

Terry County Utilites Paid in February 2021						
178 Atmos Energy						
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	1/15-2/11	COURTHOUSE	31	\$ 170.56
3008674016	2	10-533-3810	1/15-2/11	BAYLESS BLDG	126	\$ 134.70
3005450147	3	10-534-3810	1/15-2/11	CO AGENT***2/3	142.66	\$ 178.48
3009268696	4	10-535-3810	1/15-2/11	LIVESTOCK BARN	1073	\$ 659.17
3009268972	5	10-535-3810	1/15-2/11	ENOCH STEWART	68	\$ 208.13
3009653546	6	10-541-3810	1/14-2/10	LAW ENFORCE	1258	\$ 827.80
3005179085	7	10-548-3810	1/15-2/11	AMERICAN LEGN	454	\$ 330.83
3005234836	8	10-550-3810	1/13-2/9	XYZ HELP CENTER	341	\$ 336.59
3005528788	9	10-553-3810	1/15-2/11	MEALS ON WHLS	31	\$ 71.96
3005450147	10	10-554-3811	1/15-2/11	MHMR*****1/3	71.34	\$ 89.24
3005287744	11	10-554-3810	1/13-2/9	DEPT HUMAN SERV. 2 COPIES 2 copies	455	\$ 397.58
3006609457	12	14-560-3810	12/29-1/26/21	PCT #2*****	50	\$ 176.36
3009053622	13	20-560-3810	1/15-2/11	MACHINERY BARN	671	\$ 510.36
3005504875	14	24-571-3810	1/15-2/11	CO LIBRARY	231	\$ 276.76
Total						\$ 4,368.52
Terry County Utilites Paid in February 2021						
Xcel Energy # 300						
					USAGE KWH	
1	14-560-3810	12/29-1/28/21	Pct. 2 Barn		126	\$ 23.00
Lyntegar #227						
1	12-560-3810	12/20-1/20/21	Pct. 1 Caution Light		50	\$ 26.66
2	14-560-3810	12/20-1/20/21	Pct.2 Barn		35	\$ 25.41
3	36-581-3810	12/20-1/20/21	Airport Terminal		1320	\$ 132.32
			Lights		2026	\$ 201.59
			Hanger		115	\$ 32.07
			Water pump		180	\$ 40.01
			Box hanger building		191	\$ 40.98
Total						\$ 499.04
				February 2021		
				Atmos	\$ 4,368.52	
				City of Brownfield	\$ 8,660.63	
				Lyntegar	\$ 499.04	
				Xcel Energy	\$ 23.00	
				Total	\$ 13,551.19	

		CITY OF BROWNFIELD #144		Terry County Utilities Paid in February 2021					
Account #	ADDRESS	LOCATION	DATES	SERVICES/SAGI	AMOUNT	CODE			
01-0660-00	1 500 WEST MAIN STREET	COURTHOUSE 0660	12/2-1/5/21	Water 20	\$ 21.30	10/533/3810	\$	21.30	
01-0650-00	2 500 WEST MAIN STREET	COURTHOUSE 0650	12/2-1/5/21	Electricity 3200	\$ 442.13	10/533/3810	\$	592.83	
				Water 0	\$ 18.15				
				Sewer	\$ 17.55				
				Garbage	\$ 100.00				
				Lights	\$ 15.00				
01-0655-00	3 500 WEST MAIN STREET	COURTHOUSE 0655	12/2-1/5/21	Water 0	\$ 18.15	10/533/3810	\$	18.15	
01-0680-01	4 507 WEST MAIN STREET	BAYLESS ANNEX	12/2-1/5/21	Electricity 3036	\$ 421.63	10/533/3810	\$	487.61	
				Water 4	\$ 18.15				
				Sewer	\$ 17.83				
				Garbage	\$ 30.00				
01-0985-00	5 207 SOUTH 5TH STREET	CO AGENT	12/2-1/5/21	Electricity 860	\$ 135.93	10/534/3810	\$	183.48	
				Sewer	\$ 17.55				
				Garbage	\$ 30.00				
