



Lyntegar

ELECTRIC COOPERATIVE INC.

P.O. Box 970 Tahoka, Texas
79373-0970

Tahoka 806-561-4588
Lamesa 806-872-2632

Sundown 806-229-3741
Seagraves 806-387-3002

Toll Free 1-877-218-2308
www.lyntegar.coop

A Touchstone Energy® Cooperative

- If payment has not been made for "PRIOR BALANCE" amount, please do so immediately.
- This bill is due and payable upon receipt.
- FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, OR DISCONNECTION.
- Outside depository available for after hour payments. DO NOT DEPOSIT CASH!
- Payments must be received in the office by the specified date to avoid possibility of disconnection of service for nonpayment and other fees or charges.

Member #: 34337

Billing Date: 06/30/2015

Page: 1 of 1

Other Charges and Credits

Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 05/20 To 06/20	10110704	kWh Charge	129	502	373	0.0		28.28
				PCRF @ 0.021594						8.05
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.021594						4.86
				Current Charges						86.08
				Total Amount Due						86.08

*July 2015
Hockley County
Utilities*

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.
P.O. Box 970 Tahoka, Texas 79373-0970

Telephone: (000) 000-0000

Member #:	34337
Billing Date:	06/30/2015
Past Due After:	07/16/2015
Amount Due:	86.08
Amount Paid:	_____



*****AUTO**SCH 5-DIGIT 79316
HOCKLEY CO COURTHOUSEPREC 2 C-4 P-8
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

Address and Phone Correction Requested



0001966701



LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD, TX 79339-5699

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
 LITTLEFIELD TOLL FREE
 (806) 385-5191 1-800-365-9000

All numbers are answered 24 hours a day, 7 days a week!

51 1 SP 0.485
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 51
 C-1 P-1



- Please make sure your payment arrives in the office on or before the DELINQUENT date shown below. If you pay by mail, please allow 4-5 days for payments to reach the Cooperative's office.
- If your bill states **BALANCE FORWARD**, that balance needs to be paid immediately!
- If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and deposits may be required.
- If full payment is not received prior to the TERMINATION date stated below, service will be disconnected.
- Night depository, epayment and bank drafting are available for your convenience
- SEE RATE & DEPOSIT SCHEDULE ON BACK
- WE ARE HERE TO SERVE YOU . . . please call IF YOU HAVE ANY QUESTIONS!



Your Touchstone Energy[®] Cooperative
 The power of human connections[®]

NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT
 WWW.LCEC.COOP OR USE OUR PAY BY PHONE
 1.866.999.4493

ACCOUNT NUMBER: 1966701 GROUP #: CYCLE #: 2 Page 1 of 1

Account #	Service Address	Meter Number	R A T E	M U L T	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
1966701	IREARMS TRAINING PIT	38976954	9	1	05/20 ²	06/25 ²	0		\$16.00	\$16.00

Billing Date	07/08/2015	Delinquent Date	07/27/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0350000	Per KWH	Termination Date	08/13/2015	

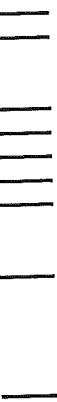
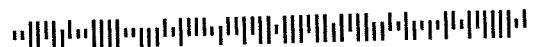
Retain this portion for your records

Please detach and return this portion with your payment

Account Number	1966701	Billing Date	07/08/2015
Cycle Code	2	Invoice Group	
Delinquent Date	07/27/2015	Amt Due	\$16.00
Termination Date	08/13/2015	Amount Paid	

HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON, STE 103
 LEVELLAND TX 79336-3706

LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD TX 79339-5699





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274 1 SP 0.485
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 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELL AND TX 79336-3706

4 274
 C-1 P-1



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ACCOUNT NUMBER: 21129300 GROUP #: 674 CYCLE #: 3 Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300	OFFICE	38979326	9	1	45596 06/07	45943 07/05	347	\$26.94	\$16.00 \$12.15	\$55.09
2122300	MVL ONLY		5	0	0	0	0		\$2.63	\$2.63
AREA LIGHTING										
16723701	WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 06/07	3182 07/05	0		\$10.00	\$10.00

Billing Date	07/15/2015	Delinquent Date	08/05/2015	Amt Due	\$77.72
Power Cost Recovery Factor	0.0350000	Per KWH	Termination Date	08/20/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	07/15/2015
Cycle Code	3	Invoice Group	674
Delinquent Date	08/05/2015	Amt Due	\$77.72
Termination Date	08/20/2015	Amount Paid	

HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON, STE 103
 LEVELL AND TX 79336-3706

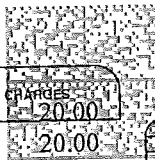
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD TX 79339-5699



CITY OF ROPESVILLE
P.O. BOX 96
ROPESVILLE, TEXAS, TX 79358
(806) 562-3531



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATER	30700	30700	0	20.00
SEWAGE				22.00
SANITATION				10.00
CHEMICALS				8.00
CAPITAL IMPROVEMENT				



02 1P \$ 000.350

CUSTOMER ID	IN PAY GROSS AMOUNT
ACCOUNT #	AFTER DATE
NET AMOUNT \$80.00 PAID	GROSS \$88.00 TO BE P.

MAIL THIS STUB WITH YOUR PAYMENT

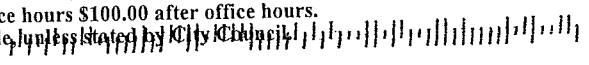
3

405 Timmons
Mandatory Water Conservation-by TCEQ
Service From 5/26/2015 TO 6/23/2015 ACCOUNT # 10 6/30/15

HOCKLEY COUNTY JP
802 HOUSTON SUITE #103
LEVELLAND TX 79336

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON	LATE CHARGE AFTER DATE	PAST DUE
			80.00	8.00	88.00

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of every month by 10:00 a.m.
Reconnect fee is \$50.00 during office hours \$100.00 after office hours.
No more arrangements can be made, as stated by City Council.





MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

YOU MAY DEPOSIT YOUR BILLS
 (WITH CHECK OR MONEY ORDER ONLY)
 AT THE NIGHT DEPOSIT BOX

OFFICE HOURS:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	85.83	07/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
07/10/2015	05/18/2015	06/17/2015

SERVICE FROM	SERVICE TO
05/18/15	06/17/15
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
07/10/15	07/01/15

TERMS

This bill is due upon receipt. If not paid by the past due date a 10% penalty will be charged. If the bill including penalties is not paid by the end of the billing cycle service will be discontinued without further notice and a charge will be made to restore service. If there is a question on your bill contact our billing office



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
82	83	1000	WA	14.98
SEWER			SE	10.36
SWR SYS IMP			SI	3.00
GARBAGE			GA	55.04
STREET LGT			ST	2.45
		TOTAL DUE		85.83

SERVICE ADDRESS: 615 G AVE
 ACCOUNT NUMBER: 17-0660-01

SERVICE CODES	CR- CREDIT BALANCES	MI- MISC.	RC- RECYCLING CONTAINERS	SI SEWER IMPROVEMENT	TX- TAXES
	DA- DEPOSIT APPLIED	GA- GARBAGE	SE- SEWER	ST- STREET LIGHTS	WA- WATER

Statement Summary

CITY OF LEVELLAND
 PO BOX 1010
 LEVELLAND TX 79336
 806-894-0113

Statement ID M-0001
 Statement Date 07/01/2015
 Total Due \$ 1,118.96
 Total Due After 07/10/2015 \$ 1,230.86

HOCKLEY COUNTY
 802 HOUSTON ST SUITE #103
 LEVELLAND TX 79336-3706 C002

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
Account	03-4280-00				220.16
Property	ONL				220.16
Name	HOCKLEY COUNTY				0.00
Status	Active				220.16
Service	05/18/2015 thru 06/17/2015				
Account	17-2190-00	3699	3699	0	11.60
Property	COURTHOUSE			0	14.31
Name	HOCKLEY COUNTY				176.30
Status	Active				3.00
Service	05/18/2015 thru 06/17/2015				205.21
Account	17-2260-00	4148	4151	3	10.14
Property	COURTHOUSE LAWN				10.14
Name	HOCKLEY COUNTY				0.00
Status	Active				10.14
Service	05/18/2015 thru 06/17/2015				
Account	18-2650-00	2024	2024	0	11.60
Property	1202 HOUSTON ST			0	9.75
Name	HOCKLEY COUNTY				165.12
Status	Active				3.00
Service	05/18/2015 thru 06/17/2015				189.47
Account	18-2900-00	53	97	44	165.24
Property	1212 HOUSTON ST			44	36.49
Name	HOCKLEY COUNTY				165.12
Status	Active				3.00
Service	05/18/2015 thru 06/17/2015				369.85

Total Due all Accounts \$ 1,118.96
 Total Due After 07/10/2015 \$ 1,230.86

Statement Summary

CITY OF LEVELLAND
PO BOX 1010
LEVELLAND TX 79336
806-894-0113

Statement ID	M-0001
Statement Date	07/01/2015
Total Due	\$ 1,118.96
Total Due After 07/10/2015	\$ 1,230.86

HOCKLEY COUNTY
802 HOUSTON ST SUITE #103
LEVELLAND TX 79336-3706 C002

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
19-1450-00	WATER	223	223	0	11.60
HOUSTON ST	GARBAGE				110.08
HOUSTON ST	STREET LGT				2.45
				Subtotal	124.13
				Tax	0.00
				Net Due	124.13
Active					
05/18/2015 thru 06/17/2015					

Total Due all Accounts \$ 1,118.96
Total Due After 07/10/2015 \$ 1,230.86

Statement Summary

CITY OF LEVELLAND
PO BOX 1010
LEVELLAND TX 79336
806-894-0113

Statement ID M-0001
Statement Date 07/01/2015
Total Due \$ 1,118.96
Total Due After 07/10/2015 \$ 1,230.86

HOCKLEY COUNTY
802 HOUSTON ST SUITE #103
LEVELLAND TX 79336-3706 C002

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	44	200.04
SPRINKLER	3	10.14
GARBAGE		660.48
SEWER		60.55
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,118.96

Total Due all Accounts \$ 1,118.96
Total Due After 07/10/2015 \$ 1,230.86

Statement Summary

CITY OF LEVELLAND
PO BOX 1010
LEVELLAND TX 79336
806-894-0113

Statement ID M-0001
Statement Date 07/01/2015
Total Due \$ 1,118.96
Total Due After 07/10/2015 \$ 1,230.86

HOCKLEY COUNTY
802 HOUSTON ST SUITE #103
LEVELLAND TX 79336-3706 C002

Account Summary

Account	Name	Property	Total Due	After 07/10/2015
13-4280-00	HOCKLEY COUNTY	ONL	220.16	242.18
7-2190-00	HOCKLEY COUNTY	COURTHOUSE	205.21	225.73
7-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	10.14	11.15
8-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	189.47	208.42
8-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	369.85	406.83
9-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
Total Due			1,118.96	1,230.86
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,118.96	1,230.86

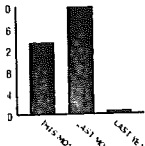


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001621978

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	5/22/15	6/22/15	38329	38643
Read Difference				314.00
Estimated Usage in CCF				314.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas.

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

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

atmosenergy.com



Customer Number: 3008821919



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



BXMAIL.ATMOS.20150625_57213.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

68



Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

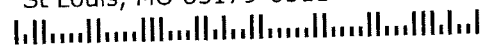
PREVIOUS BALANCE	338.95
Payment Received 06/09/2015	338.95-
CURRENT GAS CHARGE TOTAL	245.04
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 314.000 @ 0.10043/CCF	31.54
Gas Cost @ 0.332/CCF	104.25
TAX/FEE CHARGE TOTAL	18.43
Rider FF @ 0.05376	13.17
Rider Tax @ 0.02037	5.26
CURRENT CHARGES	263.47
TOTAL AMOUNT DUE	263.47

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	263.47	07/09/15

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: \$ _____

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.

