

Statement Summary

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

| | | |
|----------------------------|----|------------|
| Statement ID | | COURTHOUSE |
| Statement Date | | 04/30/2014 |
| Total Due | \$ | 2,909.26 |
| | | |
| Total Due After 05/20/2014 | \$ | 2,909.26 |

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 |
|-------------|----------------------------|-----------------|------|------|-------------|--------|
| | | Balance Forward | | | | 0.00 |
| Property | 125 E CALIFORNIA ST | ELECTRIC | 9767 | 9978 | 2110 | 266.36 |
| | | SEWER | 0 | 0 | 0 | 13.00 |
| Name | FLOYD CO ANNEX | SANITATION | 0 | 0 | 0 | 24.25 |
| | | MSQ SPRAY | 0 | 0 | 0 | 1.00 |
| Status | Active | | | | Subtotal | 304.61 |
| | | | | | Tax | 0.00 |
| For Service | 03/13/2014 thru 04/14/2014 | | | | Net Due | 304.61 |

| Account | 01-2037-01 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|-----------------|-------|-------|-------------|----------|
| | | Balance Forward | | | | 0.00 |
| Property | 107 S MAIN ST | ELECTRIC | 69609 | 69736 | 15240 | 1,836.70 |
| | | WATER | 28618 | 28681 | 63 | 169.50 |
| Name | FLOYD CO COURTHOUSE | SEWER | 0 | 0 | 0 | 22.20 |
| | | SANITATION | 0 | 0 | 0 | 52.25 |
| Status | Active | MSQ SPRAY | 0 | 0 | 0 | 1.00 |
| | | | | | Subtotal | 2,081.65 |
| | | | | | Tax | 0.00 |
| For Service | 03/13/2014 thru 04/14/2014 | | | | Net Due | 2,081.65 |

| Account | 01-2047-00 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|-----------------|------|------|-------------|--------|
| | | Balance Forward | | | | 0.00 |
| Property | 111 S WALL ST | ELECTRIC | 3402 | 5608 | 2206 | 277.84 |
| | | WATER | 824 | 826 | 2 | 22.50 |
| Name | FLOYD CO LIBRARY | SEWER | 0 | 0 | 0 | 13.00 |
| | | SANITATION | 0 | 0 | 0 | 24.25 |
| Status | Active | MSQ SPRAY | 0 | 0 | 0 | 1.00 |
| | | | | | Subtotal | 338.59 |
| | | | | | Tax | 0.00 |
| For Service | 03/13/2014 thru 04/14/2014 | | | | Net Due | 338.59 |

| Account | 08-1655-01 | Service | Prev | Curr | Consumption | Charge |
|-------------|----------------------------|-----------------|-------|-------|-------------|--------|
| | | Balance Forward | | | | 0.00 |
| Property | 303 E MISSISSIPPI ST 4 | ELECTRIC | 47896 | 48603 | 707 | 98.56 |
| | | WATER | 972 | 980 | 8 | 37.50 |
| Name | FLOYD CO BARN | SEWER | 0 | 0 | 0 | 23.10 |
| | | SANITATION | 0 | 0 | 0 | 24.25 |
| Status | Active | MSQ SPRAY | 0 | 0 | 0 | 1.00 |
| | | | | | Subtotal | 184.41 |
| | | | | | Tax | 0.00 |
| For Service | 03/14/2014 thru 04/15/2014 | | | | Net Due | 184.41 |

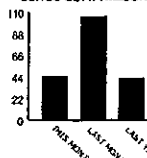


Emergency Telephone
24/7
1-866-322-8667

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

008300714340

USAGE COMPARISON



Commercial 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 10R140318 | 3/19/14 | 4/16/14 | 3180 | 3225 |
| | Read Difference | | | 45.00 |
| | Actual Usage in CCF | | | 45.00 |

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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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.

