

Page 1 of 4

\$48.19

MAILING ADDRESS	ACCOUNT N	IUMBER	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	200	
Electricity Cost	15/3	

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) UN 1 6 2014

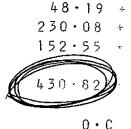
		ani on bago zi	
Electricity Service	05/12/14 - 06/11/14	890 kWh	\$84.81
Current Charges		<u>-</u>	\$84.81

ACCOUNT BALANCE

Previous Balance	As of 05/12	-\$36.62 CR
No Payments Received		\$0.00
Balance Forward		-\$36.62 CR
		\$84.81

QUESTIONS ABOUT Y

See our website:	xcelene	
Email us at:	Custom	
Please Call:	1-800-4	
Hearing Impaired:	1-800-8	
Fax:	1-800-3	003
Or write us at:	XCEL EN	
	PO BOX	
	EAU CL	



48-19 4 10-560-440 0-C

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER 54-7275870-0	
FLOYD COUNTY LOCKNEY LIBRARY	54-7275		
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 Temperature 77° F 73° F Electricity kWh 27.9 **Electricity Cost** \$6.15 \$7.08

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

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 CURREN	T CHARGES (detailed charges be	gin on page 2)	
Electricity Service	05/09/14 - 06/10/14		\$226.55
Non-Recurring Charges / ((Marie Control of the		\$3.53
Current Charges	-		\$230.08

ACCOUNT BAY		
Previous Bala	1	\$71.51
No Payments Recent		\$0.00
Balance Forward		\$71.51
Current Cl		\$230.08
Amount I 20	1,60 MD	\$301.59

INFORMATI Just a remi your payme of your accu

Your Account is Overdue - Please Pay Immediately

our account. If you have already sent 1-800-481-4700 to confirm the status

RECEIVED JUN 1 6 2014

Convenience Electronic Fu www.xcelen tronically-fast and easy with '00 or visit us at

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	54-18220	306-5	06/27/2014
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
FLOYDADA 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

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Fax:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

CHARMADY OF CURRENT	CHARGES (detailed charges begin RECEIVED	JUN 1 6 2014
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.



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE	54-1766	001-4	07/10/2014
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

QUESTIONS ABOUT YOUR BILL?

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY UF 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			
Current Charges			\$152.55			

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$123.65
Payment Received	Check 06/13	-\$123.65 CF
Balance Forward		\$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.

0-560-440



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
RADIO TOWER FLOYD COUNTY COURTHOUSE	54-17660	54-1766001-4		
105 S MAIN ST RM 104	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE	
FLOYDADA TX 79235-2760	420838552	07/23/2014	\$157.08	

RECEIVED JUL 2 8 2014

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	33:6	53.8
Electricity Cost	* \$3.16	\$4.99

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: 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

PU BUA 0

EAU CLAIRE WI 54702-0008

Electricity Service	06/23/14 - 07/23/14	1614 kWh	\$149.76
Non-Recurring Charges / (Credits		\$7.32
Current Charges			\$157.08
ACCOUNT BALANCE			
Previous Balance	As of 06/23		\$152.55
Payment Received	Check 07/17		-\$152.55 C
Balance Forward			\$0.00
Current Charges			\$157.08
Amount Due			\$157.08

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.

10-560-440 38171

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



ACCOUNT NUMBER AMOUNT DHE AMOUNT ENCLOSED **DUE DATE** 54-1766001-4 08/11/2014 \$157.08 AUGUST Please remit to the address below by the Due Date to avoid W late payment fees, Make your check payable to XCEL ENERGY 5 10 11 12 13 14 15 16 17 18 19 20 21 22 23 25 26 27 28 29 24

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE	54-1822	54-1822606-5	
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
FLOYDADA TX 79235-2760	419250462	07/10/2014	\$21.85

15-610-440

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	∌ 83° F	80° F
Electricity kWh	3.2	4.5
Electricity Cost	\$0.65	\$0.79

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Call: 1-800-481-4700 Hearing Impaired: 1-800-895-4949 Fax: 1-800-311-0050

