

**Terry County Utilites Paid in May 2025**

**178**

**Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	4/10-5/9	COURTHOUSE	0	\$ 198.40	
3008674016	2	10-533-3810	4/10-5/9	BAYLESS BLDG	2	\$ 78.90	
3005450147	3	10-534-3810	4/10-5/9	CO AGENT***2/3	9.33	\$ 137.79	
3009268696	4	37-535-3810	4/10-5/9	LIVESTOCK BARN	90	\$ 324.81	
3009653546	5	10-541-3810	4/12-5/13	LAW ENFORCE	598	\$ 554.98	
3005179085	6	31-548-3810	4/10-5/9	AMERICAN LEGN	1	\$ 78.28	
3005234836	7	10-550-3810	4/11-5/12	XYZ HELP CENTER	4	\$ 200.80	
3005528788	8	10-553-3810	4/10-5/9	MEALS ON WHLS	0	\$ 71.75	
3005450147	9	10-554-3811	4/10-5/9	MHMR*****1/3	4.67	\$ 68.90	
3009053622	10	12-560-3810	4/10-5/9	MACHINERY BARN	18	\$ 104.53	\$ 209.06
		16-560-3810				\$ 104.53	
3005504875	11	24-571-3810	4/10-5/9	CO LIBRARY	0	\$ 198.40	
Total						\$ 2,122.07	

**Xcel Energy # 300**

					USAGE KWH	
1	14-560-3810	4/2-4/29	Pct. 2 Barn		240	\$ 46.89

**Lyntegar #227**

1	12-560-3810	4/1-5/1	Pct. 1 Caution Light		2	\$ 25.65	
2	36-581-3810	4/1-5/1	Airport Terminal		542	\$ 66.18	\$ 374.96
			Lights		1917	\$ 169.38	
			Hanger		97	\$ 32.78	
			Water pump		7	\$ 27.79	
			Box hanger building		167	\$ 40.60	
			Outside Light			\$ 12.73	
			West Airport Barn			\$ 25.50	
Total						\$ 400.61	

**MAY 25**

Atmos	\$ 2,122.07
City of Brownfield	\$ 12,458.17
Lyntegar	\$ 400.61
Xcel Engergy	\$ 46.89
<b>Total</b>	<b>\$ 15,027.74</b>

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
3/25:								
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	3/4-4/2	Water	10	\$ 22.32	10-533-3810	\$ 22.32
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	3/4-4/2	Electricity	800	\$ 62.50	10-533-3810	\$ 823.16
				Water	1024	\$ 414.74		
				Pwr Cost Ad.	800	\$ 108.74		
				Other		\$ 237.18		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	3/4-4/2	Water	0	\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	3/4-4/2	Electricity	3031	\$ 237.01	10-533-3810	\$ 743.05
				Water	6	\$ 22.32		
				Pwr Cost Ad.	3031	\$ 411.97		
				Other		\$ 71.75		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	3/4-4/2	Electricity	611	\$ 47.71	10-534-3810	\$ 202.04
				Pwr Cost Ad.	611	\$ 83.05		
				Other		\$ 71.28		
05-0920-00	6 RODEO BARN	LIVESTOCK	3/6-4/7	Electricity	534	\$ 41.69	37-535-3810	\$ 135.72
				Pwr Cost Ad.	534	\$ 72.58		
				Other		\$ 21.45		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	3/6-4/7	Electricity	235	\$ 18.30	37-535-3810	\$ 71.69
				Pwr Cost Ad.	235	\$ 31.94		
				Other		\$ 21.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	3/6-4/7	Other		\$ 161.51	37-535-3810	\$ 161.51
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	3/6-4/7	Other		\$ 22.44	37-535-3810	\$ 22.44
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	3/6-4/7	Total		\$ 21.45	37-535-3810	\$ 21.45
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	3/6-4/7	Electricity	187	\$ 14.55	37-535-3810	\$ 111.42
				Pwr Cost Ad.	187	\$ 25.42		
				Other		\$ 71.45		
05-1117-00	12 1760 PLAINS HWY 380	A-H FARM	3/6-4/7	Total		\$ 22.02	37-535-3810	\$ 22.02
05-0905-00	13 E METER	SHERIFF POSSE	3/6-4/7	Electricity	58	\$ 4.46	37-535-3810	\$ 33.79
				Pwr Cost Ad.	58	\$ 7.88		
				Other		\$ 21.45		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	3/6-4/7	Other		\$ 21.45	37-535-3810	\$ 21.45
05-0915-00	15 W METER	SHERIFF POSSE	3/6-4/7	Electricity	112	\$ 8.68	37-535-3810	\$ 90.35
				Pwr Cost Ad.	112	\$ 15.22		
				Other		\$ 66.45		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	3/6-4/7	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45

28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	3/26-4/30	Electricity	31680	\$ 2,477.93	10-541-3810	\$ 8,421.38
					Water	2948	\$ 1,159.33		
					Pwr Cost Ad.	31680	\$ 4,305.95		
					Other		\$ 478.17		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	3/10-4/15	Electricity	387	\$ 30.19	31-548-3810	\$ 176.39
					Water		\$ 22.32		
					Pwr Cost Ad.	387	\$ 52.60		
					Other		\$ 71.28		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	3/4-4/7	Electricity	975	\$ 76.19	10-550-3810	\$ 354.50
					Water	13	\$ 23.48		
					Pwr Cost Ad.	975	\$ 132.52		
					Other		\$ 122.31		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	3/3-4/2	Electricity	25	\$ 1.88	10-553-3810	\$ 98.88
					Water		\$ 22.32		
					Pwr Cost Ad.	25	\$ 3.40		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	3/4-4/2	Electricity	2467	\$ 192.89	10-554-3811	\$ 627.25
					Water	20	\$ 26.19		
					Pwr Cost Ad.	2467	\$ 335.31		
					Other		\$ 72.86		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	3/10-4/15	Electricity	595	\$ 46.46		\$ 253.59
					Water	14	\$ 23.87	12-560-3810	\$ 126.80
					Pwr Cost Ad.	595	\$ 80.87	16-560-3810	\$ 126.79
					Other		\$ 102.39		
					Total		\$ 12,458.17		