

**Terry County Utilites Paid in October 2023**

**178 Atmos Energy**

| Account #  | #  | CODE        | SERVICE DATE | DEPT            | USAGE/CCF | AMOUNT      |
|------------|----|-------------|--------------|-----------------|-----------|-------------|
| 3005450272 | 1  | 10-533-3810 | 9/13-10/11   | COURTHOUSE      | 1         | \$ 189.44   |
| 3008674016 | 2  | 10-533-3810 | 9/13-10/11   | BAYLESS BLDG    | 0         | \$ 73.57    |
| 3005450147 | 3  | 10-534-3810 | 9/13-10/11   | CO AGENT***2/3  | 13.33     | \$ 135.35   |
| 3009268696 | 4  | 10-535-3810 | 9/14-10/12   | LIVESTOCK BARN  | 0         | \$ 235.30   |
| 3009653546 | 5  | 10-541-3810 | 9/14-10/12   | LAW ENFORCE     | 550       | \$ 587.13   |
| 3005179085 | 6  | 10-548-3810 | 9/14-10/12   | AMERICAN LEGN   | 0         | \$ 73.57    |
| 3005234836 | 7  | 10-550-3810 | 9/13-10/11   | XYZ HELP CENTER | 3         | \$ 190.87   |
| 3005528788 | 8  | 10-553-3810 | 9/13-10/11   | MEALS ON WHLS   | 0         | \$ 67.96    |
| 3005450147 | 9  | 10-554-3811 | 9/13-10/11   | MHMR*****1/3    | 6.67      | \$ 67.68    |
| 3009053622 | 10 | 20-560-3810 | 9/14-10/12   | MACHINERY BARN  | 7         | \$ 193.80   |
| 3005504875 | 11 | 24-571-3810 | 9/13-10/11   | CO LIBRARY      | 0         | \$ 188.72   |
| Total      |    |             |              |                 |           | \$ 2,003.39 |

**Terry County Utilites Paid in October 2023**

**Xcel Energy # 300**

|   |             |           |             | USAGE KWH |          |
|---|-------------|-----------|-------------|-----------|----------|
| 1 | 14-560-3810 | 8/30-9/29 | Pct. 2 Barn | 235       | \$ 48.87 |

**Lyntegar #227**

|       |             |           |                      |      |           |           |
|-------|-------------|-----------|----------------------|------|-----------|-----------|
| 1     | 12-560-3810 | 8/24-9/26 | Pct. 1 Caution Light | 2    | \$ 22.65  |           |
| 2     | 14-560-3810 | 8/24-9/26 | Pct. 2 Barn          | 384  | \$ 50.61  |           |
| 3     | 36-581-3810 | 8/24-9/26 | Airport Terminal     | 1073 | \$ 101.06 | \$ 434.86 |
|       |             |           | Lights               | 2821 | \$ 229.04 |           |
|       |             |           | Hanger               | 149  | \$ 33.41  |           |
|       |             |           | Water pump           | 5    | \$ 24.41  |           |
|       |             |           | Box hanger building  | 168  | \$ 37.15  |           |
|       |             |           | Outside Light        |      | \$ 9.79   |           |
| Total |             |           |                      |      |           | \$ 508.12 |

**Oct. 23**

|                    |                     |
|--------------------|---------------------|
| Atmos              | \$ 2,003.39         |
| City of Brownfield | \$ 13,296.09        |
| Lyntegar           | \$ 508.12           |
| Xcel Ennergy       | \$ 48.87            |
| <b>Total</b>       | <b>\$ 15,856.47</b> |

