

Terry County Utilites Paid in July 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	6/11-7/10	COURTHOUSE	0	\$ 188.72
3008674016	2	10-533-3810	6/11-7/10	BAYLESS BLDG	0	\$ 73.57
3005450147	3	10-534-3810	6/11-7/10	CO AGENT***2/3	13.33	\$ 132.90
3009268696	4	37-535-3810	6/11-7/10	LIVESTOCK BARN	26	\$ 275.37
3009653546	5	10-541-3810	6/13-7/12	LAW ENFORCE	454	\$ 430.09
3005179085	6	31-548-3810	6/11-7/10	AMERICAN LEGN	0	\$ 73.57
3005234836	7	10-550-3810	6/12-7/11	XYZ HELP CENTER	0	\$ 188.72
3005528788	8	10-553-3810	6/11-7/10	MEALS ON WHLS	0	\$ 67.96
3005450147	9	10-554-3811	6/11-7/10	MHMR*****1/3	6.67	\$ 66.45
3009053622	10	12-560-3810	6/11-7/10	MACHINERY BARN	6	\$ 95.96
		16-560-3810				\$ 95.95
3005504875	11	24-571-3810	6/11-7/10	CO LIBRARY	0	\$ 188.72
Total						\$ 1,877.98
Terry County Utilites Paid in July 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	5/30-6/28	Pct. 2 Barn		369	\$ 65.63
Lyntegar #227						
1	12-560-3810	5/31-7/1	Pct. 1 Caution Light		2	\$ 25.14
2	36-581-3810	5/31-7/1	Airport Terminal		1011	\$ 93.87
			Lights		2148	\$ 171.32
			Hanger		138	\$ 34.40
			Water pump		211	\$ 42.03
			Box hanger building		169	\$ 38.97
			Outside Light			\$ 9.40
			West Airport Barn		0	\$ 25.00
Total						\$ 440.13
July 24						
Atmos					\$ 1,877.98	
City of Brownfield					\$ 10,429.25	
Lyntegar					\$ 414.99	
Xcel Engergy					\$ 65.63	
Total					\$ 12,787.85	

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	5/6-6/2	Water	9	\$ 20.51	10-533-3810	\$ 20.51
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	5/6-6/5	Electricity	1120	\$ 85.38	10-533-3810	\$ 839.14
				Water	1195	\$ 442.37		
				Pwr Cost Ad.	1120	\$ 61.23		
				Other		\$ 250.16		
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	5/6-6/5	Water	0	\$ 20.51	10-533-3810	\$ 20.51
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	5/6-6/5	Electricity	4056	\$ 309.40	10-533-3810	\$ 622.86
				Water	6	\$ 20.51		
				Pwr Cost Ad.	4056	\$ 221.73		
				Other		\$ 71.22		
01-0985-00	5 207 SOUTH 5TH STREE	CO AGENT	5/6-6/5	Electricity	1505	\$ 114.76	10-534-3810	\$ 267.78
				Pwr Cost Ad.	1505	\$ 82.27		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	5/10-6/11	Electricity	263	\$ 19.99	37-535-3810	\$ 55.29
				Pwr Cost Ad.	263	\$ 14.38		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	5/10-6/11	Electricity	433	\$ 32.96	37-535-3810	\$ 77.55
				Pwr Cost Ad.	433	\$ 23.67		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	5/10-6/11	Electricity	41	\$ 3.05	37-535-3810	\$ 161.21
				Pwr Cost Ad.	41	\$ 2.24		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	6/10-6/11	Total		\$ 20.92	37-535-3810	\$ 20.92
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	5/10-6/11	Total		\$ 20.92	37-535-3810	\$ 20.92
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	5/10-6/11	Electricity	198	\$ 15.03	37-535-3810	\$ 96.77
				Pwr Cost Ad.	198	\$ 10.82		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 38C	4-H FARM	5/10-6/11	Electricity	5	\$ 0.31	37-535-3810	\$ 21.50
				Pwr Cost Ad.	5	\$ 0.27		
				Other		\$ 20.92		
05-0905-00	13 E METER	SHERIFF POSSE	5/10-6/11	Electricity	49	\$ 3.66	37-535-3810	\$ 27.26
				Pwr Cost Ad.	49	\$ 2.68		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	5/10-6/11	Electricity	3	\$ 0.15	37-535-3810	\$ 21.23
				Pwr Cost Ad.	3	\$ 0.16		
				Other		\$ 20.92		
05-0915-00	15 W METER	SHERIFF POSSE	5/10-6/11	Electricity	191	\$ 14.50	37-535-3810	\$ 90.86
				Pwr Cost Ad.	191	\$ 10.44		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	5/10-6/11	Srv. Chrg.		\$ 20.92	37-535-3810	\$ 20.92

28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	6/3-6/28	Electricity	40000	\$ 3,051.92	10-541-3810	\$ 6,468.14
					Water	2225	\$ 809.05		
					Pwr Cost Ad.	40000	\$ 2,186.64		
					Other		\$ 420.53		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	5/15-6/17	Electricity	2627	\$ 200.36	31-548-3810	\$ 435.55
					Water	4	\$ 20.51		
					Pwr Cost Ad.	2627	\$ 143.61		
					Other		\$ 71.07		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	5/76-/7	Electricity	1346.5	\$ 102.70	10-550-3810	\$ 247.55
					Water	5.5	\$ 10.44		
					Pwr Cost Ad.	1346.5	\$ 73.61		
					Other		\$ 60.80		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	5/2-6/5	Electricity	25	\$ 1.83	10-553-3810	\$ 94.46
					Water		\$ 20.51		
					Pwr Cost Ad.	25	\$ 1.37		
					Other		\$ 70.75		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	5/6-6/5	Electricity	3878	\$ 295.82	10-554-3811	\$ 604.21
					Water	20	\$ 24.07		
					Pwr Cost Ad.	3878	\$ 211.99		
					Other		\$ 72.33		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	5/15-6/17	Electricity	511	\$ 38.91	12-560-3810	\$ 194.11
					Water	22	\$ 24.78		
					Pwr Cost Ad.	511	\$ 27.93		
					Other		\$ 102.49		
					Total		\$ 10,429.25		