



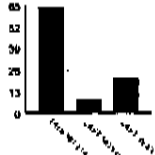
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008700411361

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 11/18/13
PAST DUE AFTER 12/03/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	10/17/13	11/15/13	2677	2741
	Read Difference			64.00
	Actual Usage in CCF			64.00

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life – from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE	83.09
Payment Received 11/18/2013	83.09-
CURRENT GAS CHARGE TOTAL	111.64
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 64.000 @ 0.08431/CCF	5.40
Gas Cost @ 0.50300/CCF	32.19
WNA Adjustment	0.95-
TAX/FEE CHARGE TOTAL	4.73
Rider FF @ 0.03130	3.49
Rider Tax @ 0.01081	1.24
CURRENT CHARGES	116.37
TOTAL AMOUNT DUE	116.37

Loc. J.P.

10-4107-440

36370

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

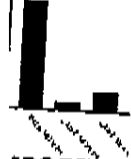


Customer Service Telephone
24/7
1-888-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 11/15/13
PAST DUE AFTER 12/02/13

USAGE COMPARISON



008800404381

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	10/15/13	11/13/13	1782	1847
	Read Difference			65.00
	Actual Usage In CCF			65.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	
Payment Received 10/21/2013	165.06
	80.50-
CURRENT GAS CHARGE TOTAL	112.29
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 65.000 @ 0.08431/CCF	5.48
Gas Cost @ 0.50300/CCF	32.70
WNA Adjustment	0.89-
TAX/FEE CHARGE TOTAL	4.76
Rider FF @ 0.03130	3.51
Rider Tax @ 0.01081	1.25
CURRENT CHARGES	117.05
TOTAL AMOUNT DUE	201.61

11-2013

30-650-440
36375

IF NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



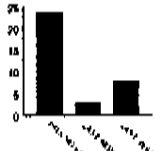
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002200380396

Customer Number: 5006115310
Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
FLOYDADA TX 79235-2817
Billing Date: 11/14/13
PAST DUE AFTER 12/02/13

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
073512409	10/16/13	11/14/13	2152	2176
	Read Difference			24.00
	Actual Usage in CCF			24.00

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

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HELP YOUR NEIGHBORS STAY WARM

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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BILLING INFORMATION:

PREVIOUS BALANCE	37.05-
CURRENT GAS CHARGE TOTAL	44.01
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 24.000 @ 0.09317/CCF	2.24
Gas Cost @ 0.50300/CCF	12.07
WNA Adjustment	0.30-
TAX/FEE CHARGE TOTAL	1.87
Rider FF @ 0.03130	1.38
Rider Tax @ 0.01081	0.49
CURRENT CHARGES	45.88
TOTAL AMOUNT DUE	8.83

*Annex
10-407-440
36195*

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

REGISTRATION NO.	REGISTRATION NO.	REG. DATE
00022	01-2013-11-00156	11/20/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	ANNEX ACT# 3006115310	0000036195	3006115310	8.83
10-407-440	C/HOUSE ACT# 3009635691	0000036196	3009635691	93.66
15-610-440	MACH BARN ACT# 3009635486	0000036197	3009635486	87.71
TOTAL				190.20

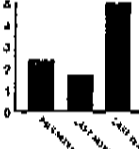


Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
 FLOYDADA TX 79235-2735
Billing Date: 11/14/13
PAST DUE AFTER 12/02/13

Agency Telephone 24/7
 1-866-322-8667
Customer Service
 M-F 7am-8pm Sat 8am-5pm (Central)
 1-888-286-6700
 atmosenergy.com

007200404300

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	10/16/13	11/14/13	2512	2538
Read Difference				26.00
Actual Usage in CCF				26.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	93.56
CURRENT GAS CHARGE TOTAL	89.85
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 26.000 @ 0.08431/CCF	2.19
Gas Cost @ 0.50300/CCF	13.08
WNA Adjustment	0.42-
TAX/FEE CHARGE TOTAL	3.81
Rider FF @ 0.03130	2.81
Rider Tax @ 0.01081	1.00
CURRENT CHARGES	93.66
TOTAL AMOUNT DUE	187.22

