

Terry County Utilites Paid in May 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/GCF	AMOUNT
3005450272	1	10-533-3810	4/10-5/9	COURTHOUSE	22	\$ 200.33
3008674016	2	10-533-3810	4/10-5/9	BAYLESS BLDG	6	\$ 77.02
3005450147	3	10-534-3810	4/10-5/9	CO AGENT***2/3	13.33	\$ 132.84
3009268696	4	37-535-3810	4/10-5/9	LIVESTOCK BARN	31	\$ 246.88
3009653546	5	10-541-3810	4/12-5/13	LAW ENFORCE	672	\$ 568.80
3005179085	6	31-548-3810	4/10-5/9	AMERICAN LEGN	27	\$ 89.15
3005234836	7	10-550-3810	4/11-5/10	XYZ HELP CENTER	13	\$ 195.90
3005528788	8	10-553-3810	4/10-5/9	MEALS ON WHLS	0	\$ 67.96
3005450147	9	10-554-3811	4/10-5/9	MHMR*****1/3	6.67	\$ 66.42
3009053622	10	12-560-3810	4/10-5/9	MACHINERY BARN	122	\$ 126.53
		16-560-3810				\$ 126.52
3005504875	11	24-571-3810	4/10-5/9	CO LIBRARY	17	\$ 197.67
Total						\$ 2,096.02
Terry County Utilites Paid in May 2024						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	4/1-4/29	Pct. 2 Barn		190	\$ 38.86
Lyntegar #227						
1	12-560-3810	4/1-5/1	Pct. 1 Caution Light		2	\$ 22.66
2	36-581-3810	4/1-5/1	Airport Terminal		521	\$ 62.04
			Lights		2066	\$ 179.31
			Hanger		95	\$ 29.71
			Water pump		37	\$ 27.02
			Box hanger building		123	\$ 33.98
			Outside Light			\$ 9.99
			West Airport Barn		0	\$ 22.50
Total						\$ 387.21
May 24						
			Atmos		\$ 2,096.02	
			City of Brownfield		\$ 9,685.44	
			Lyntegar		\$ 387.21	
			Xcel Energy		\$ 38.86	
			Total		\$ 12,207.53	

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

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
24-Mar								
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	3/5-4/2	Water	8	\$ 20.51	10-533-3810	\$ 20.51
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	3/5-4/2	Electricity	560	\$ 42.65	10-533-3810	\$ 265.85
				Water	11	\$ 20.87		
				Pwr Cost Ad.	560	\$ 45.71		
				Other		\$ 156.62		
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	3/5-4/2	Water	0	\$ 20.51	10-533-3810	\$ 20.51
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	3/5-4/2	Electricity	2917	\$ 222.49	10-533-3810	\$ 552.30
				Water	6	\$ 20.51		
				Pwr Cost Ad.	2917	\$ 238.08		
				Other		\$ 71.22		
01-0985-00	5 207 SOUTH 5TH STRE	CO AGENT	3/5-4/2	Electricity	1020	\$ 77.75	10-534-3810	\$ 231.75
				Pwr Cost Ad.	1020	\$ 83.25		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	3/8-4/10	Electricity	79	\$ 5.95	37-535-3810	\$ 33.32
				Pwr Cost Ad.	79	\$ 6.45		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	3/8-4/10	Electricity	258	\$ 19.61	37-535-3810	\$ 61.59
				Pwr Cost Ad.	258	\$ 21.06		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/8-4/10	Electricity	0	\$ -	37-535-3810	\$ 156.00
				Pwr Cost Ad.	1	\$ 0.08		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BA	LIVESTOCK	3/8-4/10	Electricity	4	\$ 0.23	37-535-3810	\$ 21.48
				Pwr Cost Ad.	4	\$ 0.33		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/8-4/10	Total		\$ 20.92	37-535-3810	\$ 20.92
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/8-4/10	Electricity	202	\$ 15.34	37-535-3810	\$ 102.75
				Pwr Cost Ad.	202	\$ 16.49		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 38C	A-H FARM	3/8-4/10	Total	3	\$ 21.31	37-535-3810	\$ 21.31
05-0905-00	13 E METER	SHERIFF POSSE	3/8-4/10	Electricity	179	\$ 13.58	37-535-3810	\$ 49.11
				Pwr Cost Ad.	179	\$ 14.61		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/8-4/10	Total	27	\$ 25.10	37-535-3810	\$ 25.10
05-0915-00	15 W METER	SHERIFF POSSE	3/8-4/10	Electricity	294	\$ 22.36	37-535-3810	\$ 112.28
				Pwr Cost Ad.	294	\$ 24.00		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/8-4/10	Srv. Chrg.		\$ 20.92	37-535-3810	\$ 20.92
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEME	3/28-5/1	Electricity	32800	\$ 2,502.56	10-541-3810	\$ 6,743.69
				Water	2994	\$ 1,082.81		
				Pwr Cost Ad.	32800	\$ 2,677.04		
				Other		\$ 481.28		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGIO	3/13-4/15	Electricity	2013	\$ 153.52	31-548-3810	\$ 409.08
				Water	0	\$ 20.51		
				Pwr Cost Ad.	2013	\$ 164.30		
				Other		\$ 70.75		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTE	3/5-4/14	Electricity	109.5	\$ 8.32	10-550-3810	\$ 88.93
				Water	6.5	\$ 10.79		
				Pwr Cost Ad.	109.5	\$ 8.94		
				Other		\$ 60.88		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	3/4-4/2	Electricity	27	\$ 1.98	10-553-3810	\$ 95.44
				Water	0	\$ 20.51		
				Pwr Cost Ad.	27	\$ 2.20		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	38/5-4/2	Electricity	1969	\$ 150.16	10-554-3811	\$ 408.57
				Water	25	\$ 25.14		
				Pwr Cost Ad.	1969	\$ 160.70		
				Other		\$ 72.57		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	3/13-4/15	Electricity	638	\$ 48.60		\$ 224.03
				Water	13	\$ 21.58	12-560-3810	\$ 112.02
				Pwr Cost Ad.	638	\$ 52.07	16-560-3810	\$ 112.01
				Other		\$ 101.78		
				Total		\$ 9,685.44		