

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

Account Number	Bill From	Bill To
3110-01	08/28/13	09/26/13
Previous Balance	Payments	
57.00	57.00	

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	

lip
30-650-440
35537

Current Amount	57.00
Amount Due Now	57.00
Pay After 10/15/13	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	08/27/13	09/26/13
Previous Balance	Payments	
46.25	46.25	

Type	Amount	Previous	Current	Usage
WATR	22.00	218	218 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	

Garage
15-610-440
35536

Current Amount	46.25
Amount Due Now	46.25
Pay After 10/15/13	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
819 E LOCUST

|||

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

Statement ID	COURTHOUSE
Statement Date	09/30/2013
Total Due	\$ 3,899.96
Total Due After 10/20/2013	\$ 3,899.96

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

Account Detail

Account	01-2035-02	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	125 E CALIFORNIA ST	ELECTRIC	8318	8537	2190	258.40
		SEWER	0	0	0	13.00
Name	FLOYD CO ANNEX	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
Status	Active				Subtotal	296.65
For Service	08/14/2013 thru 09/13/2013				Tax	0.00
					Net Due	296.65

Sheriff 10-560-440 - 35538

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	107 S MAIN ST	ELECTRIC	68097	68258	19320	2,170.11
		WATER	28198	28450	252	642.00
Name	FLOYD CO COURTHOUSE	SEWER	0	0	0	24.00
		SANITATION	0	0	0	52.25
Status	Active	MSQ SPRAY	0	0	0	1.00
For Service	08/14/2013 thru 09/13/2013				Subtotal	2,889.36
					Tax	0.00
					Net Due	2,889.36

Judge 10-407-440 - 35539

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	111 S WALL ST	ELECTRIC	85024	89654	4630	530.71
		WATER	820	821	1	22.50
Name	FLOYD CO LIBRARY	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
Status	Active	MSQ SPRAY	0	0	0	1.00
For Service	08/14/2013 thru 09/13/2013				Subtotal	591.46
					Tax	0.00
					Net Due	591.46

Lib 30-650-440 - 35540

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
		Balance Forward				0.00
Property	303 E MISSISSIPPI ST 4	ELECTRIC	42646	42848	202	36.54
		WATER	916	927	11	45.00
Name	FLOYD CO BARN	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
Status	Active	MSQ SPRAY	0	0	0	1.00
For Service	08/15/2013 thru 09/16/2013				Subtotal	122.49
					Tax	0.00
					Net Due	122.49

*Barn 15-610-440
35541*



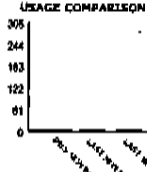
Emergency Telephone 24/7
1-866-322-8667

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

Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
 FLOYDADA TX 79235-2811

Billing Date: 09/13/13
PAST DUE AFTER 09/30/13

00900271795



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	8/15/13	9/13/13	1773	1777
Read Difference				4.00
Actual Usage In CCF				4.00

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	103.42
Payment Received 08/19/2013	22.31-
CURRENT GAS CHARGE TOTAL	77.22
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 4.000 @ 0.08431/CCF	0.34
Gas Cost @ 0.47000/CCF	1.88
TAX/FEE CHARGE TOTAL	3.28
Rider FF @ 0.03130	2.42
Rider Tax @ 0.01081	0.86
CURRENT CHARGES	80.50
TOTAL AMOUNT DUE	161.61

80.50
35499

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 01-2013-10-00009 10/09/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LIB ACT# 3007825382	0000035499	3007825382	80.50
TOTAL				80.50

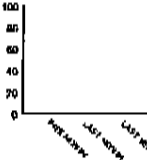


Emergency Telephone
24/7
1-866-322-8667

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

002500259773

USAGE COMPARISON



Commercial OSLI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071512409	8/16/13	9/16/13	2149	2149
	Read Difference			0.00
	Actual Usage In CCF			0.00

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Customer Number: 3006115310
Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
FLOYDADA TX 79235-2817
Billing Date: 09/16/13
PAST DUE AFTER 10/01/13

BILLING INFORMATION:

PREVIOUS BALANCE	67.54
Payment Received 08/19/2013	33.77-
CURRENT GAS CHARGE TOTAL	30.00
Commercial OSLI	
Customer Charge	30.00
TAX/FEE CHARGE TOTAL	3.77
Rider FF @ 0.03130	0.94
Rider Tax @ 0.01081	0.33
State Sales Tax @ 0.06250	1.95
City Sales Tax @ 0.01750	0.55
CURRENT CHARGES	33.77
TOTAL AMOUNT DUE	67.54

NOTE

Anney
10-407-440
\$31.27
35281

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

atmosenergy.com

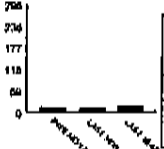


Emergency Telephone
24/7
1-866-322-8667

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

010000276499

USAGE COMPARISON



Commercial OSLI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	8/17/13	9/18/13	2485	2500
Read Difference				15.00
Actual Usage in CCF				15.00

IMPORTANT MESSAGES:

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Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
 LOCKNEY TX 79241-0000
Billing Date: 09/18/13
PAST DUE AFTER 10/03/13

BILLING INFORMATION:

PREVIOUS BALANCE	78.09
Payment Received 08/19/2013	39.90-
Payment Received 09/17/2013	36.82-
CURRENT GAS CHARGE TOTAL	38.45
Commercial OSLI	
Customer Charge	30.00
Commodity Charge 15.000 @ 0.09317/CCF	1.40
Gas Cost @ 0.47000/CCF	7.05
TAX/FEE CHARGE TOTAL	1.43
Rider FF @ 0.03110	1.20
Rider Tax @ 0.00584	0.23
CURRENT CHARGES	39.88
TOTAL AMOUNT DUE	41.25