*C House
 10-407-440
 \$93.66
 36196*

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
 ST LOUIS MO 63179-0311

00022 | 01-2013-11-00156 | 11/20/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	ANNEX ACT# 3006115310	0000036195	3006115310	8.83
10-407-440	C/HOUSE ACT# 3009635691	0000036196	3009635691	93.66
15-610-440	MACH BARN ACT# 3009635486	0000036197	3009635486	87.71
TOTAL				190.20



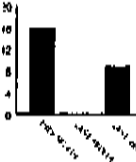
Agency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007200404299

Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 11/14/13
PAST DUE AFTER 12/02/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	10/16/13	11/14/13	4121	4137
Read Difference				16.00
Actual Usage In CCF				16.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	78.19
CURRENT GAS CHARGE TOTAL	84.14
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 16.000 @ 0.08431/CCF	1.35
Gas Cost @ 0.50300/CCF	8.05
WNA Adjustment	0.25-
TAX/FEE CHARGE TOTAL	3.57
Rider FF @ 0.03130	2.63
Rider Tax @ 0.01081	0.94
CURRENT CHARGES	87.71
TOTAL AMOUNT DUE	165.90

*Mach Barn
15-610-440
36197
\$87.71*

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR IN YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

00022 | 01-2013-11-00156 | 11/20/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	ANNEX ACT# 3006115310	0000036195	3006115310	8.83
10-407-440	C/HOUSE ACT# 3009635691	0000036196	3009635691	93.66
15-610-440	MACH BARN ACT# 3009635486	0000036197	3009635486	87.71
TOTAL				190.20

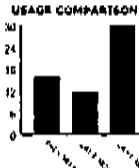


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008200410875

Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 11/15/13
PAST DUE AFTER 12/02/13



Commercial 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	10/17/13	11/15/13	2512	2528
	Read Difference			16.00
	Actual Usage In CCF			16.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	38.38
CURRENT GAS CHARGE TOTAL	39.36
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 16.000 @ 0.09317/CCF	1.49
Gas Cost @ 0.50300/CCF	8.05
WNA Adjustment	0.18-
TAX/FEE CHARGE TOTAL	1.46
Rider FF @ 0.03110	1.22
Rider Tax @ 0.00584	0.24
CURRENT CHARGES	40.82
TOTAL AMOUNT DUE	79.20

Loc Lib
30-650-440
30328

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

ST LOUIS MO 63179-0311 | 00022 | 01-2013-11-00165 | 11/21/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000036328	3009447233	40.82

TOTAL 40.82



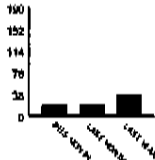
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009800331828

Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 10/15/13
PAST DUE AFTER 10/30/13

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	3275726	9/17/13	10/15/13	2493
	Read Difference			19.00
	Actual Usage In CCF			19.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.
It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

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-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE 178.42
Payment Received 09/17/2013 85.07-
Payment Received 10/03/2013 89.74-

CURRENT GAS CHARGE TOTAL 86.29
Public Authority 05LI
Customer Charge 75.00
Commodity Charge 19.00 @ 0.08431/CCF 1.60
Gas Cost @ 0.48200/CCF 9.16
WNA Adjustment 0.53

TAX/FEE CHARGE TOTAL 3.66
Rider FF @ 0.03130 2.70
Rider Tax @ 0.01081 0.96

CURRENT CHARGES 89.95

TOTAL AMOUNT DUE 93.56

C/house
10-407-440
35799

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

VENDOR NO.	REGISTRATION NO.	ISSUE DATE
00022	01-2013-11-00019	11/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	C/HOUSE ACT# 3009635691	0000035799	3009635691	93.56
TOTAL				93.56



