

Terry County Utilites Paid in November 2024						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	10/10-11/8	COURTHOUSE	3	\$ 200.23
3008674016	2	10-533-3810	10/10-11/8	BAYLESS BLDG	0	\$ 77.67
3005450147	3	10-534-3810	10/10-11/8	CO AGENT***2/3	10	\$ 138.37
3009268696	4	37-535-3810	10/10-11/85	LIVESTOCK BARN	20	\$ 294.17
3009653546	5	10-541-3810	10/12-11/12	LAW ENFORCE	667	\$ 578.75
3005179085	6	31-548-3810	10/10-11/8	AMERICAN LEGN	11	\$ 84.57
3005234836	7	10-550-3810	10/11-11/11	XYZ HELP CENTER	27	\$ 213.78
3005528788	8	10-553-3810	10/10-11/8	MEALS ON WHLS	0	\$ 71.75
3005450147	9	10-554-3811	10/10-11/8	MHMR*****1/3	5	\$ 69.18
3009053622	10	12-560-3810	10/10-11/8	MACHINERY BARN	56	\$ 116.29
		16-560-3810				\$ 116.28
3005504875	11	24-571-3810	10/10-11/8	CO LIBRARY	0	\$ 198.40
				Total		\$ 2,159.44
Terry County Utilites Paid in November 2024						
	Xcel Energy # 300				<u>USAGE KWH</u>	
	1	14-560-3810	9/27-10/28	Pct. 2 Barn	144	\$ 36.16
	Lyntegar #227					
	1	12-560-3810	10/1-11/1	Pct. 1 Caution Light	2	\$ 25.12
	2	36-581-3810	10/1-11/1	Airport Terminal	614	\$ 59.48
				Lights	2394	\$ 159.42
				Hanger	510	\$ 53.64
				Water pump	2	\$ 26.82
				Box hanger building	158	\$ 36.17
				Outside Light		\$ 8.51
				West Airport Barn		\$ 25.00
				Total		\$ 394.16
				Nov. 24		
				Atmos	\$ 2,159.44	
				City of Brownfield	\$ -	
				Lyntegar	\$ 394.16	
				Xcel Engergy	\$ 36.16	
				Total	\$ 2,589.76	

CITY OF BROWNFIELD #144			Terry County Utilities Paid in November 2024					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
9/24:								
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	9/5-10/4	Water	11	\$ 22.71	10-533-3810	\$ 22.71
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	9/5-10/4	Electricity	1040	\$ 81.27	10-533-3810	\$ 857.00
				Water	1173	\$ 472.40		
				Pwr Cost Ad.	1040	\$ 54.38		
				Other		\$ 248.95		
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	9/5-10/4	Water	0	\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	9/5-10/4	Electricity	3535	\$ 276.43	10-533-3810	\$ 555.36
				Water	6	\$ 22.32		
				Pwr Cost Ad.	3535	\$ 184.86		
				Other		\$ 71.75		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	9/5-10/4	Electricity	1158	\$ 90.50	10-534-3810	\$ 222.34
				Pwr Cost Ad.	1158	\$ 60.56		
				Other		\$ 71.28		
05-0920-00	6 RODEO BARN	LIVESTOCK	9/11-10/9	Electricity	422	\$ 32.93	37-535-3810	\$ 76.45
				Pwr Cost Ad.	422	\$ 22.07		
				Other		\$ 21.45		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	9/11-10/9	Electricity	176	\$ 13.69	37-535-3810	\$ 44.34
				Pwr Cost Ad.	176	\$ 9.20		
				Other		\$ 21.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	9/11-10/9	Other		\$ 156.45	37-535-3810	\$ 156.45
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	9/11-10/9	Other		\$ 21.45	37-535-3810	\$ 21.45
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	9/11-10/5	Total		\$ 21.45	37-535-3810	\$ 21.45
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	9/11-10/9	Electricity	168	\$ 13.06	37-535-3810	\$ 93.30
				Pwr Cost Ad.	168	\$ 8.79		
				Other		\$ 71.45		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	9/11-10/9	Electricity	3	\$ 0.16	37-535-3810	\$ 21.77
				Pwr Cost Ad.	3	\$ 0.16		
				Other		\$ 21.45		
05-0905-00	13 E METER	SHERIFF POSSE	9/11-10/9	Electricity	139	\$ 10.79	37-535-3810	\$ 39.51
				Pwr Cost Ad.	139	\$ 7.27		
				Other		\$ 21.45		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	9/11-10/9	Other		\$ 21.45	37-535-3810	\$ 21.45
05-0915-00	15 W METER	SHERIFF POSSE	9/11-10/9	Electricity	228	\$ 17.76	37-535-3810	\$ 96.13
				Pwr Cost Ad.	228	\$ 11.92		
				Other		\$ 66.45		