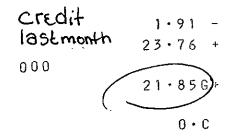
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	06/10/14 - 07/10/14	134 kWh	\$23.76	
Current Charges		20136	\$23.76	
ACCOUNT BALANCE		28197		
Previous Balance	As of 06/10 -		-\$1.91	C
No Payments Received			\$0.00	
Balance Forward		_	-\$1.91	C
Current Charges			\$23.76	
Amount Due			\$21.85	

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		An	NUON	IT EN	clos	ED	
54-1822606-5	07/28/2014	\$21.85		2	1.	83	5		
Please remit to the	address below by the	Due Date to avoid	s	M	ī	JULY W	T	F	s
Make you	łate payment fees. check payable to XCE	L ENERGY	6 13	7 14	1 8 15	2 9 16	3 10 17	4 11 18	5 12 19

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

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INIAILING AUURESS	AGGUUNT	AGEOUGH INCOME		
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE	54-1499	54-1499583-0		
105 S MAIN ST RM 104	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
FLOYDADA TX 79235-2760	419433790	07/11/2014	\$170.57	

10-560-440

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	83° F	80° F
Electricity kWh	45,8	40.8
Electricity Cost	\$4.32	\$4.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

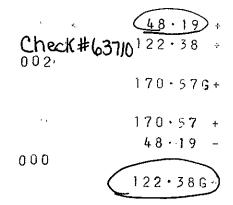
Please Call: 1-800-481-4700
Hearing Impaired: 1-800-895-4949
Fax: 1-800-311-0050
Or write us at: XCEL ENERGY

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	egin on page 2)	
Electricity Service	06/11/14 - 07/11/14	1225 kWh	\$119.97
Non-Recurring Charges / Cr	edits		\$2.41
Current Charges		38126	\$122.38
ACCOUNT BALANCE			
Previous Balance	As of 06/11		\$48.19
No Payments Received			\$0.00
Balance Forward		<u></u>	\$48.19
Current Charges			\$122.38
Amount Due			\$170.57

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		Al	NUON	TEN	CLOS	ED	
	54-1499583-0	07/28/2014	_\$1 78.5 7		12	2	2.5	8		
-	Please remit to the a	address below by the	e Due Date to avoid	s	M	т	JULY W	т	F	S
	Make your o	check payable to XC	EL ENERGY	6	7	1 8	2 9	3 10	4 11	5 12

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

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20 21 22 23 24 25 26

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MPLS MN 55484-9477

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

City Of Lockney P. O. Box 387

Lockney, TX 79241

-					•		-		-
	Bill To	07/30/14	ents	00	Usage	0			
	Bill From	9/22/14	Payments	67.0	Current	173 A	0	0	0
	_	0	ance		Previous	173	0	0	
	Account Number	3110-01	revious Balance	73.70	Amount	32.00	22.00	1.50	11,50
	Acc		Pre		Type	WATR	GARB	MOSO	SEWR

| Account Number | Bill From | Bill To | 8005-00 | 06/26/14 | 07/30/14 | 07/30/14 | 06/26/14 | 07/30/14 | 06/26/14 | 07/30/14 | 06/26/14 | 07/30/14 | 06/26/14 | 07/30/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/26/14 | 06/2

9	Į.	2				
00.79	/3/	80.40				
Current Amount	Amount Due Now	Pay After 08/15/14	CUSTOMER:	FLOYD COUNTY LIBRARY	ADDRESS:	124 S MAIN

Current Amount
Amount Due Now
Pay After 08/15/14
CUSTOMER:

FLOYD COUNTY GARAGE ADDRESS: 819 E LOCUST

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

Statement ID: REMAT THISTATEMENTIBALEYMA Total Due

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thouse was visting St. Prefspier o. ik.

