



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.

*****ATTENTION*****ATTENTION*****ATTENTION*****
EFFECTIVE MAY 1, 2015 WE WILL NO LONGER BE USING OUR 806-637-7029 BROWNFIELD LINE. YOU CAN REACH US AT OUR LOCAL NUMBER 806-561-4588 OR TOLL FREE AT 1-877-218-2308. EFFECTIVE MAY 4, 2015 WE WILL BE IN OUR NEW BUILDING LOCATED AT 1600 US HWY 87 ACCESS ROAD IN TAHOKA, TX. THANK YOU AND WE LOOK FORWARD TO CONTINUING TO SERVE YOU.

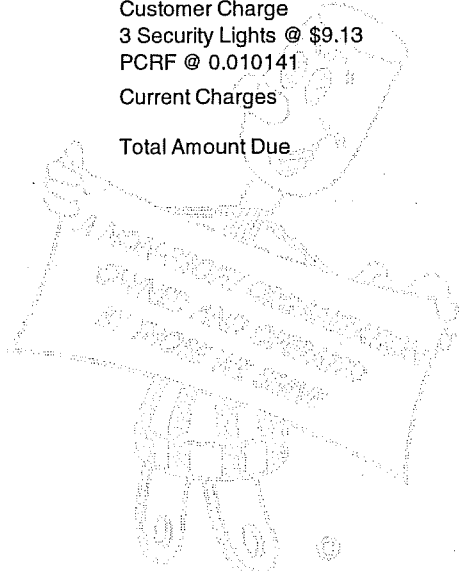
Member #: 34337

Billing Date: 04/30/2015

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 03/20 To 04/20	10110704	KWh Charge	9554	9818	264	0.0		20.01	
				PCRF @ 0.010141						2.68	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.010141						2.28	
				Current Charges						69.86	
				Total Amount Due						69.86	



May 2015
Hockley County Utilities
92 pages

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:	04/30/2015
Past Due After:	05/18/2015
Amount Due:	69.86
Amount Paid:	<u>69.86</u>

*****AUTO**SCH 5-DIGIT 79316
HOCKLEY CO COURTHOUSEPREC 2 C-5 P-9
802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706

Address and Phone Correction Requested





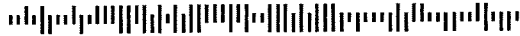
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD, TX 79339-5699

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!

618 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 618
 C-2 P-2



- 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.
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- 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: 19254205 GROUP #: 2282 CYCLE #: 4 Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3811 03/10	3887 04/12	76	\$5.41	\$25.00 \$1.59	\$32.00
19256100 HP & 40 HP BOOSTER	36360418	9	1	8024 03/10	8091 04/12	67	\$5.20	\$16.00 \$1.40	\$22.60
19256200 ROCK CRUSHER	36364826	17	192	396 03/10	417 04/12	4032 78.144	\$228.82 \$429.79	\$50.00 \$84.37	\$792.98

Billing Date	04/22/2015	Delinquent Date	05/12/2015	Amt Due	\$847.58
Power Cost Recovery Factor	0.0209260	Per KWH	Termination Date	05/28/2015	

Retain this portion for your records

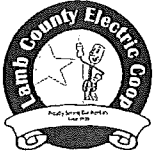
Please detach and return this portion with your payment

Account Number	19254205	Billing Date	04/22/2015
Cycle Code	4	Invoice Group	2282
Delinquent Date	05/12/2015	Amt Due	\$847.58
Termination Date	05/28/2015	Amount Paid	

HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

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





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 LITTLEFIELD, TX 79339-5699

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48 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 48
 C-1 P-1



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NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT
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ACCOUNT NUMBER: 1966701

GROUP #:

CYCLE #: 2

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
1966701	IREARMS TRAINING PIT	38976954	9	1	03/25 ²	04/27 ²	0		\$16.00	\$16.00

Billing Date	05/08/2015	Delinquent Date	05/26/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0194540	Per KWH	Termination Date	06/15/2015	