00000000000000000000000000300030088219190000263478



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

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001621979

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	5/22/15	6/22/15	2174	2174
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

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

atmosenergy.com



Customer Number: 3008822221



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



68

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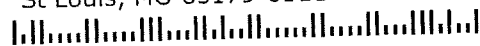
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	117.46	07/09/15

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St Louis, MO 63179-0311



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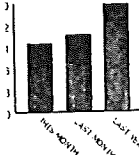


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M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001621980

USAGE COMPARISON



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	5/22/15	6/22/15	83159	83374
	Read Difference			215.00
	Estimated Usage in CCF			215.00

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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: 3008822472



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BXMAIL.ATMOS.20150625_57211.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

Customer Number: **3008822472**
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

PREVIOUS BALANCE	232.23
Payment Received 06/09/2015	232.23-
CURRENT GAS CHARGE TOTAL	202.22
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 215.000 @ 0.10043/CCF	21.59
Gas Cost @ 0.332/CCF	71.38
TAX/FEE CHARGE TOTAL	15.21
Rider FF @ 0.05376	10.87
Rider Tax @ 0.02037	4.34
CURRENT CHARGES	217.43
TOTAL AMOUNT DUE	217.43

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	217.43	07/09/15

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St Louis, MO 63179-0311

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atmosenergy.com

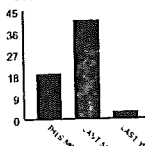
007001621981

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

PREVIOUS BALANCE	136.92
Payment Received 06/09/2015	136.92-
CURRENT GAS CHARGE TOTAL	117.47
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 19.000 @ 0.10043/CCF	1.91
Gas Cost @ 0.332/CCF	6.31
TAX/FEE CHARGE TOTAL	8.84
Rider FF @ 0.05376	6.32
Rider Tax @ 0.02037	2.52
CURRENT CHARGES	126.31
TOTAL AMOUNT DUE	126.31

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	5/22/15	6/22/15	92	111
	Read Difference			19.00
	Estimated Usage in CCF			19.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING
Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas.

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

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

atmosenergy.com



Customer Number: 3008822767



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

BXMAIL.ATMOS.20150625_57210.afp



HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

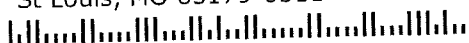
68

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	126.31	07/09/15

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: \$ _____

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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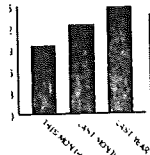


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001621982

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	5/22/15	6/22/15	3637	3774
	Read Difference			137.00
	Estimated Usage in CCF			137.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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atmosenergy.com



Customer Number: 3008822963



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



BXMAIL.ATMOS.20150625_57209.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705



Customer Number: **3008822963**
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

PREVIOUS BALANCE	201.88
Payment Received 06/09/2015	201.88-
CURRENT GAS CHARGE TOTAL	168.49
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 137.000 @ 0.10043/CCF	13.76
Gas Cost @ 0.332/CCF	45.48
TAX/FEE CHARGE TOTAL	12.68
Rider FF @ 0.05376	9.06
Rider Tax @ 0.02037	3.62
CURRENT CHARGES	181.17
TOTAL AMOUNT DUE	181.17

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	181.17	07/09/15

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: \$ _____

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

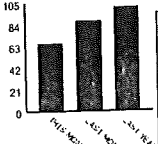
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001621983

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 06/24/15
PAST DUE AFTER 07/09/15

BILLING INFORMATION:

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	5/22/15	6/22/15	103297	103363
	Read Difference			66.00
	Estimated Usage in CCF			66.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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atmosenergy.com



Customer Number: 3008823435



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



68

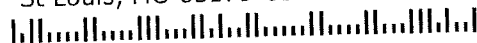
BXMAIL.ATMOS.20150625_57208.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	148.16	07/09/15

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: \$ _____

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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SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461592978	06/24/2015	\$3,343.46

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	1593.8	1410.0
Electricity Cost	\$113.84	\$104.48

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

Electricity Service	05/22/15 - 06/23/15	45120 kWh	\$3,343.46
Current Charges			\$3,343.46

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

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$2,503.99
Payment Received	Check 06/08	-\$2,503.99 CR
Balance Forward		\$0.00
Current Charges		\$3,343.46
Amount Due		\$3,343.46

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's **Revenue Assurance Hotline** at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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.

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

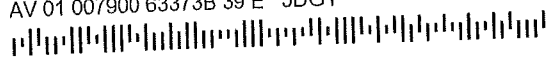


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	07/13/2015	\$3,343.46	

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

JULY						
S	M	T	W	T	F	S
	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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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54071315 16079255 0000033434600000334346



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461592978	06/24/2015	\$3,343.46

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0576610983

METER READING INFORMATION				
METER 68350966 - Multiplier x 120				
Read Dates: 05/22/15 - 06/23/15 (32 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	4319 Actual	3943 Actual	376	45120 kWh
Demand	Actual			116.88 kW
Billable Demand				117 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	45120 kWh	\$0.005651	\$254.97
Fuel Cost Factor	12690 kWh	\$0.025663	\$325.66
Fuel Cost Factor	32430 kWh	\$0.025366	\$822.62
EECRF Rider	45120 kWh	\$0.000216	\$9.75
Demand	32.91 kW	\$12.970000	\$426.84
Demand	84.09 kW	\$15.950000	\$1,341.24
Base Rate True-up			\$92.06
FERC CR	84.09 kW	-\$0.640000	-\$53.82 CR
Subtotal			\$3,246.08
Franchise Fee		3.00%	\$97.38
Total			\$3,343.46

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461592978	06/24/2015	\$3,343.46

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

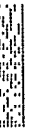


2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20,
visit xcelenergy.com/CorporateResponsibility
to read our report.

007900 2/2



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591041	06/24/2015	\$13.84

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	0.8	0.2
Electricity Cost	\$0.43	\$0.43

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

Electricity Service	05/22/15 - 06/23/15	6 kWh	\$13.84
Current Charges			\$13.84

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$14.04
Payment Received	Check 06/08	-\$14.04 CR
Balance Forward		\$0.00
Current Charges		\$13.84
Amount Due		\$13.84

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

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	07/13/2015	\$13.84	

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

JULY						
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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HOCKLEY CO WOMENS BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591041	06/24/2015	\$13.84

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0576598607

METER READING INFORMATION			
Read Dates: 05/22/15 - 06/23/15 (32 Days)			
METER 5248846	CURRENT READING	PREVIOUS READING	USAGE
DESCRIPTION	24023 Actual	24017 Actual	6 kWh
Total Energy			3.11 kW
Demand	Actual		3 kW
Billable Demand			

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1.69 kWh	\$0.047335	\$0.08
Small Gen Svc	4.31 kWh	\$0.055756	\$0.24
Fuel Cost Factor	1.69 kWh	\$0.025663	\$0.04
Fuel Cost Factor	4.31 kWh	\$0.025366	\$0.11
EECRF Rider	6 kWh	\$0.000036	\$0.00
Base Rate True-up			\$0.71
FERC CR	4.31 kWh	-\$0.001385	-\$0.01 CR
Total			\$13.84

INFORMATION ABOUT YOUR BILL

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Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591041	06/24/2015	\$13.84

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007902 2/2



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SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591071	06/24/2015	\$13.36

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.42

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

Electricity Service	05/22/15 - 06/23/15	0 kWh	\$13.36
Current Charges			\$13.36

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$13.96
Payment Received	Check 06/08	-13.96 CR
Balance Forward		\$0.00
Current Charges		\$13.36
Amount Due		\$13.36