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

Customer Number: 3009447233
Customer Name: LOCKNEY LIBRARY
Service Address: 118 S MAIN ST BLDG LIBRY
LOCKNEY TX 79241-0000
Billing Date: 04/16/14
PAST DUE AFTER 05/01/14

10-407-440

BILLING INFORMATION:

(Libr.)
#37667

| | |
|-------------------------------------------------------|---------------|
| PREVIOUS BALANCE | 97.36 |
| CURRENT GAS CHARGE TOTAL | 63.38 |
| Commercial 05LI | |
| Customer Charge | 35.00 |
| Commodity Charge 45.000 @ 0.10094/CCF | 4.54 |
| Gas Cost @ 0.50200/CCF | 22.59 |
| WNA Adjustment | 0.12 |
| Surcharge GUD 10100 Rate Case | 1.06 |
| Surcharge 2013 WTX SOI Rate Case 45.000 @ 0.00154/CCF | 0.07 |
| TAX/FEE CHARGE TOTAL | 2.35 |
| Rider FF @ 0.03110 | 1.97 |
| Rider Tax @ 0.00584 | 0.38 |
| OTHER CHARGE TOTAL | 1.23 |
| Pipeline Safety/Regulatory Fee 4/1/14 | 1.23 |
| CURRENT CHARGES | 66.96 |
| TOTAL AMOUNT DUE | 164.32 |

RECEIVED

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

atmosenergy.com

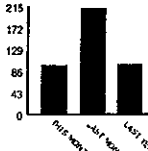


Emergency Telephone
24/7
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1-888-286-6700
atmosenergy.com

002400674526

USAGE COMPARISON



Public Authority 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 0134870 | 3/15/14 | 4/14/14 | 3310 | 3408 |
| | Read Difference | | | 98.00 |
| | Actual Usage in CCF | | | 98.00 |

IMPORTANT MESSAGES:

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atmosenergy.com

Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 04/14/14
PAST DUE AFTER 04/29/14

30-650-440

BILLING INFORMATION:

37666

| | |
|-------------------------------------------------------|---------------|
| PREVIOUS BALANCE | 211.01 |
| CURRENT GAS CHARGE TOTAL | 161.02 |
| Public Authority 05LI | |
| Customer Charge | 100.00 |
| Commodity Charge 98.000 @ 0.09023/CCF | 8.84 |
| Gas Cost @ 0.50200/CCF | 49.20 |
| WNA Adjustment | 1.17 |
| Surcharge GUD 10100 Rate Case | 1.73 |
| Surcharge 2013 WTX SOI Rate Case 98.000 @ 0.00081/CCF | 0.08 |
| TAX/FEE CHARGE TOTAL | 6.84 |
| Rider FF @ 0.03130 | 5.04 |
| Rider Tax @ 0.01081 | 1.80 |
| OTHER CHARGE TOTAL | 1.23 |
| Pipeline Safety/Regulatory Fee 4/1/14 | 1.23 |
| CURRENT CHARGES | 169.09 |
| TOTAL AMOUNT DUE | 380.10 |

169.09

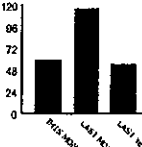


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1-866-322-8667

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

007600715273

USAGE COMPARISON



Public Authority 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 07J404921 | 3/19/14 | 4/16/14 | 3464 | 3524 |
| | Read Difference | | | 60.00 |
| | Actual Usage in CCF | | | 60.00 |

IMPORTANT MESSAGES:

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RATE CASE SURCHARGE EXPLANATION

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

atmosenergy.com

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708
Billing Date: 04/16/14
PAST DUE AFTER 05/01/14

BILLING INFORMATION:

10-407-440
#37665 (J.P.)

PREVIOUS BALANCE 150.53

CURRENT GAS CHARGE TOTAL 137.50

Public Authority 05LI

Customer Charge 100.00
Commodity Charge 60.000 @ 0.09023/CCF 5.41
Gas Cost @ 0.50200/CCF 30.12
WNA Adjustment 0.19
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 60.000 @ 0.00081/CCF 0.05

TAX/FEE CHARGE TOTAL 5.83

Rider FF @ 0.03130 4.30
Rider Tax @ 0.01081 1.53

OTHER CHARGE TOTAL 1.23

Pipeline Safety/Regulatory Fee 4/1/14 1.23

CURRENT CHARGES 144.56

TOTAL AMOUNT DUE 295.09

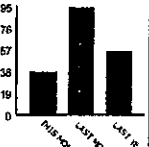


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atmosenergy.com

007800717954

USAGE COMPARISON



Public Authority 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 3275726 | 3/18/14 | 4/15/14 | 3028 | 3066 |
| | Read Difference | | | 38.00 |
| | Actual Usage in CCF | | | 38.00 |

