



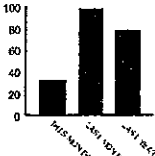
30-650-440

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

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

002700725756

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	0134870	4/15/14	5/14/14	3408
Read Difference				33.00
Actual Usage in CCF				33.00

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.  
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MAINTAINING YOUR GAS LINE

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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** 380.10  
 Payment Received 04/19/2014 211.01-  
 Payment Received 05/08/2014 169.09-

**CURRENT GAS CHARGE TOTAL** 121.24  
 Public Authority 05LI

Customer Charge 100.00  
 Commodity Charge 33.000 @ 0.09023/CCF 2.98  
 Gas Cost @ 0.51600/CCF 17.03  
 WNA Adjustment 0.53-  
 Surcharge GUD 10100 Rate Case 1.73  
 Surcharge 2013 WTX SOI Rate Case 33.000 0.03  
 @ 0.00081/CCF

**TAX/FEE CHARGE TOTAL** 5.14

Rider FF @ 0.03130 3.79  
 Rider Tax @ 0.01081 1.35

**CURRENT CHARGES** 126.38

**TOTAL AMOUNT DUE** 126.38

37820

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	126.38	05/29/14

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:** 3007825382



**Amount Enclosed:** \$ 126.38

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



BXMAIL:ATMOS.20140514\_13233.afp  
 FLOYD COUNTY LIBRARY  
 RM 104 COURTHOUSE  
 FLOYDADA TX 79235

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.





Annex  
10. 407-440

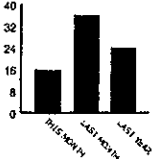
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Name: FLOYD COUNTY ANNEX  
Service Address: 125 E CALIFORNIA ST  
FLOYDADA TX 79235-2817  
Billing Date: 05/15/14  
PAST DUE AFTER 05/30/14

010800743853

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J512409	4/16/14	5/15/14	2617	2633
	Read Difference			16.00
	Actual Usage in CCF			16.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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MAINTAINING YOUR GAS LINE

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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 136.19  
Payment Received 04/19/2014 74.47-  
Payment Received 05/08/2014 61.72-

CURRENT GAS CHARGE TOTAL 45.83  
Commercial 05LI

Customer Charge 35.00  
Commodity Charge 16.000 @ 0.10094/CCF 1.62  
Gas Cost @ 0.51600/CCF 8.26  
WNA Adjustment 0.13-  
Surcharge GUD 10100 Rate Case 1.06  
Surcharge 2013 WTX SOI Rate Case 16.000 @ 0.00154/CCF 0.02

TAX/FEE CHARGE TOTAL 1.94

Rider FF @ 0.03130 1.43  
Rider Tax @ 0.01081 0.51

CURRENT CHARGES 47.77

TOTAL AMOUNT DUE 47.77

37810

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	47.77	05/30/14

Bill is due upon receipt. If prior 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: 3006115310



Amount Enclosed: \$ 47.77

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



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FLOYD COUNTY ANNEX  
105 S MAIN ST  
FLOYDADA TX 79235

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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15-610-440

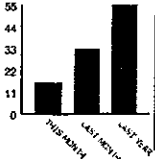
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3009635486  
Customer Name: FLOYD COUNTY  
Service Address: 303 E MISSISSIPPI ST  
FLOYDADA TX 79235-2819  
Billing Date: 05/15/14  
PAST DUE AFTER 05/30/14

008100773139

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118228886	4/16/14	5/15/14	54	70
	Read Difference			16.00
	Actual Usage in CCF			16.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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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 233.66  
Payment Received 04/19/2014 105.75-  
Payment Received 05/08/2014 127.91-

CURRENT GAS CHARGE TOTAL 111.25  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 16.000 @ 0.09023/CCF 1.44  
Gas Cost @ 0.51600/CCF 8.26  
WNA Adjustment 0.19-  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 16.000 @ 0.00081/CCF 0.01