CITY OF BROWNFIELD #144 Terry County Utilities Paid in October 2023

| Account #  | ADDRESS                  | LOCATION        | DATES     | SERVICES     | USAGE | AMOUNT       | CODE        |              |
|------------|--------------------------|-----------------|-----------|--------------|-------|--------------|-------------|--------------|
| 01-0660-00 | 1 500 WEST MAIN STREET   | COURTHOUSE 0660 | 8/3-9/6   | Water        | 10    | \$ 20.51     | 10/533/3810 | \$ 20.51     |
| 01-0650-00 | 2 500 WEST MAIN STREET   | COURTHOUSE 0650 | 8/3-9/6   | Electricity  | 400   | \$ 30.44     | 10/533/3810 | \$ 943.76    |
|            |                          |                 |           | Water        | 1647  | \$ 603.28    |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 24.18     |             |              |
|            |                          |                 |           | Other        |       | \$ 285.86    |             |              |
| 01-0655-00 | 3 500 WEST MAIN STREET   | COURTHOUSE 0655 | 8/3-9/6   | Water        | 0     | \$ 20.51     | 10/533/3810 | \$ 20.51     |
| 01-0680-01 | 4 507 WEST MAIN STREET   | BAYLESS ANNEX   | 8/3-9/6   | Electricity  | 6054  | \$ 461.84    | 10/533/3810 | \$ 919.61    |
|            |                          |                 |           | Water        | 7     | \$ 20.51     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 365.96    |             |              |
|            |                          |                 |           | Other        |       | \$ 71.30     |             |              |
| 01-0985-00 | 5 207 SOUTH 5TH STREET   | CO AGENT        | 8/3-9/6   | Electricity  | 2024  | \$ 154.35    | 10/534/3810 | \$ 347.45    |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 122.35    |             |              |
|            |                          |                 |           | Other        |       | \$ 70.75     |             |              |
| 05-0920-00 | 6 RODEO BARN             | LIVESTOCK       | 8/8-9/13  | Electricity  | 252   | \$ 19.15     | 10/535/3810 | \$ 55.30     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 15.23     |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0925-00 | 7 BARN - QUONSET         | LIVESTOCK       | 8/8-9/13  | Electricity  | 449   | \$ 34.18     | 10/535/3810 | \$ 82.24     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 27.14     |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0945-00 | 8 COUNTY SHOW BARN       | LIVESTOCK       | 8/8-9/13  | Electricity  | 0     | \$ -         | 10/535/3810 | \$ 155.92    |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ -         |             |              |
|            |                          |                 |           | Other        |       | \$ 155.92    |             |              |
| 05-0950-00 | 9 N. 14TH ST SHOW BARN   | LIVESTOCK       | 8/8-9/13  | Electricity  | 2     | \$ 0.08      | 10/535/3810 | \$ 21.12     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 0.12      |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0960-00 | 10 WELL 14TH STREET      | LIVESTOCK       | 8/8-9/13  | Electricity  | 0     | \$ -         | 10/535/3810 | \$ 20.92     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ -         |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0965-00 | 11 ENOCH STEWART         | PARTY HOUSE     | 8/8-9/13  | Electricity  | 426   | \$ 32.43     | 10/535/3810 | \$ 129.10    |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 25.75     |             |              |
|            |                          |                 |           | Other        |       | \$ 70.92     |             |              |
| 05-1117-00 | 12 1760 PLAINS HWY 380 W | 4-H FARM        | 8/8-9/13  | Electricity  | 2     | \$ 0.08      | 10/535/3810 | \$ 21.12     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 0.12      |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0905-00 | 13 E METER               | SHERIFF POSSE   | 8/8-9/13  | Electricity  | 270   | \$ 20.52     | 10/535/3810 | \$ 57.76     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 16.32     |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0910-00 | 14 PUMP THRU GATE        | SHERIFF POSSE   | 8/8-9/13  | Electricity  | 12    | \$ 0.84      | 10/535/3810 | \$ 22.49     |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 0.73      |             |              |
|            |                          |                 |           | Other        |       | \$ 20.92     |             |              |
| 05-0915-00 | 15 W METER               | SHERIFF POSSE   | 8/8-9/13  | Electricity  | 822   | \$ 62.64     | 10/535/3810 | \$ 178.25    |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 49.69     |             |              |
|            |                          |                 |           | 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 | 8/31-9/28 | Electricity  | 50400 | \$ 3,845.44  | 10/541/3810 | \$ 8,429.68  |
|            |                          |                 |           | Water        | 2933  | \$ 1,061.10  |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 3,046.68  |             |              |
|            |                          |                 |           | Other        |       | \$ 476.46    |             |              |
| 14-0745-01 | 18 1021 S. 8TH ST        | AMERICAN LEGION | 8/16-9/15 | Electricity  | 744   | \$ 56.69     | 10/548/3810 | \$ 193.00    |
|            |                          |                 |           | Water        | 1     | \$ 20.51     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 44.97     |             |              |
|            |                          |                 |           | Other        |       | \$ 70.83     |             |              |
| 04-0555-00 | 19 101 S. D. STREET      | XYZ HELP CENTER | 8/8-9/7   | Electricity  | 265   | \$ 211.01    | 10/550/3810 | \$ 449.16    |
|            |                          |                 |           | Water        | 4     | \$ 10.24     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 167.21    |             |              |
|            |                          |                 |           | Other        |       | \$ 60.70     |             |              |
| 02-0580-00 | 20 301 S 2ND STREET      | FOOD BANK       | 8/4-9/6   | Electricity  | 760   | \$ 57.91     | 10/553/3810 | \$ 195.11    |
|            |                          |                 |           | Water        |       | \$ 20.51     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 45.94     |             |              |
|            |                          |                 |           | Other        |       | \$ 70.75     |             |              |
| 01-0990-00 | 21 502 W BROADWAY        | MENTAL HEALTH   | 8/3-9/6   | Electricity  | 5491  | \$ 418.89    | 10/554/3811 | \$ 846.78    |
|            |                          |                 |           | Water        |       | \$ 19.00     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 331.93    |             |              |
|            |                          |                 |           | Other        |       | \$ 76.96     |             |              |
| 14-0980-00 | 22 1307 STOCKTON ST      | SHOP/BARN       | 8/16-9/15 | Electricity  | 471   | \$ 35.86     | 20/560/3810 | \$ 186.30    |
|            |                          |                 |           | Water        | 9     | \$ 20.51     |             |              |
|            |                          |                 |           | Pwr Cost Ad. |       | \$ 28.47     |             |              |
|            |                          |                 |           | Other        |       | \$ 101.46    |             |              |
|            |                          |                 |           | Total        |       | \$ 13,296.09 |             | \$ 13,296.09 |