Retain this portion for your records

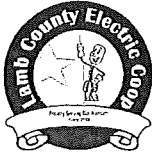
Please detach and return this portion with your payment

Account Number	1966701	Billing Date	05/08/2015
Cycle Code	2	Invoice Group	
Delinquent Date	05/26/2015	Amt Due	\$16.00
Termination Date	06/15/2015	Amount Paid	

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

LAMB COUNTY ELECTRIC COOPERATIVE, INC.
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267 1 SP 0.480
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 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 267
 C-1 P-1



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 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: 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	FFICE	38979326	9	1	45089 04/01	45361 05/04	272	\$21.12	\$16.00 \$5.29	\$42.41
2122300	VL ONLY		5	0	0	0	0		\$1.46	\$1.46
AREA LIGHTING										
16723701	ELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 04/01	3182 05/04	0		\$10.00	\$10.00

Billing Date	05/15/2015	Delinquent Date	06/03/2015	Amt Due	\$63.87
Power Cost Recovery Factor	0.0194540	Per KWH	Termination Date	06/22/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	05/15/2015
Cycle Code	3	Invoice Group	674
Delinquent Date	06/03/2015	Amt Due	\$63.87
Termination Date	06/22/2015	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



CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336
 (806) 894-0113

Account Number	Amount Due	
Due Date	After Due Date Pay	\$ 81.84
Billing Date	Penalty Date	\$ 90.03
Service From	Service To	05/10/2015
Service Address		04/16/2015

*** AUTO SORT CRRT C002
 HOCKLEY CO JUVENILE JUSTICE
 STE 103
 802 HOUSTON ST
 LEVELLAND, TX 79336-3706
 DDADYAFDAFFFDATDATTFFDDTAFAATFDARFAFFFADEFFDTTADAAOTFDOTAFFT

615 G AVE

PREVIOUS BALANCE 85.83
 PAYMENTS 85.83-

-----CURRENT----- -----PREVIOUS-----
 DATE READING DATE READING

CURRENT BALANCE \$ 0.00

1/15/2015 81 03/18/2015 81

USAGE
 0 WATER 11.60
 SEWER 9.75
 1 GARBAGE 55.04
 STREET LGT 2.45
 SWR SYS IMP 3.00

CURRENT BILL \$ 81.84

AMOUNT DUE \$ 81.84
 AMOUNT DUE AFTER 05/10/2015 \$ 90.03

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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 There will be a charge on all returned checks.

CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336

Account Number	Amount Due
Due Date	After Due Date Pay
Account Name	
Service Address	
Amount Enclosed	

17-0660-01 \$ 81.84

05/10/2015 \$ 90.03

HOCKLEY CO JUVENILE JUSTICE

615 G AVE



Statement Summary

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

Statement ID M-0001
 Statement Date 05/01/2015
 Total Due \$ 1,547.89

 Total Due After 05/10/2015 \$ 1,702.67

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

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
count 03-4280-00	GARBAGE				220.16
property ONL				Subtotal	220.16
name HOCKLEY COUNTY			Tax		0.00
status Active				Net Due	220.16
r Service 03/16/2015 thru 04/17/2015					
count 17-2190-00	WATER	3672	3689	17	70.74
property COURTHOUSE	SEWER			17	15.31
name HOCKLEY COUNTY	STREET LGT				176.30
status Active	SWR SYS IMP				3.00
				Subtotal	265.35
			Tax		0.00
				Net Due	265.35
r Service 03/17/2015 thru 04/16/2015					
count 17-2260-00	SPRINKLER	4063	4148	85	297.14
property COURTHOUSE LAWN				Subtotal	297.14
name HOCKLEY COUNTY			Tax		0.00
status Active				Net Due	297.14
r Service 03/17/2015 thru 04/16/2015					
count 18-2650-00	WATER	1995	2006	11	49.74
property 1202 HOUSTON ST	SEWER			11	16.43
name HOCKLEY COUNTY	GARBAGE				165.12
status Active	SWR SYS IMP			11	3.00
				Subtotal	234.29
			Tax		0.00
				Net Due	234.29
r Service 03/17/2015 thru 04/16/2015					
count 18-2900-00	WATER	0	16	53	196.74
property 1212 HOUSTON ST	METER SWAP	3168	3205	37	0.00
name HOCKLEY COUNTY	SEWER			53	41.96
status Active	GARBAGE				165.12
	SWR SYS IMP			53	3.00
				Subtotal	406.82
			Tax		0.00
				Net Due	406.82
r Service 03/17/2015 thru 04/16/2015					