TAX/FEE CHARGE TOTAL 4.72

Rider FF @ 0.03130 3.48  
Rider Tax @ 0.01081 1.24

CURRENT CHARGES 115.97

TOTAL AMOUNT DUE 115.97

37821

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	115.97	05/30/14

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: 3009635486



Amount Enclosed: \$ 115.97



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



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FLOYD COUNTY  
RM 104COU  
105 S MAIN ST RM 104COU  
FLOYDADA TX 79235-2759

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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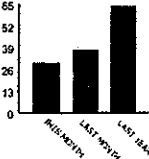
10-407-440

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

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

008100773140

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	4/16/14	5/15/14	3066	3096
	Read Difference			30.00
	Actual Usage in CCF			30.00

IMPORTANT MESSAGES:

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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.

Customer Name: FLOYD COUNTY  
Service Address: 107 S MAIN ST  
FLOYDADA TX 79235-2735  
Billing Date: 05/15/14  
PAST DUE AFTER 05/30/14

BILLING INFORMATION:

PREVIOUS BALANCE 268.13  
Payment Received 04/19/2014 137.08-  
Payment Received 05/08/2014 131.05-

CURRENT GAS CHARGE TOTAL 119.59  
Public Authority 05LI  
Customer Charge 100.00  
Commodity Charge 30.00 @ 0.09023/CCF 2.71  
Gas Cost @ 0.51600/CCF 15.48  
WNA Adjustment 0.35-  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 30.00 @ 0.00081/CCF 0.02

TAX/FEE CHARGE TOTAL 5.07  
Rider FF @ 0.03130 3.74  
Rider Tax @ 0.01081 1.33

CURRENT CHARGES 124.66

TOTAL AMOUNT DUE 124.66

37822

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	124.66	05/30/14

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: 3009635691



Amount Enclosed: \$ 124.66

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



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FLOYD COUNTY  
105 S MAIN ST  
FLOYDADA TX 79235-2759

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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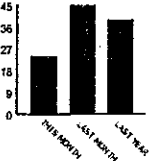
10-407-446

**Customer Name:** LOCKNEY LIBRARY  
**Service Address:** 118 S MAIN ST BLDG LIBRY  
 LOCKNEY TX 79241-0000  
**Billing Date:** 05/16/14  
**PAST DUE AFTER** 06/02/14

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

007100779645

**USAGE COMPARISON**



**Commercial OSLI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	4/17/14	5/16/14	3225	3249
	Read Difference			24.00
	Actual Usage in CCF			24.00

**IMPORTANT MESSAGES:**

**RATE CASE SURCHARGE EXPLANATION**  
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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>164.32</b>
Payment Received 04/19/2014	<b>97.36-</b>
Payment Received 05/08/2014	<b>66.96-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>50.82</b>
Commercial OSLI	
Customer Charge	35.00
Commodity Charge 24.000 @ 0.10094/CCF	2.42
Gas Cost @ 0.51600/CCF	12.38
WNA Adjustment	0.08-
Surcharge GUD 10100 Rate Case	1.06
Surcharge 2013 WTX SOI Rate Case 24.000 @ 0.00154/CCF	0.04
<b>TAX/FEE CHARGE TOTAL</b>	<b>1.89</b>
Rider FF @ 0.03110	1.58
Rider Tax @ 0.00584	0.31
<b>CURRENT CHARGES</b>	<b>52.71</b>
<b>TOTAL AMOUNT DUE</b>	<b>52.71</b>

37823

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

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



<b>PRIOR AMOUNT DUE</b>	<b>TOTAL AMOUNT DUE</b>	<b>PAST DUE AFTER</b>
0.00	52.71	06/02/14

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:** 3009447233



Amount Enclosed: \$ 52.71

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



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 LOCKNEY LIBRARY  
 COUNTY TREASURER  
 100 S MAIN ST  
 FLOYDADA TX 79235

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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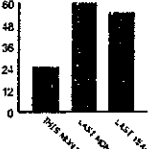
10-407-440

**Customer Number:** 3009486067  
**Customer Name:** FLOYD COUNTY JP OFC  
**Service Address:** 119 N MAIN ST  
 LOCKNEY TX 79235-2708  
**Billing Date:** 05/16/14  
**PAST DUE AFTER** 06/02/14

