City Of Lockney P. O. Box 387 Lockney, TX 79241 Bill From Bill To Account Number 01/30/13 02/27/13 3<u>110-01</u> Payments **Payments** Previous Balance 57,00 57,00 Current Usage Type Amount Previous 171 A 169 22.00 WATR 0 22,00 **GARB** 0 1,50 MOSQ 11,50 SEWR Lac Lib 30-650.440 30836 57.00 Current Amount

Amount Due Now	57 <u>.00</u>
Pay After 03/15/13	6 <u>2.70</u>
CUSTOMER:	
FLOYD COUNTY LIBRARY	
) ADORESS:	

124 S MAIN

City Of Lockney P. O. Box 387 Lockney, TX 79241* Bill From Bill To Account Number 01/29/13 02/27/13 8005-00 Payments Previous Balance 46.25 46.25 Type Amount Previous Current Usage 218 A 216 22,00 WATR 22.75 GARB ø 1.50 MOSQ Loc Garage 15-610-440 RECEIVED MAR 0 4 2013 32407 46.25 Current Amount 46.2<u>5</u> Amount Due Now Pay After 03/15/13 50.88 CUSTOMER: FLOYD COUNTY GARAGE

ADDRESS:

619 E LOCUST

03-12-13;02:55PM;

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

		;8069834926	# 3/ 15
Statement Statement Total Due		" "	\$ COURTHOUSE 02/28/2013 3,920.81
Total Due	After	03/20/2013	\$ 3,920.81

HAPPY ST. PATRICK'S DAY!!!

FLOYD CO COURTHOUSE

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

Account Detail

Account	01-2035-02	Service	Prev	CULL	Consumption	Charge 0.00
	405 - *************	Balance Forward ELECTRIC	6760	6982	2220	239.77
Property	125 E CALIFORNIA ST	SEWER	9,00	0	0	13.00
	ELOND CO TIMEN	SANITATION	ő	ŏ	Ö	24.25
easi	FLOYD CO ANNEX	MSO SPRAY	ō	ō	0	1.00
	Active	Mag Sexet	•	-	Subtotal	278.02
Status	WCCIA6				Tax	0,00
For Service	01/14/2013 thru 02/14/2013	Shor-ff	10-560-440 - 3	28 <u>3</u> 8	Net Due	278.02
Account	01-2037-01	Service	Prev	Çurr	Consumption	Charge
70000111		Balance Forward				0.00
Property	107 S MAIN ST	ELECTRIC	66860	67100	28800	2,942.96
		WATER	27330	27338	8	112.00
Name .	FLOYD CO COURTHOUSE	SEWER	0	0	0	32.40
		NOITATINAE	0	0	Ō	52.25
Status	Active	MSQ SPRAY	0	0	·	1.00 3,140.61
					Subtotal	0.00
For Service	01/14/2013 thru 02/14/2013	,	_	0	Tax	3,140.61
		C/house	10407-440-3	<u> 283</u>]	Net Due	
Account	01-2047-00	Service	Prev	CUTE	Consumption	Charge 0,00
		Balance Forward			0015	249.44
?zoperty	111 S WALL ST	ELECTRIC	60940	63255	2315 0	22.50
		WATER	745	745	٥	13.00
Vame	FLOYD CO LIBRARY	SEWER	0	Q.	Ç	24.25
		SANITATION	Q	0	Û	1.00
Status	Active	MSQ SPRAY	٥	U		310.19
					Subtotal Tax	0.00
For Service	01/14/2013 thru 02/14/2013	_		5-11-	Net Due	310.19
		Lib 30	-650,440-32	1 840	Wet pre	310.19
	08-1655-01	Service	Prev	Curr	Consumption	Charge
Account	Ů8-1622-UI	Balance Forward	140			0.00
	303 E MYSSISSIPPI ST 4	ELECTRIC	30594	39615	1021	117.84
Sroberth	303 E MISSISSIPPI ST 4	WATER	893	890	7	35.00
.	ELOND CO BYDN	SEWER	0	ō	0	13.90
lame	FLOYD CO BARN	SANITATION	ŏ	ŏ	Ō	24,25
	Active	MSO SPRAY	ō	ō	0	1.00
Status	ACLIVE	May arout	V	Ū	Subtotal	191.99
	01/15/0013 thm. 00/15/0013				Tax	0.00
FOR SOLVICE	01/15/2013 thru 02/15/2013				Net Due	191.99
	in Bain					

15.610-440 - 32841

;8069834926 # 4/ 15 COURTHOUSE Statement ID 02/28/2013 Statement Date 3,920.81 Total Due Total Due After 03/20/2013 3,920.81

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

03-12-13;02:55PM;

FLOYD CO COURTHOUSE

HAPPY ST. PATRICK'S DAY!!!

