

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


49056

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

Account Number	Bill From	Bill To
8005-00	05/29/14	06/26/14
Previous Balance	Payments	
56.25	56.25	

Type	Amount	Previous	Current	Usage
WATR	32.00	230	230 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	

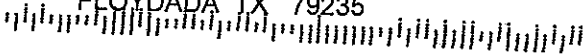
15-610-440  
 38032

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	7/15/2014	61.88	56.25
RETURN THIS STUB WITH PAYMENT Have a great 4th of July!			

Current Amount	56.25
Amount Due Now	56.25
Pay After 07/15/14	61.88

CUSTOMER:  
 FLOYD COUNTY GARAGE  
 ADDRESS:  
 819 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

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

Account Number	Bill From	Bill To
3110-01	05/29/14	06/27/14
Previous Balance	Payments	
67.00	67.00	

Type	Amount	Previous	Current	Usage
WATR	32.00	172	173 A	1
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	7/15/2014	73.70	67.00
RETURN THIS STUB WITH PAYMENT Have a great 4th of July!			

Current Amount	67.00
Amount Due Now	67.00
Pay After 07/15/14	73.70

CUSTOMER  
 FLOYD COUNTY LIBRARY  
 ADDRESS:  
 124 S MAIN

FLOYD COUNTY LIBRARY  
 124 COURTHOUSE # #104  
 C/O MARY SHUBET  
 FLOYDADA TX 79235

**Statement Summary**

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

Statement ID	COURTHOUSE
Statement Date	06/30/2014
Total Due After	\$ 2,961.09
9 PAGE WITH PAYMENT	
Total Due After 07/20/2014	\$ 2,961.09

FLOYD CO COURTHOUSE

107 S MAIN ST RM 104  
 FLOYDADA TX

79235-0000 C002

SEWER INCREASE OF \$8.00 TO PAY  
 FOR PARK IMPROVEMENTS FUND

**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	175	379	2040	247.99
Status	Active	SEWER	0	0	0	21.00
For Service	05/14/2014 thru 06/13/2014	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	294.24
					Tax	0.00
					Net Due	294.24

Statement ID  
 Statement Date  
 Total Due After  
 9 PAGE WITH PAYMENT  
 Total Due After 07/20/2014

**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	69845	69967	14640	1,693.21
Status	Active	WATER	28736	28776	40	112.00
For Service	05/14/2014 thru 06/13/2014	SEWER	0	0	0	30.20
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	1,888.66
					Tax	0.00
					Net Due	1,888.66

Statement ID  
 Statement Date  
 Total Due After  
 9 PAGE WITH PAYMENT  
 Total Due After 07/20/2014

**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	8270	13063	4793	563.76
Status	Active	WATER	827	828	1	22.50
For Service	05/14/2014 thru 06/13/2014	SEWER	0	0	0	21.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	632.51
					Tax	0.00
					Net Due	632.51

Statement ID  
 Statement Date  
 Total Due After  
 9 PAGE WITH PAYMENT  
 Total Due After 07/20/2014

**30-650-440**

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	49093	49401	308	49.33
Status	Active	WATER	989	998	9	40.00
For Service	05/15/2014 thru 06/16/2014	SEWER	0	0	0	31.10
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	145.68
					Tax	0.00
					Net Due	145.68

Statement ID  
 Statement Date  
 Total Due After  
 9 PAGE WITH PAYMENT  
 Total Due After 07/20/2014

**15-610-440**



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1499583-0	06/30/2014
	STATEMENT NUMBER	STATEMENT DATE
	415785347	06/11/2014
		AMOUNT DUE
		\$48.19

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	79° F	73° F
Electricity kWh	23.2	29.7
Electricity Cost	\$2.13	\$2.83

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Electricity Service	05/12/14 - 06/11/14	890 kWh	\$84.81
<b>Current Charges</b>			<b>\$84.81</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/12	-\$36.62	CR
No Payments Received		\$0.00	
Balance Forward		-\$36.62	CR
Current Charges		\$84.81	
<b>Amount Due</b>		<b>\$48.19</b>	