Total Due all Accounts \$ 1,547.89
 Total Due After 05/10/2015 \$ 1,702.67

Statement Summary

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

Statement ID	M-0001
Statement Date	05/01/2015
Total Due	\$ 1,547.89
Total Due After 05/10/2015	\$ 1,702.67

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

Account Detail

count	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.60
operty	HOUSTON ST	GARBAGE				110.08
		STREET LGT				<u>2.45</u>
me	HOCKLEY COUNTY				Subtotal	124.13
				Tax		<u>0.00</u>
atus	Active				Net Due	124.13
r Service	03/17/2015 thru 04/16/2015					

MAY - 1 2015

Total Due all Accounts	\$	1,547.89
Total Due After 05/10/2015	\$	1,702.67

Statement Summary

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

Statement ID M-0001
Statement Date 05/01/2015
Total Due \$ 1,547.89
Total Due After 05/10/2015 \$ 1,702.67

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	81	328.82
METER SWAP	37	0.00
SPRINKLER	85	297.14
GARBAGE		660.48
SEWER		73.70
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,547.89

MAY 01 2015

Statement Summary

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

Statement ID		M-0001
Statement Date		05/01/2015
Total Due	\$	1,547.89
Total Due After 05/10/2015		\$ 1,702.67

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

Account Summary

Account	Name	Property	Total Due	After 05/10/2015
-4280-00	HOCKLEY COUNTY	ONL	220.16	242.18
-2190-00	HOCKLEY COUNTY	COURTHOUSE	265.35	291.88
-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	297.14	326.85
-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	234.29	257.71
-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	406.82	447.50
-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
Total Due			1,547.89	1,702.67
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,547.89	1,702.67

MAY 01 2015

CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336
 (806) 894-0113

Account Number	Amount Due	
Due Date	After Due Date Pay	\$ 661.80
Billing Date	Penalty Date	\$ 727.99
Service From	Service To	05/25/2015
Service Address		04/29/2015
		04/07/2015

*** AUTO SORT CRRT C002
 MALLET EVENT CENTER & ARENA
 STE 103
 802 HOUSTON ST
 LEVELLAND, TX 79336-3706

2320 S 385

PREVIOUS BALANCE 721.30
 PAYMENTS 721.30 -

CURRENT BALANCE \$0.00

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
4/29/2015	549	04/06/2015	539
	3258		3228

USAGE	
40	WATER 151.24
0	SEWER 9.75
9	GARBAGE 495.36
	STREET LGT 2.45
	SWR SYS IMP 3.00

CURRENT BILL \$661.80

AMOUNT DUE \$661.80

AMOUNT DUE AFTER 05/25/2015 \$727.99

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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 When paying in person, please bring both portions of this bill.
 There will be a charge on all returned checks.

Account Number	Amount Due
Due Date	After Due Date Pay
Account Name	
Service Address	
Amount Enclosed	

CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336

33-4310-00 \$661.80

05/25/2015 \$727.99

MALLET EVENT CENTER & ARENA

2320 S 385





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 MY BE DEDUCTED FROM THE BILL

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

Account Number	Amount Due
03-0080-02	\$139.26
Due Date	After Due Date Pay
05/30/2015	\$153.10
Service Address	
1208 SLAUGHTER S	

