

2/ 21

83.09

116.37



Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-866-286-6700 atmosenergy.com

008700411361

USAGE COMPARISON

Public Authority O5LI					
Meter Serial #	Date of Service		Meter Reading		
Precer Somer w	From	Υo	Previous	Present	
073404921_	10/17/13	11/15/13	2677	2741	
-	Read Differe		64.00		
Actual Usage in CCF				64.00	

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life - from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, Install approved CO detectors in sleeping areas.

Customer Number:

PREVIOUS BALANCE

CURRENT CHARGES

3009486067 FLOYD COUNTY JP OFC

Customer Name: Service Address:

119 N MAIN ST

LOCKNEY TX 79235-2708

Billing Date:

11/18/13 **PAST DUE AFTER** 12/03/13

BILLING INFORMATION:

Payment Received 11/18/2013	83.09-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	111.64
Customer Charge Commodity Charge 64.000 @ 0.08431/CCF Gas Cost @ 0.50300/CCF WNA Adjustment	75.00 5.40 32.19 0.95-
TAX/FEE CHARGE TOTAL	4,73
Rider FF @ 0.03130 Rider Tax @ 0.01081	3.49 1.24

TOTAL AMOUNT DUE 116.37

Loc. 5.P. 10-407-440 36370

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

atmosenergy.com

3007825382

109 S WALL ST

11/15/13

12/02/13

FLOYD COUNTY LIBRARY

FLOYDADA TX 79235-2811

Customer Number:

Customer Name:

Service Address:

PAST DUE AFTER

PREVIOUS BALANCE Payment Received 10/21/2013

Public Authority 05LI

Customer Charge

WNA Adjustment

TAX/FEE CHARGE TOTAL

Rider FF @ 0.03130

Rider Tax @ 0.01081

CURRENT CHARGES

TOTAL AMOUNT DUE

CURRENT GAS CHARGE TOTAL

Gas Cost @ 0.50300/CCF

BILLING INFORMATION:

Commodity Charge 65,000 @ 0.08431/CCF

Billing Date:

165.06

80.50-

112,29

4.76

117,05

201.61

75.00

5.48 32,70

0.89-

3.51 1.25



ý Telephone -322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

008800404381

ļ	Public Authority 05LI	
Meter Serial #	Date of Service Meter Read	
0134870	From To Previous Pres	ent
No box - No	Read Difference 1/82 184	
IPORTANT MESSAGE	Actual Usage in CCF	65.00 65.00

RIANT MESSAGES:

LLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life – from surring credit card payments to budget billing to electronic billing. For more ormation or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

LP YOUR NEIGHBORS STAY WARM

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)TECT YOUR FAMILY FROM CARBON MONOXIDE

irbon monoxide (CO) is a potentially deadly gas produced by improperly working lances. Have your heating equipment checked regularly for safety and efficiency. , install approved CO detectors in sleeping areas.

30-650-440 21,375

11-2013

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

atmosenergy.com



Emergency Telephone

1-866-322-8667

24/7

Customer Service

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

1-888-286-6700

atmosenergy.com

002200380396

USAGE COMPARESON

	Commercial (<u> </u>		
Meter Serial #	Date of Service		Meter Reading	
(1000) 50101	From	То	Previous	Present
073512409	10/16/13	11/14/13	2152	2176
Read Difference				24.00
Actual Usage in CCF				24.00

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

;8069834926 Customer number:

3006115310

Customer Name:

Service Address:

FLOYD COUNTY ANNEX

125 E CALIFORNIA ST FLOYDADA TX 79235-2817 4/ 21

Billing Date:

11/14/13

PAST DUE AFTER 12/02/13

BILLING INFORMATION:

PREVIOUS BALANCE 37.05-

CURRENT GAS CHARGE TOTAL 44.01 Commercial 05LI

Customer Charge 30.00 Commodity Charge 24.000 @ 0.09317/CCF 2.24 Gas Cost @ 0,50300/CCF 12.07 WNA Adjustment 0.30-

