



SOUTHWESTERN PUBLIC SERVICE COMPANY

Page 1 of 4

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	06/30/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415785347	06/11/2014	\$48.19

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	79° F	73° F
Electricity kWh	275	267
Electricity Cost	\$2.15	\$2.08

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

RECEIVED JUN 16 2014

Electricity Service	05/12/14 - 06/11/14	890 kWh	\$84.81
<b>Current Charges</b>			<b>\$84.81</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/12	-\$36.62 CR
No Payments Received		\$0.00
Balance Forward		-\$36.62 CR
		\$84.81
		<b>\$48.19</b>

**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  
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 0 or visit us at

3800<sup>4</sup>



SOUTHWESTERN PUBLIC SERVICE COMPANY

Page 1 of 4

MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736		54-7275870-0	06/27/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
415682435	06/10/2014	\$301.59	

Your Account is Overdue - Please Pay Immediately

RECEIVED JUN 16 2014

DAILY AVERAGES	Last Year	This Year
Temperature	77° F	73° F
Electricity kWh	27.9	28.9
Electricity Cost	\$6.15	\$7.08

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

Electricity Service	05/09/14 - 06/10/14	926 kWh	\$226.55
Non-Recurring Charges / Credits			\$3.53
<b>Current Charges</b>			<b>\$230.08</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		\$71.51
No Payments Received		\$0.00
Balance Forward		\$71.51
Current Charges		\$230.08
<b>Amount Due</b>		<b>\$301.59</b>

30-650-440

**INFORMATION**

Just a reminder to pay your account on time.

301.59  
 71.51  
 230.08

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

Conveniently pay your bill electronically-fast and easy with your credit or debit card or visit us at [www.xcelenergy.com](http://www.xcelenergy.com)

electronically-fast and easy with your credit or debit card or visit us at [www.xcelenergy.com](http://www.xcelenergy.com)

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SOUTHWESTERN PUBLIC SERVICE COMPANY

Page 1 of 4

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	06/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	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](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)

**RECEIVED JUN 16 2014**

Electricity Service	05/09/14 - 06/10/14	108 kWh	\$20.74
<b>Current Charges</b>			<b>\$20.74</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/09	-\$22.65 CR
No Payments Received		\$0.00
Balance Forward		-\$22.65 CR
Current Charges		\$20.74
<b>Amount Due</b>		<b>-\$1.91 CR</b>

**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](http://www.xcelenergy.com).



SOUTHWESTERN PUBLIC SERVICE COMPANY

Page 1 of 4

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	07/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417142948	06/23/2014	\$152.55

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	33.0	\$0.8
Electricity Cost	\$2.99	\$4.57

**SUMMARY OF 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
<b>Current Charges</b>			<b>\$152.55</b>

**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

**ACCOUNT BALANCE**

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

38006

**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).

10-560-440



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	08/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	420838552	07/23/2014
		AMOUNT DUE
		\$157.08

RECEIVED JUL 28 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?**

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 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	06/23/14 - 07/23/14	1614 kWh	\$149.76
Non-Recurring Charges / Credits			\$7.32
<b>Current Charges</b>			<b>\$157.08</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$152.55
Payment Received	Check 07/17	-\$152.55 CR
Balance Forward		\$0.00
Current Charges		\$157.08
<b>Amount Due</b>		<b>\$157.08</b>

**INFORMATION ABOUT YOUR BILL**

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10-560-440  
38171

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

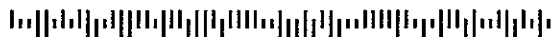


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1766001-4	08/11/2014	\$157.08	

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

AUGUST						
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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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 54081114 17660014 0000001570800000015708



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	07/28/2014
	STATEMENT NUMBER	STATEMENT DATE
	419250462	07/10/2014
		AMOUNT DUE
		\$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

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

Electricity Service	06/10/14 - 07/10/14	134 kWh	\$23.76
<b>Current Charges</b>			<b>\$23.76</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/10		-\$1.91 CR
No Payments Received			\$0.00
Balance Forward			-\$1.91 CR
Current Charges			\$23.76
<b>Amount Due</b>			<b>\$21.85</b>

38125

**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

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).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1822606-5	07/28/2014	\$21.85	21.85

