Terry County Utilites Paid in September 2025

178		Atmos Energy					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT	
3005450272	1	10-533-3810	8/12-9/10	*COURTHOUSE*	*0*	$ 40.02	
3008674016	2	10-533-3810	8/12-9/10	*BAYLESS BLDG*	*0*	$ 43.32	
3005450147	3	10-534-3810	8/12-9/10	*CO AGENT***2/3*	*8*	$ 33.46	
3009268696	4	37-535-3810	8/12-9/10	*LIVESTOCK BARN*	*7*	$ 50.57	
3009653546	5	10-541-3810	8/14-9/12	*LAW ENFORCE*	*531*	$ 489.89	
3005179085	6	31-548-3810	8/12-9/10	*AMERICAN LEGN*	*0*	$ 43.32	
3005234836	7	10-550-3810	8/13-9/11	*XYZ HELP CENTER*	*3*	$ 42.55	
3005528788	8	10-553-3810	8/12-9/10	*MEALS ON WHLS*	*1*	$ 40.87	
3005450147	9	10-554-3811	8/12-9/10	*MHMR******1/3*	*4*	$ 16.73	
3009053622	10	12-560-3810	8/12-9/10	*MACHINERY BARN*	*10*	$ 24.25	$ 48.50
		16-560-3810				$ 24.25	
3005504875	11	24-571-3810	8/12-9/10	*CO LIBRARY*	*0*	$ 40.02	
				Total		$ 889.25	
		Xcel Energy # 300			USAGE KWH		
	1	14-560-3810	7/28-8/26	*Pct. 2 Barn*	*388*	$ 70.74	
		Lyntegar #227					
	1	12-560-3810	8/1-9/1	*Pct. 1 Caution Light*	*2*	$ 25.64	
	2	36-581-3810	8/1-9/1	*Airport Terminal*	*1068*	$ 103.22	$ 424.53
				Lights	*1924*	$ 165.50	
				Hanger	*269*	$ 45.07	
				Water pump	*2*	$ 27.37	
				Box hanger building	*233*	$ 45.31	
				Outside Light	*0*	$ 12.56	
				West Airport Barn	*0*	$ 25.50	
				Total		$ 450.17	

SEPT. 25	
Atmos	$ 889.25
City of Brownfield	$ 12,290.46
Lyntegar	$ 450.17
Xcel Engergy	$ 70.74
Total	**$ 13,700.62**

		CITY OF BROWNFIELD #144	Terry County Utilities Paid in September 2025						
Account # 7/25:		ADDRESS	LOCATION	DATES	SERVICES	USAGE	AMOUNT	CODE	
01-0660-00	1	500 WEST MAIN STREI	COURTHOUSE 066	7/6-8/8	Water	10	$ 22.32	10-533-3810	$ 22.32
01-0650-00	2	500 WEST MAIN STREI	COURTHOUSE 065	7/6-8/8	Electricity	720	$ 131.39	10-533-3810	$ 519.54
					Water	504	$ 213.50		
					Other		$ 174.65		
01-0655-00	3	500 WEST MAIN STREI	COURTHOUSE 065	7/6-8/8	Water	0	$ 22.32	10-533-3810	$ 22.32
01-0680-01	4	507 WEST MAIN STREI	BAYLESS ANNEX	7/6-8/8	Electricity	4097	$ 647.73	10-533-3810	$ 720.43
					Water	7	$ 22.32		
					Other		$ 50.38		
01-0985-00	5	207 SOUTH 5TH STREE	CO AGENT	7/6-8/8	Electricity	1667	$ 276.18	10-534-3810	$ 326.01
					Other		$ 49.83		
05-0920-00	6	RODEO BARN	LIVESTOCK	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 21.45
					Other				
05-0925-00	7	BARN - QUONSET	LIVESTOCK	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 21.45
					Other				
05-0945-00	8	COUNTY SHOW BARN	LIVESTOCK	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 156.45
					Other		$ 135.00		
05-0950-00	9	N. 14TH ST SHOW BAF	LIVESTOCK	7/15-8/16	Other	0	$ 21.45	37-535-3810	$ 21.45
05-0960-00	10	WELL 14TH STREET	LIVESTOCK	7/15-8/16	Total	0	$ 21.45	37-535-3810	$ 21.45
05-0965-00	11	ENOCH STEWART	PARTY HOUSE	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 71.45
					Other		$ 50.00		
05-1117-00	12	1760 PLAINS HWY 380	4-H FARM	7/15-8/16	Total	0	$ 21.45	37-535-3810	$ 21.45
05-0905-00	13	E METER	SHERIFF POSSE	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 21.45
					Other				
05-0910-00	14	PUMP THRU GATE	SHERIFF POSSE	7/15-8/16	Other	0	$ 21.45	37-535-3810	$ 21.45
05-0915-00	15	W METER	SHERIFF POSSE	7/15-8/16	Electricity	0	$ 21.45	37-535-3810	$ 66.45
					Other		$ 45.00		
05-0955-00	16	N 14TH STREET	SHERIFF POSSE	7/15-8/16	Srv. Chrg.	0	$ 21.45	37-535-3810	$ 21.45
28-0465-01	17	1311 TAHOKA RD	LAW ENFORCEME	7/31-8/28	Electricity	39680	$ 6,088.37	10-541-3810	$ 7,769.98
					Water	1047	$ 1,213.12		
					Other		$ 468.49		
14-0745-01	18	1021 S. 8TH ST	AMERICAN LEGIO	7/21-8/14	Electricity	3465	$ 551.10	31-548-3810	$ 623.80
					Water	7	$ 22.32		
					Other		$ 50.38		
04-0555-00	19	101 S. D. STREET	XYZ HELP CENTE	7/10-8/9	Electricity	4053	$ 641.00	10-550-3810	$ 763.62
					Water	6	$ 22.32		
					Other		$ 100.30		
02-0580-00	20	301 S 2ND STREET	FOOD BANK	7/6-8/8	Electricity	22	$ 24.66	10-553-3810	$ 96.81
					Water	0	$ 22.32		
					Other		$ 49.83		
01-0990-00	21	502 W BROADWAY	MENTAL HEALTH	7/6-8/8	Electricity	4335	$ 684.12	10-554-3811	$ 757.06
					Water	10	$ 22.32		
					Other		$ 50.62		
14-0980-00	22	1307 STOCKTON ST	SHOP/BARN	7/21-8/14	Electricity	473	$ 93.62		$ 202.62
					Water	23	$ 27.35	12-560-3810	$ 101.31
					Other		$ 81.65	16-560-3810	$ 101.31
						Total	$ 12,290.46		