

Terry County Utilites Paid in April 2025

178

Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	3/12-4/9	COURTHOUSE	7	\$ 203.08	
3008674016	2	10-533-3810	3/12-4/9	BAYLESS BLDG	37	\$ 99.62	
3005450147	3	10-534-3810	3/12-4/9	CO AGENT***2/3	43.33	\$ 154.99	
3009268696	4	37-535-3810	3/12-4/9	LIVESTOCK BARN	389	\$ 429.88	
3009653546	5	10-541-3810	3/14-4/11	LAW ENFORCE	674	\$ 537.10	
3005179085	6	31-548-3810	3/12-4/9	AMERICAN LEGN	86	\$ 127.24	
3005234836	7	10-550-3810	3/13-4/10	XYZ HELP CENTER	85	\$ 242.43	
3005528788	8	10-553-3810	3/12-4/9	MEALS ON WHLS	0	\$ 72.87	
3005450147	9	10-554-3811	3/12-4/9	MHMR*****1/3	21.67	\$ 77.49	
3009053622	10	12-560-3810	3/12-4/9	MACHINERY BARN	223	\$ 156.32	\$ 312.63
		16-560-3810				\$ 156.31	
3005504875	11	24-571-3810	3/12-4/9	CO LIBRARY	36	\$ 217.79	
Total						\$ 2,475.12	

Xcel Energy # 300

					USAGE KWH	
1	14-560-3810	3/4-4/2	Pct. 2 Barn		646	\$ 92.33

Lyntegar #227

1	12-560-3810	3/1-4/1	Pct. 1 Caution Light		2	\$ 25.16	
2	36-581-3810	3/1-4/1	Airport Terminal		650	\$ 75.98	\$ 455.66
			Lights		2114	\$ 190.80	
			Hanger		291	\$ 47.82	
			Water pump		5	\$ 27.12	
			Box hanger building		622	\$ 78.76	
			Outside Light		0	\$ 10.18	
			West Airport Barn		0	\$ 25.00	
Total						\$ 480.82	

APRIL 25

Atmos	\$ 2,475.12
City of Brownfield	\$ 8,180.91
Lyntegar	\$ 480.82
Xcel Engergy	\$ 92.33
Total	\$ 11,229.18

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
2/25:								
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	2/3-3/4	Water	12	\$ 23.09	10-533-3810	\$ 23.09
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	2/3-3/4	Electricity	1200	\$ 93.79	10-533-3810	\$ 411.80
				Water	86	\$ 51.73		
				Pwr Cost Ad.	1200	\$ 103.21		
				Other		\$ 163.07		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	2/3-3/4	Water	0	\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	2/3-3/4	Electricity	3355	\$ 262.35	10-533-3810	\$ 644.82
				Water	4	\$ 22.32		
				Pwr Cost Ad.	3355	\$ 288.55		
				Other		\$ 71.60		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	2/3-3/4	Electricity	494	\$ 38.56	10-534-3810	\$ 152.33
				Pwr Cost Ad.	494	\$ 42.49		
				Other		\$ 71.28		
05-0920-00	6 RODEO BARN	LIVESTOCK	2/5-3/6	Electricity	677	\$ 52.88	37-535-3810	\$ 132.56
				Pwr Cost Ad.	677	\$ 58.23		
				Other		\$ 21.45		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	2/5-3/6	Electricity	205	\$ 15.96	37-535-3810	\$ 55.04
				Pwr Cost Ad.	205	\$ 17.63		
				Other		\$ 21.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	2/5-3/6	Other		\$ 163.11	37-535-3810	\$ 163.11
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	2/5-3/6	Other		\$ 26.79	37-535-3810	\$ 26.79
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	2/5-3/6	Total		\$ 21.45	37-535-3810	\$ 21.45
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	2/5-3/6	Electricity	220	\$ 17.13	37-535-3810	\$ 107.50
				Pwr Cost Ad.	220	\$ 18.92		
				Other		\$ 71.45		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	2/5-3/6	Total		\$ 21.87	37-535-3810	\$ 21.87
05-0905-00	13 E METER	SHERIFF POSSE	2/5-3/6	Electricity	86	\$ 6.65	37-535-3810	\$ 35.50
				Pwr Cost Ad.	86	\$ 7.40		
				Other		\$ 21.45		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	2/5-3/6	Other		\$ 21.45	37-535-3810	\$ 21.45
05-0915-00	15 W METER	SHERIFF POSSE	2/5-3/6	Electricity	143	\$ 11.11	37-535-3810	\$ 89.86
				Pwr Cost Ad.	143	\$ 12.30		
				Other		\$ 66.45		
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	2/5-3/6	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45

28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	2/25-3/26	Electricity	22560	\$ 1,764.56	10-541-3810	\$ 5,048.78
					Water	2318	\$ 915.52		
					Pwr Cost Ad.	2260	\$ 1,940.30		
					Other		\$ 428.40		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO.	2/11-3/10	Electricity	533	\$ 41.61	31-548-3810	\$ 181.21
					Water	2	\$ 22.32		
					Pwr Cost Ad.	533	\$ 45.84		
					Other		\$ 71.44		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	2/5-3/6	Electricity	582	\$ 45.45	10-550-3810	\$ 239.43
					Water	4	\$ 22.32		
					Pwr Cost Ad.	582	\$ 50.06		
					Other		\$ 121.60		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	2/3-3/3	Electricity	150	\$ 11.65	10-553-3810	\$ 118.15
					Water	0	\$ 22.32		
					Pwr Cost Ad.	150	\$ 12.90		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	2/3-3/3	Electricity	2275	\$ 177.87	10-554-3811	\$ 472.11
					Water	19	\$ 25.80		
					Pwr Cost Ad.	2275	\$ 195.66		
					Other		\$ 72.78		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	2/11-3/10	Electricity	280	\$ 21.82		\$ 170.29
					Water	10	\$ 22.32	12-560-3810	\$ 85.15
					Pwr Cost Ad.	280	\$ 24.08	16-560-3810	\$ 85.14
					Other		\$ 102.07		
					Total		\$ 8,180.91		