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

JULY						
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

31 54072814 18226065 00000023760000002185



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	07/28/2014
	STATEMENT NUMBER	STATEMENT DATE
	419433790	07/11/2014
		AMOUNT DUE
		\$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](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	06/11/14 - 07/11/14	1225 kWh	\$119.97
Non-Recurring Charges / Credits			\$2.41
<b>Current Charges</b>			<b>\$122.38</b>

38126

**ACCOUNT BALANCE**

Previous Balance	As of 06/11	\$48.19
No Payments Received		\$0.00
Balance Forward		<b>\$48.19</b>
Current Charges		\$122.38
<b>Amount Due</b>		<b>\$170.57</b>

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).

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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	07/28/2014	<del>\$170.57</del>	122.38

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

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



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

31 54072814 14995830 000001223800000017057

City Of Lockney

P. O. Box 387

Lockney, TX 79241

Account Number	Bill From	Bill To		
3110-01	06/27/14	07/30/14		
Previous Balance				
73.70	Payments	67.00		
Type	Amount	Previous	Current	Usage

WATR	32.00	173	173 A	0
GARB	22.00	0	0	0
MOSQ	1.50	0	0	0
SEWR	11.50	0	0	0

Current Amount	67.00
Amount Due Now	73.70
Pay After 08/15/14	80.40

CUSTOMER:

FLOYD COUNTY LIBRARY

ADDRESS:

124 S MAIN



City Of Lockney

P. O. Box 387

Lockney, TX 79241

Account Number	Bill From	Bill To		
8005-00	06/26/14	07/30/14		
Previous Balance				
61.88	Payments	56.25		
Type	Amount	Previous	Current	Usage

WATR	32.00	230	230 A	0
GARB	22.75	0	0	0
MOSQ	1.50	0	0	0

Current Amount	56.25
Amount Due Now	61.88
Pay After 08/15/14	67.51

CUSTOMER:

FLOYD COUNTY GARAGE

ADDRESS:

819 E LOCUST





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

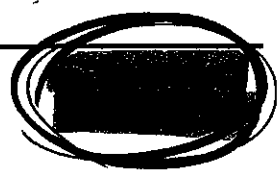
Statement ID	COURTHOUSE
Statement Date	07/31/2014
Total Due	\$ 3,471.87
Total Due After 08/20/2014	\$ 3,471.87

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	Service	Prev	Curr	Consumption	Charge	
01-2035-02	Balance Forward				0.00	
Property	ELECTRIC	379	592	2130	265.55	
Name	SEWER	0	0	0	21.00	
Status	SANITATION	0	0	0	24.25	
For Service	MSQ SPRAY	0	0	0	1.00	
					Subtotal	311.80
					Tax	0.00
					Net Due	311.80
<b>10-407-440/38134</b>						
01-2037-01	Balance Forward				0.00	
Property	ELECTRIC	69967	70121	18480	2,196.49	
Name	WATER	28776	28782	6	112.00	
Status	SEWER	0	0	0	30.20	
For Service	SANITATION	0	0	0	52.25	
	MSQ SPRAY	0	0	0	1.00	
					Subtotal	2,391.94
					Tax	0.00
					Net Due	2,391.94
<b>10-407-440/38135</b>						
01-2047-00	Balance Forward				0.00	
Property	ELECTRIC	13063	17671	4608	558.20	
Name	WATER	828	828	0	22.50	
Status	SEWER	0	0	0	21.00	
For Service	SANITATION	0	0	0	24.25	
	MSQ SPRAY	0	0	0	1.00	
					Subtotal	626.95
					Tax	0.00
					Net Due	626.95
<b>10-407-440/38136</b>						
08-1655-01	Balance Forward				0.00	
Property	ELECTRIC	49401	49662	261	44.83	
Name	WATER	998	1007	9	40.00	
Status	SEWER	0	0	0	31.10	
For Service	SANITATION	0	0	0	24.25	
	MSQ SPRAY	0	0	0	1.00	
					Subtotal	141.18
					Tax	0.00
					Net Due	141.18
<b>15-610-440/38137</b>						