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills:

Service	Consumption	Amount
Balance Forward ELECTRIC WATER SEWER SANITATION MSQ SPRAY Tax	34,356 15	0.00 3,550.01 169.50 72.30 125.00 4.00
Total Due		3,920.81
Total Due After 03/20/201	13	3,920.81

03-12-13;02:55PM; ;8069834926 # 5/ 15 COURTHOUSE CITY OF FLOYDADA Statement ID 02/28/2013 Statement Date 114 W VIRGINIA ST 3,920.81 FLOYDADA, TX 79235 Total Due (806) 983-2834 Total Due After 03/20/2013 3,920.81 24 HOUR PHONE

FLOYD CO COURTHOUSE

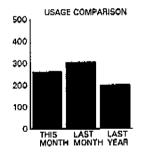
HAPPY ST. PATRICK'S DAY!!!

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

Account Summary

Account	Name Pro	pperty	Total Due	After 03/20/2013
01-2035-02		E CALIFORNIA ST	278.02	278.02
01-2037-01 01-2047-00		7 S MAIN ST L S WALL ST	3,140.61 310.19	3,140.61 310.19
08-1655-01		B E MISSISSIPPI ST	191.99	191.99
	Total Due	-	3,920.61	3,920.81
	Total Credit	Ealances	0.00	0.00
	Total Due Inc	cluding Credit Balances	3,920.81	3,920.81

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



DATE OF SERVICE		METER READING	
FROM	то	PREVIOUS PRESENT	
01/15/13	02/13/13	1040	1301

RATE CODE:	LW1P
USAGE IN CCF:	261

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 pend, 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.

;8069834926

FLOYD COUNTY LIBRARY **Customer Name:**

6/ 15

SRVC Address: 109 \$ WALL ST

FLOYDADA TX 30-000726795-0785019-2 Account Number: 0134870

Meter Serial # Billing Date: 02/15/13 PAST DUE AFTER 03/04/13

RILL	ING	IMF	OKIN	IA I	ION	:

BILLING INFORMATION:		
PREVIOUS BALANCE		329.66
PAYMENT RECEIVED	119.61	
CURRENT GAS CHARGE TOTAL		199.18
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
261 @ .08431/CCF	22.00	
GAS COST @ .37300/CCF	97.35	
WNA ADJUSTMENT	4.83	
TAX TOTAL		8.46
RIDER FF @ .03130	6,24	
RIDER TAX @ .01081	2,22	
CURRENT CHARGES		(_207.64)
TOTAL AMOUNT DUE		417.69

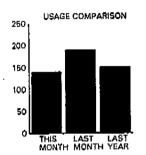
FEB 2 1 REC'D

atmosenergy.com

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-889-286-6700 atmosenergy.com



DATE OF	DATE OF SERVICE		READING
FROM	TO	PREVIOUS PRESENT	
01/16/13	02/14/13	2033	2173

RATE CODE:	LW2P
JSAGE IN CCF:	140

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.

RECEIVED FEB 2 2013

atmosenergy.com

;8069834926

7/ 15

Customer Name: FLOYD COUNTY
SRVC Address: 107 S MAIN ST
FLOYDADA TX

Account Number: 30-000298653-0405650-3

Meter Serial # 3275726

Billing Date: 02/18/13

PAST DUE AFTER 03/05/13

BILLING	INFO	RMA	TION:
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Customer Number.

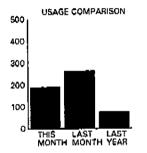
PREVIOUS BALANCE		286,69
PAYMENT RECEIVED	286.69	
CURRENT GAS CHARGE TOTAL		141.81
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
140 @ .08431/CCF	11.80	
GAS COST @ .37300/CCF	52.22	
THEMTSULDA ANW	2.79	
TAX TOTAL		6,02
RIDER FF @ .03130	4.44	
RIDER TAX @ .01081	1.58	
CURRENT CHARGES		147.83
TOTAL AMOUNT DUE		147.83

c/hwse 10-407-440 32719

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/16/13	02/14/13	3657	3847

RATE CODE:	LW1P
USAGE IN CCF:	190

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.

RECEIVED FEB 2 2013

atmosenergy.com

;8069834926 Customer Mannes

8/ 15

FLOYD COUNTY Customer Name: 303 É MISSISSIPPI ST SRVC Address:

FLOYDADA TX

30-000298653-0405649-6 Account Number:

2909614 Meter Serial # 02/18/13 Billing Date: 03/05/13 PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE		286.99
PAYMENT RECEIVED	286.99	
CURRENT GAS CHARGE TOTAL		165.67
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
190 @ ,08431/CCF	16.02	
GAS COST @ .37300/CCF	70.87	
WNA ADJUSTMENT	3.78	
TAX TOTAL		7.03
RIDER FF @ ,03130	5.19	
RIDER TAX @ .01081	1.84	
CURRENT CHARGES		172.70
CURRENT CHARGES		172.70
TOTAL AMOUNT DUE		172.70

Co Bain 15-610-440 32720

energy

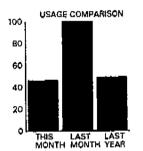
Emergency Telephone 24/7

1-866-322-8667

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/16/13	02/14/13	2000	2046

RATE CODÉ:	LW1C
USAGE IN CCF:	46

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.

RECEIVED FEB → 2 2013

atmosenergy.com

;8069834926 9/ 15 Customer Number. UU 1UUD400 FLOYD COUNTY ANNEX **Customer Name:** 125 E CALIFORNIA ST SRVC Address:

FLOYDADA TX

30-001069459-0591413-0 Account Number: 07J512409 Moter Serial #

02/18/13 Billing Date: 03/05/13 PAST DUE AFTER

BILLING INFORMATION:

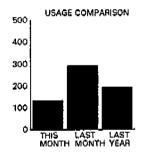
DDCWOUS SALANCE		127.75
PREVIOUS BALANCE		127.70
PAYMENT RECEIVED	127.75	
CURRENT GAS CHARGE TOTAL		52.25
CUSTOMER CHARGE	30.00	
COMMODITY CHARGE		
46 @ .09317/CCF	4.29	
GAS COST @ .37300/CCF	17,16	
WNA ADJUSTMENT	08.0	
TAX TOTAL		6.57
CITY TAX @ .01750	0,95	
STATE TAX @ .06250	3.40	
RIDER FF @ .03130	1.64	
	0.58	
RIDÉR TAX @ .01081	0.58	
CURRENT CHARGES		58.82
TOTAL AMOUNT DUE		58.82

energy

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

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	то	PREVIOUS	PRESENT
01/17/13	02/15/13	2099	2232

RATE CODE:	LW1C
USAGE IN CCF:	133

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 Name:	LOCKNEY LIBRARY

SRVC Address: 118 S MAIN ST BLDG LIBRY

CONEY TY

LOCKNEY TX

Account Number: 30-000479711-0590672-8

Meter Serial # 10R140318
Billing Date: 02/19/13
PAST DUE AFTER 03/06/13

BILLING INFORMATION:

PREVIOUS BALANCE		158.59
PAYMENT RECEIVED	158.59	
CURRENT GAS CHARGE TOTAL		94.30
CUSTOMER CHARGE	30.00	
COMMODITY CHARGE		
133 @ .09317/CCF	12.39	
GAS COST @ .37300/CCF	49.61	
WNA ADJUSTMENT	2.30	
TAX TOTAL		3.50
RIDER FF @ .03110	2.93	
RIDER TAX @ .00584	0.57	
CURRENT CHARGES		97.80
TOTAL AMOUNT DUE		97.80

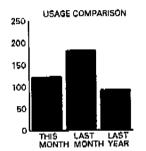
LOC (;b 30-650-440 32733

atmosenergy.com

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS PRESENT	
01/17/13	02/15/13	2294	2417

RATE CODÉ:	LW1P
USAGE IN CCF:	123

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.

;8069834926

11/ 15

Customer Name: SRVC Address:

FLOYD COUNTY JP OFC

119 N MAIN ST

LOCKNEY TX

30-000479732-0590691-3

Account Number: 07J404921

Meter Serial # Billing Date: PAST DUE AFTER

02/19/13

03/06/13

BILLING	INFORMA	ATION:
---------	---------	--------

BILLING INFORMATION:		
PREVIOUS BALANCE		155.67
PAYMENT RECEIVED	155.6 7	
CURRENT GAS CHARGE TOTAL		133.70
CUSTOMER CHARGE	75,00	
COMMODITY CHARGE		
123 @ .08431/CCF	10,37	
GAS COST @ .37300/CCF	45.88	
WNA ADJUSTMENT	2.45	
TAX TOTAL		4.97
RIDER FF @ .03110	4.17	
RIDER TAX @ .00584	0.80	
ALLES SALE ALLE BOSE		138.67
CURRENT CHARGES		
TOTAL AMOUNT DUE		138.67

16-407-440 32732

atmosenergy.com



Page 1 of 1

Customer Name RADIO TOWER FLOYD COUNTY COURTHOUSE	2	Service Ad 2 BLKS E J 3 BLKS E J	OHN DEER		Account No. 54-1766001-4	Date Due Mar 11, 2013	Amount Due \$62.89
Account Activity Date of Bill Number of Payments Received Number of Days in Billing Period Statement Number Premise Number	Feb 21, 20	13'		Previous Balance Total Payments Balance Forward + Current Bill Current Balance			\$67.92 (\$67.92) \$0.00 \$62.89 \$62.89
Electric Service - Account Sum Invoice Number Meter No Rate Days in Bill Period Current Reading Previous Reading Kilowatt-Hours Used	04602100 00WW3! SGS 29 36820 36146 674		en Svc 02/21/20 01/23/20		674 ty	kWh x 0.040443 kWh x 0.000226 kWh x 0.026319	\$27.26 \$0.15 \$10.91 \$17.74 \$56.06
Comparison Information Electric \$56.06 po	er month	\$1.93 p	er day	Billing Period Kw This Year 674 Last Year 602			Avg. Daily Temp. 47° 43°

Miscellaneous Charges - Account Summary LATE CHARGE ASSESSED

\$6.83

Customer Messages

RECEIVED FEB 2 7 2013

Thank you for your payment.

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

Rad. Tower 10-560-440 32765

; 8069834926 P U BUA 1261 AMARILLO, TX 79105-1261 (800) 481-4700

Page 1 of 1

Comparison Information				Billing Period Kv	vh Usage/Month		Avg. Daily Temp.
Measured Demand Billed Demand	6.490 6	kW kW	Actual	Sales Tax Total Amount		0.0078	\$8.01 \$111.38
Current Reading Previous Reading Kilowatt-Hours Used	224389 223877 512	Actual Actual	02/08/2013 01/10/2013			kWh x 0.026319 3.00%	\$21.60 <u>\$13.48</u> \$100.36 \$3,01
Electric Service - Account Summ Invoice Number Meter No Rate Days in Bill Period	ary 04587899 00000W20 SG 29	6763S	neral Svc	Sec General Svc Demand EECRF Rider	512 l	kWh x 0.004561 5 kW x 10.460000 kWh x 0.000344	\$2,34 \$62.76 \$0.18
Account Activity Date of Bill Number of Payments Received Number of Days in Billing Period Statement Number Premise Number	Feb 11, 201 2 29 357464717 300263866	13		Previous Balance Total Payments Balance Forward + Current Bill Current Balance	1		\$287.46 (\$287.46) \$0.00 \$111.38
Customer Name FLOYD COUNTY LOCKNEY LIBRARY	12	ervice A d 24 S MAII OCKNEY,	N ST UNIT U	JPSTR	Account No. 54-7275870-0	Date Due Feb 28, 2013	Amount Due \$111.38

Customer Messages

Thank you for your payment.

