

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

49056

PRE-SORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PD-1 OZ
 LOCKNEY, TX
 PERMIT #4


Account Number	Bill From	Bill To
8005-00	12/28/12	01/29/13
Previous Balance	Payments	
50.88	46.25	

Type	Amount	Previous	Current	Usage
WATR	22.00	218	216 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	
CRDT	-2.28			
CRDT	-0.15			
CRDT	-2.20			

Loc Graz

15-610-440 - 32490

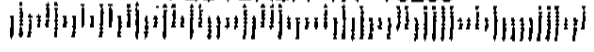
RECEIVED FEB 04 2013

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	2/15/2013	50.88	46.25
RETURN THIS STUB WITH PAYMENT HAPPY VALENTINE'S DAY!			

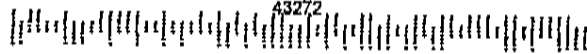
Current Amount	41.62
Amount Due Now	46.25
Pay After 02/15/13	50.88

CUSTOMER:
 FLOYD COUNTY GARAGE
 ADDRESS:
 819 E LOCUST

FLOYD COUNTY GARAGE
 COURTHOUSE # RM 104
 C/O MARY SHURBET
 FLOYDADA TX 79235



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



PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PD-1 OZ
LOCKNEY, TX
PERMIT #4

Account Number	Bill From	Bill To		
3110-01	12/28/12	01/30/13		
Previous Balance	Payments			
62.70	57.00			
Type	Amount	Previous	Current	Usage
WATR	22.00	168	169 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	11.50	0	0	
CRDT	-2.20			
CRDT	-0.15			
CRDT	-1.15			
CRDT	-2.20			

30-650-440-32489

RECEIVED FEB 04 2013

Current Amount	51.30
Amount Due Now	57.00
Pay After 02/15/13	62.70

CUSTOMER:
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	2/15/2013	62.70	57.00

RETURN THIS STUB WITH PAYMENT
HAPPY VALENTINE'S DAY!

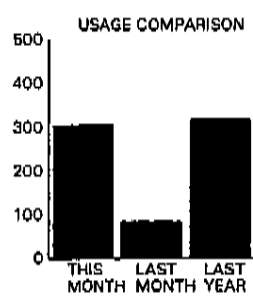
FLOYD COUNTY LIBRARY
124 COURTHOUSE # #104
C/O MARY SHUBET
FLOYDADA TX 79235



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 Name: FLOYD COUNTY LIBRARY
SRVC Address: 109 S WALL ST
FLOYDADA TX
Account Number: 30-000726795-0785019-2
Meter Serial #: 0134870
Billing Date: 01/17/13
PAST DUE AFTER 02/01/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/13/12	01/15/13	736	1040

RATE CODE: LW1P
USAGE IN CCF: 304

BILLING INFORMATION:

PREVIOUS BALANCE	203.17
PAYMENT RECEIVED	83.56
CURRENT GAS CHARGE TOTAL	201.50
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
304 @ .08431/CCF	25.63
GAS COST @ .34200/CCF	103.97
WNA ADJUSTMENT	-3.10
TAX TOTAL	8.55
RIDER FF @ .03130	6.30
RIDER TAX @ .01081	2.25
CURRENT CHARGES	210.05
TOTAL AMOUNT DUE	329.66

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?
Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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.

*Lib
30-650-440-32637
\$210.05*

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$119.61	329.66	02/01/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 30-000726795-0785019-2



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



8884 1 AV 0.350 *****AUTO**5-DIGIT 79235
FLOYD COUNTY LIBRARY
111 S WALL ST
FLOYDADA TX 79235-2811

JAN 22 2013

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

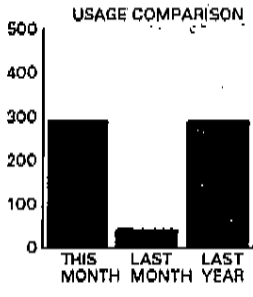




Emergency Telephone
24/7
1-866-322-8667

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

Customer Name: LOCKNEY LIBRARY
SRVC Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX
Account Number: 30-000479711-0590672-8
Meter Serial #: 10R140318
Billing Date: 01/21/13
PAST DUE AFTER 02/05/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/12	01/17/13	1808	2099

RATE CODE: LW1C
USAGE IN CCF: 291

BILLING INFORMATION:

PREVIOUS BALANCE	52.66
PAYMENT RECEIVED	52.66
CURRENT GAS CHARGE TOTAL	152.91
CUSTOMER CHARGE	30.00
COMMODITY CHARGE	
291 @ .09317/CCF	27.11
GAS COST @ .34200/CCF	99.52
WNA ADJUSTMENT	-3.72
TAX TOTAL	5.68
RIDER FF @ .03110	4.76
RIDER TAX @ .00584	0.92
CURRENT CHARGES	158.59
TOTAL AMOUNT DUE	158.59

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?
Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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.

