



PO Box 1981
Amarillo, TX 79105-1981

Address Service Requested

Check here for change of address (see reverse for details)

Customer Name

FLOYD COUNTY JUSTICE OF THE PEACE

Account Number

003485

Past Due Amount

69.90CR

Current Charges

69.90

Statement Date

5/08/13

Due Date

5/27/13

Total Amount Due:

\$.00

Amount Paid

\$ _____

Please make checks payable to: *AMA Communications*

5371001206 PRESORT MAAD P1 C5 <>
1206 1 MB 0.405



FLOYD COUNTY JUSTICE OF THE PEACE
C/O COUNTY/TREASURER
105 S. MAIN ST. RM 104
FLOYDADA, TX 79235-2760

AMA Communications
PO Box 1981
Amarillo, TX 79105-1981



Please detach and return above portion with your payment.

Summary of Account

Service	69.90
Total Current Charges	69.90
Previous Bill	69.90
Payment Received	139.60
Adjustments	.00
Past Due Amount	69.90CR
Current Charges	69.90
Total Amount Due	.00
Due Date	5/27/13



Account Number:
Statement Date:

003485
5/08/13

Important Messages

Thank You

Detail of Payments and Adjustments

Payments received by the statement date will be applied to this bill. Any received after this date will be reflected on your next bill. See Terms & Conditions.

Date	Description	Adjustments	Payments
04/17/13	Lock Box Payment		69.90
04/22/13	Lock Box Payment		69.90
Totals			139.80

Current Charges Summary for 97235

Charges for Services			
For May 8, 2013 To Jun 7, 2013	Qty	Rate	Amount
Wireless - Business	1	.00	.00
Wireless - Business	1	69.90	69.90
Total Charges for Services			69.90

Taxes and Surcharges	
Total Taxes and Surcharges	.00

Total Current Charges Summary for 97235 69.90



If you have any questions about your bill, please call Customer Service at 1-888-797-1444





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

Page 1 of 1

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	Jun 10, 2013	\$120.92

Account Activity

Date of Bill	May 22, 2013	Previous Balance	\$6.98
Number of Payments Received	1	Total Payments	(\$6.98)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	369620052	+ Current Bill	<u>\$120.92</u>
Premise Number	300410282	Current Balance	\$120.92

Electric Service - Account Summary

Invoice Number	0472661462	Small Gen Svc	187.55 kWh x 0.040443	\$7.59
Meter No	00WW35634459	Small Gen Svc	589.45 kWh x 0.042053	\$24.79
Rate	SGS Small Gen Svc	EECRF Rider	187.55 kWh x 0.000226	\$0.04
Days in Bill Period	29	EECRF Rider	589.45 kWh x 0.000236	\$0.14
Current Reading	39051 Actual 05/22/2013	Service Availability		\$11.43
Previous Reading	38274 Actual 04/23/2013	Fuel Cost Factor	777 kWh x 0.026319	<u>\$20.45</u>
Kilowatt-Hours Used	777	Subtotal		\$64.44
		Total Amount		\$64.44

Comparison Information

		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$64.44 per month	This Year	777	68°
	\$2.22 per day	Last Year	694	72°

Miscellaneous Charges - Account Summary

DUPLICATE ITEM, WRK OF 4-18-13 SAME CK#61911 PROCESSED	\$56.13
LATE CHARGE ASSESSED	\$0.35

Customer Messages

Thank you for your payment.

