

Statement ID	COURTHOUSE
Statement Date	06/30/2013
Total Due	\$ 3,761.91
Total Due After 07/20/2013	\$ 3,761.91

City of Floydada

COURTHOUSE  
 MAIN ST RM 104  
 FLOYDADA TX 79235-0000 C002

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-2035-02	Balance Forward				0.00
125 E CALIFORNIA ST	ELECTRIC	7623	7847	2240	262.86
FLOYD CO ANNEX	SEWER	0	0	0	13.00
	SANITATION	0	0	0	24.25
	MSQ SPRAY	0	0	0	1.00
Active				Subtotal	301.11
Service 05/14/2013 thru 06/13/2013				Tax	0.00
				Net Due	301.11

34247

Account	Service	Prev	Curr	Consumption	Charge
01-2037-01	Balance Forward				0.00
107 S MAIN ST	ELECTRIC	67575	67731	18720	2,093.79
FLOYD CO COURTHOUSE	WATER	27602	27812	210	537.00
	SEWER	0	0	0	24.00
	SANITATION	0	0	0	52.25
	MSQ SPRAY	0	0	0	1.00
Active				Subtotal	2,708.04
Service 05/14/2013 thru 06/13/2013				Tax	0.00
				Net Due	2,708.04

~~34247~~ Sheriff 10-560-440

Account	Service	Prev	Curr	Consumption	Charge
01-2047-00	Balance Forward				0.00
111 S WALL ST	ELECTRIC	69459	74511	5052	575.28
FLOYD CO LIBRARY	WATER	751	752	1	22.50
	SEWER	0	0	0	13.00
	SANITATION	0	0	0	24.25
	MSQ SPRAY	0	0	0	1.00
Active				Subtotal	636.03
Service 05/14/2013 thru 06/13/2013				Tax	0.00
				Net Due	636.03

C/house 10-407-440 - 34248

Account	Service	Prev	Curr	Consumption	Charge
08-1695-01	Balance Forward				0.00
303 E MISSISSIPPI ST	ELECTRIC	41884	42215	331	50.78
FLOYD CO BARN	WATER	901	904	3	25.00
	SEWER	0	0	0	15.70
	SANITATION	0	0	0	24.25
	MSQ SPRAY	0	0	0	1.00
Active				Subtotal	116.73
Service 05/15/2013 thru 06/14/2013				Tax	0.00
				Net Due	116.73

Lib. 30-650-440 - 34249

Bain. 15-610-440 - 34250



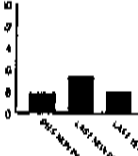
**Emergency Telephone**  
24/7  
1-866-322-8667

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

**Customer Number:** 3009635691  
**Customer Name:** FLOYD COUNTY  
**Service Address:** 107 S MAIN ST  
FLOYDADA TX 79235-2735  
**Billing Date:** 06/14/13  
**PAST DUE AFTER** 07/01/13

007800090364

**USAGE COMPARISON**



**Public Authority OSLI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	5/16/13	6/14/13	2385	2420
Read Difference				35.00
Actual Usage in CCF				35.00

**IMPORTANT MESSAGES:**

**IMPORTANT CHANGES TO YOUR BILL**

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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>8.74-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>96.08</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 35.00 @ 0.08431/CCF	2.95
Gas Cost @ 0.51800/CCF	18.13
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.08</b>
Rider FF @ 0.03130	3.01
Rider Tax @ 0.01081	1.07
<b>CURRENT CHARGES</b>	<b>100.16</b>
<b>TOTAL AMOUNT DUE</b>	<b>91.42</b>

*C/house*  
*10-407-440*  
*~~34033~~*  
*34153*

\* 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 01-2013-06-00134 06/24/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	C/HOUSE ACT # 3009635691	0000034153	3009635691	91.42
<b>TOTAL</b>				<b>91.42</b>



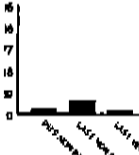
**Emergency Telephone**  
24/7  
1-866-322-8667

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

007500090636

**Customer Number:** 3009447233  
**Customer Name:** LOCKNEY LIBRARY  
**Service Address:** 118 S MAIN ST BLDG LIBRY  
LOCKNEY TX 79241-0000  
**Billing Date:** 06/17/13  
**PAST DUE AFTER** 07/02/13

**USAGE COMPARISON**



**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	5/17/13	6/17/13	2445	2459
Read Difference				14.00
Actual Usage In CCF				14.00

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**BILLING INFORMATION:**

**PREVIOUS BALANCE** 87.60  
Payment Received 05/28/2013 54.77-

**CURRENT GAS CHARGE TOTAL** 38.55  
Commercial 05LI

Customer Charge 30.00  
Commodity Charge 14.00 @ 0.09317/CCF 1.30  
Gas Cost @ 0.51800/CCF 7.25

