

Terry County Utilites Paid in June 2025						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	5/10-6/10	COURTHOUSE	0	\$ 198.40
3008674016	2	10-533-3810	5/10-6/10	BAYLESS BLDG	0	\$ 71.40
3005450147	3	10-534-3810	5/10-6/10	CO AGENT***2/3	8	\$ 137.16
3009268696	4	37-535-3810	5/10-6/10	LIVESTOCK BARN	9	\$ 126.46
3009653546	5	10-541-3810	5/14-6/12	LAW ENFORCE	565	\$ 532.23
3005179085	6	31-548-3810	5/10-6/10	AMERICAN LEGN	0	\$ 71.40
3005234836	7	10-550-3810	5/13-6/11	XYZ HELP CENTER	3	\$ 200.17
3005528788	8	10-553-3810	5/10-6/10	MEALS ON WHLS	0	\$ 65.96
3005450147	9	10-554-3811	5/10-6/10	MHMR*****1/3	4	\$ 68.33
3009053622	10	12-560-3810	5/10-6/10	MACHINERY BARN	9	\$ 101.86
		16-560-3810				\$ 101.86
3005504875	11	24-571-3810	5/10-6/10	CO LIBRARY	0	\$ 198.40
Total						\$ 1,873.63
Xcel Energy # 300					USAGE KWH	
	1	14-560-3810	4/29-5/28	Pct. 2 Barn	303	\$ 53.35
Lyntegar #227						
	1	12-560-3810	5/1-6/1	Pct. 1 Caution Light	2	\$ 25.65
	2	36-581-3810	5/1-6/1	Airport Terminal	596	\$ 70.19
				Lights	1989	\$ 174.62
				Hanger	140	\$ 36.00
				Water pump	2	\$ 27.38
				Box hanger building	142	\$ 38.59
				Outside Light		\$ 12.72
				West Airport Barn	0	\$ 25.50
Total						\$ 410.65
				JUNE 25		
				Atmos	\$ 1,873.63	
				City of Brownfield	\$ 9,452.74	
				Lyntegar	\$ 410.65	
				Xcel Engergy	\$ 53.35	
				Total	\$ 11,790.37	