RECEIVED FEB 1 9 2013

LOC Lib 30-650-440

32709

Page 1 of 1

03	-12-13;02:55PM;	
C	ACEI LIICIY	/
	RESPONSIBLE BY NATU	4 E W

FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	Account Activity	Electric \$38.98 p	er month	\$1.26 pc	er dav	Thi	ling Period s Year st Year	Kwh (402 477	Usage/Month		Avg. Daily Temp 46° 45°
FLOYD COUNTY COURTHOUSE	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	Comparison Information									
FLOYD CO SHERIFF 119 N MAIN ST	FLOYD COUNTY COURTHOUSE	Kilowatt-Hours Used	402					nt			\$38.98
The first column	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	Previous Reading	26583				Franchise Fe	e		3.00%	\$1.14
The first column	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89			Antual	02/11/2	012		tor	402 4	tWh x 0.026319	\$10.58
FLOYD COUNTY COURTHOUSE	FLOYD CO SHERIFF	Rate			en Svc			lability			\$10.91
FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	FLOYD CO SHERIFF	Invoice Number	04587092					c			
FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89 FLOYD COUNTY COURTHOUSE LOCKNEY, TX 79241-9999 Account Activity Date of Bill Feb 11, 2013 Previous Balance Number of Payments Received 2 Total Payments (\$81.09)	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89 FLOYD COUNTY COURTHOUSE LOCKNEY, TX 79241-9999 Account Activity Date of Bill Feb 11, 2013 Previous Balance Number of Payments Received 2 Total Payments (\$81.09)	Statement Number Premise Number	357355471 300386553				+ Current Bill				\$40.89
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE 119 N MAIN ST LOCKNEY, TX 79241-9999 54-1499583-0 Feb 28, 2013 \$40.89 Account Activity Date of Bill Feb 11, 2013 Previous Balance \$81.09	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89 FLOYD COUNTY COURTHOUSE LOCKNEY, TX 79241-9999 Account Activity Date of Bill Feb 11, 2013 Previous Balance \$81.09	Number of Payments Received Number of Days in Billing Perio	2 d 31								<u>(\$81.09</u> \$0.00
FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	FLOYD CO SHERIFF 119 N MAIN ST 54-1499583-0 Feb 28, 2013 \$40.89	Date of Bill		113							
	Customer Name	FLOYD CO SHERIFF	,	119 N MAI	N ST	-9999	1				

Customer Messages

Thank you for your payment.

RECEIVED FEB 1 9 2013

10-560-440 32710

Page 1 of 1

Avg. Daily Temp.

45°

46°

; 8069834926 PUBUX 1261 AMARILLO, TX 79105-1261 (800) 481-4700

Date Due Amount Due Account No. Service Address **Customer Name** \$19.39 54-1822606-5 Feb 28, 2013 819 E LOCUST ST FLOYD CO MACHINE SHED LOCKNEY, TX 79241-2008 FLOYD COUNTY COURTHOUSE **Account Activity** Previous Balance \$42.77 Date of Bill Feb 11, 2013 (\$42.77)Number of Payments Received Total Payments \$0.00 Balance Forward Number of Days in Billing Period 29 \$19.39 357359283 Statement Number + Current Bill \$19.39 **Current Balance** Premise Number 300217574 **Electric Service - Account Summary** 118 kWh x 0.040443 \$4.77 Small Gen Svc Invoice Number 0458706556 118 kWh x 0.000226 \$0.03 00GG59326387 EECRF Rider Meter No \$10.91 Small Gen Svc Service Availability SGS Rate \$3.11 118 kWh x 0.026319 Fuel Cost Factor Days in Bill Period 29 \$18.82 Subtotal Current Reading 88552 Actual 02/08/2013 3.00% \$0.57 01/10/2013 Franchise Fee Previous Reading 88434 Actual \$0.00 Sales Tax Kilowatt-Hours Used 118 **\$**19.39 **Total Amount**

Billing Period

This Year

Last Year

\$0.67 per day

Kwh Usage/Month

118

210

Customer Messages

Electric

Comparison Information

Thank you for your payment.

\$19,39 per month

RECEIVED FEB 19 2013 Mach 5/red 15-610-440 32711