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007300343783

Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 10/16/13
PAST DUE AFTER 11/15/13

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	9/19/13	10/16/13	2500	2512
Read Difference				12.00
Actual Usage in CCF				12.00

IMPORTANT MESSAGES:

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SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE	41.25
Payment Received 10/03/2013	41.25-
CURRENT GAS CHARGE TOTAL	37.01
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 12.000 @ 0.09317/CCF	1.12
Gas Cost @ 0.48200/CCF	5.78
WNA Adjustment	0.11
TAX/FEE CHARGE TOTAL	1.37
Rider FF @ 0.03110	1.15
Rider Tax @ 0.00584	0.22
CURRENT CHARGES	38.38
TOTAL AMOUNT DUE	38.38

3-650-440
LOC Lib
35797

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

00022	01-2013-11-00018	11/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000035797	3009447233	38.38
TOTAL				38.38



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009700339123

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 10/16/13
PAST DUE AFTER 11/15/13

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	9/19/13	10/16/13	2669	2677
Read Difference				8.00
Actual Usage in CCF				8.00

IMPORTANT MESSAGES:

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SMELL GAS OR SUSPECT A GAS LEAK?
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BILLING INFORMATION:

PREVIOUS BALANCE	85.55
Payment Received 10/03/2013	85.55-
CURRENT GAS CHARGE TOTAL	79.71
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 8.000 @ 0.08431/CCF	0.67
Gas Cost @ 0.48200/CCF	3.86
WNA Adjustment	0.18
TAX/FEE CHARGE TOTAL	3.38
Rider FF @ 0.03130	2.49
Rider Tax @ 0.01081	0.89
CURRENT CHARGES	83.09
TOTAL AMOUNT DUE	83.09

10-407-440
Loc J.P.
35795

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

VENDOR NO.	REGISTRATION NO.	REG. DATE
00022	01-2013-11-00017	11/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	LOC J.P. ACT# 3009486067	000035795	3009486067	83.09
TOTAL				83.09



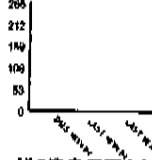
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 10/18/13
PAST DUE AFTER 11/15/13

008200352156

USAGE COMPARISON



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	9/17/13	10/15/13	4121	4121
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

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HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE	81.38
Payment Received 10/03/2013	81.38-
CURRENT GAS CHARGE TOTAL	75.00
Public Authority 05LI	
Customer Charge	75.00
TAX/FEE CHARGE TOTAL	3.19
Rider FF @ 0.03130	2.35
Rider Tax @ 0.01081	0.84
CURRENT CHARGES	78.19
TOTAL AMOUNT DUE	78.19

*15-610-440
Mach Barn
35793*

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

00022 | 01-2013-11-00016 | 11/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-440	MACH BARN ACT# 3009635486	0000035793	3009635486	78.19
TOTAL				78.19

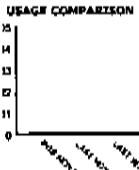


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008700344087

Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 10/16/13
PAST DUE AFTER 11/15/13



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	9/14/13	10/14/13	1777	1782
	Read Difference			5.00
	Actual Usage in CCF			5.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.
It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM
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- Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE 161.61
Payment Received 09/17/2013 77.80-

CURRENT GAS CHARGE TOTAL 77.94
Public Authority 05LI

Customer Charge 75.00
Commodity Charge 5.000 @ 0.08431/CCF 0.42
Gas Cost @ 0.48200/CCF 2.41
WNA Adjustment 0.11

TAX/FEE CHARGE TOTAL 3.31

Rider FF @ 0.03130 2.44
Rider Tax @ 0.01081 0.87

CURRENT CHARGES 61.25

+ 3.81

\$ 85.06

TOTAL AMOUNT DUE 165.06

Lib
\$ 85.06
30-650-440
35978

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

P.O. BOX 790311
ST LOUIS MO 63179-0311

00022	01-2013-11-00020	11/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LIB ACT # 3007825382	0000035978	3007825382	85.06
TOTAL				85.06