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

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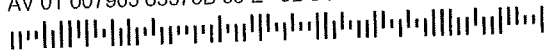


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	07/13/2015	\$13.36	

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

JULY						
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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HOCKLEY CO COURTHOUSE
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54071315 16757267 000000013360000001336



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591071	06/24/2015	\$13.36

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0576600292

METER READING INFORMATION			
METER GG45290418	Read Dates: 05/22/15 - 06/23/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$0.69
Total			\$13.36

INFORMATION ABOUT YOUR BILL

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Peak Hours Make a Difference

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Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591071	06/24/2015	\$13.36

Energy Efficiency During the Summer

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Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

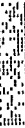


2014 Corporate Responsibility Report

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007903 2/2



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Dielectric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461595209	06/24/2015	\$13.36

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.42

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

Electricity Service	05/22/15 - 06/23/15	0 kWh	\$13.36
Current Charges			\$13.36

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$13.96
Payment Received	Check 06/08	-\$13.96 CR
Balance Forward		\$0.00
Current Charges		\$13.36
Amount Due		\$13.36

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

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	07/13/2015	\$13.36	

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

JULY						
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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HOCKLEY CO ARMORY BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

007915 1/2



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461595209	06/24/2015	\$13.36

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
INVOICE NUMBER: 0576605872

METER READING INFORMATION			
METER 62590266		Read Dates: 05/22/15 - 06/23/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5005 Actual	5005 Actual	0 kWh

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

ELECTRICITY CHARGES			
DESCRIPTION	USAGE UNITS	RATE: SGS Small Gen Svc	
		RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$0.69
Total			\$13.36

INFORMATION ABOUT YOUR BILL

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Source: consumerenergycenter.org/tips/business_summer.html

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461595209	06/24/2015	\$13.36

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007915 2/2



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461587446	06/24/2015	\$42.99

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.42

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

Electricity Service	05/22/15 - 06/23/15	0 kWh	\$13.36
Other Recurring Charges			\$29.63
Current Charges			\$42.99

QUESTIONS ABOUT YOUR BILL?

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 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 05/22	\$43.40
Payment Received	Check 06/08	-\$43.40 CR
Balance Forward		\$0.00
Current Charges		\$42.99
Amount Due		\$42.99

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	07/13/2015	\$42.99	

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JULY						
S	M	T	W	T	F	S
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HOCKLEY CO FAIR GROUNDS
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461587446	06/24/2015	\$42.99

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0576606036

METER READING INFORMATION			
METER GG26585125	Read Dates: 05/22/15 - 06/23/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Actual	99573 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$0.69
Total			\$13.36

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 576606023
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 05/22/15 to 06/22/15 150 WATT HPS DK-DN - GLC Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.01

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461587446	06/24/2015	\$42.99

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 576606023
 ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
FERC CR				-\$0.10 CR
Total				\$29.63

INFORMATION ABOUT YOUR BILL

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The summer is a great time for ...

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

Join our growing number of connections on LinkedIn who stay in the know about important information.

007894 2/2



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462055737	06/26/2015	\$156.89

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	73.6	56.9
Electricity Cost	\$6.83	\$5.23

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

Electricity Service	05/27/15 - 06/26/15	1708 kWh	\$156.89
Current Charges			\$156.89

ACCOUNT BALANCE

Previous Balance	As of 05/27	\$104.47
Payment Received	Check 06/15	-\$104.47 CR
Balance Forward		\$0.00
Current Charges		\$156.89
Amount Due		\$156.89

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
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 EAU CLAIRE WI 54702-0008

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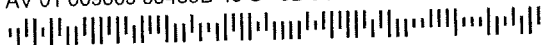


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	07/13/2015	\$156.89	

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JULY						
S	M	T	W	T	F	S
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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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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

32 54071315 00102871522 0000001568900000015689



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462055737	06/26/2015	\$156.89

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
NEXT READ DATE: 07/29/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
INVOICE NUMBER: 0577105467

METER READING INFORMATION			
METER 121813789			Read Dates: 05/27/15 - 06/26/15 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	21964 Actual	20256 Actual	1708 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	227.73 kWh	\$0.047335	\$10.78
Small Gen Svc	1480.27 kWh	\$0.055756	\$82.53
Fuel Cost Factor	227.73 kWh	\$0.025663	\$5.84
Fuel Cost Factor	1480.27 kWh	\$0.025366	\$37.55
EECRF Rider	1708 kWh	\$0.000036	\$0.06
Base Rate True-up			\$4.94
FERC CR	1480.27 kWh	-\$0.001385	-\$2.05 CR
Subtotal			\$152.32
Franchise Fee		3.00%	\$4.57
Total			\$156.89

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462055737	06/26/2015	\$156.89

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009609 2/2



Historical Fact of the Month

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461765957	06/25/2015	\$66.58

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	29.4	21.8
Electricity Cost	\$2.97	\$2.30

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

Electricity Service	05/27/15 - 06/25/15	631 kWh	\$66.58
Current Charges			\$66.58

ACCOUNT BALANCE

Previous Balance	As of 05/27	\$57.58
Payment Received	Check 06/15	-\$57.58 CR
Balance Forward		\$0.00
Current Charges		\$66.58
Amount Due		\$66.58

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	07/13/2015	\$66.58	

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JULY						
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	

AV 01 008075 64489B 38 E**5DGT

HOCKLEY CO MAINT BARN
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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

31 54071315 14932040 0000000665800000006658



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461765957	06/25/2015	\$66.58

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 07/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
INVOICE NUMBER: 0576788869

METER READING INFORMATION			
Read Dates: 05/27/15 - 06/25/15 (29 Days)			
METER SS27080465	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	75565 Actual	74934 Actual	631 kWh

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Source: consumerenergycenter.org/tips/business_summer.html

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	87.03 kWh	\$0.047335	\$4.12
Small Gen Svc	543.97 kWh	\$0.055756	\$30.33
Fuel Cost Factor	87.03 kWh	\$0.025663	\$2.23
Fuel Cost Factor	543.97 kWh	\$0.025366	\$13.80
EECRF Rider	631 kWh	\$0.000036	\$0.02
Base Rate True-up			\$2.22
FERC CR	543.97 kWh	-\$0.001385	-\$0.75 CR
Subtotal			\$64.64
Franchise Fee		3.00%	\$1.94
Total			\$66.58

INFORMATION ABOUT YOUR BILL

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461765957	06/25/2015	\$66.58