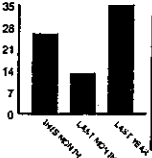


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009300903396

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	6/17/14	7/16/14	3109	3135
	Read Difference			26.00
	Actual Usage 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](http://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](http://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:** 3009635691  
**Customer Name:** FLOYD COUNTY  
**Service Address:** 107 S MAIN ST  
FLOYDADA TX 79235-2735  
**Billing Date:** 07/16/14  
**PAST DUE AFTER** 07/31/14

**BILLING INFORMATION:**

10-407-440  
38177

<b>PREVIOUS BALANCE</b>		<b>114.37</b>
<b>CURRENT GAS CHARGE TOTAL</b>		<b>116.92</b>
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 @ 0.00081/CCF	0.02	
<b>TAX/FEE CHARGE TOTAL</b>		<b>4.96</b>
Rider FF @ 0.03130	3.66	
Rider Tax @ 0.01081	1.30	
<b>CURRENT CHARGES</b>		<b>121.88</b>
<b>TOTAL AMOUNT DUE</b>		<b>236.25</b>

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
114.37	236.25	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



Amount Enclosed: \$ 121.88



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



BXMAILATMOS.20140717\_50249.afp  
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.





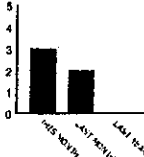


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009300903395

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118228886	5/16/14	6/16/14	70	72
118228886	6/17/14	7/16/14	72	75
	Read Difference			5.00
	Estimated Usage in CCF			5.00

**IMPORTANT MESSAGES:**

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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](http://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:** 3009635486  
**Customer Name:** FLOYD COUNTY  
**Service Address:** 303 E MISSISSIPPI ST  
FLOYDADA TX 79235-2819  
**Billing Date:** 07/16/14  
**PAST DUE AFTER** 07/31/14

**BILLING INFORMATION:**

15-610-440  
3819

<b>PREVIOUS BALANCE</b>		<b>122.71</b>
<b>CURRENT GAS CHARGE TOTAL</b>		<b>88.72</b>
Public Authority 05LI Adjustment - 5/16/14 to 6/16/14		
Commodity Charge Adjustment 24.000- @ 0.09023/CCF	2.17-	
Gas Cost Adjustment @ 0.52400/CCF	12.57-	
Surcharge 2013 WTX SOI Rate Case Adjustm 24.000- @ 0.00081/CCF	0.02-	
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	
<b>TAX/FEE CHARGE TOTAL</b>		<b>3.77</b>
Rider FF @ 0.03130	0.46-	
Rider Tax @ 0.01081	0.16-	
Rider FF @ 0.03130	3.24	
Rider Tax @ 0.01081	1.15	
<b>CURRENT CHARGES</b>		<b>92.49</b>
<b>TOTAL AMOUNT DUE</b>		<b>215.20</b>

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

**atmosenergy.com**



<b>PRIOR AMOUNT DUE</b>	<b>TOTAL AMOUNT DUE</b>	<b>PAST DUE AFTER</b>
122.71	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



Amount Enclosed: \$ 92.49



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

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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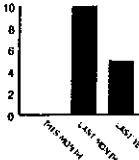


**Emergency Telephone**  
24/7  
1-866-322-8667

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

002500850135

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	6/14/14	7/15/14	3451	3451
Read Difference				0.00
Actual Usage in CCF				0.00

**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](http://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](http://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:** 3007825382  
**Customer Name:** FLOYD COUNTY LIBRARY  
**Service Address:** 109 S WALL ST  
FLOYDADA TX 79235-2811  
**Billing Date:** 07/16/14  
**PAST DUE AFTER** 07/31/14

**BILLING INFORMATION:**

30-650-420  
38121

<b>PREVIOUS BALANCE</b>		<b>112.46</b>
<b>CURRENT GAS CHARGE TOTAL</b>		<b>101.73</b>
Public Authority 05LI		
Customer Charge	100.00	
Surcharge GUD 10100 Rate Case	1.73	
<b>TAX/FEE CHARGE TOTAL</b>		<b>4.31</b>
Rider FF @ 0.03130	3.18	
Rider Tax @ 0.01081	1.13	
<b>CURRENT CHARGES</b>		<b>106.04</b>
<b>TOTAL AMOUNT DUE</b>		<b>218.50</b>

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
112.46	218.50	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:** 3007825382



Amount Enclosed: \$ 106.04



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



BXMAIL.ATMOS.20140717\_65880.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.