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

007900779960

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	4/17/14	5/16/14	3524	3549
Read Difference			25.00	
Actual Usage in CCF			25.00	

IMPORTANT MESSAGES:

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BILLING INFORMATION:

**PREVIOUS BALANCE** 295.09  
 Payment Received 04/19/2014 150.53-  
 Payment Received 05/08/2014 144.56-

**CURRENT GAS CHARGE TOTAL** 116.79  
 Public Authority 05LI

Customer Charge 100.00  
 Commodity Charge 25.000 @ 0.09023/CCF 2.26  
 Gas Cost @ 0.51600/CCF 12.90  
 WNA Adjustment 0.12-  
 Surcharge GUD 10100 Rate Case 1.73  
 Surcharge 2013 WTX SOI Rate Case 25.000 0.02  
 @ 0.00081/CCF

**TAX/FEE CHARGE TOTAL** 4.96

Rider FF @ 0.03130 3.66  
 Rider Tax @ 0.01081 1.30

**CURRENT CHARGES** 121.75

**TOTAL AMOUNT DUE** 121.75

37824

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	121.75	06/02/14

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: \$ 121.75

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



BXMAIL.ATMOS.20140517\_12483.afp  
 FLOYD COUNTY JP OFC  
 MARY SHURBET  
 105 S MAIN ST  
 FLOYDADA TX 79235-2759

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.



000000000000000000000000300030094860670000121756

# Statement Summary

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

Statement ID	COURTHOUSE
Statement Date	05/31/2014
Total Due	\$ 2,556.07
Total Due After 06/20/2014	\$ 2,556.07

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

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
01-2035-02	Balance Forward				0.00
Property 125 E CALIFORNIA ST	ELECTRIC	9978	175	1970	239.96
Name FLOYD CO ANNEX	SEWER	0	0	0	13.00
Status Active	SANITATION	0	0	0	24.25
For Service 04/14/2014 thru 05/14/2014	MSQ SPRAY	0	0	0	1.00
				Subtotal	278.21
				Tax	0.00
				Net Due	278.21
01-2037-01	Balance Forward				0.00
Property 107 S MAIN ST	ELECTRIC	69736	69845	13080	1,514.28
Name FLOYD CO COURTHOUSE	WATER	28681	28736	55	149.50
Status Active	SEWER	0	0	0	22.20
For Service 04/14/2014 thru 05/14/2014	SANITATION	0	0	0	52.25
	MSQ SPRAY	0	0	0	1.00
				Subtotal	1,739.23
				Tax	0.00
				Net Due	1,739.23
01-2047-00	Balance Forward				0.00
Property 111 S WALL ST	ELECTRIC	5608	8270	2662	319.33
Name FLOYD CO LIBRARY	WATER	826	827	1	22.50
Status Active	SEWER	0	0	0	13.00
For Service 04/14/2014 thru 05/14/2014	SANITATION	0	0	0	24.25
	MSQ SPRAY	0	0	0	1.00
				Subtotal	380.08
				Tax	0.00
				Net Due	380.08
08-1655-01	Balance Forward				0.00
Property 303 E MISSISSIPPI ST 4	ELECTRIC	48603	49093	490	70.20
Name FLOYD CO BARN	WATER	980	989	9	40.00
Status Active	SEWER	0	0	0	23.10
For Service 04/15/2014 thru 05/15/2014	SANITATION	0	0	0	24.25
	MSQ SPRAY	0	0	0	1.00
				Subtotal	158.55
				Tax	0.00
				Net Due	158.55

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	04/28/14	05/29/14
Previous Balance	Payments	
50.88	50.88	

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  
37845

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	6/15/2014	61.88	56.25
RETURN THIS STUB WITH PAYMENT Have a great summer!!			

