

Statement Summary

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

Statement ID	COURTHOUSE
Statement Date	01/31/2014
Total Due	\$ 4,322.97
Total Due After 02/20/2014	\$ 4,322.97

RECEIVED FEB 03 2014

FLOYD CO COURTHOUSE

107 S MAIN ST RM 104
 FLOYDADA TX

79235-0000 C002

LANDILL COUPONS READY TO BE
 PICKED UP!

Account Detail

Account	Property	Name	Status	Service	Prev	Curr	Consumption	Charge
01-2035-02	125 E CALIFORNIA ST	FLOYD CO ANNEX	Active	Balance Forward				0.00
				ELECTRIC	9173	9365	1870	209.42
				SEWER	0	0	0	13.00
				SANITATION	0	0	0	24.25
				MSQ SPRAY	0	0	0	1.00
							Subtotal	247.67
							Tax	0.00
							Net Due	247.67
For Service 12/16/2013 thru 01/14/2014				<i>Shuff 10-560-440 - 37073</i>				
01-2037-01	107 S MAIN ST	FLOYD CO COURTHOUSE	Active	Balance Forward				0.00
				ELECTRIC	68782	69053	32520	3,412.34
				WATER	28570	28575	5	112.00
				SEWER	0	0	0	24.00
				SANITATION	0	0	0	52.25
				MSQ SPRAY	0	0	0	1.00
							Subtotal	3,601.59
							Tax	0.00
							Net Due	3,601.59
For Service 12/16/2013 thru 01/14/2014				<i>House 10-407-440 - 37074</i>				
01-2047-00	111 S WALL ST	FLOYD CO LIBRARY	Active	Balance Forward				0.00
				ELECTRIC	97167	99041	1874	209.83
				WATER	822	822	0	22.50
				SEWER	0	0	0	13.00
				SANITATION	0	0	0	24.25
				MSQ SPRAY	0	0	0	1.00
							Subtotal	270.58
							Tax	0.00
							Net Due	270.58
For Service 12/16/2013 thru 01/14/2014				<i>Lib 30650-440 - 37075</i>				
08-1655-01	303 E MISSISSIPPI ST	FLOYD CO BARN	Active	Balance Forward				0.00
				ELECTRIC	44848	45931	1083	127.18
				WATER	950	957	7	35.00
				SEWER	0	0	0	15.70
				SANITATION	0	0	0	24.25
				MSQ SPRAY	0	0	0	1.00
							Subtotal	203.13
							Tax	0.00
							Net Due	203.13
For Service 12/16/2013 thru 01/15/2014				<i>Mack Barn 15-610-440</i>				

Mack Barn 15-610-440

37076

Statement Summary

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FLOYDADA, TX 79235
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FLOYD CO COURTHOUSE

107 S MAIN ST RM 104
FLOYDADA TX

79235-0000 C002

LANDILL COUPONS READY TO BE
PICKED UP!

Account Summary

Account	Name	Property	Total Due	After 02/20/2014
01-2035-02	FLOYD CO ANNEX	125 E CALIFORNIA ST	247.67	247.67
01-2037-01	FLOYD CO COURTHOUSE	107 S MAIN ST	3,601.59	3,601.59
01-2047-00	FLOYD CO LIBRARY	111 S WALL ST	270.58	270.58
08-1655-01	FLOYD CO BARN	303 E MISSISSIPPI ST	203.13	203.13
Total Due			4,322.97	4,322.97
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			4,322.97	4,322.97

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FLOYD CO COURTHOUSE

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

LANDILL COUPONS READY TO BE
 PICKED UP!

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 4

Service	Consumption	Amount
Balance Forward		0.00
ELECTRIC	37,347	3,958.77
WATER	12	169.50
SEWER		65.70
SANITATION		125.00
MSQ SPRAY		4.00
Tax		0.00
Total Due		4,322.97
Total Due After 02/20/2014		4,322.97

City Of Lockney
 P. O. Box 367
 Lockney, TX 79241

Account Number		Bill From	Bill To	
8005-00		12/02/13	12/27/13	
Previous Balance		Payments		
46.25		46.25		
Type	Amount	Previous	Current	Usage
WATR	51.00	218	230 A	12
GARB	22.75	0	0	
MOSQ	1.50	0	0	

15-610-440
~~36772~~
 RECEIVED JAN 06 2014
~~36894~~
 36918

Current Amount	75.25
Amount Due Now	75.25
Pay After 01/15/14	82.78

CUSTOMER:
 FLOYD COUNTY GARAGE
 ADDRESS:
 819 E LOCUST

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

Account Number		Bill From	Bill To	
3110-01		12/02/13	12/27/13	
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	

30-650-440
~~36771~~
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~~36895~~
 36919

Current Amount	57.00
Amount Due Now	57.00
Pay After 01/15/14	62.70

CUSTOMER:
 FLOYD COUNTY LIBRARY
 ADDRESS:
 124 S MAIN