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736	54-7275870-0	11/25/2013
	STATEMENT NUMBER	STATEMENT DATE
	390048198	11/06/2013
		AMOUNT DUE
		\$417.85

Your Account is Overdue - Please Pay Immediately

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	60° F
Electricity kWh	25.2	19.6
Electricity Cost	\$5.30	\$4.95

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	10/08/13 - 11/06/13	569 kWh	\$143.63
Non-Recurring Charges / Credits			\$13.06
Current Charges			\$156.69

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

Previous Balance	As of 10/08	\$261.16
No Payments Received		\$0.00
Balance Forward		\$261.16
Current Charges		\$156.69
Amount Due		\$417.85

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

*30-650-440 Loc Lib
 \$156.69
 36/61*

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[Facebook.com/xcelenergy](https://www.facebook.com/xcelenergy)



Xcel Energy

RESPONSIBLE BY NATURE

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79285-2760	54-1822606-5	11/25/2013
	STATEMENT NUMBER	STATEMENT DATE
	389956285	11/06/2013
		AMOUNT DUE
		\$41.42

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	60° F
Electricity kWh	6.2	2.9
Electricity Cost	\$0.82	\$0.64

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	10/08/13 - 11/06/13	84 kWh	\$18.47
Non-Recurring Charges / Credits			\$1.09
Current Charges			\$19.56

ACCOUNT BALANCE

Previous Balance	As of 10/08	\$21.86
No Payments Received		\$0.00
Balance Forward		\$21.86
Current Charges		\$19.56
Amount Due		\$41.42

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

*Mach Barn
 15-610-440 \$19.56
 36163*

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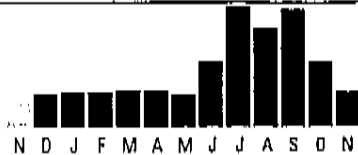
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FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1499583-0		11/25/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390127932	11/07/2013	\$120.46

Your Account is Overdue - Please Pay Immediately

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	59° F
Electricity kWh	10.1	13.5
Electricity Cost	\$1.09	\$1.46

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	10/09/13 - 11/07/13	391 kWh	\$42.30
Non-Recurring Charges / Credits			\$3.72
Current Charges			\$46.02

ACCOUNT BALANCE

Previous Balance	As of 10/09	\$74.44
No Payments Received		\$0.00
Balance Forward		\$74.44
Current Charges		\$46.02
Amount Due		\$120.46

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

*Sheriff
 10-560-440 \$ 46.02
 36162*

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010003 1/2



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	12/09/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	391695794	11/20/2013	\$64.83

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	57° F
Electricity kWh	24.6	22.8
Electricity Cost	\$2.03	\$2.12

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	10/21/13 - 11/19/13	662 kWh	\$61.50
Non-Recurring Charges / Credits			\$3.33
Current Charges			\$64.83

ACCOUNT BALANCE

Previous Balance	As of 10/21	\$66.51
Payment Received	Check 11/18	-\$66.51 CR
Balance Forward		\$0.00
Current Charges		\$64.83
Amount Due		\$64.83

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

*Radio Tower
10.560-440
36367*

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D13364 1/2

APPROVED

VENDOR City Of Floydada

CO. JUDGE

DATE

11-19-13

PREC. 1

DESCRIPTION

Rural Fire Month of

PREC. 2

PREC. 3

PREC. 4

10 695 472

AMOUNT

\$ 250.00

ACCOUNT:

HCSS INV#

3686

SIGNED

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE FROM SAID FLOYD COUNTY, TEXAS; THAT THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN STATED, AND THAT NO PART THEREIN HAS BEEN PAID; THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF:

CITY OF FLOYDADA
 114 W VIRGINIA ST
 FLOYDADA, TX 79235
 (806) 983-2834
 24 HOUR PHONE

Statement ID
 Statement Date
 Total Due **\$** 2,394.47
 Total Due After 12/20/2013 **\$** 2,394.47

FLOYD CO COURTHOUSE
 107 S MAIN ST RM 104
 FLOYDADA TX 79235-0000 C002

MERRY CHRISTMAS!!!!

