

| Terry County Utilites Paid in January 2021 | | | | | | |
|--|-------------|-------------|---------------|---------------------------|--------------|-------------|
| 176 Atmos Energy | | | | | | |
| Account # | # | CODE | SERVICE DATE | DEPT | USAGE/CCF | AMOUNT |
| 3005450272 | 1 | 10-533-3810 | 12/15-1/14/21 | COURTHOUSE | 29 | \$ 168.40 |
| 3008674016 | 2 | 10-533-3810 | 12/15-1/14/21 | BAYLESS BLDG | 178 | \$ 158.55 |
| 3005450147 | 3 | 10-534-3810 | 12/15-1/14/21 | CO AGENT***2/3 | 181.33 | \$ 192.12 |
| 3009268696 | 4 | 10-535-3810 | 12/15-1/14/21 | LIVESTOCK BARN | 1284 | \$ 712.01 |
| 3009268972 | 5 | 10-535-3810 | 12/15-1/14/21 | ENOCH STEWART | 87 | \$ 213.81 |
| 3009653546 | 6 | 10-541-3810 | 12/12-1/13/21 | LAW ENFORCE | 1447 | \$ 862.42 |
| 3005179085 | 7 | 10-548-3810 | 12/15-1/14/21 | AMERICAN LEGN | 676 | \$ 436.07 |
| 3005234836 | 8 | 10-550-3810 | 12/11-1/12/21 | XYZ HELP CENTER | 433 | \$ 367.83 |
| 3005528788 | 9 | 10-553-3810 | 12/15-1/14/21 | MEALS ON WHLS | 153 | \$ 133.60 |
| 3005450147 | 10 | 10-554-3811 | 12/15-1/14/21 | MHMR*****1/3 | 90.67 | \$ 96.07 |
| 3005287744 | 11 | 10-554-3810 | 12/11-1/12/21 | DEPT HUMAN SERV. 2 COPIES | 598 | \$ 449.26 |
| | | 2 copies | | | | |
| 3006609457 | 12 | 14-560-3810 | 11/24-12/28 | PCT #2***** | 52 | \$ 176.07 |
| 3009053622 | 13 | 20-560-3810 | 12/15-1/14/21 | MACHINERY BARN | 751 | \$ 524.35 |
| 3005504875 | 14 | 24-571-3810 | 12/15-1/14/21 | CO LIBRARY | 328 | \$ 315.82 |
| Total | | | | | | \$ 4,806.38 |
| Terry County Utilites Paid in January 2021 | | | | | | |
| Xcel Energy # 300 | | | | | | |
| | | | | | USAGE KWH | |
| 1 | 14-560-3810 | | 11/24-12/30 | Pct. 2 Barn | 104 | \$ 22.10 |
| Lyntegar #227 | | | | | | |
| 1 | 12-560-3810 | | 11/18-12/20 | Pct. 1 Caution Light | 95 | \$ 29.52 |
| 2 | 14-560-3810 | | 11/18-12/20 | Pct.2 Barn | 70 | \$ 27.67 |
| 3 | 36-581-3810 | | 11/18-12/20 | Airport Terminal | 1050 | \$ 100.05 |
| | | | | Lights | 2111 | \$ 188.24 |
| | | | | Hanger | 156 | \$ 34.02 |
| | | | | Water pump | 125 | \$ 33.87 |
| | | | | Box hanger building | 197 | \$ 39.56 |
| Total | | | | | | \$ 452.93 |
| | | | | January 2021 | | |
| | | | | Atmos | \$ 4,806.38 | |
| | | | | City of Brownfield | \$ 8,350.61 | |
| | | | | Lyntegar | \$ 452.93 | |
| | | | | Xcel Energy | \$ 22.10 | |
| | | | | Total | \$ 13,632.02 | |

| | | CITY OF BROWNFIELD #144 | | Terry County Utilities Paid in January 2021 | | | | | |
|------------|--------------------------|-------------------------|-------------|---|-------------|-------------|----|----------|--|
| Account # | ADDRESS | LOCATION | DATES | SERVICES/SAG# | AMOUNT | CODE | | | |
| 01-0660-00 | 1 500 WEST MAIN STREET | COURTHOUSE 0660 | 11/4-12/2 | Water 24 | \$ 22.56 | 10/533/3810 | \$ | 22.56 | |
| 01-0650-00 | 2 500 WEST MAIN STREET | COURTHOUSE 0650 | 11/4-12/2 | Electricity 1360 | \$ 205.28 | 10/533/3810 | \$ | 355.98 | |
| | | | | Water 0 | \$ 18.15 | | | | |
| | | | | Sewer | \$ 17.55 | | | | |
| | | | | Garbage | \$ 100.00 | | | | |
| | | | | Lights | \$ 15.00 | | | | |
| 01-0655-00 | 3 500 WEST MAIN STREET | COURTHOUSE 0655 | 11/4-12/2 | Water 0 | \$ 18.15 | 10/533/3810 | \$ | 18.15 | |
| 01-0680-01 | 4 507 WEST MAIN STREET | BAYLESS ANNEX | 11/4-12/2 | Electricity 2121 | \$ 307.26 | 10/533/3810 | \$ | 373.24 | |
| | | | | Water 4 | \$ 18.15 | | | | |
| | | | | Sewer | \$ 17.83 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| 01-0985-00 | 5 207 SOUTH 5TH STREET | CO AGENT | 11/4-12/2 | Electricity 667 | \$ 107.68 | 10/534/3810 | \$ | 155.23 | |
