

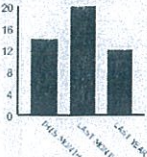


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009700967000

**USAGE COMPARISON**



**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	7/18/14	8/18/14	3276	3290
Read Difference				14.00
Estimated Usage in CCF				14.00

**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](http://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](http://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.

**Customer Number:** 3009447233  
**Customer Name:** LOCKNEY LIBRARY  
**Service Address:** 118 S MAIN ST BLDG LIBRY  
LOCKNEY TX 79241-0000  
**Billing Date:** 08/20/14  
**PAST DUE AFTER** 09/04/14

**BILLING INFORMATION:**

38276  
10-407-44C

**PREVIOUS BALANCE** 49.75  
Payment Received 08/01/2014 49.75-

**CURRENT GAS CHARGE TOTAL** 44.27  
Commercial 05LI

Customer Charge 35.00  
Commodity Charge 14.000 @ 0.10094/CCF 1.42  
Gas Cost @ 0.48400/CCF 6.77  
Surcharge GUD 10100 Rate Case 1.06  
Surcharge 2013 WTX SOI Rate Case 14.000 @ 0.00154/CCF 0.02

**TAX/FEE CHARGE TOTAL** 1.65  
Rider FF @ 0.03111 1.38  
Rider Tax @ 0.00584 0.27

**CURRENT CHARGES** 45.92

**TOTAL AMOUNT DUE** 45.92

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	45.92	09/04/14

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: \$ 45.92



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



BXMAIL.ATMOS.20140821\_14448.afp

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.




City Of Lockney  
 O. Box 387  
 Lockney, TX 79241

49056

38365  
 15-610-440

PRE-SORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PD-1 OZ  
 LOCKNEY, TX  
 PERMIT #4

Account Number	Bill From	Bill To		
8005-00	07/31/14	08/29/14		
Previous Balance	Payments			
62.50	55.72			
Type	Amount	Previous	Current	Usage
ATR	32.00	230	230 A	0
ARB	22.75	0	0	
BSQ	1.50	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	9/15/2014	68.66	63.03
RETURN THIS STUB WITH PAYMENT PAYMENT DUE BEFORE SEPT 25, 2014			

Current Amount	56.25
Amount Due Now	63.03
Pay After 09/15/14	68.66

FLOYD COUNTY GARAGE  
 COURTHOUSE # RM 104  
 C/O MARY SHURBET  
 FLOYDADA TX 79235



STOMER:  
 FLOYD COUNTY GARAGE  
 ADDRESS:  
 E LOCUST


City Of Lockney  
 O. Box 387  
 Lockney, TX 79241

43272

38364  
 30-650-440

PRE-SORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PD-1 OZ  
 LOCKNEY, TX  
 PERMIT #4

Account Number	Bill From	Bill To		
3110-01	07/31/14	08/29/14		
Previous Balance	Payments			
74.32	67.53			
Type	Amount	Previous	Current	Usage
ATR	32.00	173	173 A	0
ARB	22.00	0	0	
BSQ	1.50	0	0	
WR	11.50	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	9/15/2014	80.49	73.79
RETURN THIS STUB WITH PAYMENT PAYMENT DUE BEFORE SEPT 25, 2014			

Current Amount	67.00
Amount Due Now	73.79
Pay After 09/15/14	80.49

FLOYD COUNTY LIBRARY  
 124 COURTHOUSE # #104  
 C/O MARY SHUBET  
 FLOYDADA TX 79235



STOMER:  
 FLOYD COUNTY LIBRARY  
 ADDRESS:  
 S MAIN



MAILING ADDRESS	ACCOUNT NUMBER	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	424511783	08/21/2014	\$155.11

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	34.4	54.8
Electricity Cost	\$3.27	\$5.09

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto: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	07/23/14 - 08/21/14	1589 kWh	\$147.62
Non-Recurring Charges / Credits			\$7.49
<b>Current Charges</b>			<b>\$155.11</b>

**ACCOUNT BALANCE**

Previous Balance	As of 07/23	\$157.08
Payment Received	Check 08/14	-\$157.08 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$155.11
<b>Amount Due</b>		<b>\$155.11</b>

**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](http://www.xcelenergy.com).

38314  
~~54~~ 10-560-440

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	09/08/2014	\$155.11	155.11

Please remit to the address below by the Due Date to avoid late payment fees.  
 Make your check payable to XCEL ENERGY

SEPTEMBER						
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				

AV 01 005020 98413B 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

31 54090814 17660014 0000001551100000015511