**TAX/FEE CHARGE TOTAL** 1.43  
Rider FF @ 0.03110 1.20  
Rider Tax @ 0.00584 0.23

**CURRENT CHARGES** 39.98

**TOTAL AMOUNT DUE** 72.81

*loc Lib*  
*30.650-440*  
*34188*

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

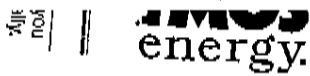
**atmosenergy.com**

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

00022	01-2013-07-00004	07/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000034188	3009447233	72.81
10-407-440	LOC J.P ACT# 3009486067	0000034189	3009486067	57.39
10-407-440	ANNEX ACT# 3006115310	0000034190	3006115310	33.77
15-610-440	CO BARN ACT# 3009635486	0000034191	3009635486	15.03

**TOTAL** 179.00

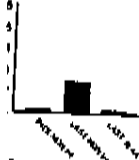


Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3009486067  
Customer Name: FLOYD COUNTY JP OFC  
Service Address: 119 N MAIN ST  
LOCKNEY TX 79235-2708  
Billing Date: 06/17/13  
PAST DUE AFTER 07/02/13

USAGE COMPARISON



007500090645

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	5/17/13	6/17/13	2642	2649
	Read Difference			7.00
	Actual Usage in CCF			7.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE	25.19-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>79.22</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 7.00 @ 0.08431/CCF	0.59
Gas Cost @ 0.51800/CCF	3.63
<b>TAX/FEE CHARGE TOTAL</b>	<b>3.36</b>
Rider FF @ 0.03130	2.48
Rider Tax @ 0.01081	0.88
<b>CURRENT CHARGES</b>	<b>82.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>57.39</b>

Loc J.P

10-407-440  
34189

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

atmosenergy.com

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

00022	01-2013-07-00004	07/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000034188	3009447233	72.81
10-407-440	LOC J.P ACT# 3009486067	0000034189	3009486067	57.39
10-407-440	ANNEX ACT# 3006115310	0000034190	3006115310	33.77
15-610-440	CO BARN ACT# 3009635486	0000034191	3009635486	15.03
<b>TOTAL</b>				<b>179.00</b>



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: 3006115310  
Customer Name: FLOYD COUNTY ANNEX  
Service Address: 125 E CALIFORNIA ST  
FLOYDADA TX 79235-2817  
Billing Date: 06/20/13  
PAST DUE AFTER 07/05/13

USAGE COMPARISON 002200098621

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071512409	5/16/13	6/14/13	2149	2149
Read Difference				0.00
Actual Usage in CCF				0.00

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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>		
Payment Received 05/28/2013		49.59
		49.59-
<b>CURRENT GAS CHARGE TOTAL</b>		
Commercial 05LI		30.00
Customer Charge		30.00
<b>TAX/FEE CHARGE TOTAL</b>		
Rider FF @ 0.03130		3.77
Rider Tax @ 0.01081		0.94
State Sales Tax @ 0.06250		0.33
City Sales Tax @ 0.01750		1.95
		0.55
<b>CURRENT CHARGES</b>		
		33.77
<b>TOTAL AMOUNT DUE</b>		
		33.77

*Annex*  
*10-407-440*  
*34.90*

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

**atmosenergy.com**

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

00022	01-2013-07-00004	07/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000034188	3009447233	72.81
10-407-440	LOC J.P ACT# 3009486067	0000034189	3009486067	57.39
10-407-440	ANNEX ACT# 3006115310	0000034190	3006115310	33.77
15-610-440	CO BARN ACT# 3009635486	0000034191	3009635486	15.03
<b>TOTAL</b>				<b>179.00</b>



Agency 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: 06/20/13  
PAST DUE AFTER 07/05/13

007500100537

USAGE COMPARTISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	5/16/13	6/14/13	4121	4121
	Read Difference			0.00
	Actual Usage in CCF			0.00

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BILLING INFORMATION:

PREVIOUS BALANCE	63.16-
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	15.03

Co Barn

15-610-440

34191

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	01-2013-07-00004	07/08/2013
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ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	LOC LIB ACT# 3009447233	0000034188	3009447233	72.81
10-407-440	LOC J.P ACT# 3009486067	0000034189	3009486067	57.39
10-407-440	ANNEX ACT# 3006115310	0000034190	3006115310	33.77
15-610-440	CO BARN ACT# 3009635486	0000034191	3009635486	15.03
TOTAL				179.00



