

CITY OF BROWNFIELD #144		Terry County Utilities Paid in April 2024						
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
2/24:								
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	2/6-3/5	Water	11	\$ 20.87	10-533-3810 \$ 20.87	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	2/6-3/5	Electricity	1040	\$ 79.28	10-533-3810 \$ 527.65	
				Water	452	\$ 177.86		
				Pwr Cost Ad.	1040	\$ 79.05		
				Other		\$ 191.46		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	2/6-3/5	Water	0	\$ 20.51	10-533-3810 \$ 20.51	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	2/6-3/5	Electricity	3878	\$ 295.82	10-533-3810 \$ 682.54	
				Water	9	\$ 20.51		
				Pwr Cost Ad.	3878	\$ 294.75		
				Other		\$ 71.46		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	2/6-3/5	Electricity	633	\$ 48.22	10-534-3810 \$ 167.08	
				Pwr Cost Ad.	633	\$ 48.11		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	2/9-3/8	Electricity	214	\$ 16.25	37-535-3810 \$ 53.44	
				Pwr Cost Ad.	214	\$ 16.27		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	2/9-3/8	Electricity	291	\$ 22.13	37-535-3810 \$ 65.17	
				Pwr Cost Ad.	291	\$ 22.12		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	2/9-3/8	Electricity	8	\$ 0.53	37-535-3810 \$ 157.06	
				Pwr Cost Ad.	8	\$ 0.61		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	2/9-3/8	Electricity	15	\$ 1.07	37-535-3810 \$ 23.13	
				Pwr Cost Ad.	15	\$ 1.14		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	2/9-3/8	Total		\$ 20.92	37-535-3810 \$ 20.92	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	2/9-3/8	Electricity	192	\$ 14.57	37-535-3810 \$ 100.08	
				Pwr Cost Ad.	192	\$ 14.59		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	2/9-3/8	Total		\$ 21.00	37-535-3810 \$ 21.00	
05-0905-00	13 E METER	SHERIFF POSSE	2/9-3/8	Electricity	176	\$ 13.35	37-535-3810 \$ 47.65	
				Pwr Cost Ad.	176	\$ 13.38		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	2/9-3/8	Total		\$ 21.00	37-535-3810 \$ 21.00	
05-0915-00	15 W METER	SHERIFF POSSE	2/9-3/8	Electricity	248	\$ 18.85	37-535-3810 \$ 103.62	
				Pwr Cost Ad.	248	\$ 18.85		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	2/9-3/8	Srv. Chrg.		\$ 20.92	37-535-3810 \$ 20.92	
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEME	2/29-3/28	Electricity	27520	\$ 2,099.70	10-541-3810 \$ 5,480.13	
				Water	2361	\$ 857.47		
				Pwr Cost Ad.	27520	\$ 2,091.69		
				Other		\$ 431.27		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGIO	2/20-3/13	Electricity	600	\$ 45.70	31-548-3810 \$ 182.56	
				Water	0	\$ 20.51		
				Pwr Cost Ad.	600	\$ 45.60		
				Other		\$ 70.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTE	2/12-3/5	Electricity	268.5	\$ 20.45	10-550-3810 \$ 111.80	
				Water	4	\$ 10.26		
				Pwr Cost Ad.	268.5	\$ 20.41		
				Other		\$ 60.68		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	2/7-3/4	Electricity	53	\$ 3.97	10-553-3810 \$ 99.26	
				Water	0	\$ 20.51		
				Pwr Cost Ad.	53	\$ 4.03		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	2/6-3/5	Electricity	2187	\$ 166.79	10-554-3811 \$ 428.11	
				Water	17	\$ 23.00		
				Pwr Cost Ad.	2187	\$ 166.23		
				Other		\$ 72.09		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	2/20-3/13	Electricity	545	\$ 41.51	\$ 205.85	
				Water	12	\$ 21.22	\$ 102.93	
				Pwr Cost Ad.	545	\$ 41.42	16-560-3810	
				Other		\$ 101.70		
				Total		\$ 8,560.35		

**Terry County Utilites Paid in April 2024**

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**Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	3/9-4/9	COURTHOUSE	28	\$ 205.22
3008674016	2	10-533-3810	3/9-4/9	BAYLESS BLDG	20	\$ 87.04
3005450147	3	10-534-3810	3/9-4/9	CO AGENT***2/3	33.33	\$ 144.89
3009268696	4	37-535-3810	3/9-4/9	LIVESTOCK BARN	42	\$ 254.24
3009653546	5	10-541-3810	3/13-4/11	LAW ENFORCE	878	\$ 676.59
3005179085	6	31-548-3810	3/9-4/9	AMERICAN LEGN	0	\$ 74.66
3005234836	7	10-550-3810	3/12-4/10	XYZ HELP CENTER	113	\$ 252.93
3005528788	8	10-553-3810	3/9-4/9	MEALS ON WHLS	1	\$ 69.62
3005450147	9	10-554-3811	3/9-4/9	MHMR*****1/3	16.67	\$ 72.44
3009053622	10	12-560-3810	3/9-4/9	MACHINERY BARN	359	\$ 193.75
		16-560-3810				\$ 193.75
3005504875	11	24-571-3810	3/9-4/9	CO LIBRARY	56	\$ 220.64
Total						\$ 2,445.77

**Terry County Utilites Paid in April 2024**

**Xcel Energy # 300**

				USAGE KWH	
1	14-560-3810	3/1-4/1	Pct. 2 Barn	158	\$ 36.16

**Lyntegar #227**

1	12-560-3810	2/29-4/1	Pct. 1 Caution Light	2	\$ 22.66
2	36-581-3810	2/29-3/27	West Barn	0	\$ 14.50
3	36-581-3810	2/29-4/1	Airport Terminal	684	\$ 76.94
			Lights	2211	\$ 198.50
			Hanger	281	\$ 44.87
			Water pump	171	\$ 38.55
			Box hanger building	139	\$ 35.83
			Outside Light		\$ 10.27
		3/27-4/1	West Barn		\$ 3.00
Total					\$ 445.12

**April 24**

Atmos	\$ 2,445.77
City of Brownfield	\$ 8,560.35
Lyntegar	\$ 445.12
Xcel Energy	\$ 36.16
<b>Total</b>	<b>\$ 11,487.40</b>