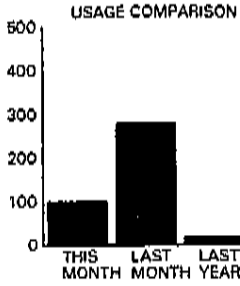




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000726795
Customer Name: FLOYD COUNTY LIBRARY
SRVC Address: 109 S WALL ST
FLOYDADA TX
Account Number: 30-000726795-0785019-2
Meter Serial # 0134870
Billing Date: 04/10/13
PAST DUE AFTER 04/25/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/13/13	04/08/13	1580	1680

RATE CODE: LW1P
USAGE IN CCF: 100

BILLING INFORMATION:

PREVIOUS BALANCE		426.89
PAYMENT RECEIVED	207.64	
CURRENT GAS CHARGE TOTAL		133.69
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
100 @ .08431/CCF	8.43	
GAS COST @ .49700/CCF	49.70	
WNA ADJUSTMENT	0.56	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		5.68
RIDER FF @ .03130	4.19	
RIDER TAX @ .01081	1.49	
CURRENT CHARGES		140.30
TOTAL AMOUNT DUE		359.55

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

30-650-440
33367

atmosenergy.com

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

VENDOR NO.	REC TOTAL AMOUNT DUE	PAST DUE AFTER
00022	01-2013-05-00008	05/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LIB # 30-000726795-0785019-2	0000033367	000726795	140.30
TOTAL				140.30

Amor

THIS MONTH LAST MONTH
LAST YEAR

03/14/13	04/09/13	2103	2125
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RATE CODE: LW1C
USAGE IN CCF: 22

IMPORTANT MESSAGES:

DW WHAT'S BELOW, CALL BEFORE YOU DIG.

- Hand is made up of a complex underground infrastructure
- pipes, wires and cables. Striking an underground utility
- while digging can cause harm to you or those around you,
- not service to an entire neighborhood, and potentially result
- in fines and repair costs.

Call 811 before every digging project. One free, easy call
helps your utility lines marked and helps protect you from injury
and expense. Visit www.call811.com for more information.

CAREFUL AROUND PIPELINE RIGHTS OF WAY

Low warning markers indicate the approximate route of
underground pipelines and how to contact the operator. The right of
way for a pipeline must always be kept clear, so that the line
can be visually inspected and quickly repaired. Obstructions,
such as buildings, cars and debris, must be kept off the right of
way. State law requires you to call 811 at least two working
days before digging to have pipelines or other utilities marked.

atmosenergy.com

CURRENT GAS CHARGE TOTAL	43.12
CUSTOMER CHARGE	30.00
COMMODITY CHARGE	2.05
22 @ .09317/CCF	10.93
GAS COST @ .49700/CCF	0.14
WNA ADJUSTMENT	

SERVICE CHARGE TOTAL	0.93
PIPELINE SAFETY AND REGULATORY FEE	

TAX TOTAL	5.41
CITY TAX @ .01750	0.78
STATE TAX @ .06250	2.81
RIDER FF @ .03130	1.34
RIDER TAX @ .01081	0.48

CURRENT CHARGES	49.46
TOTAL AMOUNT DUE	115.03

Amor

10-407-440

33222

Atmos

THIS MONTH LAST MONTH YEAR
[REDACTED]

03/14/13	04/09/13	4036	4066
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RATE CODE:
USAGE IN CCF: LW1P
30

IMPORTANT MESSAGES:

BEFORE YOU DIG.
What's below, call before you dig. Land is made up of a complex underground infrastructure including pipes, wires and cables. Striking an underground utility while digging can cause harm to you or those around you, not to mention an entire neighborhood, and potentially result in costly repairs.
Call 811 before every digging project. One free, easy call will help you identify underground utilities and help protect you from injury or property damage. Visit www.call811.com for more information.

