

Statement Summary

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

Statement ID		COURTHOUSE
Statement Date		09/30/2014
Total Due	\$	3,356.26
<hr/>		
Total Due After 10/20/2014	\$	3,356.26

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

Account Detail

Account	01-2035-02	Service	Prev	Curr	Consumption	Charge
Property	125 E CALIFORNIA ST	Balance Forward				0.00
Name	FLOYD CO ANNEX	ELECTRIC	809	1028	2190	255.56
Status	Active SHERIFF	SEWER	0	0	0	21.00
For Service	08/14/2014 thru 09/15/2014	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	301.81
					Tax	0.00
					Net Due	301.81

**10-407-440
Utilities 38487**

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	70278	70435	18840	2,092.05
Status	Active	WATER	28840	28915	75	199.50
For Service	08/14/2014 thru 09/15/2014	SEWER	0	0	0	30.20
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	2,375.00
					Tax	0.00
					Net Due	2,375.00

**10-407-440
Utilities 38488**

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	22037	26117	4080	464.02
Status	Active	WATER	829	829	0	22.50
For Service	08/14/2014 thru 09/15/2014	SEWER	0	0	0	21.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	532.77
					Tax	0.00
					Net Due	532.77

**30-650-440
Utilities 38489**

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	50028	50312	284	45.33
Status	Active	WATER	1017	1028	11	45.00
For Service	08/15/2014 thru 09/16/2014	SEWER	0	0	0	31.10
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	146.68
					Tax	0.00
					Net Due	146.68

**15-610-440
Utilities 38490**



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	10/09/2014
	STATEMENT NUMBER	STATEMENT DATE
	428208534	09/22/2014
		AMOUNT DUE
		\$143.87

10-560-440

38574

DAILY AVERAGES	Last Year	This Year
Temperature	78° F	76° F
Electricity kWh	33.0	45.6
Electricity Cost	\$3.14	\$4.27

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

Electricity Service	08/21/14 - 09/22/14	1459 kWh	\$136.49
Non-Recurring Charges / Credits			\$7.38
Current Charges			\$143.87

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

ACCOUNT BALANCE

Previous Balance	As of 08/21	\$155.11
Payment Received	Check 09/11	-\$155.11 CR
Balance Forward		\$0.00
Current Charges		\$143.87
Amount Due		\$143.87

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.

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	10/09/2014	\$143.87	143.87

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

Make your check payable to XCEL ENERGY

OCTOBER						
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	

AV 01 005174 22164B 24 C**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



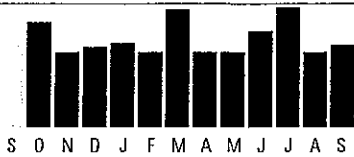
SOUTHWESTERN PUBLIC SERVICE COMPANY

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	09/26/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426645545	09/09/2014	\$21.04

15-610-440

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	80° F	81° F
Electricity kWh	2.9	2.9
Electricity Cost	\$0.62	\$0.63

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

Electricity Service	08/08/14 - 09/09/14	92 kWh	\$20.07
Non-Recurring Charges / Credits			\$0.97
Current Charges			\$21.04

ACCOUNT BALANCE

Previous Balance	As of 08/08	\$20.46
Payment Received	Check 08/28	-\$20.46 CR
Balance Forward		\$0.00
Current Charges		\$21.04
Amount Due		\$21.04

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

INFORMATION ABOUT YOUR BILL

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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	09/29/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426831080	09/10/2014	\$118.89

10-560-440

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	80° F	82° F
Electricity kWh	41.8	40.4
Electricity Cost	\$3.97	\$3.96

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

Electricity Service	08/11/14 - 09/10/14	1213 kWh	\$118.89
Current Charges			\$118.89

ACCOUNT BALANCE

Previous Balance	As of 08/11	\$133.19
Payment Received	Check 08/28	-\$133.19 CR
Balance Forward		\$0.00
Current Charges		\$118.89
Amount Due		\$118.89

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
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 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

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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	09/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	426735396	09/09/2014
		AMOUNT DUE
		\$215.35

30-650-440

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	81° F
Electricity kWh	58.4	63.4
Electricity Cost	\$9.75	\$6.43

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

Electricity Service	08/08/14 - 09/09/14	2030 kWh	\$205.73
Non-Recurring Charges / Credits			\$9.62
Current Charges			\$215.35

QUESTIONS ABOUT YOUR BILL?

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 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

ACCOUNT BALANCE

Previous Balance	As of 08/08	\$192.31
Payment Received	Check 08/28	-\$192.31 CR
Balance Forward		\$0.00
Current Charges		\$215.35
Amount Due		\$215.35

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.