Sherriff

10-560-440

33790



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

Page 1 of 1

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	119 N MAIN ST LOCKNEY, TX 79241-9999	54-1499583-0	May 28, 2013	\$36.86

Account Activity

Date of Bill	May 10, 2013	Previous Balance	\$40.43
Number of Payments Received	2	Total Payments	(\$80.57)
Number of Days in Billing Period	29	Balance Forward	(\$40.14)
Statement Number	368254040	+ Current Bill	<u>\$77.00</u>
Premise Number	300386553	Current Balance	\$36.86

Electric Service - Account Summary

Invoice Number	0471127300	Small Gen Svc	239.14 kWh x 0.040443	\$9.67
Meter No	000053852208	Small Gen Svc	125.86 kWh x 0.042053	\$5.29
Rate	SGS Small Gen Svc	EECRF Rider	239.14 kWh x 0.000226	\$0.05
Days in Bill Period	29	EECRF Rider	125.86 kWh x 0.000236	\$0.03
Current Reading	28192 Actual 05/10/2013	Service Availability		\$11.15
Previous Reading	27827 Actual 04/11/2013	Fuel Cost Factor	365 kWh x 0.026319	\$9.60
Kilowatt-Hours Used	365	Subtotal		\$35.79
		Franchise Fee	3.00%	\$1.07
		Sales Tax		\$0.00
		Total Amount		\$36.86

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$36.86 per month	\$1.27 per day	This Year	365	62°
			Last Year	249	71°

Miscellaneous Charges - Account Summary

DUPLICATE ITEM, WRK OF 4-18-13 SAME CK#61911 PROCESSED	\$40.14
--	---------

Customer Messages

Thank you for your payment.

Sheriff

10-560-440

33791



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 COUNTY LOCKNEY LIBRARY	124 S MAIN ST UNIT UPSTR LOCKNEY, TX 79241	54-7275870-0	May 28, 2013	\$113.37

Account Activity				
Date of Bill	May 9, 2013	Previous Balance		\$110.50
Number of Payments Received	1	Total Payments		(\$110.50)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	368202147	+ Current Bill		\$113.37
Premise Number	300263866	Current Balance		\$113.37

Electric Service - Account Summary					
Invoice Number	0471010503		Sec General Svc	332.41 kWh x 0.004561	\$1.52
Meter No	00000W26763S		Sec General Svc	149.59 kWh x 0.005023	\$0.75
Rate	SG	Sec General Svc	Demand	4.14 kW x 10.460000	\$43.30
Days in Bill Period	29		Demand	1.86 kW x 11.530000	\$21.45
Current Reading	225862	Actual 05/09/2013	EECRF Rider	332.41 kWh x 0.000344	\$0.11
Previous Reading	225380	Actual 04/10/2013	EECRF Rider	149.59 kWh x 0.000360	\$0.05
Kilowatt-Hours Used	482		Service Availability		\$22.29
Measured Demand	6.890	kW Actual	Fuel Cost Factor	482 kWh x 0.026319	\$12.69
Billed Demand	6	kW	Subtotal		\$102.16
			Franchise Fee	3.00%	\$3.06
			Sales Tax		\$8.15
			Total Amount		\$113.37

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$113.37 per month	\$3.91 per day	This Year	482	62°
			Last Year	1056	72°

Customer Messages

Thank you for your payment.

Loc Lib

30-650-440

33792



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	May 28, 2013	\$18.27

Account Activity

Date of Bill	May 9, 2013	Previous Balance	\$19.25
Number of Payments Received	1	Total Payments	(\$19.25)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	368085521	+ Current Bill	<u>\$18.27</u>
Premise Number	300217574	Current Balance	\$18.27

Electric Service - Account Summary

Invoice Number	0470927681	Small Gen Svc	67.59 kWh x 0.040443	\$2.73
Meter No	00GG59326387	Small Gen Svc	30.41 kWh x 0.042053	\$1.28
Rate	SGS	Small Gen Svc	EECRF Rider	67.59 kWh x 0.000226
Days in Bill Period	29		EECRF Rider	30.41 kWh x 0.000236
Current Reading	88900	Actual 05/09/2013	Service Availability	\$11.12
Previous Reading	88802	Actual 04/10/2013	Fuel Cost Factor	98 kWh x 0.026319
Kilowatt-Hours Used	98		Subtotal	\$17.74
			Franchise Fee	3.00%
			Sales Tax	\$0.53
			Total Amount	\$18.27

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$18.27 per month	\$0.63 per day	This Year	98	62°
			Last Year	94	72°

Customer Messages

Thank you for your payment.

*mach shed
 15-610-440
 33793*

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

RADIO TOWER AC# 54-1766001-4
sheriff act# 54-1499583-0
loc lib act# 54-7275870-0
mach shed act# 54-1822606-5

54-1499583-0 36.86
54-7275870-0 113.37
54-1822606-5 18.27

CHECK NO.	DATE	VENDOR NO.
062136	06/04/2013	00062
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
XCEL P.O. BOX 9477 MPLS MN 55484-9477		

TOTAL AMOUNT 289.42

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

DATE 06/04/2013 CHECK NO. 00062136

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

AMOUNT
\$*****289.42

VOID AFTER 90 DAYS

THE SUM OF Two hundred eighty-nine and 42/100***** DOLLARS

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

COUNTY JUDGE

COUNTY TREASURER

⑈062136⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO	CHECK NO.	BANK ACCOUNT	CHECK DATE
XCEL	062136	103-100	06/04/2013
P.O. BOX 9477 MPLS MN 55484-9477	VENDOR NO.	REGISTRATION NO.	REG. DATE
	00062	01-2013-06-00001	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-560-440	RADIO TOWER AC# 54-1766001-4	0000033790	54-1766001-4	120.92
10-560-440	sheriff act# 54-1499583-0	0000033791	54-1499583-0	36.86
30-650-440	loc lib act# 54-7275870-0	0000033792	54-7275870-0	113.37
15-610-440	mach shed act# 54-1822606-5	0000033793	54-1822606-5	18.27

TOTAL 289.42



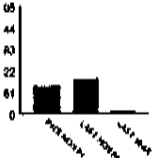
Emergency Telephone
24/7
1-866-322-8667

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

002700025303

Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 05/14/13
PAST DUE AFTER 05/29/13

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	4/9/13	5/14/13	1680	1758
Read Difference			78.00	
Actual Usage in CCF			78.00	

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL
You will notice a new 10-digit Customer Number on your bill this month due to an upgrade to our customer service system. Please reference the new 10-digit Customer Number when making a payment and for other gas service requests.

MAINTAINING YOUR GAS LINE
You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.
Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	41.70
CURRENT GAS CHARGE TOTAL	119.41
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 78.00 @ 0.08431/CCF	6.58
Gas Cost @ 0.51700/CCF	40.33
WNA Adjustment	2.50-
TAX/FEE CHARGE TOTAL	5.07
Rider FF @ 0.03130	3.74
Rider Tax @ 0.01081	1.33
CURRENT CHARGES	124.48
TOTAL AMOUNT DUE	166.18

Floyd Lib
30-650-440
33921

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL **MAY 17 REC'D**

atmosenergy.com

FLOYD LIB CUST# 3007825382

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

CHECK NO.	DATE	VENDOR NO.
062137	06/04/2013	00022

FUND

LIBRARY

NAME & ADDRESS

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

TOTAL AMOUNT 166.18

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

DATE 06/04/2013 CHECK NO. 00062137

AMOUNT ALLOCATED FROM LIBRARY
BY THE COMMISSIONERS COURT
PAY TO THE ORDER OF **ATMOS ENERGY**

AMOUNT
\$*****166.18

VOID AFTER 90 DAYS

THE SUM OF One hundred sixty-six and 18/100***** DOLLARS

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

COUNTY JUDGE

COUNTY TREASURER

⑈062137⑈ ⑆111308358⑆ 01 226 2⑈

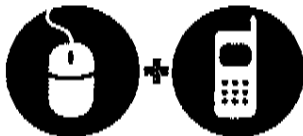
PAID TO ATMOS ENERGY P.O. BOX 790311 ST LOUIS MO 63179-0311	CHECK NO.	BANK ACCOUNT	CHECK DATE
	062137	103-100	06/04/2013
	VENDOR NO.	REGISTRATION NO.	REG. DATE
	00022	01-2013-06-00002	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-440	FLOYD LIB CUST# 3007825382	0000033921	3007825382	166.18

TOTAL 166.18



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Affordable pricing to meet your business needs.
Wireless solutions for in-building and outdoor.
- BUSINESS PHONE**
Unlimited U.S. and local long distance.
Keep your current phone number and equipment.
Email delivery of voicemail.

Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SG8CF00R



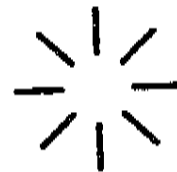
Not all services available in all areas.

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$55.07

Account Number: 100001-8614-711847001
 Invoice Date: 05/24/13
 Service Address: 112 N WALL ST
 FLOYDADA TX 79235-2841

PREVIOUS STATEMENT BALANCE	\$55.07
TOTAL PAYMENTS	-55.07
MONTHLY CHARGES	50.55
TAXES AND FEES	4.52
TOTAL DUE	\$55.07



Thank you

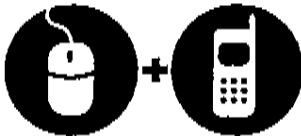
for being a
Suddenlink Business customer.

10-407-420
33794

Please detach and enclose this coupon with your payment.



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SG8CF00R



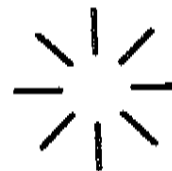
Not all services available in all areas.

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$157.91

Account Number: 100001-8614-711700301
 Invoice Date: 05/24/13
 Service Address: 111 N WALL ST
 FLOYDADA TX 79235-2840

PREVIOUS STATEMENT BALANCE	\$157.91
TOTAL PAYMENTS	-157.91
MONTHLY CHARGES	141.78
TAXES AND FEES	16.13
TOTAL DUE	\$157.91



Thank you

for being a
Suddenlink Business customer.

pac

10-407-420

33795

Please detach and enclose this coupon with your payment.

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

pac # 100001-8614-711700301

711700301

157.91

CHECK NO.	DATE	VENDOR NO.
062138	06/04/2013	19445

FUND
GENERAL FUND

NAME & ADDRESS
SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365

TOTAL AMOUNT 212.98

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

DATE 06/04/2013 CHECK NO. 00062138

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

AMOUNT
\$*****212.98

VOID AFTER 90 DAYS

THE SUM OF Two hundred twelve and 98/100***** DOLLARS

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

COUNTY JUDGE

COUNTY TREASURER

⑈062138⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO
SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365

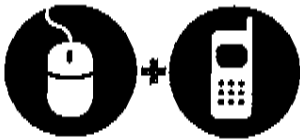
CHECK NO.	BANK ACCOUNT	CHECK DATE
062138	103-100	06/04/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
19445	01-2013-06-00003	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-420	vip ac# 100001-8614-711847001	0000033794	711847001	55.07
10-407-420	pac # 100001-8614-711700301	0000033795	711700301	157.91

TOTAL 212.98



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Keep your current phone number and equipment.
Email delivery of voicemail.

Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SGBCF00R



Not all services available in all areas.

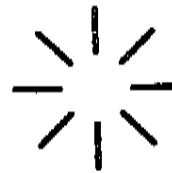
Please detach and enclose this coupon with your payment

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$158.67

Account Number: 100001-8614-711699901
 Invoice Date: 05/24/13
 Service Address: 120 E MISSOURI ST
 FLOYDADA TX 79235-2822

PREVIOUS STATEMENT BALANCE	\$158.67
TOTAL PAYMENTS	-158.67
MONTHLY CHARGES	146.57
TAXES AND FEES	12.10
TOTAL DUE	\$158.67



Thank you

for being a
Suddenlink Business customer.

act
 10-605-420
 MAY 31 2013
 33972

Start referring today at
mysuddenlinkbusiness.com



*Minimum order of \$50 in services. Call for details.

SG7CF01B

FLOYD COUNTY TEXAS
COURTHOUSE · FLOYDADA, TEXAS 79235

EXT ACT# 100001-8614-711699901 711699901 158.67

NO.	DATE	VENDOR NO.
141	06/04/2013	19445

FUND

GENERAL FUND

NAME & ADDRESS

SUDDENLINK
POB 660365
DALLAS, TEXAS 75266-0365

TOTAL AMOUNT 158.67

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

DATE 06/04/2013 CHECK NO. 00062141

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

AMOUNT
\$*****158.67
VOID AFTER 90 DAYS

THE SUM OF One hundred fifty-eight and 67/100***** DOLLARS

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

COUNTY JUDGE

COUNTY TREASURER

⑈062141⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365

CHECK NO.	BANK ACCOUNT	CHECK DATE
062141	103-100	06/04/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
19445	01-2013-06-00006	06/04/2013

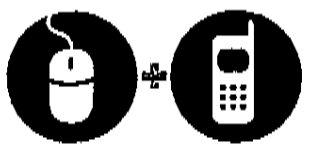
ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-665-420	EXT ACT# 100001-8614-711699901	0000033972	711699901	158.67
TOTAL				158.67

phone: #53# = 30-650-420-33923

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com



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Affordable pricing to meet your business needs.
Wireless solutions for in-building and outdoor.
- BUSINESS PHONE**
Unlimited U.S. and local long distance.
Keep your current phone number and equipment.
Email delivery of voicemail.

Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SG8CF00R



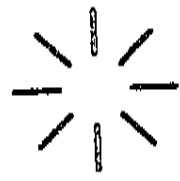
Not all services available in all areas.

MAY 31 REC'D

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$113.41

Account Number: 100001-8614-711700101
 Invoice Date: 05/24/13
 Service Address: 111 S WALL ST
 FLOYDADA TX 79235-2811

PREVIOUS STATEMENT BALANCE	\$113.41
TOTAL PAYMENTS	-113.41
MONTHLY CHARGES	108.96
TAXES AND FEES	4.45
TOTAL DUE	\$113.41



Thank you

for being a
Suddenlink Business customer.

Please detach and enclose this coupon with your payment

POB 880365
DALLAS, TEXAS 75266-0365

VENDOR NO.	REGISTRATION NO.	REG. DATE
19445	01-2013-06-00005	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR-INVOICE NO.	AMOUNT
30-650-421	LIB ACT# 100001-8614-711700101 INET	0000033922		60.00
30-650-420	LIB ACT# 100001-8614-711700101 PHON	0000033923		53.41

TOTAL 113.41

FLOYD COUNTY TEXAS
COURTHOUSE · FLOYDADA, TEXAS 79235

LIB ACT# 100001-8614-711700101 INET
LIB ACT# 100001-8614-711700101 PHON

60.00
53.41

CHECK NO.	DATE	VENDOR NO.
062140	06/04/2013	19445

FUND

LIBRARY

NAME & ADDRESS

SUDDENLINK
POB 660365
DALLAS, TEXAS 75266-0365

TOTAL AMOUNT

113.41

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

DATE
06/04/2013

CHECK NO.
00062140

AMOUNT ALLOCATED FROM LIBRARY
BY THE COMMISSIONERS COURT
PAY
TO THE
ORDER OF SUDDENLINK

AMOUNT
\$*****113.41
VOID AFTER 90 DAYS

THE SUM OF One hundred thirteen and 41/100***** DOLLARS

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

COUNTY JUDGE

COUNTY TREASURER

⑈062140⑈ ⑆111308358⑆ 01 226 2⑈

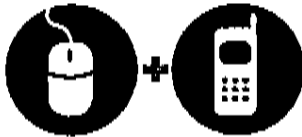
PAID TO: SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365	CHECK NO.	BANK ACCOUNT	CHECK DATE
	062140	103-100	06/04/2013
	VENDOR NO.	REGISTRATION NO.	REG. DATE
	19445	01-2013-06-00005	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
30-650-421	LIB ACT# 100001-8614-711700101 INET	0000033922		60.00
30-650-420	LIB ACT# 100001-8614-711700101 PHON	0000033923		53.41

TOTAL 113.41



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Wireless solutions for in-building and outdoor.
- BUSINESS PHONE**
Unlimited U.S. and local long distance.
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Email delivery of voicemail.

Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SG8CF00R



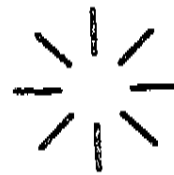
Not all services available in all areas.

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$276.36

Account Number: 100001-8614-711799401
 Invoice Date: 05/24/13
 Service Address: 105 S MAIN ST
 RM 105
 FLOYDADA TX 79235-2760

PREVIOUS STATEMENT BALANCE	\$276.36
TOTAL PAYMENTS	-276.36
MONTHLY CHARGES	248.13
TAXES AND FEES	28.23
TOTAL DUE	\$276.36



Thank you

for being a
Suddenlink Business customer.

C/house

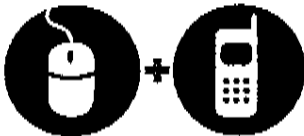
10-407-420

33917

Please detach and enclose this coupon with your payment.



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Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SG8CF00R



Not all services available in all areas.

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$1,016.83

Account Number: 100001-8614-711700701
 Invoice Date: 05/24/13
 Service Address: 105 S MAIN ST
 RM 105
 FLOYDADA TX 79235-2760

PREVIOUS STATEMENT BALANCE	\$1,016.83
TOTAL PAYMENTS	-1,016.83
MONTHLY CHARGES	932.63
TAXES AND FEES	84.20
TOTAL DUE	\$1,016.83

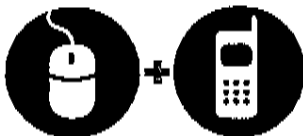
 **Thank you**
for being a
Suddenlink Business customer.

*c/house
10-407-420
33916*

Please detach and enclose this coupon with your payment.



Bundle and save.



- BUSINESS HIGH-SPEED INTERNET**
Consistent reliable service and speed.
Affordable pricing to meet your business needs.
Wireless solutions for in-building and outdoor.
- BUSINESS PHONE**
Unlimited U.S. and local long distance.
Keep your current phone number and equipment.
Email delivery of voicemail.

Stop wasting money.
Call and save today!

Service availability & offerings vary. Call for details.
SGBCROOR



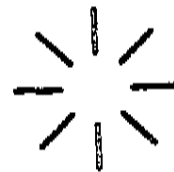
Not all services available in all areas.

CONTACT US: 1-800-490-9604 | mysuddenlinkbusiness.com

Service Period	Due Date	Amount Due
06/01 - 06/30	06/11/2013	\$39.48

Account Number: 100001-8614-711979701
 Invoice Date: 05/24/13
 Service Address: 303 E MISSISSIPPI ST
 FLOYDADA TX 79235-2819

PREVIOUS STATEMENT BALANCE	\$39.48
TOTAL PAYMENTS	-39.48
MONTHLY CHARGES	35.45
TAXES AND FEES	4.03
TOTAL DUE	\$39.48



Thank you

for being a
Suddenlink Business customer.

Mack Barn
15-610-420
33915

Please detach and enclose this coupon with your payment

ROOM 104 COURTHOUSE · FLOYDADA, TEXAS 79235

C/HOUSE# 10001-8614-711700701
C/HOUSE# 10001-8614-711799401

711700701
711799401

1,016.83
276.36

CHECK NO.	DATE	VENDOR NO.
062139	06/04/2013	19445
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365		

TOTAL AMOUNT 1,332.67

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

DATE 06/04/2013 CHECK NO. 00062139

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

AMOUNT
\$*****1,332.67
VOID AFTER 90 DAYS

THE SUM OF One thousand three hundred thirty-two and 67/100***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-836/1113

COUNTY JUDGE

COUNTY TREASURER

⑈062139⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO
SUDDENLINK POB 660365 DALLAS, TEXAS 75266-0365

CHECK NO.	BANK ACCOUNT	CHECK DATE
062139	103-100	06/04/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
19445	01-2013-06-00004	06/04/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
15-610-420	MACH BARN # 10001-8614-711979701	0000033915	711979701	39.48
10-407-420	C/HOUSE# 10001-8614-711700701	0000033916	711700701	1,016.83
10-407-420	C/HOUSE# 10001-8614-711799401	0000033917	711799401	276.36

TOTAL 1,332.67

P.O. Box 387
Lockney, TX 79241

Account Number		Bill From	Bill To	
8005-00		04/29/13	05/29/13	
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	

15-640-440
33968

Current Amount	46.25
Amount Due Now	46.25
Pay After 06/15/13	50.88

CUSTOMER:
FLOYD COUNTY GARAGE
ADDRESS:
819 E LOCUST

P.O. Box 387
Lockney, TX 79241

Account Number		Bill From	Bill To	
3110-01		04/30/13	05/30/13	
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	

Lib
30-650-440
33969

Current Amount	57.00
Amount Due Now	57.00
Pay After 06/15/13	62.70

CUSTOMER:
FLOYD COUNTY LIBRARY
ADDRESS:
124 S MAIN

ROOM 104 COURTHOUSE - FLOYDADA, TEXAS 79235

RURAL FIRE MONTHLY PAYMENT
LOC GARAGE ACT# 8005-00
LOC LIB ACT# 3110-01

8005-00
3110.01

250.00
46.25
57.00

CHECK NO.	DATE	VENDOR NO.
062153	06/10/2013	00012

FUND
MULTIPLE FUNDS

NAME & ADDRESS
CITY OF LOCKNEY P.O. BOX 387 LOCKNEY TX 79241

TOTAL AMOUNT 853.25

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

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

DATE
06/10/2013

CHECK NO.
00062153

AMOUNT ALLOCATED FROM MULTIPLE FUNDS
BY THE COMMISSIONERS COURT
PAY
TO THE
ORDER OF CITY OF LOCKNEY

AMOUNT
\$*****853.25

VOID AFTER 90 DAYS

THE SUM OF Eight hundred fifty-three and 25/100***** DOLLARS

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

Ronny Delight
COUNTY JUDGE

COUNTY TREASURER

⑈062153⑈ ⑆111308358⑆ 01 226 2⑈

PAID TO CITY OF LOCKNEY P.O. BOX 387 LOCKNEY TX 79241
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CHECK NO.	BANK ACCOUNT	CHECK DATE
062153	103-100	06/10/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00012	01-2013-06-00018	06/10/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-695-470	AMBULANCE FEE MONTHLY PAYMENT	0000033825		500.00
10-695-472	RURAL FIRE MONTHLY PAYMENT	0000033826		250.00
15-610-440	LOC GARAGE ACT# 8005-00	0000033968	8005-00	46.25
30-650-440	LOC LIB ACT# 3110-01	0000033969	3110.01	57.00

TOTAL 853.2

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

Statement Summary

Statement ID
 Statement Date
 Total Due
 Total Due After 06/20/2013
 \$ 2,688.50
 \$ 2,688.50

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

Account Detail

Account	Property	Name	Status	For Service	Service	Prev	Cur	Consumption	Charge
01-2035-02	125 E CALIFORNIA ST	FLOYD CO ANNEX	Active	04/15/2013 thru 05/14/2013	Balance Forward	7412	7623	2110	0.00
		SEWER				0	0	0	0.00
		SANITATION				0	0	0	24.25
		MSQ SPRAY				0	0	0	1.00
		Subtotal							283.08
		Tax							0.00
		Net Due							283.08
01-2037-01	107 S MAIN ST	FLOYD CO COURTHOUSE	Active	04/15/2013 thru 05/14/2013	Balance Forward	67464	67575	13320	0.00
		ELECTRIC				27461	27602	141	1,471.21
		WATER				0	0	0	364.50
		SEWER				0	0	0	24.00
		SANITATION				0	0	0	52.25
		MSQ SPRAY				0	0	0	1.00
		Subtotal							1,912.96
		Tax							0.00
		Net Due							1,912.96
01-2047-00	111 S WALL ST	FLOYD CO LIBRARY	Active	04/15/2013 thru 05/14/2013	Balance Forward	67113	69459	2346	0.00
		ELECTRIC				746	751	5	270.65
		WATER				0	0	0	30.00
		SEWER				0	0	0	13.00
		SANITATION				0	0	0	24.25
		MSQ SPRAY				0	0	0	1.00
		Subtotal							338.90
		Tax							0.00
		Net Due							338.90
08-1655-01	303 E MISSISSIPPI ST	FLOYD CO BARN	Active	04/16/2013 thru 05/15/2013	Balance Forward	41234	41884	650	0.00
		ELECTRIC				897	901	4	85.11
		WATER				0	0	0	27.50
		SEWER				0	0	0	15.70
		SANITATION				0	0	0	24.25
		MSQ SPRAY				0	0	0	1.00
		Subtotal							153.56
		Tax							0.00
		Net Due							153.56

30-650-440-33905

10-407-440-33904

10-560-440-33903

33906

15-610-440

CO BARN

104 COURTHOUSE · FLOYDADA, TEXAS 79235

RURAL FIRE MONTHLY PAYMENT
SHERIFF ACT# 01-2035-02
C/HOUSE ACT# 01-2037-01
LIB ACT# 01-2047-00
CO BARN ACT# 08-1655-01

01-2035-02
01-2037-01
01-2047-00
08-1655-01

250.00
283.08
1,912.96
338.90
153.56

CHECK NO.	DATE	VENDOR NO.
062152	06/10/2013	00011
FUND		
MULTIPLE FUNDS		
NAME & ADDRESS		
CITY OF FLOYDADA 114 W. VIRGINIA FLOYDADA TX 79235		

TOTAL AMOUNT 2,938.50

DOCUMENT HAS INVISIBLE FIBERS, WATERMARK & CURRENCY BORDER

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

DATE 06/10/2013 CHECK NO. 00062152

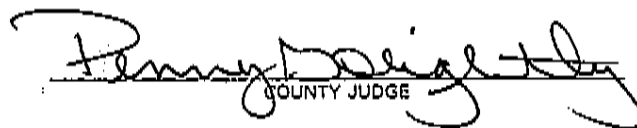
AMOUNT ALLOCATED FROM MULTIPLE FUNDS
BY THE COMMISSIONERS COURT
PAY TO THE ORDER OF CITY OF FLOYDADA

AMOUNT
\$*****2,938.50

VOID AFTER 90 DAYS

THE SUM OF Two thousand nine hundred thirty-eight and 50/100***** DOLLARS

FIRST NATIONAL BANK IN FLOYDADA
FLOYDADA, TEXAS 79235
88-836/1113


COUNTY JUDGE

COUNTY TREASURER

⑈062152⑈ ⑆11308358⑆ 01 226 2⑈

PAID TO
CITY OF FLOYDADA 114 W. VIRGINIA FLOYDADA TX 79235

CHECK NO.	BANK ACCOUNT	CHECK DATE
062152	103-100	06/10/2013
VENDOR NO.	REGISTRATION NO.	REG. DATE
00011	01-2013-06-00017	06/10/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-695-472	RURAL FIRE MONTHLY PAYMENT	0000033824		250.00
10-560-440	SHERIFF ACT# 01-2035-02	0000033903	01-2035-02	283.08
10-407-440	C/HOUSE ACT# 01-2037-01	0000033904	01-2037-01	1,912.96
30-650-440	LIB ACT# 01-2047-00	0000033905	01-2047-00	338.90
15-610-440	CO BARN ACT# 08-1655-01	0000033906	08-1655-01	153.56

TOTAL 2,938.50