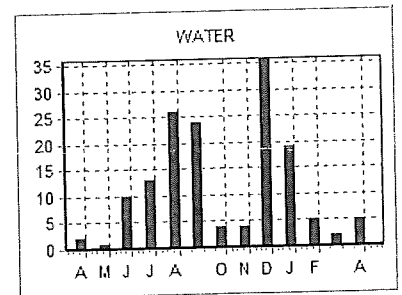
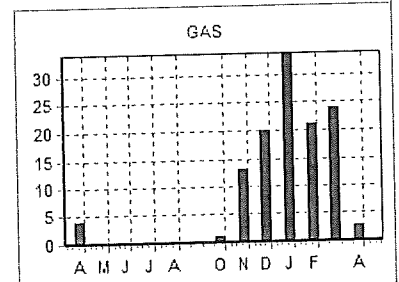
There will be a \$50.00 charge on all returned checks.

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
03/26/15	04/30/15	05/15/2015	05/30/2015	\$139.26	\$153.10

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				304.53
PAYMENTS AS OF 04/22/2015				304.53
GAS	142	139	3	30.51
WATER	3624	3619	5	19.95
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$139.26
AMOUNT DUE				\$139.26
AMOUNT DUE AFTER 05/30/2015				\$153.10



***** MESSAGES *****
 CITY HALL WILL BE CLOSED MON MAY 25TH
 *****USE NIGHT DROP FOR PAYMENTS*****
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM
 *****MONTHLY PAYMENT, OR DISCONNECTION*****
 PLEASE MOW HIGH WEEDS AND GRASS

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454184427	04/24/2015	\$17.30

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

Electricity Service	03/25/15 - 04/23/15	0 kWh	\$14.54
Other Recurring Charges			\$29.46
Current Charges			\$44.00

ACCOUNT BALANCE

Previous Balance	As of 03/25	-\$26.70	CR
No Payments Received		\$0.00	
Balance Forward		-\$26.70	CR
Current Charges		\$44.00	
Amount Due		\$17.30	

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.

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.41	\$0.50

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	05/11/2015	\$17.30	

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

Make your check payable to XCEL ENERGY

MAY						
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 006899 11829B 28 B**5DGT



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



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



Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454184427	04/24/2015	\$17.30

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 05/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0568313276

METER READING INFORMATION			
METER GG26585125	Read Dates: 03/25/15 - 04/23/15 (29 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.87
Total			\$14.54

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 568313272
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 03/25/15 to 04/22/15 150 WATT HPS DK-DN - GLC Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$2.74
Total				\$29.46

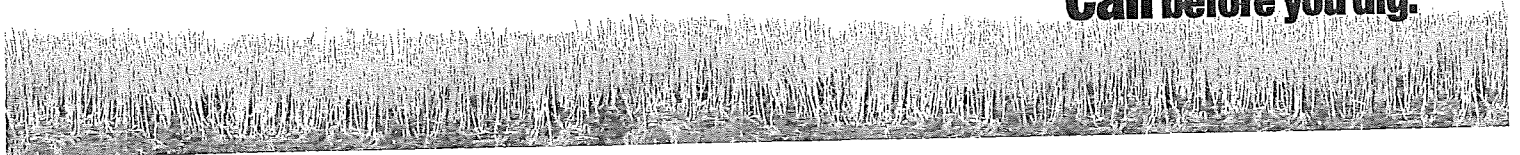


To Do: Call 8-1-1

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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		05/11/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454184427	04/24/2015	\$17.30