CAREFUL AROUND PIPELINE RIGHTS OF WAY
Warning markers indicate the approximate route of underground pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

PAYMENT RECEIVED 173.64

CURRENT GAS CHARGE TOTAL 92.71

CUSTOMER CHARGE 75.00

COMMODITY CHARGE 2.53

30 @ .08431/CCF 14.91

GAS COST @ .49700/CCF 0.27

WMA ADJUSTMENT 0.27

SERVICE CHARGE TOTAL 0.93

PIPELINE SAFETY AND REGULATORY FEE 0.93

TAX TOTAL 3.94

RIDER FEE @ .03130 2.91

RIDER TAX @ .01081 1.03

CURRENT CHARGES 97.58

TOTAL AMOUNT DUE 97.78

CO Barn

15-610-440

33221

THIS MONTH LAST MONTH YEAR

03/14/13	04/09/13	2265	2321
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RATE CODE: LW2P
 USAGE IN CCF: 56

IMPORTANT MESSAGES:
 PLEASE BE CAREFUL OF WHAT'S BELOW. CALL BEFORE YOU DIG.

Land is made up of a complex underground infrastructure including pipelines, wires and cables. Striking an underground utility while digging can cause harm to you or those around you, injure or even kill, and potentially result in significant repair costs. Call 811 before every digging project. One free, easy call can help you identify and protect your utility lines from injury or damage. Visit www.call811.com for more information.

CAREFUL AROUND PIPELINE RIGHTS OF WAY
 Orange warning markers indicate the approximate route of gas pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

PAYMENT RECEIVED	124.74	
CURRENT GAS CHARGE TOTAL		108.06
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
56 @ .08431/CCF	4.72	
GAS COST @ .49700/CCF	27.83	
WNA ADJUSTMENT	0.51	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		4.60
RIDER FF @ .03130	3.39	
RIDER TAX @ .01081	1.21	
CURRENT CHARGES		113.59
TOTAL AMOUNT DUE		113.59

of house
 10-407-440
 33220

Atmos

THIS MONTH LAST MONTH YEAR

03/15/13	04/10/13	2532	2587
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RATE CODE: LW1P
USAGE IN CCF: 55

IMPORTANT MESSAGES:

WHAT'S BELOW. CALL BEFORE YOU DIG.
land is made up of a complex underground infrastructure
pipes, wires and cables. Striking an underground utility
while digging can cause harm to you or those around you,
not service to an entire neighborhood, and potentially result
in repair costs.
Call 811 before every digging project. One free, easy call
your utility lines marked and helps protect you from injury
expense. Visit www.call811.com for more information.

BEFORE PIPELINE RIGHTS OF WAY
Warning markers indicate the approximate route of
pipes and how to contact the operator. The right of
for a pipeline must always be kept clear, so that the line
be visually inspected and quickly repaired. Obstructions,
as buildings, cars and debris, must be kept off the right of
State law requires you to call 811 at least two working
before digging to have pipelines or other utilities marked.

PAYMENT RECEIVED 135.86

CURRENT GAS CHARGE TOTAL 107.29

CUSTOMER CHARGE 75.00

COMMODITY CHARGE

55 @ .08431/CCF 4.64

GAS COST @ .49700/CCF 27.34

WNA ADJUSTMENT 0.31

SERVICE CHARGE TOTAL 0.93

PIPELINE SAFETY AND REGULATORY FEE 0.93

TAX TOTAL 3.98

RIDER FF @ .03110 3.34

RIDER TAX @ .00584 0.64

CURRENT CHARGES 112.20

TOTAL AMOUNT DUE 112.20

Loc 5.P
10-407-440
33219

Ames

THIS LAST MONTH
LAST LAST YEAR

03/15/13	04/10/13	2363	2406
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RATE CODE: LW1C
USAGE IN CCF: 43

IMPORTANT MESSAGES:
WHAT'S BELOW. CALL BEFORE YOU DIG.

land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility while digging can cause harm to you or those around you, injure or even kill. Call 811 before every digging project. One free, easy call can help you locate underground utilities and protect you from injury and expense. Visit www.call811.com for more information.

