

Statement Summary

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

RECEIVED MAR 03 2014

Statement ID		COURTHOUSE
Statement Date		02/28/2014
Total Due	\$	5,719.31
Total Due After 03/20/2014	\$	5,719.31

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	9365	9577	2120	242.11
Status	Active	SEWER	0	0	0	13.00
For Service	01/14/2014 thru 02/13/2014	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	280.36
					Tax	0.00
					Net Due	280.36

inv # 37352
10-407-440

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	69053	69417	43680	4,713.97
Status	Active	WATER	28575	28582	7	112.00
For Service	01/14/2014 thru 02/13/2014	SEWER	0	0	0	24.00
		SANITATION	0	0	0	32.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	4,903.22
					Tax	0.00
					Net Due	4,903.22

inv # 37353
10-407-440

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	99041	1353	2312	262.77
Status	Active	WATER	822	822	0	22.50
For Service	02/14/2014 thru 02/13/2014	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	323.52
					Tax	0.00
					Net Due	323.52

inv # 37354
30-650-440

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	45931	47044	1113	133.75
Status	Active	WATER	957	965	8	37.50
For Service	01/15/2014 thru 02/14/2014	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	212.21
					Tax	0.00
					Net Due	212.21

inv # 37355
15-610-440

Statement Summary

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

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Statement Date		02/28/2014
Total Due	\$	5,719.31
Total Due After 03/20/2014	\$	5,719.31

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

Account Summary

Account	Name	Property	Total Due	After 03/20/2014
01-2035-02	FLOYD CO ANNEX	125 E CALIFORNIA ST	280.36	280.36
01-2037-01	FLOYD CO COURTHOUSE	107 S MAIN ST	4,903.22	4,903.22
01-2047-00	FLOYD CO LIBRARY	111 S WALL ST	323.52	323.52
08-1655-01	FLOYD CO BARN	303 E MISSISSIPPI ST	212.21	212.21
Total Due			5,719.31	5,719.31
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			5,719.31	5,719.31


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

49056

RECEIVED MAR 05 2014

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

Account Number	Bill From	Bill To		
8005-00	01/29/14	02/27/14		
Previous Balance	Payments			
53.78	53.78			
Type	Amount	Previous	Current	Usage
WATR	22.00	230	230 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	3/15/2014	50.88	46.25
RETURN THIS STUB WITH PAYMENT			

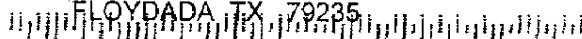
RECEIVED MAR 05 2014

15-610-440
inv # 32455

Current Amount	46.25
Amount Due Now	46.25
Pay After 03/15/14	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
919 E LOCUST

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

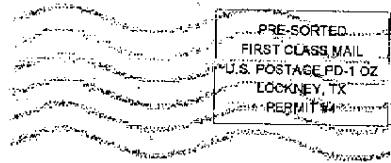


City Of Lockney
P. O. Box 387
Lockney, TX 79241


43272

UNRECORDED (7) 794

2014 MAR 04 02 L



Account Number	Bill From	Bill To		
3110-01	01/29/14	02/27/14		
Previous Balance	Payments			
62.70	62.70			
Type	Amount	Previous	Current	Usage
WATR	22.00	172	172 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	11.50	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	3/15/2014	62.70	57.00
RETURN THIS STUB WITH PAYMENT			

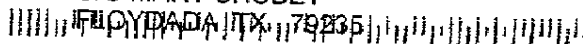
RECEIVED MAR 04 2014

30-650-440
inv # 32434

Current Amount	57.00
Amount Due Now	57.00
Pay After 03/15/14	62.70

CUSTOMER:
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

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





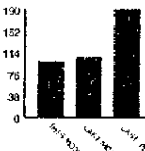
RECEIVED FEB 19 2014

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

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

009900587384

USAGE COMPARISON



Public Authority OSLI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	1/17/14	2/14/14	4355	4454
Read Difference			99.00	
Actual Usage in CCF			99.00	

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 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.

Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
 FLOYDADA TX 79235-2819
Billing Date: 02/14/14
PAST DUE AFTER 03/03/14

BILLING INFORMATION:

PREVIOUS BALANCE 139.59
 Payment Received 01/27/2014 139.59-

CURRENT GAS CHARGE TOTAL 130.81
 Public Authority OSLI
 Customer Charge 75.00
 Commodity Charge 99.000 @ 0.08431/CCF 8.35
 Gas Cost @ 0.49400/CCF 48.91
 WNA Adjustment 1.45-

TAX/FEE CHARGE TOTAL 5.55
 Rider FF @ 0.03130 4.09
 Rider Tax @ 0.01081 1.46

CURRENT CHARGES 136.36

TOTAL AMOUNT DUE 136.36

Mach Bain
 15-610-440
 37239

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

atmosenergy.com



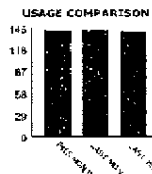
RECEIVED FEB 19 2014

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

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

009900587385

Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 02/14/14
PAST DUE AFTER 03/03/14