Loc Lib
30-650-440
32433

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$0.00	158.59	02/05/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 30-000479711-0590672-8



To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: \$ _____



17861 1 AB 0.374 *AUTO**ALL FOR AADC 793
LOCKNEY LIBRARY
COUNTY TREASURER
100 S MAIN ST
FLOYDADA TX 79235-2736

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



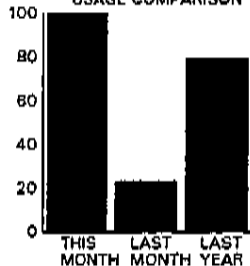
energy.

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 Name: FLOYD COUNTY ANNEX
SRVC Address: 125 E CALIFORNIA ST
FLOYDADA TX
Account Number: 30-001069459-0591413-0
Meter Serial # 07J512409
Billing Date: 01/18/13
PAST DUE AFTER 02/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/14/12	01/16/13	1900	2000

RATE CODE: LW1C
USAGE IN CCF: 100

BILLING INFORMATION:

PREVIOUS BALANCE	46.18
CURRENT GAS CHARGE TOTAL	72.45
CUSTOMER CHARGE	30.00
COMMODITY CHARGE	
100 @ .09317/CCF	9.32
GAS COST @ .34200/CCF	34.20
WNA ADJUSTMENT	-1.07
TAX TOTAL	9.12
CITY TAX @ .01750	1.32
STATE TAX @ .06250	4.72
RIDER FF @ .03130	2.27
RIDER TAX @ .01081	0.81

CURRENT CHARGES 81.57
TOTAL AMOUNT DUE 127.75

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

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If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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.

*Annex
10-407-440
32443*

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$46.18	127.75	02/04/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 30-001069459-0591413-0



To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: \$ _____



13687 1 AV 0.350 ****AUTO**6-DIGIT 79235
FLOYD COUNTY ANNEX
105 S MAIN ST
FLOYDADA TX 79235-2759

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

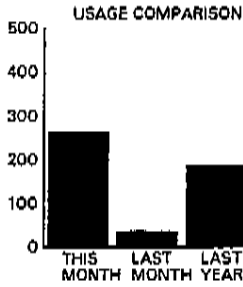


energy.

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 Name: FLOYD COUNTY
SRVC Address: 303 E MISSISSIPPI ST
FLOYDADA TX
Account Number: 30-000298653-0405649-6
Meter Serial # 2909614
Billing Date: 01/18/13
PAST DUE AFTER 02/04/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/14/12	01/16/13	3395	3657

RATE CODE: LW1P
USAGE IN CCF: 262

BILLING INFORMATION:

PREVIOUS BALANCE	95.46
CURRENT GAS CHARGE TOTAL	183.73
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
262 @ .08431/CCF	22.09
GAS COST @ .34200/CCF	89.60
WNA ADJUSTMENT	-2.96
TAX TOTAL	7.80
RIDER FF @ .03130	5.75
RIDER TAX @ .01081	2.05
CURRENT CHARGES	191.53
TOTAL AMOUNT DUE	286.99

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

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If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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.

Co. Barn

15-610-440

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$95.46	286.99	02/04/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 30-000298653-0405649-6



To update your address or donate to energy assistance, check here and complete the form on the back.



13781 1 AV 0.350 ****AUTO**5-DIGIT 79235
FLOYD COUNTY
105 S MAIN ST
FLOYDADA TX 79235-2759

Amount Enclosed: \$ _____

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



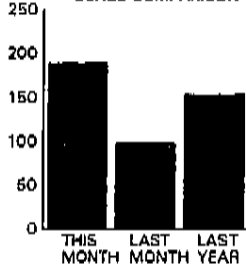
energy.

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 Name: FLOYD COUNTY
SRVC Address: 107 S MAIN ST
FLOYDADA TX
Account Number: 30-000298653-0405650-3
Meter Serial # 3275726
Billing Date: 01/18/13
PAST DUE AFTER 02/04/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/14/12	01/16/13	1844	2033

RATE CODE: LW2P
USAGE IN CCF: 189

BILLING INFORMATION:

PREVIOUS BALANCE	126.75
CURRENT GAS CHARGE TOTAL	153.43
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
189 @ .08431/CCF	15.93
GAS COST @ .34200/CCF	64.64
WNA ADJUSTMENT	-2.14
TAX TOTAL	6.51
RIDER FF @ .03130	4.80
RIDER TAX @ .01081	1.71
CURRENT CHARGES	159.94
TOTAL AMOUNT DUE	286.69

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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.

