

**Terry County Utilites Paid in November 2023**

**178 Atmos Energy**

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	10/12-11/9	COURTHOUSE	2	\$ 190.10
3008674016	2	10-533-3810	10/12-11/9	BAYLESS BLDG	9	\$ 80.50
3005450147	3	10-534-3810	10/12-11/9	CO AGENT***2/3	24	\$ 142.47
3009268696	4	10-535-3810	10/13-11/10	LIVESTOCK BARN	0	\$ 235.30
3009653546	5	10-541-3810	10/13-11/10	LAW ENFORCE	726	\$ 685.92
3005179085	6	10-548-3810	10/13-11/10	AMERICAN LEGN	0	\$ 73.57
3005234836	7	10-550-3810	10/12-11/9	XYZ HELP CENTER	53	\$ 225.50
3005528788	8	10-553-3810	10/12-11/9	MEALS ON WHLS	37	\$ 94.54
3005450147	9	10-554-3811	10/12-11/9	MHMR*****1/3	12	\$ 71.23
3009053622	10	20-560-3810	10/13-11/10	MACHINERY BARN	207	\$ 330.49
3005504875	11	24-571-3810	10/12-11/9	CO LIBRARY	45	\$ 219.94
Total						\$ 2,349.56

**Terry County Utilites Paid in November 2023**

**Xcel Energy # 300**

USAGE KWH

1	14-560-3810	9/29-10/28	Pct. 2 Barn	171	\$ 34.18
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**Lyntegar #227**

1	12-560-3810	9/26-10/27	Pct. 1 Caution Light	3	\$ 22.73	
2	14-560-3810	9/26-10/27	Pct.2 Barn	0	\$ 22.50	
3	36-581-3810	9/26-10/27	Airport Terminal	634	\$ 70.68	\$ 386.01
			Lights	2490	\$ 211.71	
			Hanger	130	\$ 32.37	
			Water pump	10	\$ 24.83	
			Box hanger building	153	\$ 36.43	
			Outside Light		\$ 9.99	

Total						\$ 431.24
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**Nov. 23**

Atmos	\$ 2,349.56
City of Brownfield	\$ 12,110.91
Lyntegar	\$ 431.24
Xcel Energy	\$ 34.18
<b>Total</b>	<b>\$ 14,925.89</b>

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	9/5-10/6	Water	9	\$ 20.51	10/533/3810	\$ 20.51
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	9/5-10/6	Electricity	480	\$ 36.55	10/533/3810	\$ 835.17
				Water	1362	\$ 501.82		
				Pwr Cost Ad.		\$ 33.45		
				Other		\$ 263.35		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	9/5-10/6	Water	8	\$ 20.51	10/533/3810	\$ 20.51
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	9/5-10/6	Electricity	5160	\$ 393.63	10/533/3810	\$ 844.96
				Water	6	\$ 20.51		
				Pwr Cost Ad.		\$ 359.60		
				Other		\$ 71.22		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	9/5-10/6	Electricity	1781	\$ 135.81	10/534/3810	\$ 330.68
				Pwr Cost Ad.		\$ 124.12		
				Other		\$ 70.75		
05-0920-00	6 RODEO BARN	LIVESTOCK	9/7-10/13	Electricity	70	\$ 5.26	10/535/3810	\$ 31.06
				Pwr Cost Ad.		\$ 4.88		
				Other		\$ 20.92		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	9/7-10/13	Electricity	326	\$ 24.80	10/535/3810	\$ 68.44
				Pwr Cost Ad.		\$ 22.72		
				Other		\$ 20.92		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	9/13-10/12	Electricity	0	\$ -	10/535/3810	\$ 155.92
				Pwr Cost Ad.		\$ -		
				Other		\$ 155.92		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	9/13-10/12	Electricity	4	\$ 0.23	10/535/3810	\$ 21.43
				Pwr Cost Ad.	4	\$ 0.28		
				Other		\$ 20.92		
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	9/7-10/13	Electricity	0	\$ -	10/535/3810	\$ 20.92
				Pwr Cost Ad.		\$ -		
				Other		\$ 20.92		
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	9/13-10/12	Electricity	7	\$ 0.46	10/535/3810	\$ 71.87
				Pwr Cost Ad.	7	\$ 0.49		
				Other		\$ 70.92		
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	9/13-10/12	Electricity	1	\$ -	10/535/3810	\$ 20.99
				Pwr Cost Ad.	1	\$ 0.07		
				Other		\$ 20.92		
05-0905-00	13 E METER	SHERIFF POSSE	9/13-10/12	Electricity	210	\$ 15.95	10/535/3810	\$ 51.50
				Pwr Cost Ad.		\$ 14.63		
				Other		\$ 20.92		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	9/13-10/12	Electricity	0	\$ -	10/535/3810	\$ 20.92
				Pwr Cost Ad.		\$ -		
				Other		\$ 20.92		
05-0915-00	15 W METER	SHERIFF POSSE	9/13-10/12	Electricity	802	\$ 61.12	10/535/3810	\$ 182.93
				Pwr Cost Ad.	802	\$ 55.89		
				Other		\$ 65.92		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE		Electricity			10/535/3810	\$ -
				Pwr Cost Ad.				
				Other				
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	9/28-11/2	Electricity	41440	\$ 3,161.80	10/541/3810	\$ 7,833.95
				Water	3500	\$ 1,262.95		
				Pwr Cost Ad.		\$ 2,887.95		
				Other		\$ 521.25		
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	9/15-10/17	Electricity	409	\$ 31.13	10/548/3810	\$ 150.89
				Water		\$ -		
				Pwr Cost Ad.	409	\$ 28.50		
				Other		\$ 91.26		
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	9/7-10/7	Electricity	1790.5	\$ 136.58	10/550/3810	\$ 332.38
				Water	5	\$ 10.26		
				Pwr Cost Ad.		\$ 124.78		
				Other		\$ 60.76		
02-0580-00	20 301 S 2ND STREET	FOOD BANK	9/6-10/9	Electricity	60	\$ 4.50	10/553/3810	\$ 99.94
				Water	0	\$ 20.51		
				Pwr Cost Ad.	60	\$ 4.18		
				Other		\$ 70.75		
01-0990-00	21 502 W BROADWAY	MENTAL HEALTH	9/6-10/9	Electricity	4709	\$ 359.22	10/554/3811	\$ 788.58
				Water	31	\$ 27.99		
				Pwr Cost Ad.	4709	\$ 328.17		
				Other		\$ 73.20		
14-0980-00	22 1307 STOCKTON ST	SHOP/BARN	9/15-10/17	Electricity	561	\$ 42.73	20/560/3810	\$ 207.36
				Water	18	\$ 23.36		
				Pwr Cost Ad.	561	\$ 39.10		
				Other		\$ 102.17		
				Total		\$ 12,110.91		