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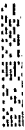
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008075 2/2



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461766880	06/25/2015	\$27.52

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	5.3	6.0
Electricity Cost	\$0.86	\$0.95

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

Electricity Service	05/27/15 - 06/25/15	175 kWh	\$27.52
Current Charges			\$27.52

ACCOUNT BALANCE

Previous Balance	As of 05/27	\$25.66
Payment Received	Check 06/15	-\$25.66 CR
Balance Forward		\$0.00
Current Charges		\$27.52
Amount Due		\$27.52

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's *Revenue Assurance Hotline* at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	07/13/2015	\$27.52	

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

JULY						
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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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461766880	06/25/2015	\$27.52

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
NEXT READ DATE: 07/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
INVOICE NUMBER: 0576795585

METER READING INFORMATION			
METER 119995952			Read Dates: 05/27/15 - 06/25/15 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8355 Actual	8180 Actual	175 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	24.14 kWh	\$0.047335	\$1.14
Small Gen Svc	150.86 kWh	\$0.055756	\$8.41
Fuel Cost Factor	24.14 kWh	\$0.025663	\$0.62
Fuel Cost Factor	150.86 kWh	\$0.025366	\$3.83
EECRF Rider	175 kWh	\$0.000036	\$0.01
Base Rate True-up			\$1.05
FERC CR	150.86 kWh	-\$0.001385	-\$0.21 CR
Total			\$27.52

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461766880	06/25/2015	\$27.52



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

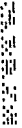
After May 20,
visit xcelenergy.com/CorporateResponsibility
to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

008079 2/2



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Dielectric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.

SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	07/13/2015
	STATEMENT NUMBER	STATEMENT DATE
	461769129	06/25/2015
		CREDIT AMOUNT
		-\$125.92 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	0.3	0.0
Electricity Cost	\$0.44	\$0.47

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	05/27/15 - 06/25/15	1 kWh	\$13.76
Current Charges			\$13.76

ACCOUNT BALANCE

Previous Balance	As of 05/27	-\$139.68 CR
No Payments Received		\$0.00
Balance Forward		-\$139.68 CR
Current Charges		\$13.76
Amount Due		-\$125.92 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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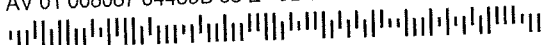


ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1621117-7	07/13/2015	-\$125.92 CR	Credit Do Not Pay

JULY						
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	

No payment is due this month.

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HOCKLEY CO SHOP
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54071315 16211177 00000001376*0000012592



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	461769129	06/25/2015	-\$125.92 CR

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 07/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0576790554

METER READING INFORMATION			
METER GG46203728		Read Dates: 05/27/15 - 06/25/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40517 Actual	40516 Actual	1 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0.14 kWh	\$0.047335	\$0.01
Small Gen Svc	0.86 kWh	\$0.055756	\$0.05
Fuel Cost Factor	0.14 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0.86 kWh	\$0.025366	\$0.02
EECRF Rider	1 kWh	\$0.000036	\$0.00
Base Rate True-up			\$0.61
FERC CR	0.86 kWh	-\$0.001385	\$0.00
Subtotal			\$13.36
Franchise Fee		3.00%	\$0.40
Total			\$13.76

INFORMATION ABOUT YOUR BILL

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Peak Hours Make a Difference

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Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	07/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	461769129	06/25/2015	-\$125.92 CR



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462310456	06/30/2015	\$1,460.05

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	478.6	515.9
Electricity Cost	\$46.26	\$49.83

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

Electricity Service	06/01/15 - 06/30/15	14960 kWh	\$1,444.95
Other Recurring Charges			\$15.10
Current Charges			\$1,460.05

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

ACCOUNT BALANCE

Previous Balance	As of 06/01	\$911.89
Payment Received	Check 06/19	-\$911.89 CR
Balance Forward		\$0.00
Current Charges		\$1,460.05
Amount Due		\$1,460.05

INFORMATION ABOUT YOUR BILL

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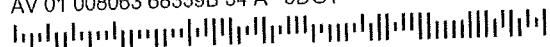
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	07/17/2015	\$1,460.05	

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

Make your check payable to XCEL ENERGY

JULY						
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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HOCKLEY COUNTY SR CIT CTR
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54071715 18327669 0000014600500000146005



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524		54-1832766-9		07/17/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		462310456	06/30/2015	\$1,460.05

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0577391544

METER READING INFORMATION				
METER 68350970 - Multiplier x 40				
Read Dates: 06/01/15 - 06/30/15 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	3639 Actual	3265 Actual	374	14960 kWh
Demand	Actual			57.16 kW
Billable Demand				57 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	14960 kWh	\$0.005651	\$84.54
Fuel Cost Factor	14960 kWh	\$0.025366	\$379.48
EECRF Rider	14960 kWh	\$0.000216	\$3.23
Demand	57 kW	\$15.950000	\$909.15
Base Rate True-up			\$36.18
FERC CR	57 kW	-\$0.640000	-\$36.48 CR
Subtotal			\$1,402.86
Franchise Fee		3.00%	\$42.09
Total			\$1,444.95

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 577391530
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713				
06/01/15 to 06/29/15				
150 WATT HPS DK-DN - GLC				

Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524		54-1832766-9	07/17/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
462310456	06/30/2015	\$1,460.05	

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 577391530
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.37
FERC CR				- \$0.07 CR
Subtotal				\$14.66
Franchise Fee				\$0.44
Total				\$15.10

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

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

ACCOUNT BALANCE

Previous Balance	As of 06/03	\$6,331.73
Payment Received	Check 06/19	-\$6,331.73 CR
Balance Forward		\$0.00
Current Charges		\$11,038.35
Amount Due		\$11,038.35

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$82.86
304261812	2320 S HIGHWAY 385 BLDG RV2		\$482.46
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$9,780.87
304261815	2320 S HIGHWAY 385 BLDG AUX		\$37.78
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$654.38
Total			\$11,038.35

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	07/24/2015	\$11,038.35	

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

Make your check payable to XCEL ENERGY

JULY						
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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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



31 54072415 94456950 0000110383500001103835

003149 1/3



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015
	STATEMENT NUMBER	STATEMENT DATE
	463127443	07/07/2015
		AMOUNT DUE
		\$11,038.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
NEXT READ DATE: 08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
INVOICE NUMBER: 0578335207

