

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in October 2024					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
8/24:									
01-0660-00	1 500 WEST MAIN STRE	COURTHOUSE 066	8/6-9/5	Water	10	\$ 22.32	10-533-3810	\$ 22.32	
01-0650-00	2 500 WEST MAIN STRE	COURTHOUSE 065	8/6-9/5	Electricity	1680	\$ 131.33	10-533-3810	\$ 1,260.14	
				Water	1797	\$ 713.89			
				Pwr Cost Ad.	1680	\$ 116.68			
				Other		\$ 298.24			
01-0655-00	3 500 WEST MAIN STRE	COURTHOUSE 065	8/6-9/5	Water	0	\$ 22.32	10-533-3810	\$ 22.32	
01-0680-01	4 507 WEST MAIN STRE	BAYLESS ANNEX	8/6-9/5	Electricity	4754	\$ 371.78	10-533-3810	\$ 796.03	
				Water	6	\$ 22.32			
				Pwr Cost Ad.	4754	\$ 330.18			
				Other		\$ 71.75			
01-0985-00	5 207 SOUTH 5TH STREE	CO AGENT	8/6-9/5	Electricity	1715	\$ 134.07	10-534-3810	\$ 324.46	
				Pwr Cost Ad.	1715	\$ 119.11			
				Other		\$ 71.28			
05-0920-00	6 RODEO BARN	LIVESTOCK	8/8-9/11	Electricity	165	\$ 12.83	37-535-3810	\$ 45.74	
				Pwr Cost Ad.	165	\$ 11.46			
				Other		\$ 21.45			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	8/8-9/11	Electricity	222	\$ 17.29	37-535-3810	\$ 54.16	
				Pwr Cost Ad.	222	\$ 15.42			
				Other		\$ 21.45			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	8/8-9/11	Electricity	0	\$ -	37-535-3810	\$ 156.45	
				Pwr Cost Ad.		\$ -			
				Other		\$ 156.45			
05-0950-00	9 N. 14TH ST SHOW BAR	LIVESTOCK	8/8-9/11	Electricity	2	\$ 0.08	37-535-3810	\$ 21.67	
				Pwr Cost Ad.		\$ 0.14			
				Other		\$ 21.45			
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	8/8-9/11	Total		\$ 21.52	37-535-3810	\$ 21.52	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	8/8-9/11	Electricity	193	\$ 15.02	37-535-3810	\$ 99.87	
				Pwr Cost Ad.	193	\$ 13.40			
				Other		\$ 71.45			
05-1117-00	12 1760 PLAINS HWY 38C	4-H FARM	8/8-9/11	Electricity	2	\$ 0.08	37-535-3810	\$ 21.67	
				Pwr Cost Ad.	2	\$ 0.14			
				Other		\$ 21.45			
05-0905-00	13 E METER	SHERIFF POSSE	8/8-9/11	Electricity	99	\$ 7.67	37-535-3810	\$ 36.00	
				Pwr Cost Ad.	99	\$ 6.88			
				Other		\$ 21.45			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	8/8-9/11	Electricity	2	\$ 0.08	37-535-3810	\$ 21.67	
				Pwr Cost Ad.	2	\$ 0.14			
				Other		\$ 21.45			
05-0915-00	15 W METER	SHERIFF POSSE	8/8-9/11	Electricity	194	\$ 15.10	37-535-3810	\$ 95.02	
				Pwr Cost Ad.	194	\$ 13.47			
				Other		\$ 66.45			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	8/8-9/11	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45	

28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEME	8/30-10/1	Electricity	35680	\$ 2,790.81	10-541-3810	\$ 6,961.37
					Water	3066	\$ 1,204.99		
					Pwr Cost Ad.	35680	\$ 2,478.08		
					Other		\$ 487.49		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	8/16-9/16	Electricity	332	\$ 25.89	31-548-3810	\$ 142.63
					Water	1	\$ 22.32		
					Pwr Cost Ad.	332	\$ 23.06		
					Other		\$ 71.36		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	8/8-9/6	Electricity	4646	\$ 363.33	10-550-3810	\$ 830.40
					Water	10	\$ 22.32		
					Pwr Cost Ad.	4646	\$ 322.68		
					Other		\$ 122.07		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	8/5-9/4	Electricity	724	\$ 56.55	10-553-3810	\$ 200.43
					Water	0	\$ 22.32		
					Pwr Cost Ad.	724	\$ 50.28		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	8/16-9/16	Electricity	548	\$ 42.79	10-554-3811	\$ 205.00
					Water	7	\$ 22.32		
					Pwr Cost Ad.	548	\$ 38.06		
					Other		\$ 101.83		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	8/6-9/5	Electricity	4912	\$ 384.14		\$ 824.81
					Water	21	\$ 26.58	12-560-3810	\$ 412.41
					Pwr Cost Ad.	4912	\$ 341.15	16-560-3810	\$ 412.40
					Other		\$ 72.94		
					Total		#####		

Terry County Utilites Paid in October 2024						
178	Atmos Energy					
<u>Account #</u>	<u>#</u>	<u>CODE</u>	<u>SERVICE DATE</u>	<u>DEPT</u>	<u>USAGE/CCF</u>	<u>AMOUNT</u>
3005450272	1	10-533-3810	9/11-10/9	COURTHOUSE	1	\$ 198.94
3008674016	2	10-533-3810	9/11-10/9	BAYLESS BLDG	0	\$ 77.67
3005450147	3	10-534-3810	9/11-10/9	CO AGENT***2/3	8.67	\$ 136.83
3009268696	4	37-535-3810	9/11-10/9	LIVESTOCK BARN	26	\$ 296.44
3009653546	5	10-541-3810	9/13-10/11	LAW ENFORCE	494	\$ 465.18
3005179085	6	31-548-3810	9/11-10/9	AMERICAN LEGN	0	\$ 77.67
3005234836	7	10-550-3810	9/12-10/10	XYZ HELP CENTER	4	\$ 200.52
3005528788	8	10-553-3810	9/11-10/9	MEALS ON WHLS	0	\$ 71.75
3005450147	9	10-554-3811	9/11-10/9	MHMR*****1/3	4.33	\$ 68.41
3009053622	10	12-560-3810	9/11-10/9	MACHINERY BARN	7	\$ 101.04
		16-560-3810				\$ 101.04
3005504875	11	24-571-3810	9/11-10/9	CO LIBRARY	0	\$ 198.40
				Total		\$ 1,993.89
Terry County Utilites Paid in October 2024						
	Xcel Energy # 300				<u>USAGE KWH</u>	
1	14-560-3810	8/28-9/27	Pct. 2 Barn	241	\$ 50.81	
	Lyntegar #227					
1	12-560-3810	9/1-10/1	Pct. 1 Caution Light	1	\$ 25.05	
2	36-581-3810	9/1-10/1	Airport Terminal	674	\$ 60.28	\$ 345.68
			Lights	2441	\$ 152.77	
			Hanger	220	\$ 36.52	
			Water pump	13	\$ 27.42	
			Box hanger building	157	\$ 35.47	
			Outside Light		\$ 8.22	
			West Airport Barn	6344	\$ 25.00	
			Total		\$ 370.73	
			Oct. 24			
			Atmos	\$ 1,993.89		
			City of Brownfield	\$ 12,185.13		
			Lyntegar	\$ 370.73		
			Xcel Energy	\$ 50.81		
			Total	\$ 14,600.56		