



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 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	Apr 08, 2013	\$56.13

Account Activity

Date of Bill	Mar 22, 2013	Previous Balance	\$62.89
Number of Payments Received	1	Total Payments	(\$62.89)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	362363369	+ Current Bill	<u>\$56.13</u>
Premise Number	300410282	Current Balance	\$56.13

Electric Service - Account Summary

Invoice Number	0464420669	Small Gen Svc	675 kWh x 0.040443	\$27.30
Meter No	00WW35634459	EECRF Rider	675 kWh x 0.000226	\$0.15
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	29	Fuel Cost Factor	675 kWh x 0.026319	<u>\$17.77</u>
Current Reading	37495 Actual 03/22/2013	Subtotal		<u>\$56.13</u>
Previous Reading	36820 Actual 02/21/2013	Total Amount		\$56.13
Kilowatt-Hours Used	675			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$56.13 per month	\$1.94 per day	This Year	675	52°
			Last Year	606	55°

Customer Messages

Thank you for your payment.

10-560-440
33007

ACCOUNT NO. : INVOICE DESCRIPTION	INVOICE NO. : VENDOR INVOICE NO.	AMOUNT
10-560-440 radio tower act# 54-176601-4	000033007 541766014	56.13
10-560-440 sheriff act# 54-1499583-0	000033016 5414995830	40.14
TOTAL		96.27

PAID TO		XCEL		P.O. BOX 9477		MPLS MN 55484-9477	
CHECK NO.	BANK ACCOUNT	CHECK DATE	CHECK NO.	BANK ACCOUNT	CHECK DATE	VENDOR NO.	REGISTRATION NO.
061911	103-100	03/25/2013	061911	103-100	03/25/2013	00062	01-2013-03-00109
VENDOR NO.		REGISTRATION NO.	VENDOR NO.		REG. DATE		

051911 11308358 01 25 2013

COUNTY JUDGE _____

COUNTY TREASURER _____

FIRST NATIONAL BANK IN FLOYDADA
 FLOYDADA, TEXAS 79235
 88-835/1113

THE SUM OF Ninety-six and 27/100 ***** DOLLARS

VOID AFTER 90 DAYS

\$*****96.27

AMOUNT

ORDER OF XCEL
 TO THE
 PAY
 BY THE COMMISSIONERS COURT
 AMOUNT ALLOCATED FROM GENERAL FUND

CHECK NO. 00061911

DATE 03/25/2013

FLOYD COUNTY TEXAS
 JO ELLIOTT - COUNTY TREASURER
 FLOYDADA, TEXAS 79235

TOTAL AMOUNT 96.27

ROOM 104 COURTHOUSE - FLOYDADA, TEXAS 79235	
radio tower act# 54-176601-4	541766014
sheriff act# 54-1499583-0	5414995830
56.13	40.14

GENERAL FUND		
NAME & ADDRESS		
XCEL		
P.O. BOX 9477		
MPLS MN 55484-9477		
CHECK NO.	DATE	VENDOR NO.
061911	03/25/2013	00062



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

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	819 E LOCUST ST LOCKNEY, TX 79241-2008	54-1822606-5	Mar 28, 2013	\$20.49

Account Activity

Date of Bill	Mar 11, 2013	Previous Balance	\$19.39
Number of Payments Received	1	Total Payments	(\$19.39)
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	360822099	+ Current Bill	\$20.49
Premise Number	300217574	Current Balance	\$20.49

Electric Service - Account Summary

Invoice Number	0462643486	Small Gen Svc	134 kWh x 0.040443	\$5.42
Meter No	00GG59326387	EECRF Rider	134 kWh x 0.000226	\$0.03
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	31	Fuel Cost Factor	134 kWh x 0.026319	\$3.53
Current Reading	88686 Actual 03/11/2013	Subtotal		\$19.89
Previous Reading	88552 Actual 02/08/2013	Franchise Fee	3.00%	\$0.60
Kilowatt-Hours Used	134	Sales Tax		\$0.00
		Total Amount		\$20.49

