

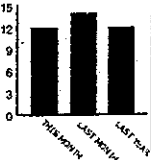
**Emergency Telephone**  
24/7  
1-866-322-8667

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

**Customer Name:** LOCKNEY LIBRARY  
**Service Address:** 118 S MAIN ST BLDG LIBRY  
LOCKNEY TX 79241-0000  
**Billing Date:** 10/16/14  
**PAST DUE AFTER** 10/31/14

009201090460

**USAGE COMPARISON**



**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
10R140318	9/18/14	10/16/14	3304	3316
	Read Difference			12.00
	Actual Usage in CCF			12.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**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).

**ARE YOU READY FOR WINTER?**

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

**SMELL GAS OR SUSPECT A GAS LEAK?**

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

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<i>Paid w/ check # 63966</i>	<b>45.72</b>
<b>CURRENT GAS CHARGE TOTAL</b>	Commercial 05LI	<b>42.99</b>
	Customer Charge	35.00
	Commodity Charge 12.000 @ 0.10094/CCF	1.21
	Gas Cost @ 0.469/CCF	5.63
	Rider WNA 12.000 @ 0.00614725	0.07
	Surcharge GUD 10100 Rate Case	1.06
	Surcharge 2013 WTX SOI Rate Case 12.000 @ 0.00154/CCF	0.02
<b>TAX/FEE CHARGE TOTAL</b>		<b>1.60</b>
	Rider FF @ 0.03111	1.34
	Rider Tax @ 0.00584	0.26
<b>CURRENT CHARGES</b>		<b>44.59</b>
<b>MOUNT DUE</b>		<b>90.31</b>

90.31  
45.72 -  
44.59  
0.0

*10-407-440*

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF ON YOUR NEXT BILL

atmosenergy.



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
<del>45.72</del>	<del>90.31</del>	10/31/14

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: \$ 44.59



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



BXMAIL.ATMOS.20141017\_75771.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.



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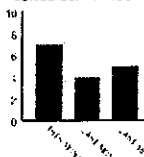
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Name: FLOYD COUNTY LIBRARY  
Service Address: 109 S WALL ST  
FLOYDADA TX 79235-2811  
Billing Date: 10/14/14  
PAST DUE AFTER 10/29/14

002201013549

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0134870	9/16/14	10/14/14	3460	3467
	Read Difference			7.00
	Actual Usage in CCF			7.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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).

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

SMELL GAS OR SUSPECT A GAS LEAK?

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

BILLING INFORMATION:

PREVIOUS BALANCE	Paid w/ check # 63966	108.38
CURRENT GAS CHARGE TOTAL		105.75
Public Authority 05LI		
Customer Charge		100.00
Commodity Charge 7.000 @ 0.09023/CCF		0.63
Gas Cost @ 0.469/CCF		3.28
Rider WNA 7.000 @ 0.01475261		0.10
Surcharge GUD 10100 Rate Case		1.73
Surcharge 2013 WTX SOI Rate Case 7.000 @ 0.00081/CCF		0.01
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	10-407-440	218.62

218.62  
105.75  
110.24

0.0

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
<del>108.38</del>	<del>218.62</del>	10/29/14

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: 3007825382



Amount Enclosed: \$ 110.24



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



BXMAIL:ATMOS.20141015\_60488.afp  
FLOYD COUNTY LIBRARY  
RM 104 COURTHOUSE  
FLOYDADA TX 79235

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.

138



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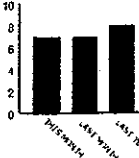


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009201090467

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07J404921	9/18/14	10/16/14	3576	3583
Read Difference				7.00
Actual Usage in CCF				7.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**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).

**ARE YOU READY FOR WINTER?**

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

**SMELL GAS OR SUSPECT A GAS LEAK?**

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

**Customer Name:** FLOYD COUNTY JP OFC  
**Service Address:** 119 N MAIN ST  
LOCKNEY TX 79235-2708  
**Billing Date:** 10/16/14  
**PAST DUE AFTER** 10/31/14

**BILLING INFORMATION:**

*Paid w/ Check # 63966*

<b>PREVIOUS BALANCE</b>	110.15
<b>CURRENT GAS CHARGE TOTAL</b>	105.73
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 7.000 @ 0.09023/CCF	0.63
Gas Cost @ 0.469/CCF	3.28
Rider WNA 7.000 @ 0.01117047	0.08
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 7.000 @ 0.00081/CCF	0.01
<b>TAX/FEE CHARGE TOTAL</b>	4.49
Rider FF @ 0.03127	3.31
Rider Tax @ 0.01081	1.18
<b>CURRENT CHARGES</b>	110.22
<b>TOTAL AMOUNT DUE</b>	220.37

10-407-440

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
110.15	220.37	10/31/14

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:** 3009486067



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



BXMAIL-ATMOS.20141017\_75770.afp  
FLOYD COUNTY JP OFC  
MARY SHURBET  
105 S MAIN ST  
FLOYDADA TX 79235-2759

138

Amount Enclosed: \$ 110.22

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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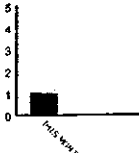


**Emergency Telephone**  
24/7  
1-866-322-8667

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

002501025743

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09R445328	9/24/14	10/15/14	1973	1974
Read Difference				1.00
Actual Usage in CCF				1.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**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).