Account Detail

Account	01-2035-02	Service	Prev	Curr	Consumption	Charge
Property	125 E CALIFORNIA ST	Balance Forward				0.00
Name	FLOYD CO ANNEX	ELECTRIC	8764	8958	1940	221.77
Status	Active	SEWER	0	0	0	13.00
For Service	10/15/2013 thru 11/13/2013	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	260.02
					Tax	0.00
					Net Due	260.02
<i>Sheriff 10-560-440 - 36421</i>						
Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	68365	68481	13920	1,504.83
Status	Active	WATER	28555	28564	9	112.00
For Service	10/15/2013 thru 11/13/2013	SEWER	0	0	0	24.00
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	1,694.08
					Tax	0.00
					Net Due	1,694.08
<i>C/house 10-407-440 - 36422</i>						
Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	92998	94794	1796	206.35
Status	Active	WATER	821	821	0	22.50
For Service	10/15/2013 thru 11/13/2013	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	267.10
					Tax	0.00
					Net Due	267.10
<i>Lib 30-650-440 - 36423</i>						
Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	43066	43844	778	97.32
Status	Active	WATER	935	942	7	35.00
For Service	10/15/2013 thru 11/14/2013	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	173.27
					Tax	0.00
					Net Due	173.27
<i>Barn 15-610-440 - 36424</i>						

City Of Lockney
P. O. Box 387
Lockney, TX 79241

Account Number	Bill From	Bill To		
3110-01	10/29/13	12/02/13		
Previous Balance	Payments			
62.70	62.70			
Type	Amount	Previous	Current	Usage
WATR	22.00	171	171 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	11.50	0	0	

Loc Lib
30-650-440
36471

Current Amount	57.00
Amount Due Now	57.00
Pay After 12/15/13	62.70

CUSTOMER:
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

City Of Lockney
P. O. Box 387
Lockney, TX 79241

Account Number	Bill From	Bill To		
8005-00	10/29/13	12/02/13		
Previous Balance	Payments			
50.88	50.88			
Type	Amount	Previous	Current	Usage
WATR	22.00	218	218 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	

Loc Garage
15-410-440
36472

Current Amount	46.25
Amount Due Now	46.25
Pay After 12/15/13	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
119 E LOCUST

APPROVED _____ **VENDOR** _____ City Of Lockney

CO. JUDGE _____ **DATE** _____

PREC. 1 _____ **DESCRIPTION** Rural Fire Month of _____

PREC. 2 _____ _____

PREC. 3 _____ _____

PREC. 4 _____ 10 695 472 **AMOUNT** \$ 250.00

ACCOUNT: _____ **HCSS INV#** 36188 **SIGNED** _____

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE FROM SAID FLOYD COUNTY, TEXAS; THAT THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN STATED, AND THAT NO PART THEREIN HAS BEEN PAID; THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF:

APPROVED _____ **VENDOR** _____ City Of Lockney

CO. JUDGE _____ **DATE** _____

PREC. 1 _____ **DESCRIPTION** Ambulance Fee Month of

PREC. 2 _____ 11-19-13

PREC. 3 _____

PREC. 4 _____ 10 695 470 **AMOUNT** \$ 500.00

ACCOUNT: _____ **HCSS INV#** 36187 **SIGNED** _____

I, THE UNDERSIGNED, HEREBY CERTIFY THAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE FROM SAID FLOYD COUNTY, TEXAS; THAT THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN STATED, AND THAT NO PART THEREIN HAS BEEN PAID; THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF: