

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
Terry County Utilites Paid in April 2021						
178	Atmos Energy					
3005450272	1	10-533-3810	3/13-4/15	COURTHOUSE	0	\$ 155.44
3008674016	2	10-533-3810	3/13-4/15	BAYLESS BLDG	34	\$ 79.65
3005450147	3	10-534-3810	3/13-4/15	CO AGENT***2/3	32	\$ 119.36
3009268696	4	10-535-3810	3/13-4/15	LIVESTOCK BARN	288	\$ 299.97
3009268972	5	10-535-3810	3/13-4/15	ENOCH STEWART	20	\$ 187.34
3009653546	6	10-541-3810	3/12-4/16	LAW ENFORCE	817	\$ 1,384.58
3005179085	7	10-548-3810	3/13-4/15	AMERICAN LEGN	291	\$ 223.00
3005234836	8	10-550-3810	3/11-4/13	XYZ HELP CENTER	70	\$ 190.94
3005528788	9	10-553-3810	3/13-4/15	MEALS ON WHLS	19	\$ 65.95
3005450147	10	10-554-3811	3/13-4/15	MHMR*****1/3	16	\$ 59.66
3005287744	11	10-554-3810	3/11-4/13	DEPT HUMAN SERV. 2 COPIES 2 copies	175	\$ 244.20
3006609457	12	14-560-3810	2/24/21-3/24/21	PCT #2*****	36	\$ 170.68
3009053622	13	20-560-3810	3/13-4/15	MACHINERY BARN	301	\$ 303.38
3005504875	14	24-571-3810	3/13-4/15	CO LIBRARY	30	\$ 170.18
Total						\$ 3,654.33
Terry County Utilites Paid in April 2021						
Xcel Energy # 300					<u>USAGE KWH</u>	
1	14-560-3810	3/1-3/31	Pct. 2 Barn		90	\$ 20.17
Lyntegar #227						
1	12-560-3810	2/19-3/21	Pct. 1 Caution Light		49	\$ 27.45
2	14-560-3810	2/19-3/21	Pct.2 Barn		69	\$ 29.47
3	36-581-3810	2/19-3/21	Airport Terminal		910	\$ 114.37
			Lights		2172	\$ 253.64
			Hanger		122	\$ 34.82
			Water pump		755	\$ 105.39
			Box hanger building		174	\$ 42.77
Total						\$ 607.91
April 2021						
					Atmos	\$ 3,654.33
					City of Brownfield	\$ 8,921.59
					Lyntegar	\$ 607.91
					Xcel Energy	\$ 20.17
					Total	\$ 13,204.00

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in April 2021					
Account #	ADDRESS	LOCATION	DATES	SERVICES/SAGI	AMOUNT	CODE			
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	2/1-3/10	Water 18	\$ 20.67	10/533/3810	\$	20.67	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	2/1-3/10	Electricity 4560	\$ 612.13	10/533/3810	\$	819.83	
				Water 0	\$ 18.15				
				Sewer	\$ 17.55				
				Garbage	\$ 100.00				
				Lights	\$ 15.00				
				Win Strm	\$ 57.00				
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	2/1-3/10	Water 0	\$ 18.15	10/533/3810	\$	18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	2/1-3/10	Electricity 2934	\$ 408.88	10/533/3810	\$	511.61	
				Water 5	\$ 18.15				
				Sewer	\$ 17.90				
				Garbage	\$ 30.00				
				Win Strm	\$ 36.68				
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	2/1-3/10	Electricity 880	\$ 138.86	10/534/3810	\$	197.41	
				Sewer	\$ 17.55				
				Garbage	\$ 30.00				
				Win Strm	\$ 11.00				
05-0920-00	6 RODEO BARN	LIVESTOCK	2/1-3/15	Electricity 295	\$ 51.02	10/535/3810	\$	54.71	
				Win Strm	\$ 3.69				
05-0925-00	7 BARN - QUONSET	LIVESTOCK	2/4-3/15	Electricity 942	\$ 147.94	10/535/3810	\$	159.72	
				Win Strm	\$ 11.78				
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	2/4-3/15	Electricity 12	\$ 20.39	10/535/3810	\$	155.54	
				Win Strm	\$ 0.15				
				Garbage	\$ 60.00				
				Lights	\$ 75.00				
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	2/4-3/15	Electricity 21	\$ 20.39	10/535/3810	\$	20.65	
				Win Strm	\$ 0.26				
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	2/4-3/15	Electricity 105	\$ 21.18	10/535/3810	\$	22.49	
				Win Strm	\$ 1.31				
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	2/4-3/15	Electricity 382	\$ 64.69	10/535/3810	\$	119.47	
				Win Strm	\$ 4.78				
				Garbage	\$ 50.00				
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	2/4-3/15	Electricity 0	\$ 20.39	10/535/3810	\$	20.39	
				Win Strm	\$ -				
05-0905-00	13 E METER	SHERIFF POSSE	2/4-3/15	Electricity 0	\$ 20.39	10/535/3810	\$	20.39	
				Win Strm	\$ -				
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	2/4-3/15	Electricity 637	\$ 103.29	10/535/3810	\$	111.25	
				Win Strm	\$ 7.96				
05-0915-00	15 W METER	SHERIFF POSSE	2/4-3/15	Electricity 1494	\$ 223.47	10/535/3810	\$	287.15	
				Win Strm	\$ 18.68				
				Lights	\$ 45.00				
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	2/4-3/15	Electricity 145	\$ 27.46	10-535/3810	\$	29.27	
				Win Strm	\$ 1.81				
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	3/9-4/1	Electricity 26560	\$ 2,954.25	10/541/3810	\$	4,419.85	
				Water 2330	\$ 748.95				
				Sewer	\$ 180.65				
				Garbage	\$ 204.00				
				Win Strm	\$ 332.00				