Loc Lib
30-650-440
35284

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

atmosenergy.com



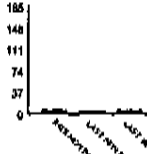
Emergency Telephone
24/7
1-866-322-8667

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

007700280329

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 09/18/13
PAST DUE AFTER 10/03/13

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	07J404921	8/17/13	9/18/13	2662
Read Difference				7.00
Actual Usage in CCF				7.00

Public Authority 05LI

IMPORTANT MESSAGES:

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE 164.21
Payment Received 08/19/2013 82.53
Payment Received 09/17/2013 78.36

CURRENT GAS CHARGE TOTAL 78.88

Public Authority 05LI
Customer Charge 75.00
Commodity Charge 7.000 @ 0.08431/CCF 0.59
Gas Cost @ 0.47000/CCF 3.29

TAX/FEE CHARGE TOTAL 3.35

Rider FF @ 0.03130 2.47
Rider Tax @ 0.01081 0.88

CURRENT CHARGES 82.23

TOTAL AMOUNT DUE 85.55

LOC J.P
10-407-440
35283

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

atmosenergy.com

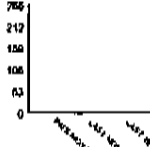


Emergency Telephone
24/7
1-866-322-8667

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

008400283076

USAGE COMPARISON



Public Authority OSLI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	8/16/13	9/16/13	4121	4121
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 09/17/13
PAST DUE AFTER 10/02/13

BILLING INFORMATION:

PREVIOUS BALANCE	78.19
Payment Received 09/17/2013	75.00-
CURRENT GAS CHARGE TOTAL	75.00
Public Authority OSLI	
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	81.38

Mack Barn
15-610-440
35282

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

atmosenergy.com

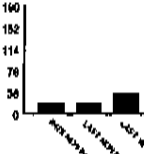


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-866-286-6700
atmosenergy.com

009000275622

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	8/16/13	9/16/13	2473	2493
	Read Difference			20.00
	Actual Usage in CCF			20.00

IMPORTANT MESSAGES:

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 09/16/13
PAST DUE AFTER 10/01/13

BILLING INFORMATION:

PREVIOUS BALANCE	88.68
CURRENT GAS CHARGE TOTAL	86.09
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 20.000 @ 0.08431/CCF	1.69
Gas Cost @ 0.47000/CCF	9.40
TAX/FEE CHARGE TOTAL	3.65
Rider FF @ 0.03130	2.69
Rider Tax @ 0.01081	0.96
CURRENT CHARGES	89.74
TOTAL AMOUNT DUE	178.42

C/house

10-407-440

35280

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

atmosenergy.com



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1499583-0	09/27/2013
	STATEMENT NUMBER	STATEMENT DATE
	382829306	09/10/2013
		AMOUNT DUE
		\$247.50

Your Account is Overdue - Please Pay Immediately

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	80° F	80° F
Electricity kWh	25.8	41.8
Electricity Cost	\$2.34	\$3.97

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	08/09/13 - 09/10/13	1338 kWh	\$126.96
Non-Recurring Charges / Credits			\$5.43
Current Charges			\$132.39

ACCOUNT BALANCE

Previous Balance	As of 08/09	\$115.11
No Payments Received		\$0.00
Balance Forward		\$115.11
Current Charges		\$132.39
Amount Due		\$247.50

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 **\$ 132.39**
 10-560-440
 35130

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



**Know what's below.
 Call before you dig.**





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736	54-7275870-0	09/26/2013
	STATEMENT NUMBER	STATEMENT DATE
	382745116	09/09/2013
		AMOUNT DUE
		\$312.06

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	80° F
Electricity kWh	74.7	58.4
Electricity Cost	\$11.93	\$9.75

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

Electricity Service	08/08/13 - 09/09/13	1869 kWh	\$312.06
Current Charges			\$312.06

ACCOUNT BALANCE

Previous Balance	As of 08/08	\$306.15
Payment Received	Check 08/23	-\$306.15 CR
Balance Forward		\$0.00
Current Charges		\$312.06
Amount Due		\$312.06

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.

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

Loc Lib
 30-650-440
 35129

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



**Know what's below.
 Call before you dig.**



12/26/12

12/26/12



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1822606-5	09/26/2013
	STATEMENT NUMBER	STATEMENT DATE
	382646890	09/09/2013
		AMOUNT DUE
		\$19.86

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	80° F	80° F
Electricity kWh	6.0	2.9
Electricity Cost	\$0.84	\$0.52

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

Electricity Service	08/08/13 - 09/09/13	92 kWh	\$19.86
Current Charges			\$19.86

ACCOUNT BALANCE

Previous Balance	As of 08/08	\$21.56
Payment Received	Check 08/23	-\$21.56 CR
Balance Forward		\$0.00
Current Charges		\$19.86
Amount Due		\$19.86

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

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.

*Mack Shed
15-610-440
35128*

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



**Know what's below.
Call before you dig.**



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	10/07/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	384229977	09/20/2013	\$99.08

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	75° F	80° F
Electricity kWh	28.9	33.0
Electricity Cost	\$2.38	\$3.14

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

Electricity Service	08/21/13 - 09/20/13	989 kWh	\$94.34
Non-Recurring Charges / Credits			\$4.74
Current Charges			\$99.08

ACCOUNT BALANCE

Previous Balance	As of 08/21	\$99.77
Payment Received	Check 09/13	-\$99.77 CR
Balance Forward		\$0.00
Current Charges		\$99.08
Amount Due		\$99.08

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

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
 35278*

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



**Know what's below.
 Call before you dig.**



D06484 1/2

B.L. 10/13/13 12:26:25