TAX/FEE CHARGE TOTAL 1.87

Rider FF @ 0.03130 1,38 Rider Tax @ 0.01081 0.49

CURRENT CHARGES 45.88

8,83 **TOTAL AMOUNT DUE**

Anney 10-407-440 36195

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

atmosenergy.com

NEGIO AND AND AREGUDATE P.O. BOA /80311 ST LOUIS MO 63179-0311 01-2013-11-00156 11/20/2013

	00022	01-2013-11-00156	11/20/2013	
ACCOUNT NO. INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.		AMOUNT
10-407-440 ANNEX ACT# 3006115310 10-407-440 C/HOUSE ACT# 3009635691 15-610-440 MACH BARN ACT# 3009635486	0000036195 0000036196 0000036197	3006115310 3009635691 3009635486	<u>- 9 - 9</u>	8.83 93.66 87.71
			TOTAL	190.20

Customer Service

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

1-888-286-6700 atmosenergy.com

007200404300

Public Authority AS) I

		Public Author			
l	Meter Serial #	Date of Service		Meter	Reading
L	From To		Previous	Present	
E	3275726	10/16/13	11/14/13	2512	2538
ſ		Read Difference 26.00			
L		Actual Usage in CCF 26.0			26,00

ORTANT MESSAGES:

USAGE COMPARISON

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life - from recurring credit card payments to budget billing to electronic billing. For more Information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

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Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, Install approved CO detectors in sleeping areas.

Customer Number: **Customer Name:**

3009635691 FLOYD COUNTY

;8069834926

Service Address: 107 S MAIN ST

FLOYDADA TX 79235-2735

Billing Date: **PAST DUE AFTER** 11/14/13 12/02/13

BILLING INFORMATION:

PREVIOUS BALANCE

93.56

5/ 21

CURRENT GAS CHARGE TOTAL

89.65

Public Authority 05LI Customer Charge

75.00 2.19

2.81

Commodity Charge 26.000 @ 0.08431/CCF Gas Cost @ 0.50300/CCF

13.08

WNA Adjustment

0.42-

TAX/FEE CHARGE TOTAL

3.81

Rider FF @ 0.03130 Rider Tax @ 0.01081

1.00

CURRENT CHARGES

93.66

TOTAL AMOUNT DUE

187.22

CHOUSE 10-407-440 \$93.66

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

atmosenergy.com

F.U. BUA /803 LI ÍST LOUIS MO 63179-0311

00022 01-2013-11-00156 11/20/2013

3: 20013 :	WO 00178-0011			1	
ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.		AMOUNT
10-407-440 10-407-440 15-610-440	ANNEX ACT# 3006115310 C/HOUSE ACT# 3009635691 MACH BARN ACT# 3009635486	0000036195 0000036196 0000036197	3006115310 3009635691 3009635486		8.83 93.66 87.71
				TOTAL	190.20

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

Customer Service

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

1-888-286-6700 atmosenergy.com

007200404299

USAGE COMPARISON Public Authority OSLI Date of Service Meter Reading Meter Serial # From Previous Present 2909614 10/16/13 11/14/13 4121 4137 Read Difference 16.00 Actual Usage in CCF 16.00

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life - from recurring credit card payments to budget billing to electronic billing. For more Information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number:

3009635486

;8069834926

Customer Name: FLOYD COUNTY

Service Address:

303 E MISSISSIPPI ST

FLOYDADA TX 79235-2819

Billing Date:

11/14/13

PAST DUE AFTER

12/02/13

BILLING INFORMATION:

PREVIOUS BALANCE

78.19

CURRENT GAS CHARGE TOTAL

84.14

6/ 21

Public Authority 05LI Customer Charge

75,00 1.35

Commodity Charge 16.000 @ 0.08431/CCF Gas Cost @ 0.50300/CCF

WNA Adjustment

8.05 0.26-

TAX/FEE CHARGE TOTAL

3,57

Rider FF @ 0.03130 Rider Tax @ 0.01081

2.63 0,94

CURRENT CHARGES

87.71

TOTAL AMOUNT DUE

165.90

mach parn 16-610-440 36197 \$87.71

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

atmosenergy.com

P.U. BUX /5U31: ST LOUIS MO 63179-0311

00022

01-2013-11-00156

11/20/2013

ACCOUNT NO. INVOICE DESCRIPTION INVOICE NO: VENDOR INVOICE NO. AMOUNT 10-407-440 10-407-440 ANNEX ACT# 3006115310 C/HOUSE ACT# 3009635691 MACH BARN ACT# 3009635486 8.83 93.66 87.71 0000036195 3006115310 0000036196 3009635691 0000036197 3009635486 15-610-440