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$20.49 per month	\$0.66 per day	This Year	134	46°
			Last Year	222	48°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

mach Barn

15-610-440

32942



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

Customer Name FLOYD COUNTY LOCKNEY LIBRARY	Service Address 124 S MAIN ST UNIT UPSTR LOCKNEY, TX 79241	Account No. 54-7275870-0	Date Due Mar 28, 2013	Amount Due \$111.08
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Account Activity

Date of Bill	Mar 11, 2013	Previous Balance	\$111.38
Number of Payments Received	1	Total Payments	(\$111.38)
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	360923920	+ Current Bill	\$111.08
Premise Number	300263866	Current Balance	\$111.08

Electric Service - Account Summary

Invoice Number	0462758962	Sec General Svc	504 kWh x 0.004561	\$2.30	
Meter No	00000V26763S	Demand	6 kW x 10.460000	\$62.76	
Rate	SG	Sec General Svc	EECRF Rider	504 kWh x 0.000344	\$0.17
Days in Bill Period	31		Service Availability		\$21.60
Current Reading	224893	Actual 03/11/2013	Fuel Cost Factor	504 kWh x 0.026319	\$13.27
Previous Reading	224389	Actual 02/08/2013	Subtotal		\$100.10
Kilowatt-Hours Used	504		Franchise Fee	3.00%	\$3.00
Measured Demand	6.000	kW Actual	Sales Tax		\$7.98
Billed Demand	6	kW	Total Amount		\$111.08

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$111.08 per month	\$3.58 per day	This Year	504	46°
			Last Year	597	48°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

Loc Lib

30-650-440

32943

015000 1/1

ACCOUNT NO. 15-610-440	INVOICE DESCRIPTION	INVOICE NO. 000032942	VENDOR INVOICE NO. 5418226065
30-650-440	MACH BARN ACT# 54-1822606-5	000032943	5472758700
	LOC LIB ACT# 54-7275870-0		
111.08			
20.49			
131.57	TOTAL		

PAID TO XCEL		P.O. BOX 9477		MPLS MN 55484-9477	
CHECK NO.	061891	BANK ACCOUNT	103-100	CHECK DATE	03/15/2013
VENDOR NO.	00062	REGISTRATION NO.	01-2013-03-00088	REG DATE	03/15/2013

⑈051891⑈ ⑆11308358⑆ 01225 2⑈

COUNTY TREASURER

COUNTY JUDGE

FIRST NATIONAL BANK IN FLOYDADA
 FLOYDADA, TEXAS 79235
 88-835/113

THE SUM OF One hundred thirty-one and 57/100 ***** DOLLARS

VOID AFTER 90 DAYS

AMOUNT \$*****131.57

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
 BY THE COMMISSIONERS COURT
 TO THE ORDER OF XCEL

FLOYD COUNTY TEXAS
 JO ELLIOTT - COUNTY TREASURER
 FLOYDADA, TEXAS 79235
 DATE 03/15/2013
 CHECK NO. 00061891

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

TOTAL AMOUNT

131.57

ROOM 104 COURTHOUSE - FLOYDADA, TEXAS 79235		
CHECK NO.	061891	DATE
VENDOR NO.	00062	03/15/2013
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
XCEL		
P.O. BOX 9477		
MPLS MN 55484-9477		

MACH BARN ACT# 54-1822606-5
 LOC LIB ACT# 54-7275870-0
 5418226065
 5472758700
 20.49
 111.08

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

Account Number	Bill From	Bill To
8005-00	02/27/13	03/27/13
Previous Balance	Payments	
46.25	46.25	

Type	Amount	Previous	Current	Usage
WATR	22.00	218	218 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	


RECEIVED APR 01 2013

Loc Garage

15-610-440
33102

Current Amount	46.25
Amount Due Now	46.25
Pay After 04/15/13	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
819 E LOCUST



Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	4/15/2013	50.88	46.25

RETURN THIS STUB WITH PAYMENT
Payment Due Before April 25th
Thank You!

