



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD CO SHERIFF FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1499583-0	01/30/2014
	STATEMENT NUMBER	STATEMENT DATE
	397460069	01/13/2014
		AMOUNT DUE
		\$47.13

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**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	42° F
Electricity kWh	12.3	12.4
Electricity Cost	\$1.28	\$1.32

**SUMMARY OF CURRENT CHARGES** (detailed charges begin on page 2)

Electricity Service	12/10/13 - 01/13/14	422 kWh	\$44.80
Non-Recurring Charges / Credits			\$2.33
<b>Current Charges</b>			<b>\$47.13</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/10	\$46.66
Payment Received	Check 01/03	-\$46.66 CR
Balance Forward		\$0.00
Current Charges		\$47.13
<b>Amount Due</b>		<b>\$47.13</b>

**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

**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).

*Sheriff  
10 560-440  
36913*

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

**A new year is a great time for...**

New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.



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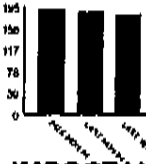
**Emergency Telephone**  
24/7  
1-866-322-8667

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

000500529837

**Customer Number:** 3009486067  
**Customer Name:** FLOYD COUNTY JP OFC  
**Service Address:** 119 N MAIN ST  
LOCKNEY TX 79235-2708  
**Billing Date:** 01/17/14  
**PAST DUE AFTER** 02/03/14

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
073404921	12/18/13	1/17/14	2927	3118
	Read Difference			191.00
	Actual Usage in CCF			191.00

**IMPORTANT MESSAGES:**

**NEED HELP PAYING YOUR UTILITY BILLS?**

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit [atmosenergy.com/assistance](http://atmosenergy.com/assistance) to find an assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

**CALL US IMMEDIATELY IF YOU SMELL GAS**

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

**BEWARE OF 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.

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 184.84  
Payment Received 01/06/2014 **184.84-**

**CURRENT GAS CHARGE TOTAL** 180.20  
Public Authority 05LI

Customer Charge 75.00  
Commodity Charge 191.000 @ 0.08431/CCF 16.10  
Gas Cost @ 0.47000/CCF 89.77  
WNA Adjustment 0.67-

**TAX/FEE CHARGE TOTAL** 7.65

Rider FF @ 0.03130 5.64  
Rider Tax @ 0.01081 2.01

**CURRENT CHARGES** 187.85

**TOTAL AMOUNT DUE** 187.85

*LOC J.P.  
10-407-440  
36908*

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

**atmosenergy.com**



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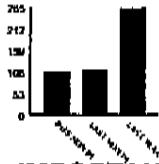
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24/7  
1-866-322-8667

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

008800529490

## USAGE COMPARISON

Public Authority 05LI



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
2909614	12/17/13	1/16/14	4248	4355
Read Difference				107.00
Actual Usage in CCF				107.00

## IMPORTANT MESSAGES:

## NEED HELP PAYING YOUR UTILITY BILLS?

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## CALL US IMMEDIATELY IF YOU SMELL GAS

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## BEWARE OF 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  
Customer Name: FLOYD COUNTY  
Service Address: 303 E MISSISSIPPI ST  
FLOYDADA TX 79235-2819  
Billing Date: 01/16/14  
PAST DUE AFTER 01/31/14

## BILLING INFORMATION:

PREVIOUS BALANCE 141.79  
Payment Received 01/06/2014 141.79-

CURRENT GAS CHARGE TOTAL 133.91

Public Authority 05LI

Customer Charge 75.00  
Commodity Charge 107.000 @ 0.08431/CCF 9.02  
Gas Cost @ 0.47000/CCF 50.29  
WNA Adjustment 0.40-

TAX/FEE CHARGE TOTAL 5.68

Rider FF @ 0.03130 4.19  
Rider Tax @ 0.01081 1.49

CURRENT CHARGES 139.59

TOTAL AMOUNT DUE 139.59

Mach Barn

15-610-440

36909

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

**atmosenergy.com**



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**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:** 3006115310  
**Customer Name:** FLOYD COUNTY ANNEX  
**Service Address:** 125 E CALIFORNIA ST  
FLOYDADA TX 79235-2817  
**Billing Date:** 01/16/14  
**PAST DUE AFTER** 01/31/14