TOTAL

190.20

38.38



Emergency Telephone

1-866-322-8667

24/7

Customer Service

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

1-888-286-6700

Commercial OFLT

atmosenergy.com

00H2U0410H25

USAGE COMPARTSON

Meter Serial #	Date of Service		Meter	Meter Reading	
Meter Serial W	From	To	Previous	Present	
10R140318	10/17/13	11/15/13	2512	2528	
	Read Difference			16.00	
	Actual Usage	e In CCF		16.00	

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life - from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

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Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

;8069834926 Customer Number:

3009447233

Customer Name: LOCKNEY LIBRARY Service Address:

118 S MAIN ST BLDG LIBRY

LOCKNEY TX 79241-0000

Billing Date: PAST DUE AFTER 11/15/13 12/02/13

BILLING INFORMATION:

REVIOUS	BALANCE		

CURRENT GAS CHARGE TOTAL 39.36

Commercial 05LI

Customer Charge 30.00 Commodity Charge 16.000 @ 0.09317/CCF 1.49 Gas Cost @ 0.50300/CCF **B.05** WNA Adjustment 0.18-

TAX/FEE CHARGE TOTAL 1.46

Rider FF @ 0.03110 1,22 0.24 Rider Tax @ 0.00584

CURRENT CHARGES 40.62

TOTAL AMOUNT DUE 79.20

LX L:b 30-650-440 26328

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

atmosenergy.com

T.O. DON YOUR IN 01-2013-11-00165 11/21/2013 00022 ST LOUIS MO 63179-0311

INVOICE NO. VENDOR INVOICE NO. ACCOUNT NO. INVOICE DESCRIPTION AMOUNT 30-650-440 LOC LIB ACT# 3009447233 0000036328 3009447233 40.82

energy.

8/ 21

3009635691 FLOYD COUNTY

107 S MAIN ST

FLOYDADA TX 79235-2735

10/15/13 10/30/13

Billing Date:

PAST DUE AFTER

Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-888-286-6700

atmosenergy.com

009800331828

	SAGE COMPARISON	
190 192	١ .	
114		
76		
125		
D		
	Alle GAT GAT GAT GAT GAT	

	Public Authority 05LI					
l	Meter Serial #	Date of Service		Meter (Reading	
l	ricer denar w	From	To	Previous	Present	
	32757 <u>26</u>	9/17/13	10/15/13	2493	2512	
ŀ		Read Difference			19,00	
ļ		Actual Usage in CCF			19.00	

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN,

It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM

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-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE	178.42
Payment Received 09/17/2013	85.07-
Payment Received 10/03/2013	89.74-

CURRENT GAS CHARGE TOTAL 86.29 Public Authority 05LI

Customer Charge 75.00 Commodity Charge 19.000 @ 0.08431/CCF 1.60 Gas Cost @ 0.48200/CCF 9.16 WNA Adjustment 0.53

TAX/FEE CHARGE TOTAL 3.66

Rider FF @ 0.03130 2.70 0.96 Rider Tax @ 0.01081

CURRENT CHARGES 89.95

TOTAL AMOUNT DUE 93.56

407-440 35799

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

atmosenergy.com

P.O. BOX 790311 ST LOUIS MO 63179-0311	00022	01-2013-11-00019	11/08/2013

ACCOUNT NO.	INVOICE DESCRIPTION	INVOICENO	VENDOR INVOI	CE NO. AMOUNT
10-407-440	C/HOUSE ACT# 3009635691	0000035799	3009635691	93.56

37.01

1.37



Emergency Telephone

24/7 1-866-322-8667 Customer Service

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

1-868-286-6700

atmosenergy.com

007300343783

USAGE COMPARISON

		Commercial (05LI		
	Meter Serial #	Date of	Service	Meter l	Reading
	Meger perior #	From	Τo	Previous	Present
	10R140318	9/19/13	10/16/13	2500	2512
		Read Differe	ence		12.00
ایک		Actual Usage	e in CCF		12,00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number:

3009447233

Customer Name: Service Address:

LOCKNEY LIBRARY 118 S MAIN ST BLDG LIBRY

LOCKNEY TX 79241-0000

Billing Date: **PAST DUE AFTER** 10/16/13 11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE 41.25 Payment Received 10/03/2013 41.25-

CURRENT GAS CHARGE TOTAL Commercial 05LI Customer Charge 30.00 Commodity Charge 12,000 @ 0,09317/CCF 1.12 Gas Cost @ 0.48200/CCF 5.78

WNA Adjustment 0.11 TAX/FEE CHARGE TOTAL

Rider FF @ 0.03110 1.15 0,22 Rider Tax @ 0.00584

38.38 **CURRENT CHARGES**

TOTAL AMOUNT DUE 38.38

3-650.440 LOC Lib 35797

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

atmosenergy.com

IP.O. BOX 790311 11/08/2013 00022 01-2013-11-00018 ST LOUIS MO 63179-0311

AMOUNT INVOICE NO. VENDOR INVOICE NO. ACCOUNT NO. INVOICE DESCRIPTION 38.38 0000035797 3009447233 LOC LIB ACT# 3009447233 30-650-440

0.89



Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-888-266-6700 atmosenergy.com

009700339123

USAGE COMPARISON	Public Authority 05L1				
48	Meter Serial #	Date of Service		Meter Reading	
74	Meter Senai #	From	To	Previous	Present
37	07J404921	9/19/13	10/16/13	2669	2677
ــــــــــــــــــــــــــــــــــــــ		Read Differe	ence		8.00
white they have been		Actual Usad	e in CCF		9.00

IMPORTANT MESSAGES:

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HELP YOUR NEIGHBORS STAY WARM

ON YOUR NEXT BILL

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SMELL GAS OR SUSPECT A GAS LEAK? Leave the area and call 1-866-322-8667 or 911 at once) **Customer Number:**

3009486067 **Customer Name:** FLOYD COUNTY JP OFC

Service Address:

119 N MAIN ST

LOCKNEY TX 79235-2708

Billing Date: **PAST DUE AFTER**

Rider Tax @ 0,01081

10/16/13 11/15/13

;8069834926

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/03/2013	85.55 85.55-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	79.71
Customer Charge Commodity Charge 8.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 0.67 3.86 0.18
TAX/FEE CHARGE TOTAL	3.38
Rider FF @ 0.03130	2.49

83.09 **CURRENT CHARGES**

83.09 **TOTAL AMOUNT DUE**

10.407-440 Loc S.P. 35795

atmosenergy.com

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

	LACKDON NO.	REGISTRATION:NO.	HEG, DATE
P.O. BOX 790311		0. 0010 11 00017	44/00/0040
ST LOUIS MO 63179-0311	00022	01-2013-11-00017	11/08/2013

0. 20010	NO 00170 0071			
ACCOUNT NO.	INVOICE DESCRIPTION	INVOICE NO.	VENDOR INVOICE NO.	AMOUNT
10-407-440	LOC J.P. ACT# 3009486067	0000035795	3009486067	83.09

3009635486

10/18/13

11/15/13

FLOYD COUNTY

303 E MISSISSIPPI ST FLOYDADA TX 79235-2819

81.38

81,38-

75.00

3.19

78.19

75.00

2.35

0.84



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700

atmosenergy.com

000200352156

USAGE COMPARISON		<u>Public Author</u>	rity <u>05</u> LI	<u> </u>	
212 1N9	Meter Sorial #		Service	Meter	Reading
109		From	То	Previous	Prosent
53	2909614	9/17/13	10/15/13	4121	4121
der son cors verse.		Read Differe			0.00
INTERNATION AND		Actual Usage	e in CCF		0.00

IMPURIANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

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-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more Information,

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

INVOICE DESCRIPTION

MACH BARN ACT# 3009635486

atmosenergy.com

P.O. BOX 790311 \$T LOUIS MO 63179-0311

00022

01-2013-11-00016 | 11/08/2013

INVOICE NO VENDOR INVOICE NO

in .		Public Author	rity 05LI		_
	Meter Sorial #	Date of	Service	Meter I	Reading
		From	То	Previous	Prosent
	2909614	9/17/13	10/15/13	4121	4121
_		Read Differe			0.00
٠,		Actual Usage	e in CCF		0.00

TAX/FEE CHARGE TOTAL

Payment Received 10/03/2013

CURRENT GAS CHARGE TOTAL

Customer Number:

Customer Name:

PAST DUE AFTER

PREVIOUS BALANCE

Public Authority 05LI

Customer Charge

BILLING INFORMATION:

Service Address:

Billing Date:

Rider FF @ 0.03130 Rider Tax @ 0.01081

CURRENT CHARGES

TOTAL AMOUNT DUE

78.19

15-610-440 MACH BOIN 35793

0000035793 3009635486

AMOUNT. 78.19

ACCOUNT NO.

