

**Terry County Utilites Paid in February 2025**

**178**

**Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	1/11-2/10	COURTHOUSE	105	\$ 275.00	
3008674016	2	10-533-3810	1/11-2/10	BAYLESS BLDG	172	\$ 217.20	
3005450147	3	10-534-3810	1/11-2/10	CO AGENT***2/3	202	\$ 279.64	
3009268696	4	37-535-3810	1/11-2/10	LIVESTOCK BARN	1474	\$ 1,167.40	
3009653546	5	10-541-3810	1/15-2/12	LAW ENFORCE	1155	\$ 1,043.20	
3005179085	6	31-548-3810	1/11-2/10	AMERICAN LEGN	742	\$ 679.60	
3005234836	7	10-550-3810	1/14-2/11	XYZ HELP CENTER	329	\$ 439.23	
3005528788	8	10-553-3810	1/11-2/10	MEALS ON WHLS	103	\$ 149.86	
3005450147	9	10-554-3811	1/11-2/10	MHMR*****1/3	101	\$ 139.82	
3009053622	10	12-560-3810	1/11-2/10	MACHINERY BARN	737	\$ 368.03	\$ 736.05
		16-560-3810				\$ 368.02	
3005504875	11	24-571-3810	1/11-2/10	CO LIBRARY	331	\$ 439.88	
				<b>Total</b>		<b>\$ 5,566.88</b>	

**Xcel Energy # 300**

					USAGE KWH	
1	14-560-3810	12/30-1/30	Pct. 2 Barn		814	\$ 111.77

**Lyntegar #227**

1	12-560-3810	1/1-2/1	Pct. 1 Caution Light		2	\$ 25.17	
2	36-581-3810	1/1-2/1	Airport Terminal		1477	\$ 147.24	\$ 597.10
			Lights		2220	\$ 208.73	
			Hanger		296	\$ 49.50	
			Water pump		538	\$ 74.23	
			Box hanger building		625	\$ 81.90	
			Outside Light			\$ 10.50	
			West Airport Barn			\$ 25.00	
			<b>Total</b>			<b>\$ 622.27</b>	

**FEB. 25**

Atmos	\$ 5,566.88
City of Brownfield	\$ 7,429.76
Lyntegar	\$ 622.27
Xcel Energy	\$ 111.77
<b>Total</b>	<b>\$ 13,730.68</b>

## CITY OF BROWNFIELD #144

## Terry County Utilities Paid in February 2025

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
12/24:								
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	12/6-1/6	Water	14	\$ 23.87	10-533-3810	\$ 23.87
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	12/6-1/6	Electricity	1360	\$ 106.30	10-533-3810	\$ 395.07
				Water	15	\$ 24.26		
				Pwr Cost Ad.	1360	\$ 107.04		
				Other		\$ 157.47		
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	12/6-1/6	Water		\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	12/6-1/6	Electricity	3012	\$ 235.52	10-533-3810	\$ 566.42
				Water	3	\$ 22.32		
				Pwr Cost Ad.	3012	\$ 237.06		
				Other		\$ 71.52		
01-0985-00	5 207 SOUTH 5TH STREE	CO AGENT	12/6-1/6	Electricity	566	\$ 44.19	10-534-3810	\$ 231.54
				Pwr Cost Ad.	566	\$ 44.55		
				Other		\$ 142.80		
05-0920-00	6 RODEO BARN	LIVESTOCK	12/11-1/8	Electricity	922	\$ 72.04	37-535-3810	\$ 166.06
				Pwr Cost Ad.	922	\$ 72.57		
				Other		\$ 21.45		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	12/11-1/8	Electricity	467	\$ 36.45	37-535-3810	\$ 94.65
				Pwr Cost Ad.	467	\$ 36.75		
				Other		\$ 21.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	12/11-1/8	Electricity	505	\$ 39.42	37-535-3810	\$ 235.62
				Pwr Cost Ad.	505	\$ 39.75		
				Other		\$ 156.45		
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	12/11-1/8	Other		\$ 26.08	37-535-3810	\$ 26.08
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	12/11-1/8	Total		\$ 21.85	37-535-3810	\$ 21.85
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	12/11-1/8	Electricity	175	\$ 13.61	37-535-3810	\$ 98.83
				Pwr Cost Ad.	175	\$ 13.77		
				Other		\$ 71.45		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	12/11-1/8	Total		\$ 21.53	37-535-3810	\$ 21.53
05-0905-00	13 E METER	SHERIFF POSSE	12/11-1/8	Electricity	70	\$ 5.40	37-535-3810	\$ 32.36
				Pwr Cost Ad.	70	\$ 5.51		
				Other		\$ 21.45		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	12/11-1/8	Other		\$ 21.45	37-535-3810	\$ 21.45
05-0915-00	15 W METER	SHERIFF POSSE	12/11-1/8	Electricity	122	\$ 9.46	37-535-3810	\$ 85.51
				Pwr Cost Ad.	122	\$ 9.60		
				Other		\$ 66.45		

05-0955-00	16	N 14TH STREET	SHERIFF POSSE	12/11-1/8	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	12/31-1/27	Electricity	19520	\$ 1,526.78	10-541-3810	\$ 4,168.40
					Water	1806	\$ 717.37		
					Pwr Cost Ad.	19520	\$ 1,536.30		
					Other		\$ 387.95		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	12/12-1/14	Electricity	717	\$ 56.01	31-548-3810	\$ 206.04
					Water		\$ 22.32		
					Pwr Cost Ad.	717	\$ 56.43		
					Other		\$ 71.28		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	12/5-1/8	Electricity	584	\$ 45.60	10-550-3810	\$ 236.42
					Water	11	\$ 22.71		
					Pwr Cost Ad.	584	\$ 45.96		
					Other		\$ 122.15		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	12/4-1/6	Electricity	38	\$ 2.89	10-553-3810	\$ 99.48
					Water		\$ 22.32		
					Pwr Cost Ad.	38	\$ 2.99		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	12/6-1/6	Electricity	2548	\$ 199.23	10-554-3811	\$ 500.69
					Water	24	\$ 27.74		
					Pwr Cost Ad.	2548	\$ 200.54		
					Other		\$ 73.18		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	12/12-1/14	Electricity	191	\$ 14.86		\$ 154.12
					Water	8	\$ 22.32	12-560-3810	\$ 77.06
					Pwr Cost Ad.	191	\$ 15.03	16-560-3810	\$ 77.06
					Other		\$ 101.91		
					Total		\$ 7,429.76		