City Of Lockney P. O. Box 387

Lockney, TX 79241

	0), 1/1 /	<u> </u>				
Acc	<u>ount Nui</u>	nber	Bi	ll From	I	Bill To
<u> </u>	8005-00			5/29/14		
Prev	ious Bai	ance		Payn	_	
<u> </u>	56.25			56.	25	
Туре	Amount	Previo	us	Current		Usage
WATR	32,00	2	230	230	_	0
GARB	22.75		0	()	
MOSQ	1.50		0	()	
	16	. 1	~ 1	Ó-	4	41
	1) - (ノし	\cup ~	1	7 O

38032

49056

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

10)		
Due Date	Amount Due After Due Date	Amount Due By Due Date
7/15/2014	61.88	56.25
	Due Date	Aner Due Date

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

______ COURTHOUSE # TWO TOTAL

C/O MARY SHURBET

THOUSE # TWO TOTAL

THOUSE # TWO TOTA

City Of Lockney P. O. Box 387

Lockney, TX 79241

			025 11				
	_Acc	ount Nu		Bi	II From	Bill	To 1
		3110-01		0.5	/29/14	06/27	/14
ı	Prev	ious Bal	ance		Payn		/ 1 -
ł		67.00			67		\dashv
l	Туре	Amount	Previo	us	Current	Usa	ne
	WATR	32.00		72	173		90
	GARB	22.00		0	0		•
J	MOSQ	1.50		0	0		
:	SEWR	11.50		0		n	

43272

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

(
Account Number	Due Date	Amount Due After Due Date	
3110-01	7/15/2014	73.70	Amount Due By Due Date 67.00
RETU		WITH PAYME	<u>67.00</u> NT

Cristan Alexander	Y KAN S COM
Current Amount	**************************************
Amount Due Now	TWI
Pay After 07/15/14	274-70 CONT
CUSTOMER	
FLOYD COUNTY LIBRARY	Commence of the State of the St
ADDRESS:	The Manual College
124 S MAIN	

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

Proceducate parameta

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
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
		Balance For	ward				0.00
Property	125 E CALIFORNIA ST	ELECTRIC	Statemen	175	379	2040	247.99
		SEWER	ACCRECATE RESIDENCE CONTRACTOR CO	Q.	0	0	21.00
Name	FLOYD CO ANNEX		Statement	-	0	0	24.25 1.00
		MSQ SPRAY	一、5水儿内等。	Petro O	0	Subtotal	294.24
Status	Active	1()-40		Lir of		Tax	0.00
	05/34/0014 55 05/33/2014	, ,	.9 (49 % W.II)			Net Due	294.24
or Service	05/14/2014 thru 06/13/2014					Net Due	251121
ccount	01-2037-01	Service	- '!' 	Prev	Curr	Consumption	Charge
10000110	02 000 V	Balance For	ward			-	0.00
Property	107 S MAIN ST	ELECTRIC	all gar diament in a	69845	69967	14640	1,693.21
		WATER		28736	28776	40	112.00
lame	FLOYD CO COURTHOUSE	SEWER		0	0	0	30.20
		SANITATION		0	0	0	52.25
Status	Active	MSQ SPRAY	State Committee and the state of the state o	, 0	0	0	1.00
		10-	7 // // ^	Santa Sa	.	Subtotal	1,888.66
or Service	05/14/2014 thru 06/13/2014	10-40	1-440	- 1		Tax	0.00
				·,		Net Due	1,888.66
Account	01-2047-00	Service		Prev	Curr	Consumption	Charge
		Balance For					0.00
roperty	111 S WALL ST	ELECTRIC -	2. _{1. 1} .	8270	13063	4793	563.76
		WATER	1 1	827	828	1	22.50
lame	FLOYD CO LIBRARY	SEWER		0	0	0	21.00
		SANITATION		0	0	0	24.25
Status	Active	MSQ SPRAY		0	0	0 _	1.00
				_06.1 225.7		Subtotal	632.51
For Service	05/14/2014 thru 06/13/2014	20-1	650-44(<u></u>		Tax	0.00
		· (بارب		·		Net Due	632.51
Account	08-1655-01	Service	Stations.	Prev	Curr	Consumption	Charge
		Ballance For	randises a service asset asset	Strains or			0.00
roperty	303 E MISSISSIPPI ST 4	~ électrig	. The whole William	49093	49401	308	49.33
		WATERPARY	1 1 1 m 1 m 1712	989	998	9	40.00
lame	FLOYD CO BARN	SEWER	the all the	ξ 0	0	0	31.10
		SANITATION		o La Caracia de Caraci	0	0	24.25
tatus	Active	MSQ SPRAY	Constitution of the second	c	0	0 _	1.00
			The LAGE.	المناجعة يؤريس		Subtotal	145.68
For Service	05/15/2014 thru 06/16/2014	1		Prov		Tax	0.00
		1 / (010-440			Net Due	145.68

