

Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

DD9600465954

MAGE COMPARISON

Public Authority 05LL				
Mater Fordal #	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
0134870	11/14/13	12/12/13	1847	2197
	Read Difference			350.00
ľ	Actual Usage in CCF			350,00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com, This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Rallroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.



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

atmosenergy.com

	VENDOR NO.	REGISTRATION NO.	REG. DATE
ST LOUIS MO 63179-0311	00022	01-2014-01-00006	01/06/2014

ACCOUNT NO. INVOICE DESCRIPTION INVOICE NO. VENDOR INVOICE NO. AMOUNT 30-650-440 LIB ACT# 3007825382 0000036694 3007825382 278.40

Customer Number:

3007825382

Customer Name: Service Address:

FLOYD COUNTY LIBRARY

FLOYDADA TX 79235-2811

109 S WALL ST

Billing Date:

12/13/13

PAST DUE AFTER

12/30/13

BILLING INFORMATION:

201.61 PREVIOUS BALANCE 85.06-Payment Received 11/18/2013

267.06 CURRENT GAS CHARGE TOTAL

Public Authority 05LI

75.00 Customer Charge Commodity Charge 350.000 @ 0.08431/CCF 29.51 Gas Cost @ 0.47700/CCF 166,95 4.40-WNA Adjustment

11.34 TAX/FEE CHARGE TOTAL

8.36 Rider FF @ 0.03130 2,98 Rider Tax @ 0.01081

278,40 CURRENT CHARGES

394.95 TOTAL AMOUNT DUE

20-650-440 30-650-440 36694



SOUTHWESTERN PUBLIC SERVICE COMPAN	<u> </u>		raga 10/4
MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-17660	54-1766001-4	
	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
	395166787	12/20/2013	\$66.92

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Your
Temperature	50°F	42° F
Electricity kWh	23.8	22 4
Electricity Cost	\$2.08	\$2.06

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 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	11/19/13 - 12/20/13	693 kWh	\$63.84
Non-Recurring Charges / Credits			\$3 <u>.08</u>
Current Charges			\$66_92

ACCOUNT DALANCE

MOCOURT DALMINGE		
Previous Balance	As of 11/19	\$64.83
Payment Received	Check 12/16	-\$64.83 CF
Balance Forward		\$0.00
Current Charges		\$66.92
Amount Due		\$66.92

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.

Sheriff 10-560-440 36688

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



Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.

Go to connect.xcelenergy.com and help shape the future of energy.

