

34527

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

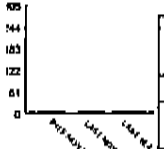
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 07/15/13
PAST DUE AFTER 07/30/13

010100150610

USAGE COMPARISON

Public Authority 05LI



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	6/14/13	7/15/13	1763	1768
	Read Difference			5.00
	Actual Usage in CCF			5.00

BILLING INFORMATION:

PREVIOUS BALANCE	58.98-
CURRENT GAS CHARGE TOTAL	77.98
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 5.000 @ 0.08431/CCF	0.42
Gas Cost @ 0.51200/CCF	2.56
TAX/FEE CHARGE TOTAL	3.31
Rider FF @ 0.03130	2.44
Rider Tax @ 0.01081	0.87
CURRENT CHARGES	81.29
TOTAL AMOUNT DUE	22.31

IMPORTANT MESSAGES:

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

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.

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

atmosenergy.com



PRIOR CREDIT	TOTAL AMOUNT DUE	PAST DUE AFTER
58.98	22.31	07/30/13

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: \$ _____



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



BXMAILATMOS.20130715_69739.afp
FLOYD COUNTY LIBRARY
111 S WALL ST
FLOYDADA TX 79235

PAID 22 RECD

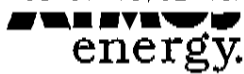
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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.



000000000000000000000000300030078253820000022312



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

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

008000159425

Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 07/18/13
PAST DUE AFTER 08/02/13

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	6/18/13	7/18/13	2459	2473
	Read Difference			14.00
	Actual Usage In CCF			14.00

IMPORTANT MESSAGES:

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CALL US IMMEDIATELY IF YOU SMELL GAS

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BILLING INFORMATION:

PREVIOUS BALANCE 72.81
Payment Received 07/15/2013 72.81-

CURRENT GAS CHARGE TOTAL 38.47
Commercial 05LI

Customer Charge 30.00
Commodity Charge 14.000 @ 0.09317/CCF 1.30
Gas Cost @ 0.51200/CCF 7.17

TAX/FEE CHARGE TOTAL 1.43

Rider FF @ 0.03110 1.20
Rider Tax @ 0.00584 0.23

CURRENT CHARGES 39.90

TOTAL AMOUNT DUE 39.90

LOC Lib

30-650-440

34530

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	39.90	08/02/13

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: \$ _____



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



BXMAIL:ATMOS.20130718_13451.afp
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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energy.

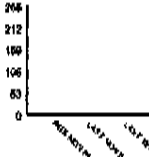
Emergency Telephone
24/7
1-866-322-8667

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

009000159257

Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 07/18/13
PAST DUE AFTER 08/02/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	6/15/13	7/16/13	4121	4121
	Read Difference			0.00
	Actual Usage in CCF			0.00

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.

BILLING INFORMATION:

PREVIOUS BALANCE	15.03
Payment Received 07/15/2013	15.03-
CURRENT GAS CHARGE TOTAL	75.00
Public Authority 05LI	
Customer Charge	75.00
TAX/FEE CHARGE TOTAL	3.19
Rider FF @ 0.03130	2.35
Rider Tax @ 0.01081	0.84
CURRENT CHARGES	78.19
TOTAL AMOUNT DUE	78.19

CO Barn
15-610-440
34531

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	78.19	08/02/13

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: \$ _____



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



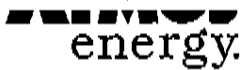
BXMAILATMOS.20130716_13456.epf
FLOYD COUNTY
105 S MAIN ST
FLOYDADA TX 79235-2759

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.





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

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

002700149421

Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
FLOYDADA TX 79235-2817
Billing Date: 07/18/13
PAST DUE AFTER 08/02/13

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071512409	6/15/13	7/16/13	2149	2149
	Read Difference			0.00
	Actual Usage In CCF			0.00

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BILLING INFORMATION:

PREVIOUS BALANCE 33.77
Payment Received 07/15/2013 33.77-

CURRENT GAS CHARGE TOTAL 30.00
Commercial 05LI
Customer Charge 30.00

TAX/FEE CHARGE TOTAL 3.77

Rider FF @ 0.03130 0.94
Rider Tax @ 0.01081 0.33
State Sales Tax @ 0.06250 1.95
City Sales Tax @ 0.01750 0.55

CURRENT CHARGES 33.77

TOTAL AMOUNT DUE 33.77

*Annex
10-407-440
34532*

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	33.77	08/02/13

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



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.



BXMAIL:ATMOS.20130718_13454.afp
FLOYD COUNTY ANNEX
105 S MAIN ST
FLOYDADA TX 79235



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energy.