FLOYD COUNTY GARAGE
COURTHOUSE # RM 104
C/O MARY SHURBET
FLOYD COUNTY TX 79238

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

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

Account Number	Bill From	Bill To
3110-01	02/27/13	03/27/13
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	

RECEIVED APR 01 2013


Loc Lib

30-650-440
33103

Current Amount	57.00
Amount Due Now	57.00
Pay After 04/15/13	62.70

CUSTOMER:
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

43272



Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	4/15/2013	62.70	57.00

RETURN THIS STUB WITH PAYMENT
Payment Due Before April 25th
Thank You!

FLOYD COUNTY LIBRARY
124 COURTHOUSE # #104
C/O MARY SHUBET
FLOYD COUNTY TX 79238

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

Statement Summary

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

Statement ID	COURTHOUSE
Statement Date	03/31/2013
Total Due	\$ 3,560.85
Total Due After 04/20/2013	\$ 3,560.85

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	6982	7178	1960	218.62
Status	Active	SEWER	0	0	0	13.00
For Service	02/14/2013 thru 03/14/2013	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	256.87
					Tax	0.00
					Net Due	256.87
<i>Shortt 10-560-440 = 33096</i>						
Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	67100	67311	25320	2,657.41
Status	Active	WATER	27338	27386	48	132.00
For Service	02/14/2013 thru 03/14/2013	SEWER	0	0	0	24.00
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	2,866.66
					Tax	0.00
					Net Due	2,866.66
<i>Courthouse 10-407-440 = 33097</i>						
Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	63255	65094	1839	206.00
Status	Active	WATER	745	746	1	22.50
For Service	02/14/2013 thru 03/14/2013	SEWER	0	0	0	13.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	266.75
					Tax	0.00
					Net Due	266.75
<i>Lib 30-650-440 = 33098</i>						
Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	39615	40483	868	104.62
Status	Active	WATER	890	893	3	25.00
For Service	02/15/2013 thru 03/15/2013	SEWER	0	0	0	15.70
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	170.57
					Tax	0.00
					Net Due	170.57
<i>Co. Barn 15-610-440 = 33099</i>						

RECEIVED APR 01 2013

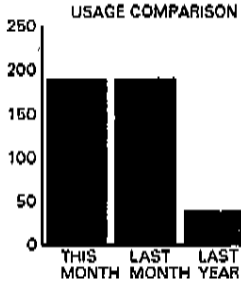
Total Due all Accounts \$ 3,560.85
 Total Due After 04/20/2013 \$ 3,560.85



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: 000298653
Customer Name: FLOYD COUNTY
SRVC Address: 303 E MISSISSIPPI ST
FLOYDADA TX
Account Number: 30-000298653-0405649-6
Meter Serial # 2909614
Billing Date: 03/18/13
PAST DUE AFTER 04/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/14/13	03/14/13	3847	4036

RATE CODE: LW1P
USAGE IN CCF: 189

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. **CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!**

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

ck# 61904

BILLING INFORMATION:

PREVIOUS BALANCE		172.70
PAYMENT RECEIVED	172.70	
CURRENT GAS CHARGE TOTAL		166.76
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
189 @ .08431/CCF	15.93	
GAS COST @ .41000/CCF	77.49	
WNA ADJUSTMENT	-1.66	
TAX TOTAL		7.08
RIDER FF @ .03130	5.23	
RIDER TAX @ .01081	1.85	
CURRENT CHARGES		173.84
TOTAL AMOUNT DUE		173.84

