Account #		ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
		CITY OF BROWNFIELD #144	Terry County Utilities Paid in November 2025						
9/25:									
01-0660-00	1	500 WEST MAIN STRE	COURTHOUSE 066	9/16-10/15	Water	6	$ 22.32	10-533-3810	$ 22.32
01-0650-00	2	500 WEST MAIN STRE	COURTHOUSE 065	9/16-10/15	Electricity	880	$ 159.42	10-533-3810	$ 833.22
					Water	1117	$ 450.73		
					Other		$ 223.07		
01-0655-00	3	500 WEST MAIN STRE	COURTHOUSE 065	9/16-10/15	Water	0	$ 22.32	10-533-3810	$ 22.32
01-0680-01	4	507 WEST MAIN STRE	BAYLESS ANNEX	9/16-10/15	Electricity	3797	$ 616.74	10-533-3810	$ 689.36
					Water	6	$ 22.32		
					Other		$ 50.30		
01-0985-00	5	207 SOUTH 5TH STREE	CO AGENT	9/16-10/15	Electricity	1720	$ 295.81	10-534-3810	$ 345.64
					Other		$ 49.83		
05-0920-00	6	RODEO BARN	LIVESTOCK	9/16-10/15	Electricity	657	$ 124.45	37-535-3810	$ 124.45
05-0925-00	7	BARN - QUONSET	LIVESTOCK	9/16-10/15	Electricity	29	$ 26.00	37-535-3810	$ 26.00
05-0945-00	8	COUNTY SHOW BARN	LIVESTOCK	9/16-10/15	Other		$ 156.45	37-535-3810	$ 156.45
05-0950-00	9	N. 14TH ST SHOW BAF	LIVESTOCK	9/16-10/15	Other	4	$ 22.08	37-535-3810	$ 22.08
05-0960-00	10	WELL 14TH STREET	LIVESTOCK	9/16-10/15	Total		$ 21.45	37-535-3810	$ 21.45
05-0965-00	11	ENOCH STEWART	PARTY HOUSE	9/16-10/15	Electricity	116	$ 39.63	37-535-3810	$ 89.63
					Other		$ 50.00		
05-1117-00	12	1760 PLAINS HWY 380	4-H FARM	9/16-10/15	Total	361	$ 78.05	37-535-3810	$ 78.05
05-0905-00	13	E METER	SHERIFF POSSE	9/16-10/15	Electricity	54	$ 29.92	37-535-3810	$ 29.92
05-0910-00	14	PUMP THRU GATE	SHERIFF POSSE	9/16-10/15	Other	76	$ 33.36	37-535-3810	$ 33.36
05-0915-00	15	W METER	SHERIFF POSSE	9/16-10/15	Electricity	160	$ 46.53	37-535-3810	$ 91.53
					Other		$ 45.00		
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	9/16-10/15	Srv. Chrg.		$ 21.45	37-535-3810	$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEME	10/1-10/31	Electricity	35840	$ 5,640.45	10-541-3810	$ 7,584.89
					Water	1101	$ 1,431.39		
					Other		$ 513.05		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	9/16-10/15	Electricity	356	$ 77.27	31-548-3810	$ 149.42
					Water	0	$ 22.32		
					Other		$ 49.83		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	9/16-10/15	Electricity	2778	$ 456.99	10-550-3810	$ 579.77
					Water	8	$ 22.32		
					Other		$ 100.46		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	9/16-10/15	Electricity	34	$ 26.78	10-553-3810	$ 98.93
					Water		$ 22.32		
					Other		$ 49.83		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	9/16-10/15	Electricity	3616	$ 588.37	10-554-3811	$ 660.84
					Water	4	$ 22.32		
					Other		$ 50.15		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	9/16-10/15	Electricity	492	$ 98.58		$ 227.16
					Water	65	$ 43.61	12-560-3810	$ 113.58
					Other		$ 84.97	16-560-3810	$ 113.58
						Total	$ 4,323.35		

	Terry County Utilites Paid in November 2025						
178		Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	10/10-11/10	*COURTHOUSE*	0	$ 40.02	
3008674016	2	10-533-3810	10/10-11/10	*BAYLESS BLDG*	0	$ 43.32	
3005450147	3	10-534-3810	10/10-11/10	*CO AGENT***2/3*	11.33	$ 41.82	
3009653546	4	10-541-3810	10/14-11/13	*LAW ENFORCE*	624	$ 613.43	
3005234836	5	10-550-3810	10/11-11/11	*XYZ HELP CENTER*	11	$ 49.77	
3005528788	6	10-553-3810	10/10-11/10	*MEALS ON WHLS*	1	$ 40.93	
3005450147	7	10-554-3811	10/10-11/10	*MHMR******1/3*	5.67	$ 13.64	
3009053622	8	12-560-3810	10/10-11/10	*MACHINERY BARN*	110	$ 69.96	139.92
		16-560-3810				$ 69.96	
3005504875	9	24-571-3810	10/10-11/10	*CO LIBRARY*	2	$ 41.84	
3005179085	10	31-548-3810	10/10-11/10	*AMERICAN LEGN*	5	$ 48.20	
3009268696	11	37-535-3810	10/10-11/10	*LIVESTOCK BARN*	14	$ 57.12	
				Total		$ 1,130.01	
			Xcel Energy # 300		USAGE KWH		
	1	14-560-3810	9/25-10/26	*Pct. 2 Barn*	223	$ 44.88	
			Lyntegar #227				
	1	12-560-3810	10/25-11/25	*Pct. 1 Caution Light*	2	$ 25.65	
	2	36-581-3810	10/25-11/25	*Airport Terminal*	668	$ 75.80	$ 398.90
				Lights	2010	$ 176.85	
				Hanger	174	$ 38.61	
				Water pump	2	$ 27.38	
				Box hanger building	184	$ 42.01	
				Outside Light	0	$ 12.75	
				West Airport Barn	0	$ 25.50	
				Total		$ 424.55	
				NOV. 25			
				Atmos	$ 1,130.01		
				City of Brownfield	$ 4,323.35		
				Lyntegar	$ 424.55		
				Xcel Engergy	$ 44.88		
				Total	**$ 5,922.79**		