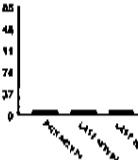
Emergency Telephone
24/7
1-866-322-8667

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

008000159430

Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 07/18/13
PAST DUE AFTER 08/02/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071404921	6/18/13	7/18/13	2649	2656
	Read Difference			7.00
	Actual Usage in CCF			7.00

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BILLING INFORMATION:

PREVIOUS BALANCE 57.39
Payment Received 07/15/2013 57.39-

CURRENT GAS CHARGE TOTAL 79.17
Public Authority 05LI

Customer Charge 75.00
Commodity Charge 7.000 @ 0.08431/CCF 0.59
Gas Cost @ 0.51200/CCF 3.58

TAX/FEE CHARGE TOTAL 3.36

Rider FF @ 0.03130 2.48
Rider Tax @ 0.01081 0.88

CURRENT CHARGES 82.53

TOTAL AMOUNT DUE 82.53

*602 S.P.
10-407-440
34533*

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	82.53	08/02/13

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.



BXMAILATMOS.20130718_13450.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.



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

Account Number	3110-01	Bill From	06/27/13	Bill To	07/30/13
Previous Balance	62.70	Payments			
Type	Amount	Previous	Current	Usage	
WATR	22.00	171	171 A	0	
GARB	22.00	0	0	0	
MOSQ	1.50	0	0	0	
SEWR	11.50	0	0	0	
CRDT	-2.20				
CRDT	-0.15				
CRDT	-1.15				
CRDT	-2.20				
Current Amount	51.30				
Amount Due Now	57.00				
Pay After 08/15/13	62.70				

CUSTOMER: FLOYD COUNTY LIBRARY
ADDRESS: 124 S MAIN

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

34546
30650440

43272

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

RETURN THIS STUB WITH PAYMENT

Payment Due Before Aug 25, 2013

Account Number	3110-01	Due Date	8/15/2013	Amount Due	62.70
Amount Due	57.00	By Due Date			

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

Account Number	8005-00	Bill From	06/27/13	Bill To	07/29/13
Previous Balance	50.88	Payments			
Type	Amount	Previous	Current	Usage	
WATR	22.00	218	218 A	0	
GARB	22.75	0	0	0	
MOSQ	1.50	0	0	0	
CRDT	-2.28				
CRDT	-0.15				
CRDT	-2.20				
Current Amount	41.62				
Amount Due Now	46.25				
Pay After 08/15/13	50.88				

CUSTOMER: FLOYD COUNTY GARAGE
ADDRESS: 819 E LOCUST

FLOYD COUNTY GARAGE
COURTHOUSE # RM 104
C/O MARY SHUBET
FLOYDADA TX 79235

34545
15-610440
Garage

49056

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

RETURN THIS STUB WITH PAYMENT

Payment Due Before Aug 25, 2013

Account Number	8005-00	Due Date	8/15/2013	Amount Due	50.88
Amount Due	46.25	By Due Date			

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

Statement Summary

Statement ID
 COURT HOUSE
 Statement Date 07/31/2013
 Total Due \$ 4,472.05
 Total Due After 08/20/2013 \$ 4,472.05

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	7847	8090	2430	0.00
	ELECTRIC				276.44
	SEWER				13.00
	SANITATION				24.25
	MSQ SPRAY				1.00
	Subtotal				314.69
	Tax				0.00
	Net Due				314.69
For Service 06/13/2013 thru 07/15/2013					
01-2037-01	Balance Forward	67731	67927	23520	0.00
	ELECTRIC				2,554.16
	WATER				617.00
	SEWER				24.00
	SANITATION				52.25
	MSQ SPRAY				1.00
	Subtotal				3,248.41
	Tax				0.00
	Net Due				3,248.41
For Service 06/13/2013 thru 07/15/2013					
01-2047-00	Balance Forward	74511	80236	5725	0.00
	ELECTRIC				632.31
	WATER				137.50
	SEWER				13.00
	SANITATION				24.25
	MSQ SPRAY				1.00
	Subtotal				808.06
	Tax				0.00
	Net Due				808.06
For Service 06/13/2013 thru 07/15/2013					
08-1655-01	Balance Forward	42215	42432	217	0.00
	ELECTRIC				37.44
	WATER				22.50
	SEWER				15.70
	SANITATION				24.25
	MSQ SPRAY				1.00
	Subtotal				100.89
	Tax				0.00
	Net Due				100.89
For Service 06/14/2013 thru 07/16/2013					

Sheet 10-510-440 - 34550

House 10-407-440 - 34551

L/O - 30-650-440 - 34552

CO Barn

15-610-440 - 34553

Total Due all Accounts 4,472.05
 Total Due After 08/20/2013 \$ 4,472.05



P O BOX 1261
AMARILLO, TX 79105-1261
(800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
RADIO TOWER FLOYD COUNTY COURTHOUSE	2 BLKS E JOHN DEERE _ FLOYDADA, TX 79235	54-1766001-4	Aug 09, 2013	\$105.51

Account Activity				
Date of Bill	Jul 23, 2013	Previous Balance		\$89.61
Number of Payments Received	1	Total Payments		(\$89.61)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	376924397	+ Current Bill		\$105.51
Premise Number	300410282	Current Balance		\$105.51

Electric Service - Account Summary				
Invoice Number	0480934348	Small Gen Svc	1074 kWh x 0.050467	\$54.20
Meter No	00VVV35634459	EECRF Rider	1074 kWh x 0.000236	\$0.25
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	1074 kWh x 0.032569
Current Reading	41114	Actual 07/23/2013	Subtotal	\$101.03
Previous Reading	40040	Actual 06/21/2013	Total Amount	\$101.03
Kilowatt-Hours Used	1074			

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$101.03 per month	This Year	1074	82°
	\$3.16 per day	Last Year	868	84°

Miscellaneous Charges - Account Summary				
LATE CHARGE ASSESSED				\$4.48

Customer Messages

Thank you for your payment.