Co Bark

15-610-440

33011

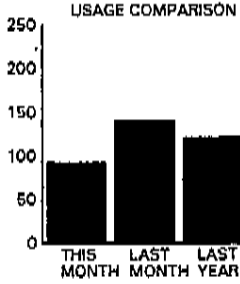
atmosenergy.com



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: 000298653
Customer Name: FLOYD COUNTY
SRVC Address: 107 S MAIN ST
FLOYDADA TX
Account Number: 30-000298653-0405650-3
Meter Serial # 3275726
Billing Date: 03/18/13
PAST DUE AFTER 04/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/14/13	03/14/13	2173	2265

RATE CODE: LW2P
USAGE IN CCF: 92

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. **CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!**

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

BILLING INFORMATION:

PREVIOUS BALANCE		147.83
PAYMENT RECEIVED	147.83	
CURRENT GAS CHARGE TOTAL		119.67
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
92 @ .08431/CCF	7.76	
GAS COST @ .41000/CCF	37.72	
WNA ADJUSTMENT	-0.81	
TAX TOTAL		5.07
RIDER FF @ .03130	3.74	
RIDER TAX @ .01081	1.33	
CURRENT CHARGES		124.74
TOTAL AMOUNT DUE		124.74

C/house
10.407.440
3300

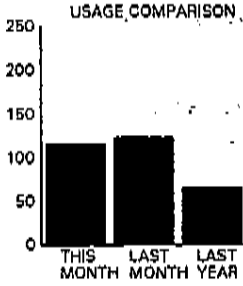
atmosenergy.com



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: 000479732
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: 03/19/13
PAST DUE AFTER 04/03/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/15/13	03/15/13	2417	2532

RATE CODE: LW1P
USAGE IN CCF: 115

BILLING INFORMATION:

PREVIOUS BALANCE		138.67
PAYMENT RECEIVED	138.67	
CURRENT GAS CHARGE TOTAL		131.01
CUSTOMER CHARGE	76.00	
COMMODITY CHARGE		
115 @ .08431/CCF	9.70	
GAS COST @ .41000/CCF	47.15	
WNA ADJUSTMENT	-0.84	
TAX TOTAL		4.85
RIDER FF @ .03110	4.07	
RIDER TAX @ .00584	0.78	
CURRENT CHARGES		135.86
TOTAL AMOUNT DUE		135.86

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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GREAT DEALS ON HOME SERVICES

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

LOC 3.P
10-407-440
33013

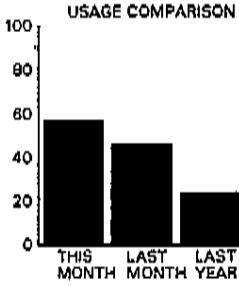
atmosenergy.com



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: 001069459
Customer Name: FLOYD COUNTY ANNEX
SRVC Address: 125 E CALIFORNIA ST
FLOYDADA TX
Account Number: 30-001069459-0591413-0
Meter Serial # 07J512409
Billing Date: 03/18/13
PAST DUE AFTER 04/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/14/13	03/14/13	2046	2103

RATE CODE: LW1C
USAGE IN CCF: 57

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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GREAT DEALS ON HOME SERVICES

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

BILLING INFORMATION:

PREVIOUS BALANCE		58.82
PAYMENT RECEIVED	58.82	
CURRENT GAS CHARGE TOTAL		58.24
CUSTOMER CHARGE	30.00	
COMMODITY CHARGE		
57 @ .09317/CCF	5.31	
GAS COST @ .41000/CCF	23.37	
WNA ADJUSTMENT	-0.44	
TAX TOTAL		7.33
CITY TAX @ .01750	1.06	
STATE TAX @ .06250	3.79	
RIDER FF @ .03130	1.83	
RIDER TAX @ .01081	0.65	
CURRENT CHARGES		65.57
TOTAL AMOUNT DUE		65.57