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



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

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

010600983932

Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
FLOYDADA TX 79235-2817
Billing Date: 09/18/14
PAST DUE AFTER 10/03/14

10-407-440

BILLING INFORMATION: 38470

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J512409	8/16/14	9/16/14	2636	2636
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

PREVIOUS BALANCE	37.58
Payment Received 09/15/2014	37.58-
CURRENT GAS CHARGE TOTAL	36.06
Commercial 05LI	
Customer Charge	35.00
Surcharge GUD 10100 Rate Case	1.06
TAX/FEE CHARGE TOTAL	1.53
Rider FF @ 0.03127	1.13
Rider Tax @ 0.01081	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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	37.59	10/03/14

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



Amount Enclosed: \$ 37.59

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



BXMAIL:ATMOS.20140919_13764.afp
FLOYD COUNTY ANNEX
105 S MAIN ST
FLOYDADA TX 79235-2759

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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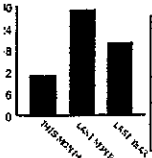


Emergency Telephone
24/7
1-866-322-8667

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

009501044387

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	8/16/14	9/19/14	3164	3175
	Read Difference			11.00
	Actual Usage in CCF			11.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

Customer Name: FLOYD COUNTY
Service Address: 105 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 09/22/14
PAST DUE AFTER 10/07/14

10-407-440

BILLING INFORMATION:

38471

PREVIOUS BALANCE 123.42
Payment Received 09/15/2014 123.42-

CURRENT GAS CHARGE TOTAL 107.91
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 11.000 @ 0.09023/CCF 0.99
Gas Cost @ 0.47100/CCF 5.18
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 11.000 @ 0.00081/CCF 0.01

TAX/FEE CHARGE TOTAL 4.57
Rider FF @ 0.03127 3.37
Rider Tax @ 0.01081 1.20

CURRENT CHARGES 112.48

TOTAL AMOUNT DUE 112.48

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	112.48	10/07/14

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: \$ 112.48



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



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FLOYD COUNTY
105 S MAIN ST
FLOYDADA TX 79235-2759

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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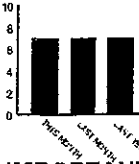


Emergency Telephone
24/7
1-866-322-8667

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

009701023713

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	8/19/14	9/17/14	3569	3576
Read Difference				7.00
Actual Usage in CCF				7.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 09/18/14
PAST DUE AFTER 10/03/14

10-407-440

BILLING INFORMATION: 38472

PREVIOUS BALANCE 110.24
Payment Received 09/15/2014 110.24-

CURRENT GAS CHARGE TOTAL 105.67
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 7.000 @ 0.09023/CCF 0.63
Gas Cost @ 0.47100/CCF 3.30
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 7.000 @ 0.00081/CCF 0.01

TAX/FEE CHARGE TOTAL 4.48

Rider FF @ 0.03127 3.30
Rider Tax @ 0.01081 1.18

CURRENT CHARGES 110.15

TOTAL AMOUNT DUE 110.15

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	110.15	10/03/14

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: 3009486067



Amount Enclosed: \$ 110.15



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



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FLOYD COUNTY 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.



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

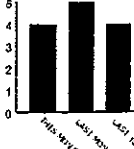
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008001030196

Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 09/15/14
PAST DUE AFTER 09/30/14

10-407-440
BILLING INFORMATION: 38473

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	8/15/14	9/15/14	3456	3460
	Read Difference			4.00
	Actual Usage in CCF			4.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

PREVIOUS BALANCE	109.04
Payment Received 09/15/2014	109.04-
CURRENT GAS CHARGE TOTAL	103.97
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 4.000 @ 0.09023/CCF	0.36
Gas Cost @ 0.47100/CCF	1.88
Surcharge GUD 10100 Rate Case	1.73
TAX/FEE CHARGE TOTAL	4.41
Rider FF @ 0.03127	3.25
Rider Tax @ 0.01081	1.16
CURRENT CHARGES	108.38
TOTAL AMOUNT DUE	108.38

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	108.38	09/30/14

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

Customer Number: 3007825382



Amount Enclosed: \$ 108.38

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



BXMAILATMOS.20140915_66402.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.





Emergency Telephone
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1-866-322-8667

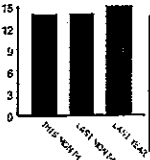
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007201037004

Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 09/18/14
PAST DUE AFTER 10/03/14

10-407-440
BILLING INFORMATION: 38474

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	8/19/14	9/17/14	3290	3304
	Read Difference			14.00
	Actual Usage in CCF			14.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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PREVIOUS BALANCE	45.92
Payment Received 09/15/2014	45.92-
CURRENT GAS CHARGE TOTAL	44.08
Commercial 05LI	
Customer Charge	35.00
Commodity Charge 14.000 @ 0.10094/CCF	1.41
Gas Cost @ 0.47100/CCF	6.59
Surcharge GUD 10100 Rate Case	1.06
Surcharge 2013 WTX SOI Rate Case 14.000 @ 0.00154/CCF	0.02
TAX/FEE CHARGE TOTAL	1.64
Rider FF @ 0.03111	1.37
Rider Tax @ 0.00584	0.27
CURRENT CHARGES	45.72
TOTAL AMOUNT DUE	45.72

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	45.72	10/03/14

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: 3009447233



Amount Enclosed: \$ 45.72



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



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

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.