15-610-440

TOTAL

78.19

Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

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

1-888-286-6700

atmosenergy.com

008700344087

USAGE COMPARTSON Duktie Authority OFLT

		Public Author	TLY USLI		
	Meter Serial #	Date of	Service	Meter.	Reading
	Meter Serial #	From	To	Previous	Present
	0134870	9/14/13_	10/14/13	1777	1782
-	•	Read Differe	ence		5.00
74.		Actual Usag	e in CCF		5.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

It's easy to enter through Facebook or Twitter, Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how

-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at oncel

Customer Number:

3007825382

Customer Name: Service Address:

FLOYD COUNTY LIBRARY

109 S WALL ST

;8069834926

FLOYDADA TX 79235-2811

Billing Date: PAST DUE AFTER 10/16/13 11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE	161.61
Payment Received 09/17/2013	77.80-

CURRENT GAS CHARGE TOTAL 77.94 Public Authority 05LI 75.00 Customer Charge

Commodity Charge 5.000 @ 0.08431/CCF 0.42 2.41 Gas Cost @ 0.48200/CCF WNA Adjustment 0.11

TAX/FEE CHARGE TOTAL 3.31

Rider FF @ 0.03130 2,44 Rider Tax @ 0.01081 0.87

CURRENT CHARGES

TOTAL AMOUNT DUE

Lib 30-650-440 35978

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

atmosenergy.com

1 01-2013-11-00020 | 11/08/2013 |

J	1170072010	01-2013-11-00020		MO 63179-0311	ST LOUIS N
AMOUN		VENDOR INVOICE NO.	INVOICE NO.	INVOICE DESCRIPTION:	ACCOUNT NO.
85.0		3007825382	0000035978	LIB ACT # 3007825382	30-650-440
85.0	TOTAL				



	,00	.00001020	11 107 2	'
MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE	
FLOYD COUNTY LOCKNEY LIBRARY	54-7275870-0		11/25/2013	
100 S MAIN ST	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
FLOYDADA TX 79235-2736	390048198	11/06/2013	\$417.85	

Your Account is Overdue - Please Pay Immediately

DAILY AVERAGES	:: Lust Year	This Year
Temperature	63° F	60° F
Electricity kWh	25.2	19.6
Electricity Cost	\$5.30	\$4.95

AUFORIANO	A DALLT WALLS	Mare - 0
UUESIIUNS	ABOUT YOUR	RILL

See our webs	ite: xce	lenergy	/.com
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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	10/08/13 - 11/06/13	569 kWh	\$143.63
	Non-Recurring Charges / Credits			\$13.06
_	Current Charnes			93 3 319

ACCOUNT RALANCE

ACCOUNT DALANCE		
Previous Balance	As of 10/08	\$261.16
No Payments Received		\$0.00
Balance Forward		\$261.16
Current Charges		\$156.69
Amount Due		\$417.85

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

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.

30, 1650-440 Al 36161

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



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\$21.86

\$19.56

\$41.42



	, -	069834926	# 14/ 21
MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104	54-18226	606-5	11/25/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
FLOYDAÚA TX 79235-2760	389956285	11/06/2013	\$41.42

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	∞"63° F	60° F
Electricity kWh	6.2	2.9
Electricity Cost	\$0.82	S0.64

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Please Call:

Customerservice@xcelenergy.com 1-800-481-4700

Balance Forward

Current Charges

Amount Due

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

Fax:

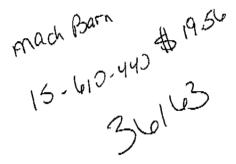
XCEL ENERGY

8 XOE OQ

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)			
Electricity Service	10/08/13 - 11/06/13	84 kWh	\$18.47
Non-Recurring Charges / Co	redits		\$1.09
Current Charges		"	\$19.56
ACCOUNT BALANCE			
Previous Balance	As of 10/08		\$21.86
No Payments Received			\$0.00

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FLOYD CO SHERIFF 54-1499583-0 11/25/2013 FLOYD COUNTY COURTHOUSE STATEMENT NUMBER | STATEMENT DATE AMOUNT DUE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760 11/07/2013 \$120.46 390127932

