ad.	1093	\$ 61.15		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	10/12-11/9	Electricity	215	\$ 16.33	10/535/3810 \$ 49.28	
				Pwr Cost Ad.	215	\$ 12.03		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	10/12-11/9	Electricity	335	\$ 25.48	10/535/3810 \$ 65.14	
				Pwr Cost Ad.	335	\$ 18.74		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	10/12-11/9	Electricity	2	\$ 0.08	10/535/3810 \$ 156.11	
				Pwr Cost Ad.	2	\$ 0.11		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	10/12-11/9	Electricity	111	\$ 8.39	10/535/3810 \$ 35.52	
				Pwr Cost Ad.	111	\$ 6.21		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	10/12-11/9	Serv. Charge		\$ 20.92	10/535/3810 \$ 20.92	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	10/12-11/9	Electricity	76	\$ 5.72	10/535/3810 \$ 80.89	
				Pwr Cost Ad.	76	\$ 4.25		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	10/12-11/9	Electricity	2	\$ 0.08	10/535/3810 \$ 21.11	
				Pwr Cost Ad.	2	\$ 0.11		
				Other		\$ 20.92		
05-0905-00	13 E METER	SHERIFF POSSE	10/12-11/9	Electricity	415	\$ 31.59	10/535/3810 \$ 75.73	
				Pwr Cost Ad.	415	\$ 23.22		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	10/12-11/9	Serv. Charge		\$ 20.92	10/535/3810 \$ 20.92	
05-0915-00	15 W METER	SHERIFF POSSE	10/12-11/9	Electricity	479	\$ 36.47	10/535/3810 \$ 129.19	
				Pwr Cost Ad.	479	\$ 26.80		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	10/12-11/9	Electricity			10/535/3810 \$ 1.81	
				Pwr Cost Ad.				
				Other		\$ 1.81		
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	11/2-12/20	Electricity	38240	\$ 2,917.64	10/541/3810 \$ 6,646.45	
				Water	3052	\$ 1,103.46		
				Pwr Cost Ad.	38240	\$ 2,139.49		
				Other		\$ 485.86		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	10/17-11/15	Electricity	323	\$ 24.57	10/548/3810 \$ 133.90	
				Water	0	\$ 20.51		
				Pwr Cost Ad.	323	\$ 18.07		
				Other		\$ 70.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	10/10-11/7	Electricity	577	\$ 43.99	10/550/3810 \$ 147.29	
				Water	5	\$ 10.26		
				Pwr Cost Ad.	577	\$ 32.29		
				Other		\$ 60.75		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	10/9-11/3	Electricity	194	\$ 14.73	10/553/3810 \$ 116.84	
				Water	0	\$ 20.51		
				Pwr Cost Ad.	194	\$ 10.85		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	10/9-11/6	Electricity	2583	\$ 197.01	10/554/3811 \$ 436.19	
				Water	16	\$ 22.65		
				Pwr Cost Ad.	2583	\$ 144.52		
				Other		\$ 72.01		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	10/17-11/15	Electricity	537	\$ 40.90	20/560/3810 \$ 199.95	
				Water	26	\$ 26.21		
				Pwr Cost Ad.	537	\$ 30.04		
				Other		\$ 102.80		
				Total		\$ 9,656.34		

Terry County Utilites Paid in December 2023							
178	Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	11/10-12/11	COURTHOUSE	28	\$ 209.86	
3008674016	2	10-533-3810	11/10-12/11	BAYLESS BLDG	36	\$ 103.72	
3005450147	3	10-534-3810	11/10-12/11	CO AGENT***2/3	65.33	\$ 175.14	
3009268696	4	10-535-3810	11/11-12/12	LIVESTOCK BARN	188	\$ 349.23	
3009653546	5	10-541-3810	11/11-12/12	LAW ENFORCE	1117	\$ 1,033.82	
3005179085	6	10-548-3810	11/11-12/12	AMERICAN LEGN	1	\$ 74.40	
3005234836	7	10-550-3810	11/10-12/11	XYZ HELP CENTER	229	\$ 361.61	
3005528788	8	10-553-3810	11/10-12/11	MEALS ON WHLS	28	\$ 89.87	
3005450147	9	10-554-3811	11/10-12/11	MHMR*****1/3	32.67	\$ 87.57	
3009053622	10	20-560-3810	11/11-12/12	MACHINERY BARN	480	\$ 551.87	
3005504875	11	24-571-3810	11/10-12/11	CO LIBRARY	135	\$ 290.64	
Total						\$ 3,327.73	
Terry County Utilites Paid in December 2023							
Xcel Energy # 300					<u>USAGE KWH</u>		
1	14-560-3810	10/28-11/30	Pct. 2 Barn		312	\$ 48.52	
Lyntegar #227							
1	12-560-3810	10/27-11/27	Pct. 1 Caution Light		2	\$ 22.64	
2	14-560-3810	10/27-11/27	Pct.2 Barn		0	\$ 22.50	
3	36-581-3810	10/27-11/27	Airport Terminal		622	\$ 63.53	
					Lights	2340	\$ 176.87
					Hanger	111	\$ 29.82
					Water pump	162	\$ 35.43
					Box hanger building	254	\$ 41.91
					Outside Light		\$ 9.24
Total						\$ 401.94	
Dec. 23							
					Atmos	\$ 3,327.73	
					City of Brownfield	\$ 9,656.34	
					Lyntegar	\$ 401.94	
					Xcel Ennergy	\$ 48.52	
Total						\$ 13,434.53	