*C/house
10-407-440*

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$126.75	286.69	02/04/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 30-000298653-0405650-3



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



13782 1 AV 0.350 ****AUTO**5-DIGIT 79235
FLOYD COUNTY
105 S MAIN ST
FLOYDADA TX 79235-2758

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

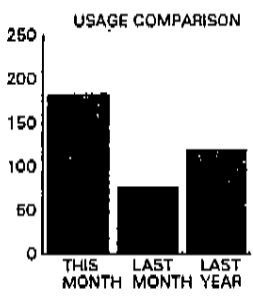




Emergency Telephone
24/7
1-866-322-8667

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

Customer Name: FLOYD COUNTY JP OFC
SRVC Address: 119 N MAIN ST
LOCKNEY TX
Account Number: 30-000479732-0590691-3
Meter Serial #: 07J404921
Billing Date: 01/21/13
PAST DUE AFTER 02/05/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/17/12	01/17/13	2112	2294

RATE CODE: LW1P
USAGE IN CCF: 182

BILLING INFORMATION:

PREVIOUS BALANCE	115.56
PAYMENT RECEIVED	115.56
CURRENT GAS CHARGE TOTAL	150.10
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
182 @ .08431/CCF	15.34
GAS COST @ .34200/CCF	62.24
WNA ADJUSTMENT	-2.48
TAX TOTAL	5.57
RIDER FF @ .03110	4.67
RIDER TAX @ .00584	0.90
CURRENT CHARGES	155.67
TOTAL AMOUNT DUE	155.67

IMPORTANT MESSAGES:

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BEWARE OF CARBON MONOXIDE

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Loc. JP

10-407-440

32432

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	155.67	02/05/13

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

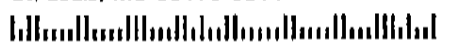
Account Number: 30-000479732-0590691-3



Amount Enclosed: \$ _____

To update your address or donate to energy assistance, check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



17867 1 AB 0.374 *AUTO**ALL FOR AADC 793
FLOYD COUNTY JP OFC
MARY SHURBET
105 S MAIN ST
FLOYDADA TX 79235-2759

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.





P O BOX 1261
AMARILLO, TX 79105-1261
(800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
RADIO TOWER FLOYD COUNTY COURTHOUSE	2 BLKS E JOHN DEERE _ FLOYDADA, TX 79235	54-1766001-4	Feb 11, 2013	\$67.92

Account Activity

Date of Bill	Jan 23, 2013	Previous Balance	\$68.68
Number of Payments Received	1	Total Payments	(\$68.68)
Number of Days in Billing Period	34	Balance Forward	\$0.00
Statement Number	355126067	+ Current Bill	\$67.92
Premise Number	300410282	Current Balance	\$67.92

Electric Service - Account Summary

Invoice Number	0456182283	Small Gen Svc	810 kWh x 0.040443	\$32.76
Meter No	00VWV35634459	EECRF Rider	262.06 kWh x 0.000364	\$0.10
Rate	SGS	Small Gen Svc	EECRF Rider	547.94 kWh x 0.000226
Days in Bill Period	34	Fuel Cost True-up	262.06 kWh x 0.007708	\$2.02
Current Reading	36146	Fuel True-up Int	262.06 kWh x 0.002633	\$0.69
Previous Reading	35336	Service Availability		\$10.91
Kilowatt-Hours Used	810	Fuel Cost Factor	810 kWh x 0.026319	\$21.32
		Subtotal		\$67.92
		Total Amount		\$67.92

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$67.92 per month	\$2.00 per day	This Year	810	38°
			Last Year	736	44°

Customer Messages

Thank you for your payment.

Radio Tower

10-560-440

32436

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

Account Number	54-1766001-4
Date Due	Feb 11, 2013
Amount Due	\$67.92
Amount Enclosed	\$ _____

AV 01 006476 66593B 22 C**5DGT



RADIO TOWER
FLOYD COUNTY COURTHOUSE
105 S MAIN ST RM 104
FLOYDADA TX 79235-2760



XCEL ENERGY
P.O. BOX 9477
MPLS, MN 55484-9477

31 54021113 17660014 0000000679200000006792

Account	Property	Name	Status	For Service	Balance Forward	Prev	Curr	Consumption	Charge	Net Due
01-2035-02	125 E CALIFORNIA ST	FLOYD CO ANNEX	Active	12/12/2012 thru 01/14/2013	6546	6760	2140	233.35	0.00	271.60
01-2037-01	107 S MAIN ST	FLOYD CO COURTHOUSE	Active	12/12/2012 thru 01/14/2013	66578	66860	33840	3,482.60	0.00	3,680.25
01-2047-00	111 S WALL ST	FLOYD CO LIBRARY	Active	12/12/2012 thru 01/14/2013	58907	60940	2033	222.39	0.00	283.14
08-1655-01	303 E MISSISSIPPI ST	FLOYD CO BARN	Active	12/13/2012 thru 01/15/2013	37314	38594	1280	145.20	0.00	206.85

Born 15-610-440 - 32653

L.P. 30-650-440 - 32652

C/house 10-407-440 - 32651

Sheet 10-560-440 - 32650

Account Detail

FLOYD CO COURTHOUSE
107 S MAIN ST RM 104
FLOYDADA TX
79235-0000 C002
HAPPY VALENTINE'S DAY!!

Statement ID	Statement Date	Total Due	Total Due After 02/20/2013
COURTHOUSE	01/31/2013	\$ 4,441.84	\$ 4,441.84
			24 HOUR PHONE (806) 983-2834
			FLOYDADA, TX 79235
			114 W VIRGINIA ST
			CITY OF FLOYDADA

Statement Summary