

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in September 2024					
Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE		
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	7/3-8/6	Water	17	\$ 23.00	10-533-3810	\$ 23.00	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	7/3-8/6	Electricity	1440	\$ 109.80	10-533-3810	\$ 1,155.45	
				Water	1790	\$ 654.19			
				Pwr Cost Ad.	1440	\$ 94.30			
				Other		\$ 297.16			
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	7/3-8/6	Water	0	\$ 20.51	10-533-3810	\$ 20.51	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	7/3-8/6	Electricity	5166	\$ 394.09	10-533-3810	\$ 824.19	
				Water	7	\$ 20.51			
				Pwr Cost Ad.	5166	\$ 338.29			
				Other		\$ 71.30			
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	7/3-8/6	Electricity	1634	\$ 124.60	10-534-3810	\$ 302.35	
				Pwr Cost Ad.	1634	\$ 107.00			
				Other		\$ 70.75			
05-0920-00	6 RODEO BARN	LIVESTOCK	7/10-8/8	Electricity	263	\$ 19.99	37-535-3810	\$ 58.13	
				Pwr Cost Ad.	263	\$ 17.22			
				Other		\$ 20.92			
05-0925-00	7 BARN - QUONSET	LIVESTOCK	7/10-8/8	Electricity	61	\$ 4.58	37-535-3810	\$ 29.49	
				Pwr Cost Ad.	61	\$ 3.99			
				Other		\$ 20.92			
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	7/10-8/8	Total	0	\$ 155.92	37-535-3810	\$ 155.92	
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	7/10-8/8	Total		\$ 20.92	37-535-3810	\$ 20.92	
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	7/10-8/8	Total		\$ 20.92	37-535-3810	\$ 20.92	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	7/10-8/8	Electricity	166	\$ 12.59	37-535-3810	\$ 94.38	
				Pwr Cost Ad.	166	\$ 10.87			
				Other		\$ 70.92			
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	7/10-8/8	Electricity	2	\$ 0.08	37-535-3810	\$ 21.13	
				Pwr Cost Ad.	2	\$ 0.13			
				Other		\$ 20.92			
05-0905-00	13 E METER	SHERIFF POSSE	7/10-8/8	Electricity	79	\$ 5.95	37-535-3810	\$ 32.04	
				Pwr Cost Ad.	79	\$ 5.17			
				Other		\$ 20.92			
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	7/10-8/8	Other		\$ 20.92	37-535-3810	\$ 20.92	
05-0915-00	15 W METER	SHERIFF POSSE	7/10-8/8	Electricity	171	\$ 12.97	37-535-3810	\$ 90.09	
				Pwr Cost Ad.	171	\$ 11.20			
				Other		\$ 65.92			
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	7/10-8/8	Total		\$ 20.92	37-535-3810	\$ 20.92	
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	7/30-8/30	Electricity	56160	\$ 4,284.93	10-541-3810	\$ 9,751.88	
				Water	3512	\$ 1,267.22			
				Pwr Cost Ad.	56160	\$ 3,677.53			
				Other		\$ 522.20			

14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	7/12-8/16	Electricity	386	\$ 29.38	31-548-3810	\$ 145.92
					Water	0	\$ 20.51		
					Pwr Cost Ad.	386	\$ 25.28		
					Other		\$ 70.75		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	7/5-8/8	Electricity	2695	\$ 205.59	10-550-3810	\$ 454.39
					Water	8	\$ 11.33		
					Pwr Cost Ad.	2695	\$ 176.48		
					Other		\$ 60.99		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	7/2-8/5	Electricity	14	\$ 0.99	10-553-3810	\$ 93.17
					Water		\$ 20.51		
					Pwr Cost Ad.		\$ 0.92		
					Other		\$ 70.75		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	7/3-8/6	Electricity	5606	\$ 427.66	10-554-3811	\$ 889.42
					Water	22	\$ 22.65		
					Pwr Cost Ad.	5606	\$ 367.10		
					Other		\$ 72.01		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	7/12-8/16	Electricity	574	\$ 43.72		\$ 206.40
					Water	17	\$ 23.00	12-560-3810	\$ 103.20
					Pwr Cost Ad.	574	\$ 37.59	16-560-3810	\$ 103.20
					Other		\$ 102.09		
					Total		\$ 14,431.54		

Terry County Utilites Paid in September 2024							
178	Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	8/10-9/10	COURTHOUSE	49	\$ 206.46	
3008674016	2	10-533-3810	8/10-9/10	BAYLESS BLDG	0	\$ 73.57	
3005450147	3	10-534-3810	8/10-9/10	CO AGENT**2/3	10.67	\$ 129.67	
3009268696	4	37-535-3810	8/10-9/10	LIVESTOCK BARN	27	\$ 292.86	
3009653546	5	10-541-3810	8/14-9/12	LAW ENFORCE	380	\$ 326.42	
3005179085	6	31-548-3810	8/10-9/10	AMERICAN LEGN	0	\$ 73.57	
3005234836	7	10-550-3810	8/13-9/11	XYZ HELP CENTER	4	\$ 190.17	
3005528788	8	10-553-3810	8/10-9/10	MEALS ON WHLS	0	\$ 67.96	
3005450147	9	10-554-3811	8/10-9/10	MHMR*****1/3	5.33	\$ 64.83	
3009053622	10	12-560-3810	8/10-9/10	MACHINERY BARN	6	\$ 95.45	\$ 190.89
		16-560-3810				\$ 95.44	
3005504875	11	24-571-3810	8/10-9/10	CO LIBRARY	0	\$ 188.72	
Total						\$ 1,805.12	
Terry County Utilites Paid in September 2024							
Xcel Energy # 300					<u>USAGE KWH</u>		
1	14-560-3810	7/30-8/28	Pct. 2 Barn		330	\$ 58.55	
Lyntegar #227							
1	12-560-3810	8/1-9/1	Pct. 1 Caution Light		2	\$ 25.11	
2	36-581-3810	8/1-9/1	Airport Terminal		1175	\$ 85.83	\$ 379.78
			Lights		2516	\$ 155.24	
			Hanger		348	\$ 43.02	
			Water pump		2	\$ 26.81	
			Box hanger building		163	\$ 35.70	
			Outside Light			\$ 8.18	
			West Airport Barn			\$ 25.00	
Total						\$ 404.89	
Sept. 24							
Atmos					\$ 1,805.12		
City of Brownfield					\$ 14,431.54		
Lyntegar					\$ 404.89		
Xcel Energy					\$ 58.55		
Total					\$ 16,700.10		