IMPORTANT MESSAGES:

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Customer Number: 3009635691
Customer Name: FLOYD COUNTY
Service Address: 107 S MAIN ST
FLOYDADA TX 79235-2735
Billing Date: 04/15/14
PAST DUE AFTER 04/30/14

10-407-440

BILLING INFORMATION:

#37664 (C. House)

PREVIOUS BALANCE 137.08

CURRENT GAS CHARGE TOTAL 124.53

Public Authority 05LI

Customer Charge 100.00
Commodity Charge 38.000 @ 0.09023/CCF 3.43
Gas Cost @ 0.50200/CCF 19.08
WNA Adjustment 0.26
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 38.000 @ 0.00081/CCF 0.03

TAX/FEE CHARGE TOTAL 5.29

Rider FF @ 0.03130 3.90
Rider Tax @ 0.01081 1.39

OTHER CHARGE TOTAL 1.23

Pipeline Safety/Regulatory Fee 4/1/14 1.23

CURRENT CHARGES 131.05

TOTAL AMOUNT DUE 268.13

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

atmosenergy.com

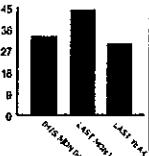


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1-888-286-6700
atmosenergy.com

007800717953

USAGE COMPARISON



Public Authority 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 118228886 | 3/18/14 | 4/15/14 | 21 | 54 |
| | Read Difference | | | 33.00 |
| | Actual Usage in CCF | | | 33.00 |

IMPORTANT MESSAGES:

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Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 04/15/14
PAST DUE AFTER 04/30/14

15-610-440
BILLING INFORMATION: *(Mach. Barn)*

#37603

| | |
|-------------------------------------------------------|---------------|
| PREVIOUS BALANCE | 105.75 |
| CURRENT GAS CHARGE TOTAL | 121.53 |
| Public Authority 05LI | |
| Customer Charge | 100.00 |
| Commodity Charge 33.000 @ 0.09023/CCF | 2.98 |
| Gas Cost @ 0.50200/CCF | 16.57 |
| WNA Adjustment | 0.22 |
| Surcharge GUD 10100 Rate Case | 1.73 |
| Surcharge 2013 WTX SOI Rate Case 33.000 @ 0.00081/CCF | 0.03 |
| TAX/FEE CHARGE TOTAL | 5.15 |
| Rider FF @ 0.03130 | 3.80 |
| Rider Tax @ 0.01081 | 1.35 |
| OTHER CHARGE TOTAL | 1.23 |
| Pipeline Safety/Regulatory Fee 4/1/14 | 1.23 |
| CURRENT CHARGES | 127.91 |
| TOTAL AMOUNT DUE | 233.66 |

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

atmosenergy.com

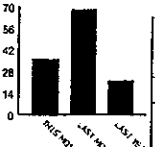


Emergency Telephone
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1-866-322-8667

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

010800686053

USAGE COMPARISON



Commercial 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|---------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 07J512409 | 3/18/14 | 4/15/14 | 2581 | 2617 |
| | Read Difference | | | 36.00 |
| | Actual Usage in CCF | | | 36.00 |

IMPORTANT MESSAGES:

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atmosenergy.com

Customer Number: 3006115310
Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
FLOYDADA TX 79235-2817
Billing Date: 04/15/14
PAST DUE AFTER 04/30/14

10-407-440
BILLING INFORMATION: Annex
#37662

| | |
|-------------------------------------------------------|---------------|
| PREVIOUS BALANCE | 74.47 |
| CURRENT GAS CHARGE TOTAL | 58.02 |
| Commercial 05LI | |
| Customer Charge | 35.00 |
| Commodity Charge 36.000 @ 0.10094/CCF | 3.63 |
| Gas Cost @ 0.50200/CCF | 18.07 |
| WNA Adjustment | 0.20 |
| Surcharge GUD 10100 Rate Case | 1.06 |
| Surcharge 2013 WTX SOI Rate Case 36.000 @ 0.00154/CCF | 0.06 |
| TAX/FEE CHARGE TOTAL | 2.47 |
| Rider FF @ 0.03130 | 1.82 |
| Rider Tax @ 0.01081 | 0.65 |
| OTHER CHARGE TOTAL | 1.23 |
| Pipeline Safety/Regulatory Fee 4/1/14 | 1.23 |
| CURRENT CHARGES | 61.72 |
| TOTAL AMOUNT DUE | 136.19 |



| MAILING ADDRESS | ACCOUNT NUMBER | DUE DATE | |
|------------------------------------------------------------------------------------------|------------------|----------------|-----------------|
| RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760 | 54-1766001-4 | 05/12/2014 | |
| | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 409807754 | 04/23/2014 | \$109.64 |

37661 10-560-440

| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 58° F | 61° F |
| Electricity kWh | 24.3 | 41.6 |
| Electricity Cost | \$1.97 | \$3.55 |

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

| | | | |
|---------------------------------|---------------------|----------|-----------------|
| Electricity Service | 03/24/14 - 04/23/14 | 1249 kWh | \$106.47 |
| Non-Recurring Charges / Credits | | | \$3.17 |
| Current Charges | | | \$109.64 |

ACCOUNT BALANCE

| | | |
|-------------------|-------------|--------------------|
| Previous Balance | As of 03/24 | \$63.42 |
| Payment Received | Check 04/17 | -\$63.42 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$109.64 |
| Amount Due | | \$109.64 |

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

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



Xcel Energy's Historical Fact of the Month

The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.



004120 1/2
100% recycled paper



| MAILING ADDRESS | ACCOUNT NUMBER | DUE DATE |
|----------------------------------------------------------------------------|------------------|----------------|
| FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736 | 54-7275870-0 | 04/28/2014 |
| | STATEMENT NUMBER | STATEMENT DATE |
| | 408323173 | 04/10/2014 |
| | | AMOUNT DUE |
| | | \$19.28 |

#37659 30-650-440

| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 56° F | 57° F |
| Electricity kWh | 16.2 | 19.6 |
| Electricity Cost | \$3.68 | \$2.09 |

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

| | | | | |
|------------------------|---------------------|---------|----------------|----------------|
| Electricity Service | 03/12/14 - 04/10/14 | 567 kWh | <i>(Libr.)</i> | \$60.68 |
| Current Charges | | | <i>Lockney</i> | \$60.68 |

ACCOUNT BALANCE

| | | |
|-------------------|-------------|---------------------|
| Previous Balance | As of 03/12 | \$117.05 |
| Payment Received | Check 03/14 | -\$158.45 CR |
| Balance Forward | | -\$41.40 CR |
| Current Charges | | \$60.68 |
| Amount Due | | \$19.28 |

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.

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SOUTHWESTERN PUBLIC SERVICE COMPANY

| 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 | 04/28/2014 |
| | STATEMENT NUMBER | STATEMENT DATE |
| | 408231126 | 04/10/2014 |
| | | AMOUNT DUE |
| | | \$42.40 |

#37658 15-610-440
(MART BURN.)

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year | This Year |
|------------------|-----------|-----------|
| Temperature | 56° F | 57° F |
| Electricity kWh | 3.9 | 2.9 |
| Electricity Cost | \$0.64 | \$0.64 |

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 CURRENT CHARGES (detailed charges begin on page 2)

| | | | |
|---------------------------------|---------------------|--------|----------------|
| Electricity Service | 03/12/14 - 04/10/14 | 84 kWh | \$18.52 |
| Non-Recurring Charges / Credits | | | \$1.09 |
| Current Charges | | | \$19.61 |

ACCOUNT BALANCE

| | | |
|-------------------|-------------|----------------|
| Previous Balance | As of 03/12 | \$41.17 |
| Payment Received | Check 03/14 | -\$18.38 CR |
| Balance Forward | | \$22.79 |
| Current Charges | | \$19.61 |
| Amount Due | | \$42.40 |

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



Xcel Energy's Historical Fact of the Month

The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.



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