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	L	eet Year	This Year
Temperature	•	63° F	59° F
Electricity kWh	,	10,1	13.5
Electricity Cost		\$1.09	\$1.4G

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

Your Account is Overdue - Please Pay Immediately

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

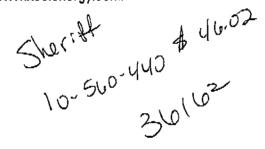
Electricity Service	10/09/13 - 11/07/13	391 kWh	\$42.30
Non-Recurring Charges / Cred	its		\$3.72
Current Charges			\$46.02

ACCOUNT BALANCE		
Previous Balance	As of 10/09	 \$74.44
No Payments Received		\$0.00
Balance Forward		\$74.44
Current Charges		\$46.02
Amount Due		\$120.46

INFORMATION ABOUT YOUR BILL

Just a reminder about the past due amount on your account. If you have already sent your payment, thank you. Otherwise, please call 1-800-481-4700 to confirm the status of your account.

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MAILING ADDRESS		ACCOUNT NUMBER			
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-17660	54~1766001-4			
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE		
	391695794	11/20/2013	\$64.83		

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	58°F	57° F
Electricity kWh	24.6	22.8
Electricity Cost	\$2.03	S2.12

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	10/21/13 - 11/19/13	662 kWh	\$61.50
Non-Recurring Charges / Credits			\$3.33
Current Charges			\$64.83

ACCOUNT BALANCE

Previous Balance	As of 10/21	\$66.51	
Payment Received	Check 11/18	-\$66.51	CR
Balance Forward		\$0.00	
Current Charges		\$64.83	
Amount Bue		\$64.83	

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.

Radio Tower 10.560-440 36367

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE DO NOT USE STAPLES, TAPÉ DE PAPER CLIPS



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17/ 21 12-11-13;02:18PM; ;8069834926 VENDOR City Of Floydada **APPROVED** 11-19-13 . . DATE CO. JUDGE DESCRIPTION Rural Fire Month of PREC. 1 PREC. 2___ PREC. 3 10 695 472 **AMOUNT** \$ 250.00 PREC. 4 36186 SIGNED **HCSS INV#** ACCOUNT:

I. THE UNDERSIGNED, HEREBY CERTIFY THAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE FROM SAID FLOYD COUNTY, TEXAS: THAT THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN STATED, AND THAT NO PART THEREIN HAS BEEN PAID; THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF: 12-11-13;02:18PM;

;8069834926

18/ 21

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

Statement ID		COURTHOUSE
Statement Date		11/30/2013
Total Due 🔭	\$	2,394.47
STEET AND		
Total Due After 12/20/2013	\$	2,394.47
' '	-	-

FLOYD CO COURTHOUSE

107 S MAIN ST RM 104 FLOYDADA TX

79235-0000 C002

MERRY CHRISTMAS!!!!

