	Terry County Utilites Paid in December 2025						
178		Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	11/11-12/9	*COURTHOUSE*	*13*	$ 53.21	
3008674016	2	10-533-3810	11/11-12/9	*BAYLESS BLDG*	26	$ 71.64	
3005450147	3	10-534-3810	11/11-12/9	*CO AGENT***2/3*	*56*	$ 83.53	
3009653546	4	10-541-3810	11/14-12/11	*LAW ENFORCE*	670	$ 708.36	
3005234836	5	10-550-3810	11/12-12/10	*XYZ HELP CENTER*	*159*	$ 203.20	
3005528788	6	10-553-3810	11/11-12/9	*MEALS ON WHLS*	*40*	$ 80.63	
3005450147	7	10-554-3811	11/11-12/9	*MHMR******1/3*	*28*	$ 41.77	
3009053622	8	12-560-3810	11/11-12/9	*MACHINERY BARN*	*302*	$ 173.32	346.64
		16-560-3810				$ 173.32	
3005504875	9	24-571-3810	11/11-12/9	*CO LIBRARY*	57	$ 97.89	
3005179085	10	31-548-3810	11/11-12/9	*AMERICAN LEGN*	*1*	$ 44.41	
3009268696	11	37-535-3810	11/11-12/9	*LIVESTOCK BARN*	*510*	$ 544.31	
				Total		$ 2,275.59	
		Xcel Energy # 300			USAGE KWH		
	1	14-560-3810	10/26-11/24	*Pct. 2 Barn*	*251*	$ 47.16	
		Lyntegar #227					
	1	12-560-3810	11/1-12/1	*Pct. 1 Caution Light*	*2*	$ 25.65	
	2	36-581-3810	11/1-12/1	*Airport Terminal*	*809*	$ 87.41	$ 430.71
				Lights	*2274*	$ 199.51	
				Hanger	*93*	$ 32.62	
				Water pump	*9*	$ 27.96	
				Box hanger building	*216*	$ 44.87	
				Outside Light		$ 12.84	
				West Airport Barn		$ 25.50	
				Total		$ 456.36	
				DEC. 25			
				Atmos	$ 2,275.59		
				City of Brownfield	$ 9,345.99		
				Lyntegar	$ 456.36		
				Xcel Engergy	$ 47.16		
				Total	**$ 12,125.10**		

		CITY OF BROWNFIELD #144	Terry County Utilities Paid in December 2025						
Account #		ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
10/25:									
01-0660-00	1	500 WEST MAIN STRE	COURTHOUSE 066	10/16-11/15	Water	12	$ 23.09	10-533-3810	$ 23.09
01-0650-00	2	500 WEST MAIN STRE	COURTHOUSE 065	10/16-11/15	Electricity	800	$ 146.87	10-533-3810	$ 855.16
					Water	1191	$ 479.37		
					Other		$ 228.92		
01-0655-00	3	500 WEST MAIN STRE	COURTHOUSE 065	10/16-11/15	Water	0	$ 22.32	10-533-3810	$ 22.32
01-0680-01	4	507 WEST MAIN STRE	BAYLESS ANNEX	10/16-11/15	Electricity	3601	$ 586.01	10-533-3810	$ 663.14
					Water	19	$ 25.80		
					Other		$ 51.33		
01-0985-00	5	207 SOUTH 5TH STREE	CO AGENT	10/16-11/15	Electricity	1285	$ 222.91	10-534-3810	$ 272.74
					Other		$ 49.83		
05-0920-00	6	RODEO BARN	LIVESTOCK	10/16-11/15	Electricity	779	$ 143.58	37-535-3810	$ 143.58
05-0925-00	7	BARN - QUONSET	LIVESTOCK	10/16-11/15	Electricity	210	$ 54.37	37-535-3810	$ 54.37
05-0945-00	8	COUNTY SHOW BARN	LIVESTOCK	10/16-11/15	Other		$ 156.45	37-535-3810	$ 156.45
05-0950-00	9	N. 14TH ST SHOW BAF	LIVESTOCK	10/16-11/15	Other	6	$ 22.39	37-535-3810	$ 22.39
05-0960-00	10	WELL 14TH STREET	LIVESTOCK	10/16-11/15	Total		$ 21.45	37-535-3810	$ 21.45
05-0965-00	11	ENOCH STEWART	PARTY HOUSE	10/16-11/15	Electricity	8	$ 22.70	37-535-3810	$ 72.70
					Other		$ 50.00		
05-1117-00	12	1760 PLAINS HWY 380	4-H FARM	10/16-11/15	Total	119	$ 40.10	37-535-3810	$ 40.10
05-0905-00	13	E METER	SHERIFF POSSE	10/16-11/15	Electricity	80	$ 34.00	37-535-3810	$ 34.00
05-0910-00	14	PUMP THRU GATE	SHERIFF POSSE	10/16-11/15	Other	104	$ 37.76	37-535-3810	$ 37.76
05-0915-00	15	W METER	SHERIFF POSSE	10/16-11/15	Electricity	147	$ 44.50	37-535-3810	$ 89.50
					Other		$ 45.00		
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	10/16-11/15	Srv. Chrg.		$ 21.45	37-535-3810	$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEME	11/1-11/30	Electricity	25280	$ 3,984.85	10-541-3810	$ 5,456.76
					Water	787	$ 1,038.97		
					Other		$ 432.94		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	10/16-11/15	Electricity	295	$ 67.70	31-548-3810	$ 140.01
					Water	2	$ 22.32		
					Other		$ 49.99		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	10/16-11/15	Electricity	1387	$ 235.77	10-550-3810	$ 358.55
					Water	8	$ 22.32		
					Other		$ 100.46		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	10/16-11/15	Electricity	22	$ 24.89	10-553-3810	$ 97.04
					Water	0	$ 22.32		
					Other		$ 49.83		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	10/16-11/15	Electricity	3083	$ 504.81	10-554-3811	$ 582.41
					Water	20	$ 26.19		
					Other		$ 51.41		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	10/16-11/15	Electricity	281	$ 65.50		$ 181.02
					Water	37	$ 32.77	12-560-3810	$ 90.51
					Other		$ 82.75	16-560-3810	$ 90.51
						Total	$ 9,345.99		