Annex
10-407-440
33014

atmosenergy.com

061904 03/25/2013 00022

COUNTY TREASURER

COUNTY JUDGE

Tommy Douglas
COUNTY JUDGE

88-835/113

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235

THE SUM OF Five hundred and 01/100 ***** DOLLARS

VOID AFTER 90 DAYS

\$*****500.01

ORDER OF ATMOS ENERGY

TO THE

BY THE COMMISSIONERS COURT

AMOUNT ALLOCATED FROM MULTIPLE FUNDS

JO ELLIOTT - COUNTY TREASURER
FLOYDADA, TEXAS 79235

CHECK NO. 00061904

DATE 03/25/2013

AMOUNT

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

TOTAL AMOUNT

500.01

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

NAME & ADDRESS

MULTIPLE FUNDS

FUND

CHECK NO. 061904 DATE 03/25/2013

VENDOR NO. 00022

ROOM 104 COURTHOUSE - FLOYDADA, TEXAS 79235

CO BARN # 30-000298653-0405649-6
LOC J.P.# 30-000479732-2590691-3
ANNEX# 30-001069459-0591413-0

298653
298653
479732
1069459

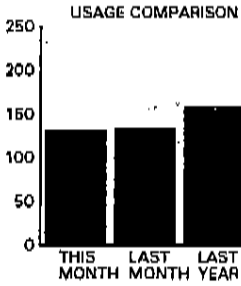
173.84
124.74
136.86
65.57



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: 000479711
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: 03/19/13
PAST DUE AFTER 04/03/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/15/13	03/15/13	2232	2363

RATE CODE: LW1C
USAGE IN CCF: 131

BILLING INFORMATION:

PREVIOUS BALANCE		97.80
PAYMENT RECEIVED	97.80	
CURRENT GAS CHARGE TOTAL		95.09
CUSTOMER CHARGE	30.00	
COMMODITY CHARGE		
131 @ .09317/CCF	12.21	
GAS COST @ .41000/CCF	53.71	
WNA ADJUSTMENT	-0.83	
TAX TOTAL		3.51
RIDER FF @ .03110	2.95	
RIDER TAX @ .00584	0.56	
CURRENT CHARGES		98.60
TOTAL AMOUNT DUE		98.60

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on Internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

Loc Lib
30650-440
~~33000~~ 33162

atmosenergy.com

0000002076400030000726795078501920000426892



FLOYD COUNTY LIBRARY
111 S WALL ST
FLOYDADA TX 79235-2811

8545 1 AV 0.360 *****5-DIGIT 79235

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

MAR 2 1 RECD

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



Account Number: 30-000726795-0785019-2

Amount Enclosed: \$ 219.25

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.



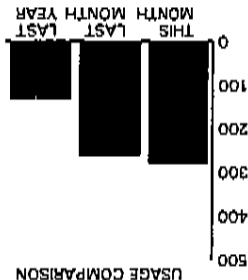
atmosenergy.com

PRIOR AMOUNT DUE	\$207.64
TOTAL AMOUNT DUE	426.89
PAST DUE AFTER	04/01/13

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DATE OF SERVICE	02/13/13	03/13/13	1301	1580
METER READING	PREVIOUS	PRESENT		
RATE CODE:	LW1P 279			
USAGE IN CCF:				

BILLING INFORMATION:

PREVIOUS BALANCE	417.69
PAYMENT RECEIVED	210.05
CURRENT GAS CHARGE TOTAL	210.32
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	23.52
GAS COST @ .41000/CCF	114.39
WNA ADJUSTMENT	-2.59
TAX TOTAL	8.93
RIDER FF @ .03130	6.58
RIDER TAX @ .01081	2.35
CURRENT CHARGES	219.25
TOTAL AMOUNT DUE	426.89

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: 03/15/13
 PAST DUE AFTER: 04/01/13

Emergency Telephone: 24/7
 1-866-322-8667
 Customer Service: M-F 7am-8pm Sat 8am-5pm (Central)
 1-888-286-6700
atmosenergy.com