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	1/17/14	2/14/14	2792	2934
Read Difference			142.00	
Actual Usage in CCF			142.00	

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BILLING INFORMATION:

PREVIOUS BALANCE	160.25
Payment Received 01/27/2014	160.25-
CURRENT GAS CHARGE TOTAL	155.04
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 142.000 @ 0.08431/CCF	11.97
Gas Cost @ 0.49400/CCF	70.15
WNA Adjustment	2.08-
TAX/FEE CHARGE TOTAL	6.58
Rider FF @ 0.03130	4.85
Rider Tax @ 0.01081	1.73
CURRENT CHARGES	161.62
TOTAL AMOUNT DUE	161.62

c/house
10-407-440
37238

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

atmosenergy.com



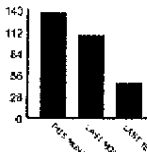
RECEIVED FEB 19 2014

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

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

002000557015

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
073512409	1/17/14	2/14/14	2376	2513
Read Difference				137.00
Actual Usage in CCF				137.00

IMPORTANT MESSAGES:

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Customer Number: 3006115310
Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
 FLOYDADA TX 79235-2817
Billing Date: 02/14/14
PAST DUE AFTER 03/03/14

BILLING INFORMATION:

PREVIOUS BALANCE	94.87
Payment Received 01/27/2014	94.87-
CURRENT GAS CHARGE TOTAL	108.55
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 137.000 @ 0.09317/CCF	12.76
Gas Cost @ 0.49400/CCF	67.68
WNA Adjustment	1.89-
TAX/FEE CHARGE TOTAL	4.61
Rider FF @ 0.03130	3.40
Rider Tax @ 0.01081	1.21
CURRENT CHARGES	113.16
TOTAL AMOUNT DUE	113.16

*Annex
 10-407-440
 37237*

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

atmosenergy.com



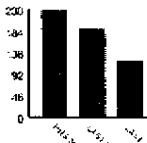
RECEIVED FEB 21 2014

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

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

007500591391

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	1/18/14	2/17/14	3118	3347
	Read Difference			229.00
	Actual Usage in CCF			229.00

IMPORTANT MESSAGES:

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BEWARE OF CARBON MONOXIDE

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10-407-440
inv # 37315

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
 LOCKNEY TX 79235-2708
Billing Date: 02/17/14
PAST DUE AFTER 03/04/14

BILLING INFORMATION:

PREVIOUS BALANCE 187.85
 Payment Received 01/27/2014 187.85-

CURRENT GAS CHARGE TOTAL 204.90
 Public Authority 05LI

Customer Charge 75.00
 Commodity Charge 229.00 @ 0.08431/CCF 19.31
 Gas Cost @ 0.49400/CCF 113.13
 WNA Adjustment 2.54-

TAX/FEE CHARGE TOTAL 8.69
 Rider FF @ 0.03130 6.41
 Rider Tax @ 0.01081 2.28

CURRENT CHARGES 213.59

TOTAL AMOUNT DUE 213.59

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

atmosenergy.com



RECEIVED FEB 21 2014

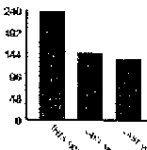
Emergency Telephone
24/7
1-866-322-8667

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

007500591385

Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 02/17/14
PAST DUE AFTER 03/04/14

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	1/18/14	2/17/14	2837	3074
	Read Difference			237.00
	Actual Usage in CCF			237.00

IMPORTANT MESSAGES:

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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.

BILLING INFORMATION:

PREVIOUS BALANCE	116.48
Payment Received 01/27/2014	116.48-
CURRENT GAS CHARGE TOTAL	166.70
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 237.000 @ 0.09317/CCF	22.08
Gas Cost @ 0.49400/CCF	117.08
WNA Adjustment	2.46-
TAX/FEE CHARGE TOTAL	6.18
Rider FF @ 0.03110	5.18
Rider Tax @ 0.00584	1.00
CURRENT CHARGES	172.88
TOTAL AMOUNT DUE	172.88

10-407-440
inv # 37314

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

atmosenergy.com



inv # 37921

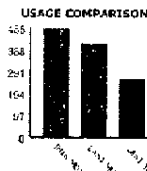
RECEIVED MAR 04 2014

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

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

008300584923

30 650 440
Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 02/14/14
PAST DUE AFTER 03/03/14



Public Authority 05LI

Meter Serial: #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	1/16/14	2/14/14	2614	3098
	Read Difference			484.00
	Actual Usage in CCF			484.00

IMPORTANT MESSAGES:

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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.

2.19.14

BILLING INFORMATION:

PREVIOUS BALANCE	316.77
CURRENT GAS CHARGE TOTAL	347.94
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 484.000 @ 0.08431/CCF	40.81
Gas Cost @ 0.49400/CCF	239.10
WNA Adjustment	6.97-
TAX/FEE CHARGE TOTAL	14.77
Rider FF @ 0.03130	10.89
Rider Tax @ 0.01081	3.88
CURRENT CHARGES	362.71
TOTAL AMOUNT DUE	679.48

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

atmosenergy.com