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

<b>Customer Name</b> RADIO TOWER FLOYD COUNTY COURTHOUSE	<b>Service Address</b> 2 BLKS E JOHN DEERE _ FLOYDADA, TX 79235	<b>Account No.</b> 54-1766001-4	<b>Date Due</b> Jul 08, 2013	<b>Amount Due</b> \$89.61
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**Account Activity**

Date of Bill	Jun 21, 2013	Previous Balance	\$120.92
Number of Payments Received	1	Total Payments	(\$120.92)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	373272645	+ Current Bill	\$89.61
Premise Number	300410282	<b>Current Balance</b>	<b>\$89.61</b>

**Electric Service - Account Summary**

Invoice Number	0476749565	Small Gen Svc	296.70 kWh x 0.042053	\$12.48
Meter No	00WW35634459	Small Gen Svc	692.30 kWh x 0.050467	\$34.94
Rate	SGS Small Gen Svc	EECRF Rider	989 kWh x 0.000236	\$0.23
Days in Bill Period	30	Service Availability		\$11.60
Current Reading	40040 Actual 06/21/2013	Fuel Cost Factor	296.70 kWh x 0.026319	\$7.81
Previous Reading	39051 Actual 05/22/2013	Fuel Cost Factor	692.30 kWh x 0.032569	\$22.55
Kilowatt-Hours Used	989	<b>Subtotal</b>		<b>\$89.61</b>
		<b>Total Amount</b>		<b>\$89.61</b>

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$89.61 per month	\$2.99 per day	This Year	989	80°
			Last Year	806	80°

**Customer Messages**

Thank you for your payment.

Radio Tower  
 10-560-440  
 34170

P.O. BOX 9477  
 MPLS MN 55484-9477

VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-07-00035	07/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-560-440	RADIO TOWER ACT# 54-1766001-4	0000034170	54-1766001-4	89.61
<b>TOTAL</b>				<b>89.61</b>

000001 1/3



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

<b>Customer Name</b> FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	<b>Service Address</b> 819 E LOCUST ST LOCKNEY, TX 79241-2008	<b>Account No.</b> 54-1822606-5	<b>Date Due</b> Jun 27, 2013	<b>Amount Due</b> \$19.74
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<b>Account Activity</b>			
Date of Bill	Jun 10, 2013	Previous Balance	\$18.27
Number of Payments Received	1	Total Payments	(\$18.27)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	371704866	+ Current Bill	\$19.74
Premise Number	300217574	<b>Current Balance</b>	<b>\$19.74</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0474983688	Small Gen Svc	67.47 kWh x 0.042053	\$2.84
Meter No	00GG59326387	Small Gen Svc	24.53 kWh x 0.050467	\$1.24
Rate	SGS Small Gen Svc	EECRF Rider	92 kWh x 0.000236	\$0.02
Days in Bill Period	30	Service Availability		\$11.60
Current Reading	88992 Actual 06/08/2013	Fuel Cost Factor	67.47 kWh x 0.026319	\$1.78
Previous Reading	88900 Actual 05/09/2013	Fuel Cost Factor	24.53 kWh x 0.032569	\$0.80
Kilowatt-Hours Used	92	<b>Subtotal</b>		<b>\$18.28</b>
		Franchise Fee	3.00%	\$0.55
		Sales Tax		\$0.00
		<b>Total Amount</b>		<b>\$18.83</b>

<b>Comparison Information</b>				
		<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$18.83 per month	This Year	92	76°
	\$0.63 per day	Last Year	100	75°

<b>Miscellaneous Charges - Account Summary</b>		
LATE CHARGE ASSESSED		\$0.91

**Customer Messages**

Thank you for your payment.

*Mach shed  
 15-610-440  
 34029*

P.O. BOX 9477  
 MPLS MN 55484-9477

VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-06-00133	06/24/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-440	MACH SHED ACT# 54-1822606-5	0000034029	54-1822606-5	19.74
30-650-440	LOC LIB ACT# 54-7175870-0	0000034030	54-7275870-0	202.54
10-560-440	SHERIFF ACT# 54-1499583-0	0000034031	54-1499583-0	70.09