CAREFUL AROUND PIPELINE RIGHTS OF WAY
Warning markers indicate the approximate route of underground pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

PAYMENT RECEIVED 65.77

CURRENT GAS CHARGE TOTAL 55.56

CUSTOMER CHARGE 30.00

COMMODITY CHARGE 4.01

GAS COST @ .09317/CCF 21.37

WNA ADJUSTMENT 0.18

SERVICE CHARGE TOTAL 0.93

PIPELINE SAFETY AND REGULATORY FEE 0.93

TAX TOTAL 2.06

RIDER FF @ .03110 1.73

RIDER TAX @ .00584 0.33

CURRENT CHARGES 58.55

TOTAL AMOUNT DUE 91.38

loc lib

30-650-440

33218

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

Statement ID	COURTHOUSE
Statement Date	04/30/2013
Total Due	\$ 3,042.01
Total Due After 05/20/2013	\$ 3,042.01

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
Property	125 E CALIFORNIA ST	Balance Forward				0.00
Name	FLOYD CO ANNEX	ELECTRIC	7178	7412	2340	267.42
Status	Active	SEWER	0	0	0	13.00
For Service	03/14/2013 thru 04/15/2013	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	305.67
					Tax	0.00
					Net Due	305.67

10-560-440 - 33423

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	67311	67464	18360	2,002.39
Status	Active	WATER	27386	27461	75	199.50
For Service	03/14/2013 thru 04/15/2013	SEWER	0	0	0	24.00
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	2,279.14
					Tax	0.00
					Net Due	2,279.14

10-407-440 - 33424

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	65094	67113	2019	232.66
Status	Active	WATER	746	746	0	22.50
For Service	03/14/2013 thru 04/15/2013	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	293.41
					Tax	0.00
					Net Due	293.41

30-650-440 - 33425

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	40483	41234	751	95.34
Status	Active	WATER	893	897	4	27.50
For Service	03/15/2013 thru 04/16/2013	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	163.79
					Tax	0.00
					Net Due	163.79

15-610-440 - 33426

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

Account Number	Bill From	Bill To		
3110-01	03/27/13	04/30/13		
Previous Balance	Payments			
62.70	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	
CRDT	-2.20			
CRDT	-0.15			
CRDT	-1.15			
CRDT	-2.20			

33476
30-650-440

Current Amount	51.30
Amount Due Now	57.00
Pay After 05/15/13	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	03/27/13	04/29/13		
Previous Balance	Payments			
50.88	46.25			
Type	Amount	Previous	Current	Usage
WATR	22.00	218	218 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	
CRDT	-2.28			
CRDT	-0.15			
CRDT	-2.20			

33477
13-610-440

Current Amount	41.62
Amount Due Now	46.25
Pay After 05/15/13	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
819 E LOCUST



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

Customer Name RADIO TOWER FLOYD COUNTY COURTHOUSE	Service Address 2 BLKS E JOHN DEERE _ FLOYDADA, TX 79235	Account No. 54-1766001-4	Date Due May 10, 2013	Amount Due \$6.98
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Account Activity			
Date of Bill	Apr 23, 2013	Previous Balance	\$56.13
Number of Payments Received	2	Total Payments	(\$112.26)
Number of Days in Billing Period	32	Balance Forward	(\$56.13)
Statement Number	365989901	+ Current Bill	\$63.11
Premise Number	300410282	Current Balance	\$6.98

Electric Service - Account Summary			
Invoice Number	0468564588	Small Gen Svc	779 kWh x 0.040443 \$31.51
Meter No	00WV35634459	EECRF Rider	779 kWh x 0.000226 \$0.18
Rate	SGS Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	32	Fuel Cost Factor	779 kWh x 0.026319 \$20.51
Current Reading	38274 Actual 04/23/2013	Subtotal	\$63.11
Previous Reading	37495 Actual 03/22/2013	Total Amount	\$63.11
Kilowatt-Hours Used	779		

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$63.11 per month	This Year	779	58°
	\$1.97 per day	Last Year	696	67°

Customer Messages

Thank you for your payment.