| | | | | Sewer | \$ 17.55 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| 05-0920-00 | 6 RODEO BARN | LIVESTOCK | 11/6-12/4 | Electricity 153 | \$ 28.72 | 10/535/3810 | \$ | 28.72 | |
| 05-0925-00 | 7 BARN - QUONSET | LIVESTOCK | 11/6-12/4 | Electricity 563 | \$ 92.45 | 10/535/3810 | \$ | 92.45 | |
| 05-0945-00 | 8 COUNTY SHOW BARN | LIVESTOCK | 11/6-12/4 | Electricity 46 | \$ 20.39 | 10/535/3810 | \$ | 155.39 | |
| | | | | Garbage | \$ 60.00 | | | | |
| | | | | Lights | \$ 75.00 | | | | |
| 05-0950-00 | 9 N. 14TH ST SHOW BARN | LIVESTOCK | 11/6-12/4 | Electricity 7 | \$ 20.39 | 10/535/3810 | \$ | 20.39 | |
| 05-0960-00 | 10 WELL 14TH STREET | LIVESTOCK | 11/6-12/4 | Electricity 6 | \$ 20.39 | 10/535/3810 | \$ | 20.39 | |
| 05-0965-00 | 11 ENOCH STEWART | PARTY HOUSE | 11/6-12/4 | Electricity 220 | \$ 39.24 | 10/535/3810 | \$ | 89.24 | |
| | | | | Garbage | \$ 50.00 | | | | |
| 05-1117-00 | 12 1760 PLAINS HWY 380 W | 4-H FARM | 11/6-12/4 | Electricity 0 | \$ 20.39 | 10/535/3810 | \$ | 20.39 | |
| 05-0905-00 | 13 E METER | SHERIFF POSSE | 11/6-12/4 | Electricity 0 | \$ 20.39 | 10/535/3810 | \$ | 20.39 | |
| 05-0910-00 | 14 PUMP THRU GATE | SHERIFF POSSE | 11/6-12/4 | Electricity 0 | \$ 20.39 | 10/535/3810 | \$ | 20.39 | |
| 05-0915-00 | 15 W METER | SHERIFF POSSE | 11/6-12/4 | Electricity 107 | \$ 21.49 | 10/535/3810 | \$ | 66.49 | |
| | | | | Lights | \$ 45.00 | | | | |
| 05-0955-00 | 16 N 14TH STREET | SHERIFF POSSE | 11/6-12/4 | Electricity 123 | \$ 24.00 | 10-535/3810 | \$ | 24.00 | |
| 28-0465-01 | 17 1311 TAHOKA RD | LAW ENFORCEMENT | 11/30-12/31 | Electricity 34080 | \$ 3,733.32 | 10/541/3810 | \$ | 5,298.89 | |
| | | | | Water 3452 | \$ 1,102.38 | | | | |
| | | | | Sewer 0 | \$ 259.19 | | | | |
| | | | | Garbage | \$ 204.00 | | | | |
| 14-0745-01 | 18 1021 S. 8TH ST | AMERICAN LEGION | 11/13-12/11 | Electricity 939 | \$ 147.50 | 10/548/3810 | \$ | 213.20 | |
| | | | | Water 0 | \$ 18.15 | | | | |
| | | | | Sewer | \$ 17.55 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| 04-0555-00 | 19 101 S. D. STREET | XYZ HELP CENTER | 11/5-12/4 | Electricity 267 | \$ 44.11 | 10/550/3810 | \$ | 102.09 | |
| | | | | Water 2 | \$ 9.08 | | | | |
| | | | | Sewer | \$ 8.90 | | | | |
| | | | | Garbage | \$ 25.00 | | | | |
| | | | | Lights | \$ 15.00 | | | | |
| 02-0580-00 | 20 301 S 2ND STREET | FOOD BANK | 11/4-12/2 | Electricity 45 | \$ 20.39 | 10/553/3810 | \$ | 86.09 | |
| | | | | Water 0 | \$ 18.15 | | | | |
| | | | | Sewer | \$ 17.55 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| 04-0565-00 | 21 913 E MAIN STREET | SO PLAINS HEALTH | 11/5-12/4 | Electricity 3400 | \$ 467.13 | 10/554/3810 | \$ | 604.69 | |
| | Make 2 copies | | | Water 26 | \$ 23.19 | | | | |
| | | | | Sewer | \$ 19.37 | | | | |
| | | | | Garbage | \$ 50.00 | | | | |
| | | | | Lights | \$ 45.00 | | | | |
| 01-0990-00 | 22 502 W BROADWAY | MENTAL HEALTH | 11/4-12/2 | Electricity 1863 | \$ 273.54 | 10/554/3811 | \$ | 342.25 | |
| | | | | Water 16 | \$ 20.04 | | | | |
| | | | | Sewer | \$ 18.67 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| 14-0980-00 | 23 1307 STOCKTON ST | SHOP/BARN | 11/13-12/11 | Electricity 760 | \$ 121.29 | 20/560/3810 | \$ | 220.00 | |
| | | | | Water 16 | \$ 20.04 | | | | |
| | | | | Sewer | \$ 18.67 | | | | |
| | | | | Garbage | \$ 30.00 | | | | |
| | | | | Lights | \$ 30.00 | | | | |
| | | | | Total | \$ 8,350.61 | | | | |