

Account #	ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
1/25:								
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 066	1/6-2/3	Water	4	\$ 22.32	10-533-3810	\$ 22.32
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 065	1/6-2/3	Electricity	1760	\$ 137.59	10-533-3810	\$ 487.49
				Water	88	\$ 52.51		
				Pwr Cost Ad.	1760	\$ 134.16		
				Other		\$ 163.23		
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 065	1/6-2/3	Water		\$ 22.32	10-533-3810	\$ 22.32
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	1/6-2/3	Electricity	3022	\$ 236.30	10-533-3810	\$ 560.80
				Water	7	\$ 22.32		
				Pwr Cost Ad.	3022	\$ 230.35		
				Other		\$ 71.83		
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	1/6-2/3	Electricity	748	\$ 58.43	10-534-3810	\$ 115.21
				Pwr Cost Ad.	748	\$ 57.02		
				Other		\$ (0.24)		
05-0920-00	6 RODEO BARN	LIVESTOCK	1/8-2/5	Electricity	1114	\$ 87.06	37-535-3810	\$ 193.43
				Pwr Cost Ad.	1114	\$ 84.92		
				Other		\$ 21.45		
05-0925-00	7 BARN - QUONSET	LIVESTOCK	1/8-2/5	Electricity	729	\$ 56.94	37-535-3810	\$ 133.96
				Pwr Cost Ad.	729	\$ 55.57		
				Other		\$ 21.45		
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	1/8-2/5	Electricity	414	\$ 32.30	37-535-3810	\$ 220.31
				Pwr Cost Ad.	414	\$ 31.56		
				Other		\$ 156.45		
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	1/8-2/5	Other		\$ 33.88	37-535-3810	\$ 33.88
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	1/8-2/5	Total		\$ 21.45	37-535-3810	\$ 21.45
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	1/8-2/5	Electricity	247	\$ 19.24	37-535-3810	\$ 109.52
				Pwr Cost Ad.	247	\$ 18.83		
				Other		\$ 71.45		
05-1117-00	12 1760 PLAINS HWY 380	4-H FARM	1/8-2/5	Total		\$ 21.68	37-535-3810	\$ 21.68
05-0905-00	13 E METER	SHERIFF POSSE	1/8-2/5	Electricity	68	\$ 5.24	37-535-3810	\$ 31.87
				Pwr Cost Ad.	68	\$ 5.18		
				Other		\$ 21.45		
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	1/8-2/5	Other		\$ 21.45	37-535-3810	\$ 21.45

05-0915-00	15	W METER	SHERIFF POSSE	1/8-2/5	Electricity	90	\$ 6.96	37-535-3810	\$ 80.27
					Pwr Cost Ad.	90	\$ 9.86		
					Other		\$ 63.45		
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	1/8-2/5	Srv. Chrg.		\$ 21.45	37-535-3810	\$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEMENT	1/27-2/25	Electricity	21920	\$ 1,714.50	10-541-3810	\$ 4,754.45
					Water	2372	\$ 936.41		
					Pwr Cost Ad.	21920	\$ 1,670.87		
					Other		\$ 432.67		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGION	1/14-2/11	Electricity	788	\$ 61.56	31-548-3810	\$ 215.47
					Water	3	\$ 22.32		
					Pwr Cost Ad.	788	\$ 60.07		
					Other		\$ 71.52		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTER	1/8-2/5	Electricity	624	\$ 48.73	10-550-3810	\$ 240.61
					Water	9	\$ 22.32		
					Pwr Cost Ad.	624	\$ 47.57		
					Other		\$ 121.99		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	1/6-2/3	Electricity	185	\$ 14.39	10-553-3810	\$ 122.09
					Water		\$ 22.32		
					Pwr Cost Ad.	185	\$ 14.10		
					Other		\$ 71.28		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	1/6-2/3	Electricity	2162	\$ 169.03	10-554-3811	\$ 429.15
					Water	12	\$ 23.09		
					Pwr Cost Ad.	2162	\$ 164.80		
					Other		\$ 72.23		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	1/14-2/11	Electricity	341	\$ 26.59		\$ 177.90
					Water	12	\$ 23.09	12-560-3810	\$ 88.95
					Pwr Cost Ad.	341	\$ 25.99	16-560-3810	\$ 88.95
					Other		\$ 102.23		
					Total		\$ 8,037.08		

Terry County Utilites Paid in March 2025

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Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	2/11-3/11	COURTHOUSE	49	\$ 227.54
3008674016	2	10-533-3810	2/11-3/11	BAYLESS BLDG	95	\$ 140.90
3005450147	3	10-534-3810	2/11-3/11	CO AGENT***2/3	155.33	\$ 224.62
3009268696	4	37-535-3810	2/11-3/11	LIVESTOCK BARN	862	\$ 690.94
3009653546	5	10-541-3810	2/13-3/13	LAW ENFORCE	977	\$ 786.86
3005179085	6	31-548-3810	2/11-3/11	AMERICAN LEGN	406	\$ 347.90
3005234836	7	10-550-3810	2/12-3/12	XYZ HELP CENTER	208	\$ 376.44
3005528788	8	10-553-3810	2/11-3/11	MEALS ON WHLS	78	\$ 120.40
3005450147	9	10-554-3811	2/11-3/11	MHMR*****1/3	77.67	\$ 112.31
3009053622	10	12-560-3810	2/11-3/11	MACHINERY BARN	553	\$ 263.61
		16-560-3810				\$ 263.61
3005504875	11	24-571-3810	2/11-3/11	CO LIBRARY	245	\$ 344.08
Total						\$ 3,899.21

Xcel Energy # 300

USAGE KWH

1	14-560-3810	1/30-3/4	Pct. 2 Barn	311	\$ 54.82
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Lyntegar #227

1	12-560-3810	2/1-3/1	Pct. 1 Caution Light	2	\$ 25.17	
2	36-581-3810	2/1-3*/1	Airport Terminal	1071	\$ 113.74	
			Lights	1990	\$ 189.88	
			Hanger	220	\$ 43.23	
			Water pump	345	\$ 57.21	
			Box hanger building	876	\$ 104.17	
			Outside Light	0	\$ 10.51	
			West Airport Barn		\$ 25.00	
Total						\$ 568.91

MARCH 25

Atmos	\$ 3,899.21
City of Brownfield	\$ 8,037.08
Lyntegar	\$ 568.91
Xcel Ennergy	\$ 54.82
Total	\$ 12,560.02