RECEIVED JUN 16 2014

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1499583-0	06/30/2014	\$48.19	48.19

Please remit to the address below by the Due Date to avoid late payment fees.  
 Make your check payable to XCEL ENERGY

JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MB 01 000661 41912 E 5 B



FLOYD CO SHERIFF  
 FLOYD COUNTY COURTHOUSE  
 105 S MAIN ST RM 104  
 FLOYDADA TX 79235-2760

XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736	54-7275870-0	06/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	415682435	06/10/2014
		AMOUNT DUE
		\$301.59

Your Account is Overdue - Please Pay Immediately

RECEIVED JUN 16 2014

DAILY AVERAGES	Last Year	This Year
Temperature	77° F	73° F
Electricity kWh	27.9	28.9
Electricity Cost	\$6.15	\$7.08

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Electricity Service	05/09/14 - 06/10/14	926 kWh	\$226.55
Non-Recurring Charges / Credits			\$3.53
<b>Current Charges</b>			<b>\$230.08</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 05/09	\$71.51
No Payments Received		\$0.00
Balance Forward		<b>\$71.51</b>
Current Charges		\$230.08
<b>Amount Due</b>		<b>\$301.59</b>

**INFORMATION ABOUT YOUR BILL**

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-7275870-0	06/27/2014	\$301.59	230.08

Please remit to the address below by the Due Date to avoid late payment fees.  
 Make your check payable to XCEL ENERGY

JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



MB 01 000863 40957 E 7 A



FLOYD COUNTY  
 LOCKNEY LIBRARY  
 100 S MAIN ST  
 FLOYDADA TX 79235-2736



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1822606-5	06/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	415583766	06/10/2014
		CREDIT AMOUNT
		-\$1.91 CR

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	77° F	73° F
Electricity kWh	3.1	3.4
Electricity Cost	\$0.63	\$0.65

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Electricity Service	05/09/14 - 06/10/14	108 kWh	\$20.74
<b>Current Charges</b>			<b>\$20.74</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/09	-\$22.65 CR
No Payments Received		\$0.00
Balance Forward		<b>-\$22.65 CR</b>
Current Charges		\$20.74
<b>Amount Due</b>		<b>-\$1.91 CR</b>

**RECEIVED JUN 16 2014**

**INFORMATION ABOUT YOUR BILL**

No amount due at this time.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1822606-5	06/27/2014	-\$1.91 CR	Credit Do Not Pay

No payment is due this month.

JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MB 01 000867 40957 E 7 A



FLOYD CO MACHINE SHED  
 FLOYD COUNTY COURTHOUSE  
 105 S MAIN ST RM 104  
 FLOYDADA TX 79235-2760

XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	07/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417142948	06/23/2014	\$152.55

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	33.0	50.8
Electricity Cost	\$2.99	\$4.57

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Electricity Service	05/22/14 - 06/23/14	1626 kWh	\$146.37
Non-Recurring Charges / Credits			\$6.18
<b>Current Charges</b>			<b>\$152.55</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 05/22	\$123.65
Payment Received	Check 06/13	-\$123.65 CR
Balance Forward		\$0.00
Current Charges		\$152.55
<b>Amount Due</b>		<b>\$152.55</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

10-560-440

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1766001-4	07/10/2014	\$152.55	152.55

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

JULY						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AV 01 005236 50300B 28 C\*\*5DGT



RADIO TOWER  
 FLOYD COUNTY COURTHOUSE  
 105 S MAIN ST RM 104  
 FLOYDADA TX 79235-2760



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477

31 54071014 17660014 00000015255000000015255

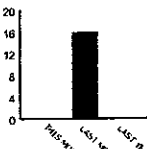


Emergency Telephone  
24/7  
1-866-322-8667

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

002000801115

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J512409	5/16/14	6/16/14	2633	2633
Read Difference				0.00
Estimated Usage in CCF				0.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENROLL IN BUDGET BILLING TODAY

Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.  
Your budget billing amount is calculated each month from the average of your past 12-months' billings.  
To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any deferred amounts.  
To enroll, go to [www.atmosenergy.com](http://www.atmosenergy.com) or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

[atmosenergy.com](http://atmosenergy.com)



Customer Number: 3006115310



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



BXMAIL.ATMOS.20140619\_60166.afp  
FLOYD COUNTY ANNEX  
105 S MAIN ST  
FLOYDADA TX 79235-2759

68



Customer Number: 3006115310  
Customer Name: FLOYD COUNTY ANNEX  
Service Address: 125 E CALIFORNIA ST  
FLOYDADA TX 79235-2817  
Billing Date: 06/18/14  
PAST DUE AFTER 07/03/14

BILLING INFORMATION:

PREVIOUS BALANCE	47.77
Payment Received 06/16/2014	47.77-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>36.06</b>
Commercial 05LI	
Customer Charge	35.00
Surcharge GUD 10100 Rate Case	1.06
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.53</b>
Rider FF @ 0.03130	1.13
Rider Tax @ 0.01081	0.40
<b>CURRENT CHARGES</b>	<b>37.59</b>
<b>TOTAL AMOUNT DUE</b>	<b>37.59</b>

10-407-440

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	37.59	07/03/14

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.

Amount Enclosed: \$

37.59

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000000000000300030061153100000037596









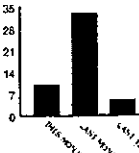
Emergency Telephone  
24/7  
1-866-322-8667

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

009900841841

Customer Number: 3007825382  
Customer Name: FLOYD COUNTY LIBRARY  
Service Address: 109 S WALL ST  
FLOYDADA TX 79235-2811  
Billing Date: 06/17/14  
PAST DUE AFTER 07/02/14

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	5/15/14	6/13/14	3441	3451
Read Difference				10.00
Estimated Usage in CCF				10.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENROLL IN BUDGET BILLING TODAY

Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.  
Your budget billing amount is calculated each month from the average of your past 12-months' billings.  
To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any deferred amounts.  
To enroll, go to [www.atmosenergy.com](http://www.atmosenergy.com) or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

[atmosenergy.com](http://atmosenergy.com)



Customer Number: 3007825382



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



BXMAIL.ATMOS.20140618\_75234.afp  
FLOYD COUNTY LIBRARY  
RM 104 COURTHOUSE  
FLOYDADA TX 79235

68

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	112.46	07/02/14

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.

Amount Enclosed: \$ 112.46

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



00000000000000000000000000300030078253820000112460

30-650-440





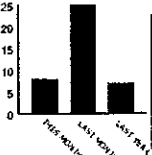
Emergency Telephone  
24/7  
1-866-322-8667

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: 06/19/14  
PAST DUE AFTER 07/07/14

009400848360

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	5/17/14	6/17/14	3549	3557
Read Difference				8.00
Estimated Usage in CCF				8.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENROLL IN BUDGET BILLING TODAY

Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.  
Your budget billing amount is calculated each month from the average of your past 12-months' billings.  
To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any deferred amounts.  
To enroll, go to [www.atmosenergy.com](http://www.atmosenergy.com) or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

[atmosenergy.com](http://atmosenergy.com)



Customer Number: 3009486067



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



BXMAILATMOS.20140619\_12631.afp  
FLOYD COUNTY JP OFC  
MARY SHURBET  
105 S MAIN ST  
FLOYDADA TX 79235-2759

68



BILLING INFORMATION:

PREVIOUS BALANCE	121.75
Payment Received 06/16/2014	121.75-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>106.65</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 8.000 @ 0.09023/CCF	0.72
Gas Cost @ 0.52400/CCF	4.19
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 8.000 @ 0.00081/CCF	0.01
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.53</b>
Rider FF @ 0.03130	3.34
Rider Tax @ 0.01081	1.19
<b>CURRENT CHARGES</b>	<b>111.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>111.18</b>

10-407-440

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	111.18	07/07/14

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.

Amount Enclosed: \$ 111.18

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000000000000300030094860670000111184