METER READING INFORMATION				
METER 61585366 - Multiplier x 80				
Read Dates: 06/03/15 - 07/01/15 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	280 Actual	277 Actual	3	240 kWh
Demand	Actual			7.2 kW
Billable Demand				3 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	240 kWh	\$0.005651	\$1.36
Fuel Cost Factor	240 kWh	\$0.025366	\$6.09
EECRF Rider	240 kWh	\$0.000216	\$0.05
Demand	3 kW	\$15.950000	\$47.85
Base Rate True-up			\$2.60
FERC CR	2.89 kW	-\$0.640000	-\$1.85 CR
Total			\$82.86
Premises Total			\$82.86

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	2.8	8.6
Electricity Cost	\$1.47	\$2.96

INFORMATION ABOUT YOUR BILL

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Upgrade Your Office Lighting

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0578320698

METER READING INFORMATION		Read Dates: 06/03/15 - 07/01/15 (28 Days)		
METER 61585367 - Multiplier x 80				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	569 Actual	546 Actual	23	1840 kWh
Demand	Actual			25.6 kW
Billable Demand				25 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	1840 kWh	\$0.005651	\$10.40
Fuel Cost Factor	1840 kWh	\$0.025366	\$46.68
EECRF Rider	1840 kWh	\$0.000216	\$0.40
Demand	25 kW	\$15.950000	\$398.75
Base Rate True-up			\$14.90
FERC CR	24.11 kW	-\$0.640000	-\$15.43 CR
Total			\$482.46

Premises Total

\$482.46

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	22.1	65.7
Electricity Cost	\$5.78	\$17.23

INFORMATION ABOUT YOUR BILL

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Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

003149 2/3





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0578324121

METER READING INFORMATION				
METER 61585739 - Multiplier x 300				
Read Dates: 06/03/15 - 07/01/15 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	9949 Actual	9637 Actual	312	93600 kWh
Demand	Actual			429 kW
Billable Demand				429 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	93600 kWh	\$0.005651	\$528.93
Fuel Cost Factor	93600 kWh	\$0.025366	\$2,374.25
EECRF Rider	93600 kWh	\$0.000216	\$20.22
Demand	429 kW	\$15.950000	\$6,842.55
Base Rate True-up			\$252.92
FERC CR	413.68 kW	-\$0.640000	-\$264.76 CR
Total			\$9,780.87
Premises Total			\$9,780.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	2927.6	3342.9
Electricity Cost	\$341.84	\$349.32

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

Source: commercial buildings energy survey and data



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0578321932

METER READING INFORMATION				
METER 61585738 - Multiplier x 300				
Read Dates: 06/03/15 - 07/01/15 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	9 Actual	8 Actual	1	300 kWh
Demand	Actual			15 kW
Billable Demand				15 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	300 kWh	\$0.055756	\$16.73
Fuel Cost Factor	300 kWh	\$0.025366	\$7.61
EECRF Rider	300 kWh	\$0.000036	\$0.01
Base Rate True-up			\$1.16
FERC CR	289.29 kWh	-\$0.001385	-\$0.40 CR
Total			\$37.78

Premises Total

\$37.78

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	0.0	10.7
Electricity Cost	\$0.40	\$1.35

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	86.2	116.8
Electricity Cost	\$20.51	\$23.37

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336
 NEXT READ DATE: 08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0578328265

METER READING INFORMATION			
METER 52237357		Read Dates: 06/03/15 - 07/01/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	54677 Actual	51408 Actual	3269 kWh
Demand	Actual		32.61 kW
Billable Demand			33 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	3269 kWh	\$0.005651	\$18.47
Fuel Cost Factor	3269 kWh	\$0.025366	\$82.92
EECRF Rider	3269 kWh	\$0.000216	\$0.71
Demand	33 kW	\$15.950000	\$526.35
Base Rate True-up			\$19.53
FERC CR	31.82 kW	-\$0.640000	-\$20.36 CR
Total			\$654.38
Premises Total			\$654.38

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 100,000

Source: an energy.gov/buildings/building-energy-efficiency



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	07/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462249819	06/29/2015	\$13.62

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	76° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.87	\$0.44

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

Electricity Service	05/29/15 - 06/29/15	0 kWh	\$13.62
Current Charges			\$13.62

ACCOUNT BALANCE

Previous Balance	As of 05/29	\$14.27
Payment Received	Check 06/15	-14.27 CR
Balance Forward		\$0.00
Current Charges		\$13.62
Amount Due		\$13.62

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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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.

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



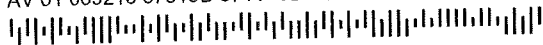
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	07/16/2015	\$13.62	

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

Make your check payable to XCEL ENERGY

JULY						
S	M	T	W	T	F	S
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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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 P.O. BOX 9477
 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	07/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462249819	06/29/2015	\$13.62

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 07/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0577312312

METER READING INFORMATION

METER 92565331		Read Dates: 05/29/15 - 06/29/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$0.55
Subtotal			\$13.22
Franchise Fee		3.00%	\$0.40
Total			\$13.62

INFORMATION ABOUT YOUR BILL

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Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	07/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462249819	06/29/2015	\$13.62

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

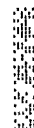
Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20,
visit xcelenergy.com/CorporateResponsibility
to read our report.

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Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature
Signature above must match name on the bank account.

Xcel Energy account
See page 1 of bill statement.

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462304051	06/30/2015	\$13.59

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.41	\$0.47

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

Electricity Service	06/01/15 - 06/30/15	0 kWh	\$13.59
Current Charges			\$13.59

ACCOUNT BALANCE

Previous Balance	As of 06/01	\$14.21
Payment Received	Check 06/15	-\$14.21 CR
Balance Forward		\$0.00
Current Charges		\$13.59
Amount Due		\$13.59

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

INFORMATION ABOUT YOUR BILL

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

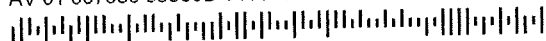
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	07/17/2015	\$13.59	

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

JULY						
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19	20	21	22	23	24	25
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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462304051	06/30/2015	\$13.59



Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE: 08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283

INVOICE NUMBER: 0577383711

METER READING INFORMATION

METER SS82534449		Read Dates: 06/01/15 - 06/30/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$0.52
Subtotal			\$13.19
Franchise Fee		3.00%	\$0.40
Total			\$13.59

INFORMATION ABOUT YOUR BILL

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Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9		07/17/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462304051	06/30/2015	\$13.59



2014 Corporate Responsibility Report

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Energy Efficiency During the Summer

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I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature

Signature above must match name on the bank account.

Xcel Energy account

See page 1 of bill statement.