A Section Section

07/31/2014 3,471.87

Total Due After 08/20/2014 الماء والأراب المتعاط والمتارك والمعاولة والمناطق والمناطق والمناطق والمناطق والمناطق والمناطق والمناطق والمناط

\$ 3,471.87

COURTHOUSE

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 Forward				0.00
Property	125 E CALIFORNIA ST	ELECTRIC	₫ħ. uc ³⁷⁹	592	2130	265.55
		SEWER		0	0	21.00
Name	FLOYD CO ANNEX	SANITATION COLUMN	uxe还是 当新 … 。	0	0	24.25 1.00
	Active	MSQ SPRAY	westroar exy.	U	Subtotal	311.80
Status	ACCIVE	Toral	Due		Tax	0.00
For Service	06/13/2014 thru 07/14/2014	10-401	-440/381	34	Net Due	311.60
Account	01-2037-01	Service 16531	-Dun Alprev	Curr	Consumption	Charge
		Balance Forward	The property of the second 40 lagran, and 400 for the body of the angle			0.00
Property	107 S MAIN ST	ELECTRIC	69967	70121	18480	2,196.49
~ -		WATER	28776	28782	6	112.00
Name	FLOYD CO COURTHOUSE	SEWER		0	0	30.20
		SANITATION	, 0	0	0	52.25
Status	Active	MSQ SPRAY	0	0	0 -	1.00
_		1/2 Shall 2	理解的 人名人		Subtotal	2,391.94
For Service	06/13/2014 thru 07/14/2014	(1)-40	1-440/30	135	Tax Net Due	0.00 2,391.94
			1 1 00		Net Due	2,331.34
Account	01-2047-00	Service	Prev	/ Curr	Consumption	Charge
		Balance Forward		٠.		0.00
Property	111 S WALL ST	ELECTRIC.	13,063	17671	4608	558.20
		WATER	828	828	0	22.50
Name	FLOYD CO LIBRARY	SEWER	0	0	0	21.00
		SANITATION SANITATION	0	0	0	24.25
Status	Active	MSQ SPRAY	0	0	· - · · · · · · · · · · · · · · · · · ·	1.00
	************				Subtotal Tax	626.95 0.00
For Service	06/13/2014 thru 07/14/2014	10-40	14012012	1	Net Due	80625639E
		$\iota \cup \iota \cup \iota$	710/ 2813	φ.	Net Due	
Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
iccount	00 1033 01	111771	And the second s			0.00
Property	303 E MISSISSIPPI ST 4	ELECTRICON THE	19401	49662	261	44.83
		WATER OF A THE STATE	MEYEL PEAT 4998	1007	9	40.00
Name	FLOYD CO BARN	SEWER	0	0	0	31.10
		SANITATION TOTAL	0	0	0	24.25
Status	Active	MSQ SPRAY	0	0	0 _	1.00
		ئىچىنى.	- Dake-Adabase-ing	/	Subtotal	141.18
For Service	06/16/2014 thru 07/15/2014	م المحمد الم	10 1/17	201	プ ホスフ ―	0.00
		1 () 4				マタン・サファン コン・コン・コン・コン・ロン・ロン・ロン・ロン・ロー

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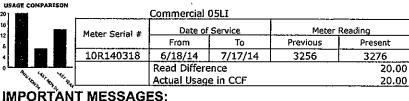
1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009900905398



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.

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 www.atmosenergy.com/share.

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 Number:** 3009447233 Customer Name:

LOCKNEY LIBRARY

Service Address: 118 S MAIN ST BLDG LIBRY

LOCKNEY TX 79241-0000

Billing Date: PAST DUE AFTER 07/18/14 08/04/14

BILLING INFORMATION:

Payment Received 07/18/2014

41.95-

47.97

1.78

CURRENT GAS CHARGE TOTAL

Gas Cost @ 0.49300/CCF

Surcharge GUD 10100 Rate Case

Commercial 05LI **Customer Charge**

@ 0.00154/CCF

35.00 2.02 9.86 1.06 0.03

TAX/FEE CHARGE TOTAL

Commodity Charge 20.000 @ 0.10094/CCF

Surcharge 2013 WTX SOI Rate Case 20.000

Rider FF @ 0.03110 1.49 Rider Tax @ 0.00584 0.29

CURRENT CHARGES 49.75

TOTAL AMOUNT DUE

49.75

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

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

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

ATMOS ENERGY PO Box 790311

BXMAIL.ATMOS.20140718 12881.afg LOCKNEY LIBRARY COUNTY TREASURER 100 S MAIN ST FLOYDADA TX 79235-2736

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.