JUN 1 6 2014

\$84.81

\$48.19



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	54-1499:	54-1499583-0	
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
FLOYDADA TX 79235-2760	415785347	06/11/2014	\$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: xcelenergý.com

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700

Hearing Impaired: 1-800-895-4949 1-800-311-0050

XCEL ENERGY Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) 05/12/14 - 06/11/14 \$84.81 890 kWh **Electricity Service** \$84.81 **Current Charges ACCOUNT BALANCE** As of 05/12 -\$36.62 CR Previous Balance \$0.00 No Payments Received -\$36.62 CR **Balance Forward**

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.

Current Charges

Amount Due

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

	٠.		JUNE			
S	M	Ŧ	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

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P.O. BOX 9477 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
FLOYD COUNTY LOCKNEY LIBRARY	54-7275	370-0	06/27/2014
100 S MAIN ST	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
FLOYDADA TX 79235-2736	415682435	06/10/2014	\$301.59

DAILY AVERAGES Last Year This Year 7.7° F Temperature 73° F 27.9 28.9 Electricity kWh

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Electricity Cost

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700 Hearing Impaired: 1-800-895-4949

1-800-311-0050 Fax:

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

\$7.08

Your Account is Overdue - Please Pay Immediately

JUN 1 6 2014 RECEIVED

SUMMARY OF CURRENT CHA	ARGES (detailed charges be	egin on page 2)	· · · · · · · · · · · · · · · · · · ·
Electricity Service	05/09/14 - 06/10/14	926 kWh	\$226.55
Non-Recurring Charges / Credits	3		\$3.53
Current Charges			\$230.08

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

INFORMATION ABOUT YOUR BILL

COLUMNICATION DURI IC SERVICE COMPANY

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.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		Añ	IOUN	T EN	CLOS	ED	
54-7275870-0	06/27/2014	\$301.59		2	30).()8	·	
Please remit to the address below by the Due Date to avoid late payment fees.		s	īVI	Ţ	W	Ţ	F	S	
Make your	check payable to XCE	LENERGY	1 2	2	3 10	11	12	13	14

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

արագրհայիրիովիկիինորդում և արդարության արև XCEL ENERGY

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P.O. BOX 9477 MPLS MN 55484-9477

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SOUTHWESTERN PUBLIC SERVICE COMPAN	IY		rage Lor 4
MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	54-18220	54-1822606-5	
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
-LOYDADA TX 79235-2760	415583766	06/10/2014	-\$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

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700

Hearing Impaired: 1-800-895-4949 1-800-311-0050

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	gin RECEIVED	JUN 1 6 ZUI4
Electricity Service	05/09/14 - 06/10/14	108 kWh	\$20.74
Current Charges			\$20.74
ACCOUNT BALANCE			
Previous Balance	As of 05/09		-\$22.65 (
No Payments Received			\$0.00
Balance Forward			-\$22.65 (
Current Charges			\$20.74
Amount Due			-\$1.91

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.

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



	ACCOUNT NUMBER	DUEDALE	CUEDII MMODILI		Au	N OI	1171	7			ı
54-18	54-1822606-5	06/27/2014	-\$1.91 CR		C	redit	Do N	ot Pa	у		
No payment is due this month.				S 1 8 15	M 2 9 16	3 10 17	JUNE W 4 11 18	5 12 19	6 13 20	S 7 14 21	

MB 01 000867 40957 E 7 A իովին Ուլիի այրերի իրերի իրերի իրերի հերև և և

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

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

29 | 30 |



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
RADIO TOWER FLOYD COUNTY COURTHOUSE	54-1766	54-1766001-4	
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
FLOYDADA TX 79235-2760	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

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See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com 1-800-481-4700

Please Call: Hearing Impaired: 1-800-895-4949

1-800-311-0050

Fax: Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURREN	IT CHARGES (detailed charges be	gin on page 2)	
Electricity Service	05/22/14 - 06/23/14	1626 kWh	\$146.37
Non-Recurring Charges /	Credits		\$6.18
Current Charges			\$152.55

ACCOUNT BALANCE		
Previous Balance	As of 05/22	\$123.65
Payment Received	Check 06/13	-\$123.65 CR
Balance Forward	5 5	\$0.00
Current Charges		\$152.55
Amount Due		\$152.55

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.