Current Amount	56.25
Amount Due Now	56.25
Pay After 06/15/14	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	04/30/14	05/29/14
Previous Balance	Payments	
62.70	62.70	

Type	Amount	Previous	Current	Usage
WATR	32.00	172	172 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	11.50	0	0	

*30-650 - 440*  
*37901*

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	6/15/2014	73.70	67.00
<b>RETURN THIS STUB WITH PAYMENT</b> Have a great summer!!			

Current Amount	67.00
Amount Due Now	67.00
Pay After 06/15/14	73.70

CUSTOMER:  
FLOYD COUNTY LIBRARY  
ADDRESS:  
124 S MAIN

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



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	05/29/2014
	STATEMENT NUMBER	STATEMENT DATE
	412087269	05/12/2014
		CREDIT AMOUNT
		-\$36.62 CR

10-560-440

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	67° F
Electricity kWh	12.6	15.7
Electricity Cost	\$1.27	\$1.61

**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	04/11/14 - 05/12/14	486 kWh	\$49.98
<b>Current Charges</b>			<b>\$49.98</b>

**ACCOUNT BALANCE**

Previous Balance	As of 04/11	\$87.08
Payment Received	Check 05/05	-\$87.08 CR
	Check 04/17	-\$86.60 CR
Balance Forward		-\$86.60 CR
Current Charges		\$49.98
<b>Amount Due</b>		<b>-\$36.62 CR</b>

*Handwritten scribbles and initials.*

36.62

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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).

*Spoke w/ Laressa*

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



ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1499583-0	05/29/2014	-\$36.62 CR	Credit Do Not Pay

No payment is due this month.

MAY						
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

MB 01 000829 19577 E 6 A



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 CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1822606-5	05/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	411902149	05/09/2014
		CREDIT AMOUNT
		-\$22.65 CR

15-610-440

RECEIVED MAY / 5 2014

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	66° F
Electricity kWh	3.4	2.9
Electricity Cost	\$0.63	\$0.64

**QUESTIONS ABOUT YOUR BILL?**

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 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	04/10/14 - 05/09/14	84 kWh	\$18.52
<b>Current Charges</b>			<b>\$18.52</b>

**ACCOUNT BALANCE**

Previous Balance	As of 04/10	\$42.40
Payment Received	Check 05/05	-\$42.40 CR
	Check 04/17	-\$41.17 CR
Balance Forward		-\$41.17 CR
Current Charges		\$18.52
<b>Amount Due</b>		<b>-\$22.65 CR</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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	05/27/2014	-\$22.65 CR	Credit Do Not Pay

No payment is due this month.

MAY						
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

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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	
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736	54-7275870-0	05/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411999593	05/09/2014	\$71.51

30-650-440

37916

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	66° F
Electricity kWh	16.6	23.6
Electricity Cost	\$3.91	\$2.43

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

Electricity Service	04/10/14 - 05/09/14	684 kWh	\$70.55
Non-Recurring Charges / Credits			\$0.96
<b>Current Charges</b>			<b>\$71.51</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 04/10	\$19.28
Payment Received	Check 05/05	-\$19.28 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$71.51
<b>Amount Due</b>		<b>\$71.51</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).

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	05/27/2014	\$71.51	71.51

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

Make your check payable to XCEL ENERGY

MAY						
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

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



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

31 54052714 72758700 0000000715100000007151



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	06/09/2014
	STATEMENT NUMBER	STATEMENT DATE
	413462700	05/22/2014
		AMOUNT DUE
		\$123.65

DAILY AVERAGES	Last Year	This Year
Temperature	68° F	70° F
Electricity kWh	26.8	50.9
Electricity Cost	\$2.22	\$4.26

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

Electricity Service	04/23/14 - 05/22/14	1475 kWh	\$123.65
<b>Current Charges</b>			<b>\$123.65</b>

**ACCOUNT BALANCE**

Previous Balance	As of 04/23	\$109.64
Payment Received	Check 05/05	-\$109.64 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$123.65
<b>Amount Due</b>		<b>\$123.65</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).

**QUESTIONS ABOUT YOUR BILL?**

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 PO BOX 8  
 EAU CLAIRE WI 54702-0008

37917

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	06/09/2014	\$123.65	123.65

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					

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



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