Radio Tower
10-560-440
33401

P.O. BOX 9477
 MPLS MN 55484-9477

VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-05-00092	05/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-560-440	RADIO TOWER AC# 54-1766001-4	0000033401	54-1766001-4	6.98
TOTAL				6.98

Neil Energy

Number of Payments Received	1	Total Payments	(\$20.49)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	364441741	+ Current Bill	\$19.25
Invoice Number	300217574	Current Balance	\$19.25

Electric Service - Account Summary

Service Number	0466923972	Small Gen Svc	116 kWh x 0.0940443	\$4.69
Account Number	006659326387	EECRF Rider	116 kWh x 0.000226	\$0.03
Rate	SGS	Service Availability		\$10.91
Days in Bill Period	30	Fuel Cost Factor	116 kWh x 0.026319	\$3.06
Current Reading	88802	Subtotal		\$18.69
Previous Reading	88686	Franchise Fee		\$0.56
Stand-By Hours Used	116	Sales Tax	3.00%	\$0.00
		Total Amount		\$19.25

Comparison Information

Electric	\$19.25 per month	\$0.64 per day	Billing Period	Kwh Usage/Month	Avg. Daily Temp.
			This Year	116	57°
			Last Year	108	65°

Customer Messages

Thank you for your payment.

Mack Barn

15-610-440

332223



Wael Energy

Number of Payments Received	1	Total Payments	\$390.19
Number of Days in Billing Period	30	Balance Forward	\$0.00
Account Number	364615679	+ Current Bill	\$40.43
Service Number	300386553	Current Balance	\$40.43

Electric Service - Account Summary

Account Number	0467025373	Small Gen Svc	423 KWh x 0.040443	\$17.11
Service Number	000053852208	EECRF Rider	423 KWh x 0.000226	\$0.10
Rate Schedule	SGS	Service Availability		\$10.91
Days in Bill Period	30	Fuel Cost Factor	423 KWh x 0.026319	\$11.13
Start Reading	27827	Subtotal		\$39.25
End Reading	27404	Franchise Fee		\$1.18
Previous Reading	27404	Sales Tax	3.00%	\$0.00
Power-Hours Used	423	Total Amount		\$40.43

Comparison Information

Rate	\$40.43 per month	\$1.35 per day	Billing Period	Kwh Usage/Month	Avg. Daily Temp.
			This Year	423	56°
			Last Year	244	65°

Customer Messages

Thank you for your payment.

Sheikh
10-560-440
33225



Real Energy

Number of Payments Received	1	Total Payments	\$111.00
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	364538729	+ Current Bill	\$110.50
Invoice Number	300263866	Current Balance	\$110.50

Electric Service - Account Summary

Account Number	0466910452	Sec General Svc	487 kWh x 0.004561	\$2.22
Account Name	000000W26763S	Demand	6 kW x 10.460000	\$62.76
Rate	SG	EELCF Rider	487 kWh x 0.000344	\$0.17
Days in Bill Period	30	Service Availability		\$21.60
Current Reading	225380	Fuel Cost Factor	487 kWh x 0.026319	\$12.81
Previous Reading	224893	Subtotal		<u>\$90.56</u>
Power-Hours Used	487	Franchise Fee		\$2.99
Assured Demand	9,360	Sales Tax	3.00%	\$7.95
Unassured Demand	6	Total Amount		\$110.50

Comparison Information

Electric	\$110.50 per month	\$3.68 per day	Billing Period	Kwh Usage/Month	Avg. Daily Temp.
			This Year	487	57°
			Last Year	780	65°

Customer Messages
Thank you for your payment.

loc Lib

30-650-440

33224