1)-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
	<u> </u>		JULY

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

14.			JULI			
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AV 01 005236 50300B 28 C**5DGT ՈյՈլոիներիոյիիի թումերերերորին կիրերերեր RADIO TOWER

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

երդիժիրակեկութիրուկիիրինիիներիակեր XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



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

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.

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

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 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.

Customer Number:

Customer Name:

3006115310

Service Address:

FLOYD COUNTY ANNEX 125 E CALIFORNIA ST

FLOYDADA TX 79235-2817

Billing Date:

PAST DUE AFTER

06/18/14 07/03/14

BILLING INFORMATION:

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

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

10-407-440

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

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.

Customer Number:

3006115310

To update your mailing address or donate to energy assistance check here and complete the form on the back. Amount Enclosed: \$

37.59

BXMAIL.ATMOS.20140619_60166.afp FLOYD COUNTY ANNEX 105 S MAIN ST FLOYDADA TX 79235-2759 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

[d]....[lan][lan][d.d]....[lan][lan][lan][lan]

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.

լկ_{ել}ել ինքն_եւ դիշքել միկանիլով ինդինիլով է հետև հնում վերառիլ կեն



Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-888-286-6700 atmosenergy.com

007100845209

	Public Author	ILY ODET		
Meter Serial #	Date of Service		Meter Reading	
Merel Sellar #	From	То	Previous	Present
118228886	5/16/14	6/16/14	70	96
	Read Differe	ence		26.00
	Estimated U	sage in CCF		26.00

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.

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 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.

Customer Number:

3009635486 FLOYD COUNTY

Customer Name: Service Address:

PAST DUE AFTER

Billing Date:

303 E MISSISSIPPI ST

FLOYDADA TX 79235-2819

06/18/14

06/18

07/03/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 06/16/2014	115.97 115.97-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	117.72
Customer Charge Commodity Charge 26.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 26.000 @ 0.00081/CCF	100.00 2.35 13.62 1.73 0.02
TAX/FEE CHARGE TOTAL	4.99
Rider FF @ 0.03130 Rider Tax @ 0.01081	3.68 1.31
CURRENT CHARGES	122.71
TOTAL AMOUNT DUE	122.71

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

15-610-440

PAST DUE AFTER

0.00

122.71

07/03/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicabl will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3009635486

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

BXMAILATMOS.20140619_59982.afp FLOYD COUNTY RM 104COU 105 S MAIN ST RM 104COU FLOYDADA TX 79235-2759

մլոյնիլիդիլինորըիններորենույիկրուրերնինի

Amount Enclosed: \$ ______ | ________

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.



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

007100845210

USAGE COMPARISON

35
21
14
7
0

Alternative Argument Argu

	Public Author	rity 05LI		··
Meter Serial #	Date of Service		Meter Reading	
inetel pelial #	From	To	Previous	Present
3275726	5/16/14	6/16/14	3096	3109
	Read Differe	ence		13.00
	Estimated U	sage in CCF		13.00

IMPORTÁNT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filling.

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.

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

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 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.

Customer Number: Customer Name: **3009635691** FLOYD COUNTY 107 S MAIN ST

FLOYDADA TX 79235-2735

Billing Date:

Service Address:

06/18/14 07/03/14

PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE 124.66 124.66-Payment Received 06/16/2014 109.72 **CURRENT GAS CHARGE TOTAL** Public Authority 05LI 100.00 Customer Charge 1.17 Commodity Charge 13.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF 6.81 1.73 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 13.000 0.01 @ 0.00081/CCF TAX/FEE CHARGE TOTAL 4,65 3.43 Rider FF @ 0.03130 Rider Tax @ 0.01081 1.22 114.37 **CURRENT CHARGES** 114 37 **TOTAL AMOUNT DUE**

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

10-407-440

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

Amount Enclosed: \$

114.37

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.

