

Terry County Utilites Paid in January 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	12/12/23-1/10/24	COURTHOUSE	39	\$ 216.88
3008674016	2	10-533-3810	12/12/23-1/10/24	BAYLESS BLDG	104	\$ 157.08
3005450147	3	10-534-3810	12/12/23-1/10/24	CO AGENT***2/3	151.33	\$ 235.07
3009268696	4	10-535-3810	12/13/23-1/10/24	LIVESTOCK BARN	849	\$ 726.30
3009653546	5	10-541-3810	12/13/23-1/12/24	LAW ENFORCE	1414	\$ 1,212.37
3005179085	6	10-548-3810	12/13/23-1/10/24	AMERICAN LEGN	0	\$ 73.57
3005234836	7	10-550-3810	12/12/23-1/11/24	XYZ HELP CENTER	378	\$ 462.05
3005528788	8	10-553-3810	12/12/23-1/10/24	MEALS ON WHLS	127	\$ 163.22
3005450147	9	10-554-3811	12/12/23-1/10/24	MHMR*****1/3	75.67	\$ 117.54
3009053622	10	20-560-3810	12/13/23-1/10/24	MACHINERY BARN	749	\$ 730.05
3005504875	11	24-571-3810	12/12/23-1/10/24	CO LIBRARY	265	\$ 380.04
Total						\$ 4,474.17
Terry County Utilites Paid in January 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810		Pct. 2 Barn			
Lyntegar #227						
1	12-560-3810	11/27-12/23	Pct. 1 Caution Light	2	\$	22.64
2	14-560-3810	11/27-12/23	Pct.2 Barn	0	\$	22.50
3	36-581-3810	11/27-12/23	Airport Terminal	707	\$	70.47
			Lights	2141	\$	167.75
			Hanger	106	\$	29.70
			Water pump	227	\$	40.46
			Box hanger building	272	\$	43.72
			Outside Light		\$	9.38
Total						\$ 406.62
Jan. 24						
Atmos				\$	4,474.17	
City of Brownfield				\$	9,797.74	
Lyntegar				\$	406.62	
Xcel Energy				\$	-	
Total				\$	14,678.53	

CITY OF BROWNFIELD #144		Terry County Utilities Paid in January 2024							
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
11/23									
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	11/6-12/7	Water	9	\$ 20.51	10/533/3810	\$ 20.51	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	11/6-12/7	Electricity	800	\$ 60.96	10/533/3810	\$ 459.90	
				Water	371	\$ 149.03			
				Pwr Cost Ad.	800	\$ 64.85			
				Other		\$ 185.06			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	11/6-12/7	Water	0	\$ 20.51	10/533/3810	\$ 20.51	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	11/6-12/7	Electricity	4640	\$ 353.96	10/533/3810	\$ 821.83	
				Water	6	\$ 20.51			
				Pwr Cost Ad.	4640	\$ 376.14			
				Other		\$ 71.22			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	11/6-12/7	Electricity	1008	\$ 76.83	10/534/3810	\$ 229.29	
				Pwr Cost Ad.	1008	\$ 81.71			
				Other		\$ 70.75			
05-0920-00	6 RODEO BARN	LIVESTOCK	11/9-12/12	Electricity	392	\$ 29.83	10/535/3810	\$ 82.53	
				Pwr Cost Ad.	392	\$ 31.78			
				Other		\$ 20.92			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	11/9-12/12	Electricity	386	\$ 29.38	10/535/3810	\$ 81.59	
				Pwr Cost Ad.	386	\$ 31.29			
				Other		\$ 20.92			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	11/9-12/12	Electricity	4	\$ 0.23	10/535/3810	\$ 156.47	
				Pwr Cost Ad.	4	\$ 0.32			
				Other		\$ 155.92			
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	11/9-12/12	Electricity	16	\$ 1.14	10/535/3810	\$ 23.36	
				Pwr Cost Ad.	16	\$ 1.30			
				Other		\$ 20.92			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	11/9-12/12	Serv. Charge		\$ 20.92	10/535/3810	\$ 20.92	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	11-9/12/12	Electricity	543	\$ 41.35	10/535/3810	\$ 156.29	
				Pwr Cost Ad.	543	\$ 44.02			
				Other		\$ 70.92			
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	11/9-12/12	Electricity			10/535/3810	\$ 21.00	
				Pwr Cost Ad.	1	\$ 0.08			
				Other		\$ 20.92			
05-0905-00	13 E METER	SHERIFF POSSE	11/9-12/12	Electricity	441	\$ 33.57	10/535/3810	\$ 90.24	
				Pwr Cost Ad.	441	\$ 35.75			
				Other		\$ 20.92			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	11/9-12/12	Serv. Charge		\$ 20.92	10/535/3810	\$ 20.92	
05-0915-00	15 W METER	SHERIFF POSSE	11/9-12/12	Electricity	472	\$ 35.94	10/535/3810	\$ 140.12	
				Pwr Cost Ad.	472	\$ 38.26			
				Other		\$ 65.92			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	11/9-12/12	Electricity			10/535/3810	\$ 20.92	
				Pwr Cost Ad.					
				Other		\$ 20.92			
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	12/5/23-1/8/24	Electricity	31200	\$ 2,380.48	10/541/3810	\$ 6,350.67	
				Water	2711	\$ 982.07			
				Pwr Cost Ad.	31200	\$ 2,529.32			
				Other		\$ 458.80			
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	11/15-12/19	Electricity	389	\$ 29.60	10/548/3810	\$ 152.39	
				Water	0	\$ 20.51			
				Pwr Cost Ad.	389	\$ 31.53			
				Other		\$ 70.75			
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	11/15-12/19	Electricity	341.5	\$ 26.02	10/550/3810	\$ 124.69	
				Water	4.5	\$ 10.26			
				Pwr Cost Ad.	341.5	\$ 27.69			
				Other		\$ 60.72			
02-0580-00	20 301 S 2ND STREET	FOOD BANK	11/3-12/7	Electricity	45	\$ 3.36	10/553/3810	\$ 98.27	
				Water	0	\$ 20.51			
				Pwr Cost Ad.	45	\$ 3.65			
				Other		\$ 70.75			
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	11/6-12/7	Electricity	2437	\$ 185.87	10/554/3811	\$ 478.08	
				Water	16	\$ 22.65			
				Pwr Cost Ad.	2437	\$ 197.55			
				Other		\$ 72.01			
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	11/15-12/19	Electricity	670	\$ 51.04	20/560/3810	\$ 227.24	
				Water	8	\$ 20.51			
				Pwr Cost Ad.	670	\$ 54.31			
				Other		\$ 101.38			
				Total		\$ 9,797.74			