010100525164

**USAGE COMPARISON**

**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
071512409	12/17/13	1/16/14	2267	2376
Read Difference				109.00
Actual Usage in CCF				109.00

**IMPORTANT MESSAGES:**

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**CALL US IMMEDIATELY IF YOU SMELL GAS**

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**BEWARE OF CARBON MONOXIDE**

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**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>84.34</b>
Payment Received 01/06/2014	<b>84.34-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>91.01</b>
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 109.000 @ 0.09317/CCF	10.16
Gas Cost @ 0.47000/CCF	51.23
WNA Adjustment	0.38-
<b>TAX/FEE CHARGE TOTAL</b>	<b>3.86</b>
Rider FF @ 0.03130	2.85
Rider Tax @ 0.01081	1.01
<b>CURRENT CHARGES</b>	<b>94.87</b>
<b>TOTAL AMOUNT DUE</b>	<b>94.87</b>

*Anna*  
*10-407-440*  
*36960*

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

**atmosenergy.com**



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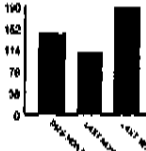
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24/7  
1-866-322-8667

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

008800529491

**Customer Number:** 3009635691  
**Customer Name:** FLOYD COUNTY  
**Service Address:** 107 S MAIN ST  
FLOYDADA TX 79235-2735  
**Billing Date:** 01/16/14  
**PAST DUE AFTER** 01/31/14

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
3275726	12/17/13	1/16/14	2649	2792
Read Difference				143.00
Actual Usage In CCF				143.00

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**CALL US IMMEDIATELY IF YOU SMELL GAS**

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**BEWARE OF 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.

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 141.79  
Payment Received 01/06/2014 141.79-

**CURRENT GAS CHARGE TOTAL** 153.73

Public Authority 05LI  
Customer Charge 75.00  
Commodity Charge 143.000 @ 0.08431/CCF 12.06  
Gas Cost @ 0.47000/CCF 67.21  
WNA Adjustment 0.54-

**TAX/FEE CHARGE TOTAL** 6.52

Rider FF @ 0.03130 4.81  
Rider Tax @ 0.01081 1.71

**CURRENT CHARGES** 160.25

**TOTAL AMOUNT DUE** 160.25

*C/house  
10-407-440*

*36911*

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

**atmosenergy.com**



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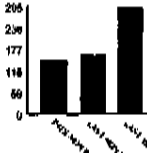
**Emergency Telephone**  
24/7  
1-866-322-8667

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

008500529831

**Customer Number:** 3009447233  
**Customer Name:** LOCKNEY LIBRARY  
**Service Address:** 118 S MAIN ST BLDG LIBRY  
LOCKNEY TX 79241-0000  
**Billing Date:** 01/17/14  
**PAST DUE AFTER** 02/03/14

**USAGE COMPARISON**



**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	12/18/13	1/17/14	2690	2837
Read Difference				147.00
Actual Usage in CCF				147.00

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**BILLING INFORMATION:**

**PREVIOUS BALANCE** 125.16  
Payment Received 01/06/2014 125.16-

**CURRENT GAS CHARGE TOTAL** 112.31

Commercial 05LI  
Customer Charge 30.00  
Commodity Charge 147,000 @ 0.09317/CCF 13.70  
Gas Cost @ 0.47000/CCF 69.09  
WNA Adjustment 0.48-

**TAX/FEE CHARGE TOTAL** 4.17

Rider FF @ 0.03110 3.49  
Rider Tax @ 0.00584 0.68

**CURRENT CHARGES** 116.48

**TOTAL AMOUNT DUE** 116.48

*Loc Lib  
30-650-440  
36912*

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

**atmosenergy.com**