00000000000000000000000000000049723300000049754

St Louis, MO 63179-0311



1-866-322-8667

HEAGE COMPARTSON

Customer Service

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

1-888-286-6700 atmosenergy.com

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10			Public Author	rity 05LI		
		Meter Serial #	Date of	Service	Meter Reading	
4		riaga benar	From	То	Previous	Present
2		073404921	6/18/14	7/17/14	3557	3562
ه 🎞	A. C. C.		Read Differe	ence	···	5.
	Alexenty Walt		Actual Usage	e in CCF		5.

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.

YOU CAN HELP YOUR NEIGHBORS IN NEED

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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 www.atmosenergy.com/share.

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:

Service Address:

FLOYD COUNTY JP OFC

119 N MAIN ST

LOCKNEY TX 79235-2708

Billing Date: 07/17/14 **PAST DUE AFTER** 08/01/14

BILLING INFORMATION:

PREVIOUS BALANCE

111.18

CURRENT GAS CHARGE TOTAL

Public Authority 05LI

Customer Charge 100.00 Commodity Charge 5.000 @ 0.09023/CCF 0.45 Gas Cost @ 0.49300/CCF 2.47 Surcharge GUD 10100 Rate Case 1.73

TAX/FEE CHARGE TOTAL

4.45

Rider FF @ 0.03130 3.28 Rider Tax @ 0.01081 1.17

CURRENT CHARGES

109.10

104.65

TOTAL AMOUNT DUE

220.28

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

111.18

220.28

08/01/14

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

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

Amount Enclosed: \$ 1()91()

BXMAIL.ATMOS.20140717_60812.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 httm://willadidathmidi.nl/milladid

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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1-866-322-8667

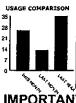
Customer Service M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700

009300903396

24/7

atmosenergy.com



	Public Author	rity 05LI			
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
3275726	6/17/14	7/16/14	3109	3135	
	Read Differe	Read Difference			
	Actual Usage		26.00		

ORTÁNT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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3009635691 **Customer Number: Customer Name:**

FLOYD COUNTY 107 S MAIN ST

FLOYDADA TX 79235-2735

Billing Date: **PAST DUE AFTER**

Service Address:

07/16/14 07/31/14

BILLING INFORMATION:

114.37 116.92

PREVIOUS BALANCE CURRENT GAS CHARGE TOTAL

Public Authority 05LI

Customer Charge 100.00 Commodity Charge 26.000 @ 0.09023/CCF 2.35 Gas Cost @ 0.49300/CCF 12.82 Surcharge GUD 10100 Rate Case 1.73 Surcharge 2013 WTX SOI Rate Case 26,000 0.02 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL

4.96

3.66

Rider FF @ 0,03130 Rider Tax @ 0.01081

1.30

CURRENT CHARGES

121.88

TOTAL AMOUNT DUE

236.25

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

07/31/14

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.

BXMAIL.ATMOS.20140717_50249.afp FLOYD COUNTY 105 S MAIN ST

FLOYDADA TX 79235-2759

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Amount Enclosed: \$

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

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.



Customer Service

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

1-866-322-8667

1-888-286-6700 atmosenergy.com

010200892737



	Commercial -	05LI			
Meter Serial #	Date of Service		Meter Reading		
	From	То	Previous	Present	
073512409	6/17/14	7/16/14	2633	2636	
	Read Difference 3.6				
	Actual Usag		3.00		

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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Customer Name: Service Address:

3006115310 FLOYD COUNTY ANNEX

125 E CALIFORNIA ST FLOYDADA TX 79235-2817

Billing Date:

07/16/14

PAST DUE AFTER

07/31/14

BILLING INFORMATION:

PREVIOUS BALANCE

37.59 37.84

CURRENT GAS CHARGE TOTA

Commercial 05LI

Customer Charge 35.00 Commodity Charge 3.000 @ 0.10094/CCF 0.30 Gas Cost @ 0.49300/CCF 1.48 Surcharge GUD 10100 Rate Case 1.06