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999

SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462306771	06/30/2015	\$862.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	337.9	350.3
Electricity Cost	\$32.61	\$27.55

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

Electricity Service	06/01/15 - 06/30/15	10160 kWh	\$798.98
Other Recurring Charges			\$63.89
Current Charges			\$862.87

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

ACCOUNT BALANCE

Previous Balance	As of 06/01	\$560.07
Payment Received	Check 06/19	-\$560.07 CR
Balance Forward		\$0.00
Current Charges		\$862.87
Amount Due		\$862.87

INFORMATION ABOUT YOUR BILL

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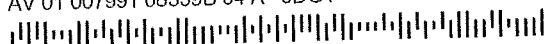


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	07/17/2015	\$862.87	

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

JULY						
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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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 MPLS MN 55484-9477

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462306771	06/30/2015	\$862.87

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
NEXT READ DATE: 08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
INVOICE NUMBER: 0577386995

METER READING INFORMATION

METER 5123164 - Multiplier x 40

Read Dates: 06/01/15 - 06/30/15 (29 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	22473 Actual	22219 Actual	254	10160 kWh
Demand	Actual			27.2 kW
Billable Demand				27 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	10160 kWh	\$0.005651	\$57.41
Fuel Cost Factor	10160 kWh	\$0.025366	\$257.72
EECRF Rider	10160 kWh	\$0.000216	\$2.19
Demand	27 kW	\$15.950000	\$430.65
Base Rate True-up			\$18.26
FERC CR	27 kW	-\$0.640000	-\$17.28 CR
Subtotal			\$775.71
Franchise Fee		3.00%	\$23.27
Total			\$798.98

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 577386952
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 06/01/15 to 06/29/15 400 WATT HPS DK-DN - FLC				



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	07/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462306771	06/30/2015	\$862.87

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 577386952
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Area Lights	154 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$3.91
FERC CR				-\$0.19 CR
Subtotal				\$26.33
Franchise Fee				\$0.79
Total				\$27.12

INVOICE NUMBER: 577386969
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 06/01/15 to 06/29/15 150 WATT HPS DK-DN - FLC	54 kWh	\$19.74	1	\$19.74
Area Lights				\$1.37
Fuel Cost Factor				-\$0.07 CR
FERC CR				
Subtotal				\$21.04
Franchise Fee				\$0.63
Total				\$21.67

INVOICE NUMBER: 577386983
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 06/01/15 to 06/29/15 150 WATT HPS DK-DN - GLC	54 kWh	\$13.36	1	\$13.36
Area Lights				\$1.37
Fuel Cost Factor				-\$0.07 CR
FERC CR				
Subtotal				\$14.66
Franchise Fee				\$0.44
Total				\$15.10

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	07/23/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462818992	07/06/2015	\$2,401.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	78° F
Electricity kWh	1232.0	1155.0
Electricity Cost	\$155.71	\$75.06

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

Electricity Service	06/04/15 - 07/06/15	36960 kWh	\$2,401.87
Current Charges			\$2,401.87

ACCOUNT BALANCE

Previous Balance	As of 06/04	\$1,940.58
Payment Received	Check 06/19	-\$1,940.58 CR
Balance Forward		\$0.00
Current Charges		\$2,401.87
Amount Due		\$2,401.87

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's *Revenue Assurance Hotline* at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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



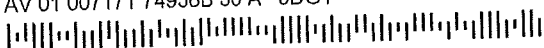
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	07/23/2015	\$2,401.87	

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

Make your check payable to XCEL ENERGY

JULY						
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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HOCKLEY COUNTY JAIL
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54072315 13642445 0000024018700000240187



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014		54-1364244-5		07/23/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		462818992	07/06/2015	\$2,401.87

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 08/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0577993000

METER READING INFORMATION

METER GG76372117 - Multiplier x 120

Read Dates: 06/04/15 - 06/26/15 (22 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	92502 Actual	92294 Actual	208	24960 kWh
Demand	Actual			72 kW
Billable Demand				72 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sec General Svc	24960 kWh	\$0.005651	\$141.05
Fuel Cost Factor	24960 kWh	\$0.025366	\$633.14
EECRF Rider	24960 kWh	\$0.000216	\$5.39
Base Rate True-up	141.05 kWh	\$0.035454	\$5.00

Subtotal

\$784.58

METER READING INFORMATION

METER 72189991 - Multiplier x 120

Read Dates: 06/26/15 - 07/06/15 (10 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	100 Actual	0 Actual	100	12000 kWh
Demand	Actual			72.12 kW
Billable Demand				72 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	12000 kWh	\$0.005651	\$67.81
Fuel Cost Factor	12000 kWh	\$0.025366	\$304.40
EECRF Rider	12000 kWh	\$0.000216	\$2.59
Demand	72 kW	\$15.950000	\$1,148.40
Base Rate True-up			\$34.81



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	07/23/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462818992	07/06/2015	\$2,401.87

ELECTRICITY CHARGES**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
FERC CR	58.50 kW	- \$0.640000	- \$37.44 CR
Subtotal			\$2,331.91
Franchise Fee		3.00%	\$69.96
Total			\$2,401.87

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

007171 2/2

**Pop Quiz**

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

YOU MAY DEPOSIT YOUR BILLS
 (WITH CHECK OR MONEY ORDER ONLY)
 AT THE NIGHT DEPOSIT BOX

OFFICE HOURS:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	1,012.80	07/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
07/25/2015	06/01/2015	07/02/2015

SERVICE FROM	SERVICE TO
06/01/15	07/02/15
ACCOUNT NUMBER	NET
33-4310-00	1,012.80
PAST DUE AFTER	BILLING DATE
07/25/15	07/15/15

TERMS

This bill is due upon receipt. If not paid by the past due date a 10% penalty will be charged. If the bill including penalties is not paid by the end of the billing cycle service will be discontinued without further notice and a charge will be made to restore service. If there is a question on your bill contact our billing office

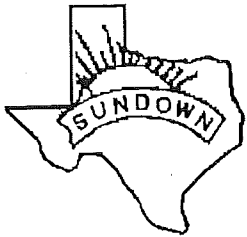


SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
559	574	140000	WA	501.24
3308	3433	0000		
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	495.36
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				1,012.80

SERVICE ADDRESS: 2320 S 385
 ACCOUNT NUMBER : 33-4310-00

SERVICE CODES	CR- CREDIT BALANCES	MI- MISC.	RC- RECYCLING CONTAINERS	SI SEWER IMPROVEMENT	TX- TAXES
	DA- DEPOSIT APPLIED	GA- GARBAGE	SE- SEWER	ST -STREET LIGHTS	WA- WATER



CITY OF SUNDOWN

809 S Slaughter
 PO Box 600
 Sundown TX 79372-0600
 (806) 229-3131

Please return this portion with your payment.
 When paying in person please bring both portions of this bill.



