

Terry County Utilites Paid in October 2025						
178	Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	9/11-10/9	COURTHOUSE	0	\$ 40.02
3008674016	2	10-533-3810	9/11-10/9	BAYLESS BLDG	0	\$ 43.32
3005450147	3	10-534-3810	9/11-10/9	CO AGENT***2/3	8.67	\$ 33.52
3009653546	4	10-541-3810	9/13-10/13	LAW ENFORCE	524	\$ 470.05
3005234836	5	10-550-3810	9/12-10/10	XYZ HELP CENTER	4	\$ 43.20
3005528788	6	10-553-3810	9/11-10/9	MEALS ON WHLS	0	\$ 40.02
3005450147	7	10-554-3811	9/11-10/9	MHMR*****1/3	4.33	\$ 16.76
3009053622	8	12-560-3810	9/11-10/9	MACHINERY BARN	8	\$ 23.17
		16-560-3810				\$ 23.17
3005504875	9	24-571-3810	9/11-10/9	CO LIBRARY	0	\$ 40.02
3005179085	10	31-548-3810	9/11-10/9	AMERICAN LEGN	0	\$ 43.32
3009268696	11	37-535-3810	9/11-10/9	LIVESTOCK BARN	12	\$ 54.02
Total						\$ 870.59
Xcel Energy # 300					USAGE KWH	
1	14-560-3810	8/26-9/25	Pct. 2 Barn		204	\$ 46.73
Lyntegar #227						
1	12-560-3810	9/1-10/1	Pct. 1 Caution Light		2	\$ 25.65
2	36-581-3810	9/1-10/1	Airport Terminal		741	\$ 80.09
			Lights		1874	\$ 163.56
			Hanger		208	\$ 40.82
			Water pump		2	\$ 27.38
			Box hanger building		193	\$ 42.40
			Outside Light			\$ 12.63
			West Airport Barn		0	\$ 25.50
Total						\$ 418.03
				OCT. 25		
				Atmos	\$ 870.59	
				City of Brownfield	\$ 13,051.65	
				Lyntegar	\$ 418.03	
				Xcel Engergy	\$ 46.73	
				Total	\$ 14,387.00	