



<b>Terry County Utilites Paid in October 2020</b>						
<b>178</b>	<b>Atmos Energy</b>					
Account #	#	CODE	SERVICE DATE	DEPT	USAGE/CCF	AMOUNT
3005450272	1	10-533-3810	9/16-10/14	COURTHOUSE	1033	\$ 146.53
3008674016	2	10-533-3810	9/16-10/14	BAYLESS BLDG	5748	\$ 54.17
3005450147	3	10-534-3810	9/16-10/14	CO AGENT***2/3	1542	\$ 100.54
3009268696	4	10-535-3810	9/16-10/14	LIVESTOCK BARN	6586	\$ 191.76
3009268972	5	10-535-3810	9/16-10/14	ENOCH STEWART	4001	\$ 178.42
3009653546	6	10-541-3810	9/15-10/13	LAW ENFORCE	82032	\$ 417.59
3005179085	7	10-548-3810	9/16-10/14	AMERICAN LEGN	1035	\$ 54.17
3005234836	8	10-550-3810	9/12-10/12	XYZ HELP CENTER	8532	\$ 142.21
3005528788	9	10-553-3810	9/16-10/14	MEALS ON WHLS	560	\$ 50.04
3005450147	10	10-554-3811	9/16-10/14	MHMR*****1/3	771	\$ 50.27
3005287744	11	10-554-3810	9/12-10/12	DEPT HUMAN SERV. 2 COPIES	2796	\$ 156.02
		2 copies				
3006609457	12	14-560-3810	8/27-9/25	PCT #2****	531	\$ 143.70
3009053622	13	20-560-3810	9/16-10/14	MACHINERY BARN	8340	\$ 157.97
3005504875	14	24-571-3810	9/16-10/14	CO LIBRARY	2117	\$ 140.80
				Total		\$ 1,984.19
<b>Terry County Utilites Paid in October 2020</b>						
	<b>Xcel Energy # 300</b>				<u>USAGE KWH</u>	
	1	14-560-3810	8/27-9/28	Pct. 2 Barn	182	\$ 28.79
	<b>Lyntegar #227</b>					
	1	12-560-3810	8/20-9/21	Pct. 1 Caution Light	98	\$ 28.58
	2	14-560-3810	8/20-9/21	Pct.2 Barn	0	\$ 22.50
	3	36-581-3810	8/20-9/21	Airport Terminal	850	\$ 75.23
				Lights	2081	\$ 160.55
				Hanger	135	\$ 30.87
				Water pump	9	\$ 24.62
				Box hanger building	166	\$ 35.01
				Total		\$ 377.36
				<b>October 2020</b>		
				Atmos	\$	1,984.19
				City of Brownfield	\$	13,170.16
				Lyntegar	\$	377.36
				Xcel Energy	\$	28.79
				Total	\$	15,560.50