TAX/FEE CHARGE TOTAL

1.60

Rider FF @ 0.03130 1.18 Rider Tax @ 0.01081 0.42

CURRENT CHARGES

39.44

TOTAL AMOUNT DUE

77.03

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

77.03

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: \$

BXMAIL.ATMOS.20140717_50302.afp FLOYD COUNTY ANNEX 105 S MAIN ST FLOYDADA TX 79235-2759

ունակորդի ինհում իկլելիյույննարանիցումիկն երևնկ

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

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.



Customer Service

24/7

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

1-866-322-8667 1-888-286-6700

atmosenergy.com

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009300903395



	Public Autho.	rity USLI			
Meter Serial #	Date of Service		Meter Reading		
Tretter Borisi W	From	То	Previous	Present	
11.8228886	5/16/14	6/16/14	70	72	
118228886	6/17/14	7/16/14	72	75	
	Read Differe	ence		5.00	
	Estimated U	sage in CCF		5.00	

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 Number: Customer Name:**

3009635486 FLOYD COUNTY

303 E MISSISSIPPI ST

FLOYDADA TX 79235-2819

Billing Date:

Service Address:

07/16/14 07/31/14

PAST DUE AFTER

BILLING INFORMATION:

15-610-440

PREVIOUS BALANCE

88.72

CURRENT GAS CHARGE TOTAL

Public Authority 05LI Adjustment - 5/16/14 to 6/16/14

Commodity Charge Adjustment 24.000- @ 2.17-0.09023/CCF Gas Cost Adjustment @ 0.52400/CCF 12.57-Surcharge 2013 WTX SOI Rate Case Adjustm 0.02-24.000-@ 0.00081/CCF

Public Authority 05LI - 6/17/14 to 7/16/14

Customer Charge 100.00 Commodity Charge 3.000 @ 0.09023/CCF 0.27 Gas Cost @ 0.49300/CCF 1.48 Surcharge GUD 10100 Rate Case 1.73

TAX/FEE CHARGE TOTAL Rider FF @ 0.03130

Rider Tax @ 0.01081

Rider Tax @ 0.01081

Rider FF @ 0.03130

0.46 -0.16 -3.24 1,15

CURRENT CHARGES

92.49

3.77

TOTAL AMOUNT DUE

215.20

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

215.20

07/31/14

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

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

BXMAIL.ATMOS.20140717_50250.afp FLOYD COUNTY RM 104COU 105 S MAIN ST RM 104COU FLOYDADA TX 79235-2759

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311 lellen ellen ellen elle lelle en ellen elle elle frei

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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Customer Service

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

1-866-322-8667 1-888-286-6700

atmosenergy.com

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	Public Author	rity 05LI			
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
0134870	6/14/14	7/15/14	3451	3451	
	Read Differe		0.00		
	Actual Usage in CCF				

IMPORTANT MESSAGES:

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Customer Number: **Customer Name:**

3007825382

Service Address:

109 S WALL ST

FLOYDADA TX 79235-2811

FLOYD COUNTY LIBRARY

Billing Date: **PAST DUE AFTER** 07/16/14 07/31/14

BILLING INFORMATION:

0-650-420 38121 112.46

PREVIOUS BALANCE

CURRENT GAS CHARGE TOTAL

Public Authority 05LI

Customer Charge Surcharge GUD 10100 Rate Case

100.00 1.73

TAX/FEE CHARGE TOTAL

4.31

Rider FF @ 0.03130 Rider Tax @ 0.01081 3.18 1.13

CURRENT CHARGES

106.04

TOTAL AMOUNT DUE

218.50

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

112.46

218.50

07/31/14

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Customer Number:

3007825382

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

Amount Enclosed: \$

BXMAIL.ATMOS.20140717_65880.afp FLOYD COUNTY LIBRARY RM 104 COURTHOUSE FLOYDADA TX 79235

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 المالان الممالية الممالية المالية المسالية المالية

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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