05-0920-00	6 RODEO BARN	LIVESTOCK	12/4-1/8/21	Electricity 763	\$ 121.73	10/535/3810	\$	121.73	
05-0925-00	7 BARN - QUONSET	LIVESTOCK	12/4-1/8/21	Electricity 952	\$ 149.40	10/535/3810	\$	149.40	
05-0945-00	8 COUNTY SHOW BARN	LIVESTOCK	12/4-1/8/21	Electricity 86	\$ 20.39	10/535/3810	\$	155.39	
				Garbage	\$ 60.00				
				Lights	\$ 75.00				
05-0950-00	9 N. 14TH ST SHOW BARN	LIVESTOCK	12/4-1/8/21	Electricity 19	\$ 20.39	10/535/3810	\$	20.39	
05-0960-00	10 WELL 14TH STREET	LIVESTOCK	12/4-1/8/21	Electricity 4	\$ 20.39	10/535/3810	\$	20.39	
05-0965-00	11 ENOCH STEWART	PARTY HOUSE	12/4-1/8/21	Electricity 282	\$ 48.98	10/535/3810	\$	98.98	
				Garbage	\$ 50.00				
05-1117-00	12 1760 PLAINS HWY 380 W	4-H FARM	12/4-1/8/21	Electricity 0	\$ 20.39	10/535/3810	\$	20.39	
05-0905-00	13 E METER	SHERIFF POSSE	12/4-1/8/21	Electricity 0	\$ 20.39	10/535/3810	\$	20.39	
05-0910-00	14 PUMP THRU GATE	SHERIFF POSSE	12/4-1/8/21	Electricity 0	\$ 20.39	10/535/3810	\$	20.39	
05-0915-00	15 W METER	SHERIFF POSSE	12/4-1/8/21	Electricity 124	\$ 24.16	10/535/3810	\$	24.16	
				CREDIT APPLIED Lights	\$ -				
05-0955-00	16 N 14TH STREET	SHERIFF POSSE	12/4-1/8/21	Electricity 148	\$ 27.93	10-535/3810	\$	27.93	
28-0465-01	17 1311 TAHOKA RD	LAW ENFORCEMENT	12/31-1/28/21	Electricity 31200	\$ 3,434.95	10/541/3810	\$	4,916.98	
				Water 3235	\$ 1,034.03				
				Sewer	\$ 244.00				
				Garbage	\$ 204.00				
14-0745-01	18 1021 S. 8TH ST	AMERICAN LEGION	12/11-1/19	Electricity 781	\$ 124.37	10/548/3810	\$	190.07	
				Water 0	\$ 18.15				
				Sewer	\$ 17.55				
				Garbage	\$ 30.00				
04-0555-00	19 101 S. D. STREET	XYZ HELP CENTER	12/4-1/6/21	Electricity 306	\$ 61.52	10/550/3810	\$	119.62	
				Water 3.5	\$ 9.08				
				Sewer	\$ 9.02				
				Garbage	\$ 25.00				
				Lights	\$ 15.00				
02-0580-00	20 301 S 2ND STREET	FOOD BANK	12/2-1/5/21	Electricity 242	\$ 42.70	10/553/3810	\$	108.40	
				Water 0	\$ 18.15				
				Sewer	\$ 17.55				
				Garbage	\$ 30.00				
04-0565-00	21 913 E MAIN STREET	SO PLAINS HEALTH	12/4-1/6/21	Electricity 3960	\$ 537.13	10/554/3810	\$	675.46	
	Make 2 copies			Water 28	\$ 23.82				
				Sewer	\$ 19.51				
				Garbage	\$ 50.00				
				Lights	\$ 45.00				
01-0990-00	22 502 W BROADWAY	MENTAL HEALTH	12/2-1/5/21	Electricity 2092	\$ 303.63	10/554/3811	\$	375.04	
				Water 23	\$ 22.25				
				Sewer	\$ 19.16				
				Garbage	\$ 30.00				
14-0980-00	23 1307 STOCKTON ST	SHOP/BARN	12/11-1/19/21	Electricity 1128	\$ 173.80	20/560/3810	\$	292.15	
				Water 67	\$ 36.11				
				Sewer	\$ 22.24				
				Garbage	\$ 30.00				
				Lights	\$ 30.00				
				Total	\$ 8,660.63				