

CITY OF BROWNFIELD #144 Terry County Utilities Paid in March 2024

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
24-Jan								
01-0660-00	1 500 WEST MAIN ST.	COURTHOUSE 066	1/9-2/6	Water	17	\$ 23.00	10-533-3810	\$ 23.00
01-0650-00	2 500 WEST MAIN ST.	COURTHOUSE 065	1/9-2/6	Electricity	1440	\$ 109.80	10-533-3810	\$ 562.04
				Water	396	\$ 157.93		
				Pwr Cost Ad.	1440	\$ 107.28		
				Other		\$ 187.03		
01-0655-00	3 500 WEST MAIN ST.	COURTHOUSE 065	1/9-2/6	Water	0	\$ 20.51	10-533-3810	\$ 20.51
01-0680-01	4 507 WEST MAIN ST.	BAYLESS ANNEX	1/9-2/6	Electricity	4120	\$ 314.28	10-533-3810	\$ 713.03
				Water	7	\$ 20.51		
				Pwr Cost Ad.	4120	\$ 306.94		
				Other		\$ 71.30		
01-0985-00	5 207 SOUTH 5TH ST.	CO AGENT	1/9-2/6	Electricity	667	\$ 50.82	10-534-3810	\$ 171.26
				Pwr Cost Ad.	667	\$ 49.69		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	437	Electricity	437	\$ 33.27	37-535-3810	\$ 86.45
				Pwr Cost Ad.	437	\$ 32.56		
				Other		\$ 20.62		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	1/12-2/9	Electricity	519	\$ 39.52	37-535-3810	\$ 99.11
				Pwr Cost Ad.	519	\$ 38.67		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	1/12-2/9	Electricity	226	\$ 17.17	37-535-3810	\$ 189.93
				Pwr Cost Ad.	226	\$ 16.84		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	1/12-2/9	Electricity	440	\$ 33.50	37-535-3810	\$ 87.20
				Pwr Cost Ad.	440	\$ 32.78		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH ST.	LIVESTOCK	1/12-2/9	Srv. Chrg.		\$ 20.92	37-535-3810	\$ 20.92
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	1/12-2/9	Electricity	246	\$ 18.69	37-535-3810	\$ 107.94
				Pwr Cost Ad.	246	\$ 18.33		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 38C	A-H FARM	1/12-2/9	Total	2	\$ 21.15	37-535-3810	\$ 21.15
05-0905-00	13 E METER	SHERIFF POSSE	1/12-2/9	Electricity	126	\$ 9.54	37-535-3810	\$ 39.85
				Pwr Cost Ad.	126	\$ 9.39		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	1/12-2/9	Total	3	\$ 21.29	37-535-3810	\$ 21.29
05-0915-00	15 W METER	SHERIFF POSSE	1/12-2/9	Electricity	184	\$ 13.96	37-535-3810	\$ 93.59
				Pwr Cost Ad.	184	\$ 13.71		
				Other		\$ 65.92		
05-0955-00	16 N 14TH ST.	SHERIFF POSSE	1/12-2/9	Srv. Chrg.		\$ 20.92	37-535-3810	\$ 20.92
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	2/1-2/29	Electricity	23520	\$ 1,794.50	10-541-3810	\$ 4,796.33
				Water	2271	\$ 825.43		
				Pwr Cost Ad.	23520	\$ 1,752.24		
				Other		\$ 424.16		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	1/18-2/20	Electricity	769	\$ 58.60	31-548-3810	\$ 207.15
				Water	0	\$ 20.51		
				Pwr Cost Ad.	769	\$ 57.29		
				Other		\$ 70.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	1/9-2/12	Electricity	391.5	\$ 29.84	10-550-3810	\$ 129.98
				Water	4.5	\$ 10.26		
				Pwr Cost Ad.	391.5	\$ 29.17		
				Other		\$ 60.71		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	1/5-2/7	Electricity	186	\$ 14.12	10-553-3810	\$ 119.24
				Water	0	\$ 20.51		
				Pwr Cost Ad.	186	\$ 13.86		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	1/9-2/6	Electricity	2098	\$ 160.00	10-554-3810	\$ 415.74
				Water	27	\$ 26.56		
				Pwr Cost Ad.	2098	\$ 156.30		
				Other		\$ 72.88		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	1/18-2/20	Electricity	711	\$ 54.17		\$ 234.85
				Water	23	\$ 25.14	12-560-3810	\$ 117.43
				Pwr Cost Ad.	711	\$ 52.97	16-560-3810	\$ 117.42
				Other		\$ 102.57		
				Total		\$ 8,181.48		

Terry County Utilites Paid in March 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	2/10-3/8	COURTHOUSE	17	\$ 80.89
3008674016	2	10-533-3810	2/10-3/8	BAYLESS BLDG	27	\$ 95.57
3005450147	3	10-534-3810	2/10-3/8	CO AGENT***2/3	79.33	\$ 184.38
3009268696	4	37-535-3810	2/10-3/8	LIVESTOCK BARN	142	\$ 313.46
3009653546	5	10-541-3810	2/14-3/12	LAW ENFORCE	946	\$ 885.46
3005179085	6	31-548-3810	2/10-3/8	AMERICAN LEGN	209	\$ 243.83
3005234836	7	10-550-3810	2/14-3/11	XYZ HELP CENTER	285	\$ 398.30
3005528788	8	10-553-3810	2/10-3/8	MEALS ON WHLS	17	\$ 80.89
3005450147	9	10-554-3811	2/10-3/8	MHMR*****1/3	39.67	\$ 92.19
3009053622	10	12-560-3810	2/10-3/8	MACHINERY BARN	447	\$ 259.39
		16-560-3810				\$ 259.39
3005504875	11	24-571-3810	2/10-3/8	CO LIBRARY	116	\$ 274.38
Total						\$ 3,168.13
Terry County Utilites Paid in March 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	1/31-3/1	Pct. 2 Barn	418	\$ 64.39	
Lyntegar #227						
1	12-560-3810	1/28-2/29	Pct. 1 Caution Light	3	\$ 22.74	
2	14-560-3810	1/28-2/29	Pct.2 Barn	0	\$ 22.50	
3	36-581-3810	1/28-2/29	Airport Terminal	808	\$ 86.80	\$ 440.97
			Lights	2327	\$ 207.68	
			Hanger	158	\$ 35.08	
			Water pump	209	\$ 41.78	
			Box hanger building	416	\$ 59.37	
			Outside Light		\$ 10.26	
Total						\$ 486.21
March 24						
			Atmos	\$ 3,168.13		
			City of Brownfield	\$ 8,181.48		
			Lyntegar	\$ 486.21		
			Xcel Energy	\$ 64.39		
			Total	\$ 11,900.21		