VPF - VOLUNTARY PARK FUND

VOLUNTARY PARK FUND PAYMENT IS OPTIONAL
 AND MAY BE DEDUCTED FROM THE BILL

HOCKLEY CO PRECINCT #2
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

Account Number	Amount Due
03-0080-02	\$133.19
Due Date	After Due Date Pay
07/31/2015	\$146.42
Service Address	
1208 SLAUGHTER S	

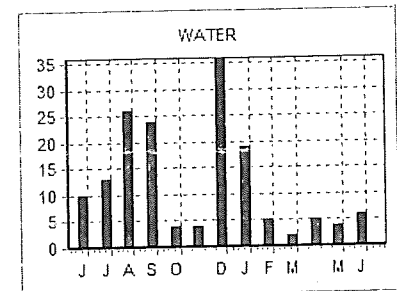
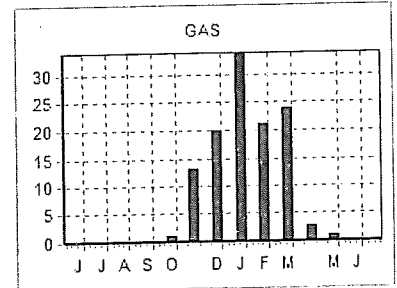
There will be a \$50.00 charge on all returned checks.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name	Service Address	Account Number				
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02				
From	Service Dates	To	Bill Date	Due Date	Amount Due	After Due Date Pay
05/28/15	06/26/15		07/15/2015	07/31/2015	\$133.19	\$146.42

10% Penalty if not paid by the due date. \$50.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				128.99
PAYMENTS AS OF 06/24/2015				128.99
GAS	143	143	0	22.34
WATER	3634	3628	6	22.05
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$133.19
AMOUNT DUE				\$133.19
AMOUNT DUE AFTER 07/31/2015				\$146.42



***** MESSAGES *****
 *****OIL PATCH CELEBRATION AUGUST 1ST *****
 *****CONTACT THE CHAMBER FOR INFORMATION*****
 PLEASE MOW GRASS AND HIGH WEEDS

Drop box available on south side of City Hall.
 If you suspect a gas leak - call (806) 229-3131 24 hrs/day
 CITY OF SUNDOWN - 809 S Slaughter - PO Box 600 - Sundown, TX 79372-0600 - (806) 229-3131



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		08/04/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463558962	07/10/2015	\$15.87

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)

Other Recurring Charges	\$15.87
Current Charges	\$15.87

ACCOUNT BALANCE

Previous Balance	\$15.98
Payment Received	Check 06/26
	<u>-\$15.98 CR</u>
Balance Forward	\$0.00
Current Charges	\$15.87
Amount Due	\$15.87

INFORMATION ABOUT YOUR BILL

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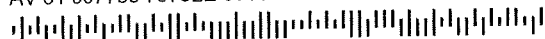
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	08/04/2015	\$15.87	

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

Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
		4	5	6	7	1
2	3					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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HOCKLEY CO
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6	08/04/2015	
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		463558962	07/10/2015	\$15.87

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 578801673
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 06/10/15 to 07/09/15 175 WATT MV DK-DN - GLC Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$1.70
FERC CR				-\$0.06 CR
Subtotal				\$15.41
Franchise Fee				\$0.46
Total				\$15.87

INFORMATION ABOUT YOUR BILL

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Upgrade Your Office Lighting

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		08/04/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463558962	07/10/2015	\$15.87



2014 Corporate Responsibility Report

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After May 20,
visit xcelenergy.com/CorporateResponsibility
to read our report.

Energy Efficiency During the Summer

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Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

007766 2/2



Enroll in Auto Pay — No Late Fees and No Worries

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To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature
Signature above must match name on the bank account.

Xcel Energy account
See page 1 of bill statement.

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999.



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

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

010701572478

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 07/20/15
PAST DUE AFTER 08/04/15

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	6/17/15	7/20/15	1294	1294
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	41.13
Payment Received 07/08/2015	41.13-
CURRENT GAS CHARGE TOTAL	38.25
Commercial 05LI	
Customer Charge	38.25
TAX/FEE CHARGE TOTAL	2.88
Rider FF @ 0.05376	2.06
Rider Tax @ 0.02037	0.82
CURRENT CHARGES	41.13
TOTAL AMOUNT DUE	41.13

RECEIVED
M
JUL 23 2015

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

atmosenergy.com



Customer Number: 4003904927



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



BXMAIL.ATMOS.20150721_55408.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

68

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.13	08/04/15

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: \$ _____

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.



00000000000000000000000000300040039049270000041130



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	08/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	465796941	07/28/2015	\$170.23

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	81° F
Electricity kWh	78.3	88.7
Electricity Cost	\$7.28	\$5.32

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

Electricity Service	06/26/15 - 07/28/15	1877 kWh	\$170.23
Current Charges			\$170.23

ACCOUNT BALANCE

Previous Balance	As of 06/26	\$156.89
Payment Received	Check 07/13	-156.89 CR
Balance Forward		\$0.00
Current Charges		\$170.23
Amount Due		\$170.23

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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 PO BOX 8
 EAU CLAIRE WI 54702-0008

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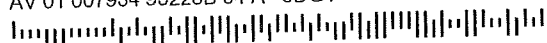
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	08/14/2015	\$170.23	

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AUGUST						
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					

AV 01 007934 95228B 34 A**5DGT



HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	08/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	465796941	07/28/2015	\$170.23

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 08/27/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0581353016

METER READING INFORMATION			
METER 121813789	Read Dates: 06/26/15 - 07/28/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23841 Actual	21964 Actual	1877 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1877 kWh	\$0.055756	\$104.65
Fuel Cost Factor	1877 kWh	\$0.025366	\$47.61
EECRF Rider	1877 kWh	\$0.000036	\$0.07
Base Rate True-up			\$0.59
FERC CR	234.63 kWh	-\$0.001385	-\$0.32 CR
Subtotal			\$165.27
Franchise Fee		3.00%	\$4.96
Total			\$170.23

INFORMATION ABOUT YOUR BILL

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Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	08/14/2015	
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007934 2/2



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Authorized signature
Signature above must match name on the bank account.

Xcel Energy account
See page 1 of bill statement.

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999.

1760

007934 2/2