Customer Number:

3009635691



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



BXMAILATMOS.20140619_59981.afp FLOYD COUNTY 105 S MAIN ST FLOYDADA TX 79235-2759 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

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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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Emergency Telephone

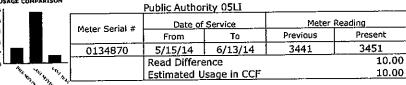
24/7 1-866-322-8667 **Customer Service**

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

1-888-286-6700 atmosenergy.com

009900841841

USAGE COMPARISON



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.

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

To enroll, go to www.atmosenergy.com or call 1-888-286-6700.

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.

customer number:

FLOYD COUNTY LIBRARY **Customer Name:**

Service Address: 109 S WALL ST

2007042204

FLOYDADA TX 79235-2811

Billing Date: PAST DUE AFTER

CURRENT CHARGES

06/17/14 07/02/14

BILLING INFORMATION:

126.38 PREVIOUS BALANCE 126.38-Payment Received 06/16/2014 107.88 **CURRENT GAS CHARGE TOTAL** Public Authority 05LI 100.00 Customer Charge 0.90 Commodity Charge 10.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF 5.24 1.73 Surcharge GUD 10100 Rate Case 0.01 Surcharge 2013 WTX SOI Rate Case 10.000 @ 0.00081/CCF 4.58 TAX/FEE CHARGE TOTAL 3.38 Rider FF @ 0.03130 Rider Tax @ 0.01081 1.20

112.46 **TOTAL AMOUNT DUE**

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

30-650-440

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

112.46

Amount Enclosed: \$

11a.46

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicabl will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3007825382

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

BXMAJL.ATMOS.20140618_75234.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.

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Emergency Telephone 24/7

1-866-322-8667

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

1-888-286-6700

atmosenergy.com

009200848630

USAGE COMPARISON

	Commercial (npri -		
Meter Serial #	Date of Service		Meter Reading	
Pietei Schai #	From	То	Previous	Present
10R140318	5/17/14	6/17/14	3249	3256
Read Difference			7.00	
	Estimated U	sage in CCF		7.00

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.

ENROLL IN BUDGET BILLING TODAY

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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

To enroll, go to www.atmosenergy.com or call 1-888-286-6700.

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.

Customer Number:

LOCKNEY LIBRARY **Customer Name:** Service Address:

118 S MAIN ST BLDG LIBRY

LOCKNEY TX 79241-0000

06/19/14 07/07/14

300944/233

Billing Date: PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 06/16/2014	52.71 52.71-
CURRENT GAS CHARGE TOTAL Commercial 05LI	40.45
Customer Charge Commodity Charge 7.000 @ 0.10094/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 7.000 @ 0.00154/CCF	35.00 0.71 3.67 1.06 0.01
TAX/FEE CHARGE TOTAL	1.50
Rider FF @ 0.03110 Rider Tax @ 0.00584	1.26 0.24
CURRENT CHARGES	41.95
TOTAL AMOUNT DUE	41.95

10-407-440

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

0.00

41.95

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicabl will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number:

3009447233

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

BXMAIL.ATMOS.20140619_12629.afp LOCKNEY LIBRARY COUNTY TREASURER 100 S MAIN ST FLOYDADA TX 79235-2736 Amount Enclosed: \$

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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Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-888-286-6700 atmosenergy.com

009400848360

	Public Author	ity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
07J404921	5/17/14	6/17/14	3549	3557
· · · · · · · · · · · · · · · · · · ·	Read Difference			8.00
	Estimated U	sage 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.

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

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 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.

Customer Number:

Customer Name:

FLOYD COUNTY JP OFC

Service Address:

119 N MAIN ST

3009486067

LOCKNEY TX 79235-2708

Billing Date: **PAST DUE AFTER** 06/19/14 07/07/14

BILLING INFORMATION:

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

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

10-407-440

PAST DUE AFTER

111.18

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



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



BXMAIL.ATMOS.20140619_12631.afp FLOYD COUNTY JP OFC MARY SHURBET 105 S MAIN ST

FLOYDADA TX 79235-2759

Amount Enclosed: \$

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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