Account Detail

			-			
Account	01-2035-02	Service	Pa	ev Curr	Consumption	Charge
		Balance Forward			-	0.00
Property	125 E CALIFORNIA ST	ELECTRIC	97 نيسي س	64 8958	1940	221.77
Lopercy	113 11 01101101111111111111111111111111	SEWER	- L.	0 0	0	13.00
Name	FLOYD CO ANNEX	SANITATION :	Annual	0 0	ŏ	24.25
Name	THOTH CO MINEN	MSO SPRAY	F14 F	0 0	Ň	1.00
	Active	Wad attors	1 起 [[6] [1 元]	v	Subtotal -	260.02
Status	VCCIAG				• • • • • •	
			A		Tax	0.00
For Service	10/15/2013 thru 11/13/2013).<(n:44n	- 4/1/21	Net Due	260.02
		(<u>)/()/ ()</u>	7-040 110	- 00101		
Account	01-2037-01	Service	Ę,	ev Cult	Consumption	Charge
		Balance Forward				0.00
Property	107 S MAIN ST	ELECTRIC	693	T	13920	1,504.83
		WATER	205		9	112.00
Nа л е	FLOYD CO COURTHOUSE	SEWER		Q 0	O	24.00
		SANITATION		0 0	0	52.25
Status	Active	MSQ SPRAY		0 0	0 _	1.00
		A /.			Subtotal	1,694.08
For Service	10/15/2013 thru 11/13/2013	, C/house			Tax	0,00
			_	2,	Net Due	1,694.08
	(COAPRATERS I CO-	·407-440 -	- こしいコン		-•
Account	01-2047-00	Service	P)	ov Curr	Consumption	Charge
10000111	** -*	Balance Forward				0.00
Property	111 S WALL ST	ELECTRIC	929	98 94794	1796	206.35
eroper cy	III b was or	WATER		21 821	0	22.50
Name	FLOYD CO LIBRARY	SEWER	•	0 0	Õ	13.00
veme	FROID CO HIBRARI	SANITATION		0 0	Õ	24.25
	Active			0 0	0	
Status	ACCIVE	MSQ SPRAY		u u	C-34444	1.00 267.10
					Subtotal	
For Bervice	10/15/2013 thru 11/13/2013				Tax	0.00
		6 30-6	<u>50-440 -</u>	36423	Net Due	267.10
Aççount	08-1655-01	Service	V Pr	ev Curr	Consumption	Charge
		Balance Forward	mental a		_	0.00
roperty?	303 E MISSISSIPPI ST 4	ELECTRIC	a. 74 🖺 🧻 430	66 43844	776	97.32
		WATER	. 9	35 942	7	35.00
lame	FLOYD CO BARN	SEWER		0 0	0	15.70
		SANITATION	A 76	0 0	Ō	24.25
tatus	Active	MSO SPRAY		0 0	ō	1.00
- Calua	700170	How billion		*	Subtotal	173.27
C	10/15/2013 thru 11/14/2013				Tax	0.00
OT SOLATOR	10/15/2013 CHEW 11/14/2013	0 -		,		173.27
		√~\)C\\		1	Net Due	1/3.2/
			つり	$u \cap u$		
		15-610-6	140 - DY	0707		
		1 7 4 1	, ,			

4.

City Of Lockney P. O. Box 387

P. O. Box 387 Lockney, TX 79241

Acc	ount Numbe	r 8	Bill From		3ill To
	3110-01	,	10/29/13		2/02/13
Prev	ious Balanc	ance		mer	ts
	62.70			62.70	
Туре	Amount Pre	vious	Curre	nt	Usage
WATR	22.00	17	1 .	171 A	(
GARB	22.00		0	0	
MOSQ	1,50		0	0	
SEWR	11.50		0	0	

Loc Lib 30-650-440 36471

Current Amount	57 <u>.00</u>
Amount Due Now	57.00
Pay After 12/15/13	62.70

CUSTOMER:

FLOYD COUNTY LIBRARY

ADDRESS:

124 S MAIN

որդյ

City Cockney P. O. Box 387

| Account Number | Bill From | Bill To | 8005-00 | 10/29/13 | 12/02/13 |

 Previous Balance
 Payments

 50.88
 50.88

 Type | Amount | Previous | Current | Usage

 WATR | 22.00 | 218 | 218 | A

GARB 22.75 0 0 MOSQ 1.50 0 0

Loc Garage

15-410-440

2 (() 2 Current Amount 46.25 Amount Due Now 46.25 Pay After 12/15/13 50.88

CUSTOMER:

FLOYD COUNTY GARAGE

ADDRESS:

√819 E LOCUST

 $\ln n$

APPROVED	VENDOR City Of Lockney
CO. JUDGE	<u>DATE</u>
PREC. 1	DESCRIPTION Rural Fire Month of
PREC. 2	
PREC. 3	
PREC. 4	10 695 472 AMOUNT \$ 250.00
ACCOUNT:	HCSS INV# 34/88 SIGNED
PROMEAN PLOVE COUNTY TEXAS THAT?	HAT THE ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE THE SERVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN BEEN PAID: THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF:

APPROVED	VENDOR City Of Lockney
CO. JUDGE	DATE
PREC. 1	DESCRIPTION Ambulance Fee Month of
PREC. 2	11-19-13
PREC. 3	
PREC. 4	10 695 470 AMOUNT \$ 500.00
ACCOUNT:	HCSS INV# 3 (a/87 SIGNED
FROM SAID FLOYD COUNTY, TEXAS: THAT THE SEA	E ABOVE AMOUNT IS A TRUE AND CORRECT STATEMENT OF AMOUNT DUE RVICES HAVE BEEN RENDERED AND THE ARTICLES FURNISHED AS THEREIN PAID: THAT THIS INDEBTEDNESS WAS INCURRED BY ORDER OF: