

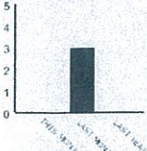


Emergency Telephone
24/7
1-866-322-8667

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

010700922816

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading		Read Difference	Estimated Usage in CCF
	From	To	Previous	Present		
07J512409	7/17/14	8/15/14	2636	2636	0.00	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.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

atmosenergy.com



Customer Number: 3006115310



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



BXMAIL.ATMOS.20140820_71365.afp
 FLOYD COUNTY ANNEX
 105 S MAIN ST
 FLOYDADA TX 79235-2759

68



Customer Name: FLOYD COUNTY ANNEX
Service Address: 125 E CALIFORNIA ST
 FLOYDADA TX 79235-2817
Billing Date: 08/19/14
PAST DUE AFTER 09/03/14

BILLING INFORMATION:

PREVIOUS BALANCE 77.03
 Payment Received 07/18/2014 37.59-
 Payment Received 08/01/2014 39.44-

CURRENT GAS CHARGE TOTAL 36.06
 Commercial 05LI

Customer Charge 35.00
 Surcharge GUD 10100 Rate Case 1.06

TAX/FEE CHARGE TOTAL 1.52

Rider FF @ 0.03127 1.12
 Rider Tax @ 0.01081 0.40

CURRENT CHARGES 37.58

TOTAL AMOUNT DUE 37.58

38277
 10-407-440

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	37.58	09/03/14

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.

Amount Enclosed: \$

37.58

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.

000000000000000000000000300030061153100000037588

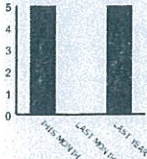


Emergency Telephone
24/7
1-866-322-8667

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

002800906292

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	7/16/14	8/14/14	3451	3456
	Read Difference			5.00
	Estimated Usage in CCF			5.00

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.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.
We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

atmosenergy.com



Customer Number: 3007825382



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



BXMAIL.ATMOS.20140819_15415.afp
FLOYD COUNTY LIBRARY
RM 104 COURTHOUSE
FLOYDADA TX 79235



Customer Number: 3007825382
Customer Name: FLOYD COUNTY LIBRARY
Service Address: 109 S WALL ST
FLOYDADA TX 79235-2811
Billing Date: 08/18/14
PAST DUE AFTER 09/02/14

BILLING INFORMATION:

PREVIOUS BALANCE 218.50
Payment Received 07/18/2014 112.46-
Payment Received 08/01/2014 106.04-

CURRENT GAS CHARGE TOTAL 104.60
Public Authority 05LI
Customer Charge 100.00
Commodity Charge 5.000 @ 0.09023/CCF 0.45
Gas Cost @ 0.48400/CCF 2.42
Surcharge GUD 10100 Rate Case 1.73

TAX/FEE CHARGE TOTAL 4.44
Rider FF @ 0.03127 3.27
Rider Tax @ 0.01081 1.17

CURRENT CHARGES 109.04

TOTAL AMOUNT DUE 109.04

38279
30-650-440

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	109.04	09/02/14

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.

Amount Enclosed: \$ 109.04

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.

0000000000000000000000000300030078253820000109040

Statement Summary

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

Statement ID		COURTHOUSE
Statement Date		08/31/2014
Total Due	\$	3,535.00
Total Due After 09/20/2014		\$ 3,535.00

FLOYD CO COURTHOUSE

107 S MAIN ST RM 104
 FLOYDADA TX

79235-0000 C002

004

315.23 +
 2,468.15 +
 595.76 +
 155.86 +

3,535.00

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	592	809	2170	268.98
Status	Active	SEWER	0	0	0	21.00
For Service	07/14/2014 thru 08/14/2014	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	315.23
					Tax	0.00
					Net Due	315.23

SHERIFF
38324
10-407-440

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	70121	70278	18840	2,227.70
Status	Active	WATER	28782	28840	58	157.00
For Service	07/14/2014 thru 08/14/2014	SEWER	0	0	0	30.20
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	2,468.15
					Tax	0.00
					Net Due	2,468.15

COURTHOUSE
38325
10-407-440

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	17671	22037	4366	527.01
Status	Active	WATER	828	829	1	22.50
For Service	07/14/2014 thru 08/14/2014	SEWER	0	0	0	21.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	595.76
					Tax	0.00
					Net Due	595.76

30-650-440
~~330~~ *38326*

Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	49662	50028	366	57.01
Status	Active	WATER	1007	1017	10	42.50
For Service	07/15/2014 thru 08/15/2014	SEWER	0	0	0	31.10
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	155.86
					Tax	0.00
					Net Due	155.86

15-610-440
38227