**ARE YOU READY FOR WINTER?**

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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 Name:** FLOYD COUNTY  
**Service Address:** 303 E MISSISSIPPI ST  
FLOYDADA TX 79235-2819  
**Billing Date:** 10/16/14  
**PAST DUE AFTER** 10/31/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>0.00</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>102.30</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 1.000 @ 0.09023/CCF	0.09
Gas Cost @ 0.469/CCF	0.47
Rider WNA 1.000 @ 0.00936587	0.01
Surcharge GUD 10100 Rate Case	1.73
<b>TAX/FEE CHARGE TOTAL</b>	<b>12.88</b>
Rider FF @ 0.03127	3.20
Rider Tax @ 0.01081	1.14
State Sales Tax @ 0.06250	6.67
City Sales Tax @ 0.01750	1.87
<b>OTHER CHARGE TOTAL</b>	<b>193.00</b>
Deposit 9/24/14	(193.00)
<b>CURRENT CHARGES</b>	<b>308.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>308.18</b>

308.18  
193.00  
115.18  
0.00

10-407-440

IF BILL IS NOT PAID E  
ON YOUR NEXT BILL

) WILL APPEAR

115.18



**Customer Number:** 4007452748



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

BXMAILATMOS.20141017\_75810.afp

FLOYD COUNTY  
105 S MAIN ST  
FLOYDADA TX 79235-2759



138

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	308.18	10/31/14

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: \$

115.18

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.



00000000000000000000000000300040074527480000308182

# Statement Summary

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

Statement ID		COURTHOUSE
Statement Date		10/31/2014
Total Due	\$	2,162.50
Total Due After 11/20/2014	\$	2,162.50

FLOYD CO COURTHOUSE  
 107 S MAIN ST RM 104  
 FLOYDADA TX 79235-0000 C002

HAPPY THANKSGIVING!!!

## Account Detail

Account	01-2035-02	Service	Prev	Curr	Consumption	Charge
Property	125 E CALIFORNIA ST	Balance Forward				0.00
Name	FLOYD CO ANNEX	ELECTRIC	1028	1216	1880	233.77
Status	Active	SEWER	0	0	0	21.00
For Service	09/15/2014 thru 10/14/2014	SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	280.02
					Tax	0.00
					Net Due	280.02

10-407-440 38628

Account	01-2037-01	Service	Prev	Curr	Consumption	Charge
Property	107 S MAIN ST	Balance Forward				0.00
Name	FLOYD CO COURTHOUSE	ELECTRIC	70435	70519	10080	1,192.35
Status	Active	WATER	28915	28931	16	113.50
For Service	09/15/2014 thru 10/14/2014	SEWER	0	0	0	30.20
		SANITATION	0	0	0	52.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	1,389.30
					Tax	0.00
					Net Due	1,389.30

10-407-440 38629

Account	01-2047-00	Service	Prev	Curr	Consumption	Charge
Property	111 S WALL ST	Balance Forward				0.00
Name	FLOYD CO LIBRARY	ELECTRIC	26117	28336	2219	273.40
Status	Active	WATER	829	830	1	24.00
For Service	09/15/2014 thru 10/14/2014	SEWER	0	0	0	21.00
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	343.65
					Tax	0.00
					Net Due	343.65

30-650-440 38630

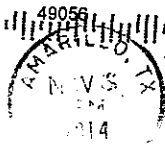
Account	08-1655-01	Service	Prev	Curr	Consumption	Charge
Property	303 E MISSISSIPPI ST 4	Balance Forward				0.00
Name	FLOYD CO BARN	ELECTRIC	50312	50784	472	69.18
Status	Active	WATER	1028	1028	0	24.00
For Service	09/16/2014 thru 10/15/2014	SEWER	0	0	0	31.10
		SANITATION	0	0	0	24.25
		MSQ SPRAY	0	0	0	1.00
					Subtotal	149.53
					Tax	0.00
					Net Due	149.53

15-610-440 38631

**City Of Lockney**

P. O. Box 387  
Lockney, TX 79241

Account Number	Bill From	Bill To		
8005-00	09/30/14	10/31/14		
Previous Balance	Payments			
61.88	56.25			
Type	Amount	Previous	Current	Usage
WATR	32.00	230	230 A	0
GARB	22.75	0	0	
MOSQ	1.50	0	0	



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

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8005-00	11/15/2014	67.51	61.88

RETURN THIS STUB WITH PAYMENT  
HAPPY THANKSGIVING!