Radio Tower
10-560-440
34643

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

1 3 4 6	Account Number	54-1766001-4
	Date Due	Aug 09, 2013
	Amount Due	\$105.51
	Amount Enclosed	\$ _____

AV 02 001913 99314B 10 A**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 54080913 17660014 0000001055100000010551



SOUTHWESTERN PUBLIC SERVICE COMPANY
P O BOX 1261
AMARILLO, TX 79105-1261
(800) 481-4700

30-650-440

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD COUNTY LOCKNEY LIBRARY	124 S MAIN ST UNIT UPSTR LOCKNEY, TX 79241	54-7275870-0	Jul 29, 2013	\$287.44

Account Activity

Date of Bill	Jul 10, 2013	Previous Balance	\$202.54
Number of Payments Received	1	Total Payments	(\$202.54)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	375454336	+ Current Bill	\$287.44
Premise Number	300263866	Current Balance	\$287.44

Electric Service - Account Summary

Invoice Number	0479216023	Sec General Svc	1340 kWh x 0.005023	\$6.73		
Meter No	00000W26763S	Demand	13 kW x 14.180000	\$184.34		
Rate	SG	Sec General Svc	EECRF Rider	1340 kWh x 0.000360	\$0.48	
Days in Bill Period	30	Service Availability		\$23.80		
Current Reading	228094	Actual	07/10/2013	Fuel Cost Factor	1340 kWh x 0.032569	\$43.64
Previous Reading	226754	Actual	06/10/2013	Subtotal		\$258.99
Kilowatt-Hours Used	1340			Franchise Fee	3.00%	\$7.77
Measured Demand	13.260	kW	Actual	Sales Tax		\$20.68
Billed Demand	13	kW		Total Amount		\$287.44

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$287.44 per month	\$9.58 per day	This Year	1340	83°
			Last Year	2012	83°

Customer Messages

Thank you for your payment.

loc Lib

30-650-440

34355



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	819 E LOCUST ST LOCKNEY, TX 79241-2008	54-1822606-5	Jul 29, 2013	\$20.69

Account Activity				
Date of Bill	Jul 10, 2013	Previous Balance		\$19.74
Number of Payments Received	1	Total Payments		(\$19.74)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	375350661	+ Current Bill		\$20.69
Premise Number	300217574	Current Balance		\$20.69

Electric Service - Account Summary				
Invoice Number	0479115039	Small Gen Svc	102 kWh x 0.050467	\$5.15
Meter No	00GG59326387	EECRF Rider	102 kWh x 0.000236	\$0.02
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	102.01 kWh x 0.032569
Current Reading	89094	Actual 07/10/2013	Subtotal	\$20.09
Previous Reading	88992	Actual 06/08/2013	Franchise Fee	3.00%
Kilowatt-Hours Used	102		Sales Tax	\$0.00
			Total Amount	\$20.69

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$20.69 per month	\$0.65 per day	This Year	102	83°
			Last Year	104	83°

Customer Messages

Thank you for your payment.

*15-610-440
 Mach Shed
 34354*



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	119 N MAIN ST LOCKNEY, TX 79241-9999	54-1499583-0	Jul 29, 2013	\$129.71

Account Activity

Date of Bill	Jul 11, 2013	Previous Balance	\$70.09
Number of Payments Received	1	Total Payments	<u>(\$70.09)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	375537783	+ Current Bill	<u>\$129.71</u>
Premise Number	300386553	Current Balance	\$129.71

Electric Service - Account Summary

Invoice Number	0479344564	Small Gen Svc	1373 kWh x 0.050467	\$69.29
Meter No	000053852208	EECRF Rider	1373 kWh x 0.000236	\$0.32
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	30	Fuel Cost Factor	1373 kWh x 0.032569	<u>\$44.72</u>
Current Reading	30307 Actual 07/11/2013	Subtotal		\$125.93
Previous Reading	28934 Actual 06/11/2013	Franchise Fee	3.00%	\$3.78
Kilowatt-Hours Used	1373	Sales Tax		<u>\$0.00</u>
		Total Amount		\$129.71

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$129.71 per month	\$4.32 per day	This Year	1373	83°
			Last Year	910	83°

Customer Messages

Thank you for your payment.

Sheriff
 10-560-440
 39376