

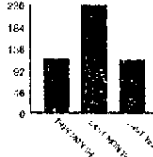


Emergency Telephone
24/7
1-866-322-8667

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

008400662459

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	2/18/14	3/18/14	3347	3464
	Read Difference			117.00
	Actual Usage in CCF			117.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

Atmos Energy's Account Center is now mobile! Go to atmosenergy.com to conveniently pay your bill, plus view and manage your account on the go from your smartphone.

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 atmosenergy.com/ assistance to find an energy assistance agency near you.

If you have received a termination notice or a 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 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.

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 03/18/14
PAST DUE AFTER 04/02/14

BILLING INFORMATION:

PREVIOUS BALANCE 213.59
Payment Received 03/04/2014 213.59-

CURRENT GAS CHARGE TOTAL 144.40

Public Authority 05LI
Customer Charge 75.00
Commodity Charge 117.000 @ 0.08431/CCF 9.86
Gas Cost @ 0.51200/CCF 59.90
WNA Adjustment 0.36-

TAX/FEE CHARGE TOTAL 6.13

Rider FF @ 0.03130 4.52
Rider Tax @ 0.01081 1.61

CURRENT CHARGES 150.53

TOTAL AMOUNT DUE 150.53

RECEIVED MAR 21 2014
JP.
10-407-440
37501

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	150.53	04/02/14

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.

Customer Number: 3009486067



Amount Enclosed: \$ _____

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

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.



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FLOYD COUNTY JP OFC
MARY SHURBET
105 S MAIN ST
FLOYDADA TX 79235-2759

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