38723  
15-610-440  
Utilities

Current Amount	56.25
Amount Due Now	61.88
Pay After 11/15/14	67.51

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

CUSTOMER:  
FLOYD COUNTY GARAGE  
ADDRESS:  
819 E LOCUST

**City Of Lockney**  
P. O. Box 387  
Lockney, TX 79241

43272

Account Number	Bill From	Bill To		
3110-01	09/30/14	10/31/14		
Previous Balance	Payments			
79.20	72.00			
Type	Amount	Previous	Current	Usage
WATR	32.00	173	173 A	0
GARB	22.00	0	0	
MOSQ	1.50	0	0	
SEWR	16.50	0	0	

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

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
3110-01	11/15/2014	86.40	79.20

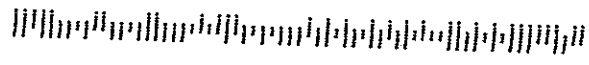
RETURN THIS STUB WITH PAYMENT  
HAPPY THANKSGIVING!

38724  
30-650-440  
Utilities

Current Amount	72.00
Amount Due Now	79.20
Pay After 11/15/14	86.40

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

CUSTOMER:  
FLOYD COUNTY LIBRARY  
ADDRESS:  
124 S MAIN







MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE
FLOYD CO MACHINE SHED FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1822606-5	10/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	430302782	10/08/2014
		AMOUNT DUE
		\$19.54

15-610-440

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	74° F	69° F
Electricity kWh	4.1	2.9
Electricity Cost	\$0.75	\$0.67

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

Electricity Service	09/09/14 - 10/08/14	84 kWh	\$19.54
<b>Current Charges</b>			<b>\$19.54</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/09	\$21.04
Payment Received	Check 09/26	-\$21.04 CR
Balance Forward		\$0.00
Current Charges		\$19.54
<b>Amount Due</b>		<b>\$19.54</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).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1822606-5	10/27/2014	\$19.54	19.54

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

OCTOBER						
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	31	

MB 01 000847 37264 E 5 B



FLOYD CO MACHINE SHED  
 FLOYD COUNTY COURTHOUSE  
 105 S MAIN ST RM 104  
 FLOYDADA TX 79235-2760



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477

31 54102714 18226065 0000000195400000001954



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
FLOYD COUNTY LOCKNEY LIBRARY 100 S MAIN ST FLOYDADA TX 79235-2736	54-7275870-0	10/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	430391335	10/08/2014
		AMOUNT DUE
		\$111.13

30-650-440

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	69° F
Electricity kWh	39.8	36.2
Electricity Cost	\$9.01	\$3.83

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

Electricity Service	09/09/14 - 10/08/14	1049 kWh	\$111.13
<b>Current Charges</b>			<b>\$111.13</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

**ACCOUNT BALANCE**

Previous Balance	As of 09/09	\$215.35
Payment Received	Check 09/26	-\$215.35 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$111.13
<b>Amount Due</b>		<b>\$111.13</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).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-7275870-0	10/27/2014	\$111.13	111.13

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

OCTOBER						
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	31	

MB 01 000846 37264 E 5 B



FLOYD COUNTY  
 LOCKNEY LIBRARY  
 100 S MAIN ST  
 FLOYDADA TX 79235-2736



XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477

31 54102714 72758700 0000001111300000011113



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	10/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	430480999	10/09/2014
		AMOUNT DUE
		\$55.58

10-560-440

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	69° F
Electricity kWh	25.8	17.3
Electricity Cost	\$2.57	\$1.92

**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	09/10/14 - 10/09/14	501 kWh	\$55.58
<b>Current Charges</b>			<b>\$55.58</b>
<b>ACCOUNT BALANCE</b>			
Previous Balance	As of 09/10		\$118.89
Payment Received	Check 09/26		-\$118.89 CR
Balance Forward			<b>\$0.00</b>
Current Charges			\$55.58
<b>Amount Due</b>			<b>\$55.58</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).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1499583-0	10/27/2014	\$55.58	55.58

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

OCTOBER						
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	31	

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FLOYD CO SHERIFF  
 FLOYD COUNTY COURTHOUSE  
 105 S MAIN ST RM 104  
 FLOYDADA TX 79235-2760

|||||  
 XCEL ENERGY  
 P.O. BOX 9477  
 MPLS MN 55484-9477

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
RADIO TOWER FLOYD COUNTY COURTHOUSE 105 S MAIN ST RM 104 FLOYDADA TX 79235-2760	54-1766001-4	11/07/2014
	STATEMENT NUMBER	STATEMENT DATE
	431897890	10/21/2014
		AMOUNT DUE
		\$127.85

10-560-440

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	22.7	45.9
Electricity Cost	\$2.15	\$4.17

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

Electricity Service	09/22/14 - 10/21/14	1331 kWh	\$121.03
Non-Recurring Charges / Credits			\$6.82
<b>Current Charges</b>			<b>\$127.85</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  
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 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 09/22	\$143.87
Payment Received	Check 10/20	-\$143.87 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$127.85
<b>Amount Due</b>		<b>\$127.85</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).

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	11/07/2014	\$127.85	127.85

Please remit to the address below by the Due Date to avoid late payment fees.

Make your check payable to XCEL ENERGY

NOVEMBER						
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						

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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

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