TOTAL 292.37

016867 1/1





RESPONSIBLE BY NATURE

F U B A 1201  
 AMARILLO, TX 79105-1261  
 (800) 481-4700

<b>Customer Name</b> FLOYD COUNTY LOCKNEY LIBRARY	<b>Service Address</b> 124 S MAIN ST UNIT UPSTR LOCKNEY, TX 79241	<b>Account No.</b> 54-7275870-0	<b>Date Due</b> Jun 27, 2013	<b>Amount Due</b> \$202.54
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<b>Account Activity</b>				
Date of Bill	Jun 10, 2013	Previous Balance		\$113.37
Number of Payments Received	1	Total Payments		(\$113.37)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	371829280	+ Current Bill		\$202.54
Premise Number	300263866	<b>Current Balance</b>		<b>\$202.54</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0475102487	Sec General Svc	892 kWh x 0.005023	\$4.48
Meter No	00000W26763S	Demand	6.88 kW x 11.530000	\$79.33
Rate	SG	Sec General Svc	3.12 kW x 14.180000	\$44.24
Days in Bill Period	32	EECRF Rider	892 kWh x 0.000360	\$0.32
Current Reading	226754	Service Availability		\$23.80
Previous Reading	225862	Fuel Cost Factor	613.25 kWh x 0.026319	\$16.14
Kilowatt-Hours Used	892	Fuel Cost Factor	278.75 kWh x 0.032569	\$9.08
Measured Demand	13.160	<b>Subtotal</b>		<b>\$177.39</b>
Billed Demand	10	Franchise Fee	3.00%	\$5.32
		Sales Tax		\$14.16
		<b>Total Amount</b>		<b>\$196.87</b>

<b>Comparison Information</b>					
Electric	\$196.87 per month	\$6.15 per day	<b>Billing Period</b> This Year Last Year	<b>Kwh Usage/Month</b> 892 1162	<b>Avg. Daily Temp.</b> 76° 76°

<b>Miscellaneous Charges - Account Summary</b>		
LATE CHARGE ASSESSED		\$5.67

**Customer Messages**

Thank you for your payment.

Loc Lib

30-650-440  
 34030

P.O. BOX 9477  
 MPLS MN 55484-9477

VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-06-00133	06/24/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-440	MACH SHED ACT# 54-1822606-5	0000034029	54-1822606-5	19.74
30-650-440	LOC LIB ACT# 54-7175870-0	0000034030	54-7275870-0	202.54
10-560-440	SHERIFF ACT# 54-1499583-0	0000034031	54-1499583-0	70.09

TOTAL 292.37

016868 1/1



**SOUTHWESTERN PUBLIC SERVICE COMPANY**  
 P O BOX 1261  
 AMARILLO, TX 79105-1261  
 (800) 481-4700

<b>Customer Name</b> FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	<b>Service Address</b> 119 N MAIN ST LOCKNEY, TX 79241-9999	<b>Account No.</b> 54-1499583-0	<b>Date Due</b> Jun 28, 2013	<b>Amount Due</b> <b>\$70.09</b>
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<b>Account Activity</b>				
Date of Bill	Jun 11, 2013	Previous Balance		
Number of Payments Received	1	Total Payments		\$36.86
Number of Days in Billing Period	32	Balance Forward		(\$36.86)
Statement Number	371889519	+ Current Bill		\$0.00
Premise Number	300386553	<b>Current Balance</b>		<b>\$70.09</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0475217120	Small Gen Svc	486.94 kWh x 0.042053	\$20.48
Meter No	000053852208	Small Gen Svc	255.06 kWh x 0.050467	\$12.87
Rate	SGS Small Gen Svc	EECRF Rider	742 kWh x 0.000236	\$0.18
Days in Bill Period	32	Service Availability		\$11.60
Current Reading	28934	Fuel Cost Factor	486.94 kWh x 0.026319	\$12.82
Previous Reading	28192	Fuel Cost Factor	255.06 kWh x 0.032569	\$8.31
Kilowatt-Hours Used	742	<b>Subtotal</b>		<b>\$66.26</b>
		Franchise Fee	3.00%	\$1.99
		Sales Tax		\$0.00
		<b>Total Amount</b>		<b>\$68.25</b>

<b>Comparison Information</b>				
Electric	\$68.25 per month	\$2.13 per day	<b>Billing Period</b> This Year: 742 Last Year: 620	<b>Kwh Usage/Month</b> 742 620
				<b>Avg. Daily Temp.</b> 78° 76°

<b>Miscellaneous Charges - Account Summary</b>				
LATE CHARGE ASSESSED				\$1.84

**Customer Messages**

Thank you for your payment.

*Sheriff*  
 10-560-440  
 34031

P.O. BOX 9477  
 MPLS MN 55484-9477

VENDOR NO.	REGISTRATION NO.	REG. DATE
00062	01-2013-06-00133	06/24/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-440	MACH SHED ACT# 54-1822606-5	0000034029	54-1822606-5	19.74
30-650-440	LOC LIB ACT# 54-7175870-0	0000034030	54-7275870-0	202.54
10-560-440	SHERIFF ACT# 54-1499583-0	0000034031	54-1499583-0	70.09
<b>TOTAL</b>				<b>292.37</b>

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