

Terry County Utilites Paid in April 2020						
Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	3/14/20 - 4/15/20	COURTHOUSE	18	\$ 147.20
3008674016	2	10-533-3810	3/14/20 - 4/15/20	BAYLESS BLDG	36	\$ 67.33
3005450147	3	10-534-3810	3/14/20 - 4/15/20	CO AGENT***2/3	33.33	\$ 104.13
3009268696	4	10-535-3810	3/14/20 - 4/15/20	LIVESTOCK BARN	295	\$ 226.82
3009268972	5	10-535-3810	3/14/20 - 4/15/20	ENOCH STEWART	69	\$ 173.26
3009653546	6	10-541-3810	3/13/20 - 4/14/20	LAW ENFORCE	921	\$ 412.36
3005179085	7	10-548-3810	3/14/20 - 4/15/20	AMERICAN LEGN	57	\$ 74.24
3005234836	8	10-550-3810	3/12/20 - 4/13/20	XYZ HELP CENTER	2	\$ 142.75
3005528788	9	10-553-3810	3/14/20 - 4/15/20	MEALS ON WHLS	25	\$ 58.97
3005450147	10	10-554-3811	3/14/20 - 4/15/20	MHMR*****1/3	16.67	\$ 52.07
3005287744	11	10-554-3810	3/12/20 - 4/13/2020	DEPT HUMAN SERV. 2 COPIES 2 copies	163	\$ 192.09
3006609457	12	14-560-3810	3/13/20	PCT #2*****		
3009053622	13	20-560-3810	3/14/20 - 4/15/20	MACHINERY BARN	315	\$ 230.74
3005504875	14	24-571-3810	3/14/20 - 4/15/20	CO LIBRARY	44	\$ 154.51
Total						\$ 2,036.47
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Xcel Energy # 300					USAGE KWH	
1	14-560-3810	2/27/20 - 3/30/20	Pct. 2 Barn		128	\$ 21.23
Lyntegar #227						
1	12-560-3810	2/20/20 to 3/21/20	Pct. 1 Caution Light		121	\$ 32.46
2	14-560-3810	2/20/20 to 3/21/20	Pct.2 Barn		2	\$ 22.67
3	36-581-3810	2/20/20 to 3/21/20	Airport Terminal		860	\$ 93.27
			Lights		2129	\$ 208.17
			Hanger		107	\$ 31.31
			Water pump		272	\$ 47.92
			Box hanger building		176	\$ 35.80
Total						\$ 471.60
				April 2020		
				Atmos	\$ 2,036.47	
				City of Brownfield	\$10,611.74	
				Lyntegar	\$ 471.60	
				Xcel Engergy	\$ 21.23	
				Total	\$ 13,141.04	