



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

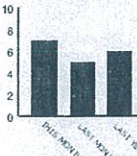
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3009486067
Customer Name: FLOYD COUNTY JP OFC
Service Address: 119 N MAIN ST
LOCKNEY TX 79235-2708

Billing Date: 08/20/14
PAST DUE AFTER 09/04/14

009700967009

USAGE COMPARISON



Public Authority 05LI

| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|------------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| 07J404921 | 7/18/14 | 8/18/14 | 3562 | 3569 |
| | Read Difference | | | 7.00 |
| | Estimated Usage in CCF | | | 7.00 |

BILLING INFORMATION:

38275
10-407-440

PREVIOUS BALANCE 220.28
Payment Received 07/18/2014 111.18-
Payment Received 08/01/2014 109.10-

CURRENT GAS CHARGE TOTAL 105.75
Public Authority 05LI
Customer Charge 100.00
Commodity Charge 7.000 @ 0.09023/CCF 0.63
Gas Cost @ 0.48400/CCF 3.39
Surcharge GUD 10100 Rate Case 1.73

TAX/FEE CHARGE TOTAL 4.49
Rider FF @ 0.03127 3.31
Rider Tax @ 0.01081 1.18

CURRENT CHARGES 110.24

TOTAL AMOUNT DUE 110.24

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: 3009486067



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



BXMAIL.ATMOS.20140821_14447.afp
FLOYD COUNTY JP OFC
MARY SHURBET
105 S MAIN ST
FLOYDADA TX 79235-2759

68

| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| 0.00 | 110.24 | 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.

Amount Enclosed: \$ 110.24

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.



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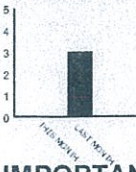
RECEIVED AUG 28 2014

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

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

009400982037

USAGE COMPARISON



| Meter Serial # | Date of Service | | Meter Reading | |
|----------------|------------------------|---------|---------------|---------|
| | From | To | Previous | Present |
| | 118228886 | 7/17/14 | 8/15/14 | 75 |
| 118228886 | 8/16/14 | 8/24/14 | 75 | 75 |
| | Read Difference | | | 0.00 |
| | Estimated Usage in CCF | | | 0.00 |

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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: 3009635486



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



BXMAIL.ATMOS.20140826_65864.afp
FLOYD COUNTY
RM 104COU
105 S MAIN ST RM 104COU
FLOYDADA TX 79235-2759



Customer Number: 3009635486
Customer Name: FLOYD COUNTY
Service Address: 303 E MISSISSIPPI ST
FLOYDADA TX 79235-2819
Billing Date: 08/25/14
PAST DUE AFTER 09/04/14

BILLING INFORMATION: 38274
15-610-440

| | | |
|--|--------|----------------|
| Final Bill | | |
| PREVIOUS BALANCE | | 215.20 |
| Payment Received 07/18/2014 | | 122.71- |
| Payment Received 08/01/2014 | | 92.49- |
| CURRENT GAS CHARGE TOTAL | | 203.46 |
| Public Authority 05LI - 7/17/14 to 7/31/14 | | |
| Customer Charge | 100.00 | |
| Surcharge GUD 10100 Rate Case | 1.73 | |
| Public Authority 05LI - 8/16/14 to 8/24/14 | | |
| Customer Charge | 100.00 | |
| Surcharge GUD 10100 Rate Case | 1.73 | |
| TAX/FEE CHARGE TOTAL | | 8.62 |
| Rider FF @ 0.03127 | 3.18 | |
| Rider Tax @ 0.01081 | 1.13 | |
| Rider FF @ 0.03127 | 3.18 | |
| Rider Tax @ 0.01081 | 1.13 | |
| CURRENT CHARGES | | 212.08 |
| TOTAL AMOUNT DUE | | 212.08 |

| PRIOR AMOUNT DUE | TOTAL AMOUNT DUE | PAST DUE AFTER |
|------------------|------------------|----------------|
| 0.00 | 212.08 | 09/04/14 |

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Amount Enclosed: \$ 212.08

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.

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