

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in December 2024					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
10/24									
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	10/4-11/6	Water	15	\$ 24.26	10-533-3810	\$ 24.26	
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	10/4-11/6	Electricity	1200	\$ 93.79	10-533-3810	\$ 926.97	
				Water	1264	\$ 507.62			
				Pwr Cost Ad.	1200	\$ 69.42			
				Other		\$ 256.14			
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	10/4-11/6	Water	0	\$ 22.32	10-533-3810	\$ 22.32	
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	10/4--11/6	Electricity	4252	\$ 332.51	10-533-3810	\$ 674.28	
				Water	13	\$ 23.48			
				Pwr Cost Ad.	4252	\$ 245.98			
				Other		\$ 72.31			
01-0985-00	5 207 SOUTH 5TH STRE	CO AGENT	10/4-11/6	Electricity	772	\$ 60.31	10-534-3810	\$ 176.25	
				Pwr Cost Ad.	772	\$ 44.66			
				Other		\$ 71.28			
05-0920-00	6 RODEO BARN	LIVESTOCK	10/9-11/7	Electricity	277	\$ 21.59	37-535-3810	\$ 59.06	
				Pwr Cost Ad.	277	\$ 16.02			
				Other		\$ 21.45			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	10/9-11/7	Electricity	89	\$ 6.88	37-535-3810	\$ 33.48	
				Pwr Cost Ad.	89	\$ 5.15			
				Other		\$ 21.45			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	10/9-11/7	Other		\$ 156.45	37-535-3810	\$ 156.45	
05-0950-00	9 N. 14TH ST SHOW BAF	LIVESTOCK	10/9-11/7	Other		\$ 22.73	37-535-3810	\$ 22.73	
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	10/9-11/7	Total		\$ 21.45	37-535-3810	\$ 21.45	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	10/9-11/7	Electricity	167	\$ 12.98	37-535-3810	\$ 94.09	
				Pwr Cost Ad.	167	\$ 9.66			
				Other		\$ 71.45			
05-1117-00	12 1760 PLAINS HWY 38C	4-H FARM	10/9-11/7	Electricity	2	\$ 0.08	37-535-3810	\$ 21.65	
				Pwr Cost Ad.	2	\$ 0.12			
				Other		\$ 21.45			
05-0905-00	13 E METER	SHERIFF POSSE	10/9-11/7	Electricity	92	\$ 7.12	37-535-3810	\$ 33.89	
				Pwr Cost Ad.	12	\$ 5.32			
				Other		\$ 21.45			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	10/9-11/7	Other		\$ 21.45	37-535-3810	\$ 21.45	
05-0915-00	15 W METER	SHERIFF POSSE	10/9-11/7	Electricity	125	\$ 9.70	37-535-3810	\$ 83.37	
				Pwr Cost Ad.	125	\$ 7.23			
				Other		\$ 66.44			

05-0955-00	16	N 14TH STREET	SHERIFF POSSE	10/9-11/7	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEME	10/29-12/4	Electricity	27680	\$ 2,165.05	10-541-3810	\$ 5,779.47
					Water	3754	\$ 1,471.25		
					Pwr Cost Ad.	27680	\$ 1,601.32		
					Other		\$ 541.85		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	10/16-11/19	Electricity	1210	\$ 94.57	31-548-3810	\$ 258.17
					Water	0	\$ 22.32		
					Pwr Cost Ad.	1210	\$ 70.00		
					Other		\$ 71.28		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	10/8-11/7	Electricity	1737	\$ 135.79	10-550-3810	\$ 380.59
					Water	9	\$ 22.32		
					Pwr Cost Ad.	1737	\$ 100.49		
					Other		\$ 121.99		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	10/4-11/5	Electricity	21	\$ 1.56	10-553-3810	\$ 96.37
					Water		\$ 22.32		
					Pwr Cost Ad.		\$ 1.21		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	10/4-11/6	Electricity	3354	\$ 262.27	10-554-3811	\$ 555.35
					Water	20	\$ 26.19		
					Pwr Cost Ad.	3354	\$ 194.03		
					Other		\$ 72.86		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	10/16-1/19	Electricity	526	\$ 41.07		\$ 195.89
					Water	10	\$ 22.32	12-560-3810	\$ 97.95
					Pwr Cost Ad.	526	\$ 30.43	16-560-3810	\$ 97.94
					Other		\$ 102.07		
					Total		\$ 9,658.99		

Terry County Utilites Paid in December 2024							
178	Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	11/9-12/9	COURTHOUSE	66	\$ 241.97	
3008674016	2	10-533-3810	11/9-12/9	BAYLESS BLDG	75	\$ 132.53	
3005450147	3	10-534-3810	11/9-12/9	CO AGENT***2/3	78	\$ 183.75	
3009268696	4	37-535-3810	11/9-12/9	LIVESTOCK BARN	96	\$ 335.14	
3009653546	5	10-541-3810	11/13-12/11	LAW ENFORCE	639	\$ 619.95	
3005179085	6	31-548-3810	11/9-12/9	AMERICAN LEGN	157	\$ 192.54	
3005234836	7	10-550-3810	11/12-12/10	XYZ HELP CENTER	140	\$ 292.12	
3005528788	8	10-553-3810	11/9-12/9	MEALS ON WHLS	49	\$ 105.31	
3005450147	9	10-554-3811	11/9-12/9	MHMR*****1/3	39	\$ 91.87	
3009053622	10	12-560-3810	11/9-12/9	MACHINERY BARN	403	\$ 232.17	\$ 464.34
		16-560-3810				\$ 232.17	
3005504875	11	24-571-3810	11/9-12/9	CO LIBRARY	80	\$ 251.20	
Total						\$ 2,910.72	
Terry County Utilites Paid in December 2024							
Xcel Energy # 300					USAGE KWH		
1	14-560-3810	10/28-11/26	Pct. 2 Barn	155	\$ 37.36		
Lyntegar #227							
1	12-560-3810	11/1-12/1	Pct. 1 Caution Light	2	\$ 25.13		
2	36-581-3810	11/1-12/1	Airport Terminal	641	\$ 66.74	\$ 408.44	
			Lights	2320	\$ 176.10		
			Hanger	598	\$ 63.94		
			Water pump	27	\$ 28.56		
			Box hanger building	176	\$ 38.92		
			Outside Light		\$ 9.18		
			West Airport Barn	0	\$ 25.00		
Total						\$ 433.57	
Dec. 24							
Atmos					\$ 2,910.72		
City of Brownfield					\$ 9,658.99		
Lyntegar					\$ 433.57		
Xcel Energy					\$ 37.36		
Total					\$ 13,040.64		