

Terry County Utilites Paid in April 2022

178 Atmos Energy

Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	3/15-4/13	COURTHOUSE	1	\$ 156.52
3008674016	2	10-533-3810	3/15-4/13	BAYLESS BLDG	35	\$ 88.86
3005450147	3	10-534-3810	3/15-4/13	CO AGENT***2/3	34.67	\$ 128.80
3009268696	4	10-535-3810	3/15-4/13	LIVESTOCK BARN	434	\$ 458.79
3009268972	5	10-535-3810	3/15-4/13	ENOCH STEWART	0	\$ 183.23
3009653546	6	10-541-3810	3/12-4/12	LAW ENFORCE	883	\$ 777.89
3005179085	7	10-548-3810	3/15-4/13	AMERICAN LEGN	62	\$ 110.53
3005234836	8	10-550-3810	3/11-4/11	XYZ HELP CENTER	99	\$ 225.01
3005528788	9	10-553-3810	3/15-4/13	MEALS ON WHLS	26	\$ 75.49
3005450147	10	10-554-3811	3/15-4/13	MHMR*****1/3	17.33	\$ 64.40
3006609457	12	14-560-3810	2/24-3/24	PCT #2*****	44	\$ 183.19
3009053622	13	20-560-3810	3/15-4/13	MACHINERY BARN	276	\$ 354.22
3005504875	14	24-571-3810	3/15-4/13	CO LIBRARY	48	\$ 190.31
Total						\$ 2,997.24

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Xcel Energy # 300

				USAGE KWH	
1	14-560-3810	3/1-3/30	Pct. 2 Barn	84	\$ 24.24

Lyntegar #227

1	12-560-3810	2/18-3/21	Pct. 1 Caution Light	51	\$ 27.34	
2	14-560-3810	2/18-3/21	Pct.2 Barn	24	\$ 24.78	
3	36-581-3810	2/18-3/21	Airport Terminal	1230	\$ 139.18	\$ 552.46
			Lights	2408	\$ 262.33	
			Hanger	94	\$ 31.42	
			Water pump	475	\$ 72.12	
			Box hanger building	231	\$ 47.41	
Total						\$ 604.58

April 22

Atmos	\$ 2,997.24
City of Brownfield	\$ 8,727.57
Lyntegar	\$ 604.58
Xcel Energy	\$ 24.24
Total	\$ 12,353.63