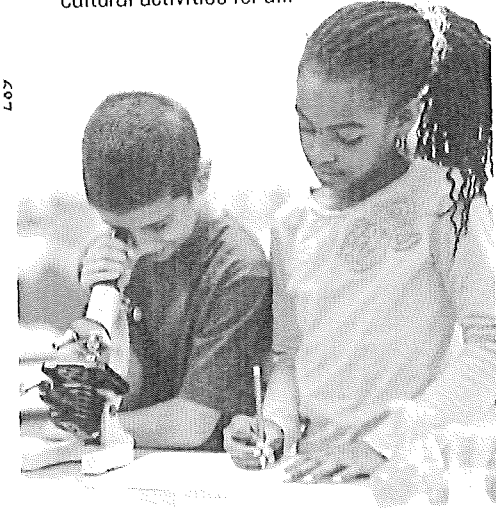
We Give Back to Our Communities

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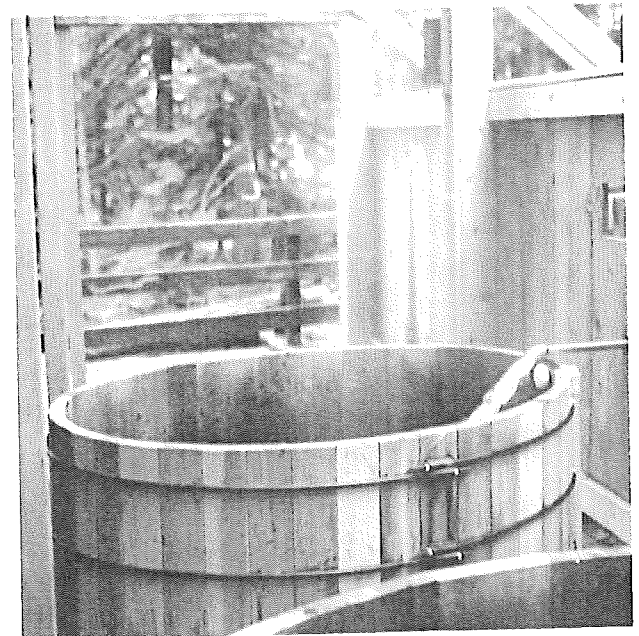
Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188694	04/24/2015	\$3,093.91

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	1551.7	1415.2
Electricity Cost	\$99.21	\$105.69

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

Electricity Service	03/25/15 - 04/23/15	41040 kWh	\$3,093.91
Current Charges			\$3,093.91

ACCOUNT BALANCE

Previous Balance	As of 03/25	\$3,305.51
Payment Received	Check 04/10	-\$3,305.51 CR
Balance Forward		\$0.00
Current Charges		\$3,093.91
Amount Due		\$3,093.91

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
54-1607925-5	05/11/2015	\$3,093.91	

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

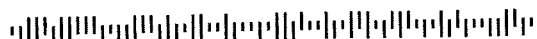
Make your check payable to XCEL ENERGY

MAY						
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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 COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188694	04/24/2015	\$3,093.91

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 05/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0568300764

METER READING INFORMATION				Read Dates: 03/25/15 - 04/23/15 (29 Days)	
METER 68350966 - Multiplier x 120				MEASURED USAGE	BILLED USAGE
DESCRIPTION	CURRENT READING	PREVIOUS READING			
Total Energy	3646 Actual	3304 Actual	342		41040 kWh
Demand	Actual				113.76 kW
Billable Demand					114 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	41040 kWh	\$0.005651	\$231.92
Fuel Cost Factor	41040 kWh	\$0.025663	\$1,053.21
EECRF Rider	41040 kWh	\$0.000216	\$8.86
Demand	114 kW	\$12.970000	\$1,478.58
Base Rate True-up			\$204.46
Subtotal			\$3,003.79
Franchise Fee		3.00%	\$90.12
Total			\$3,093.91

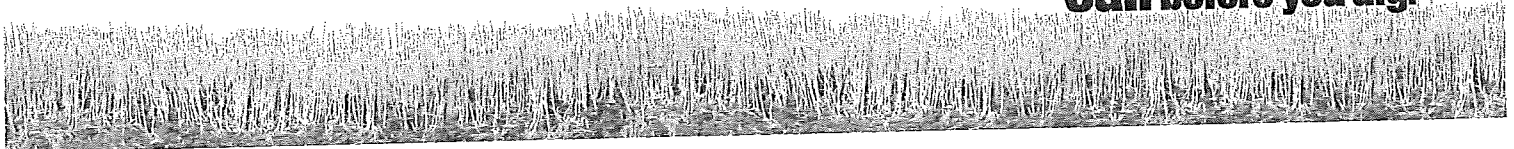


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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5		05/11/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188694	04/24/2015	\$3,093.91



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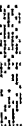


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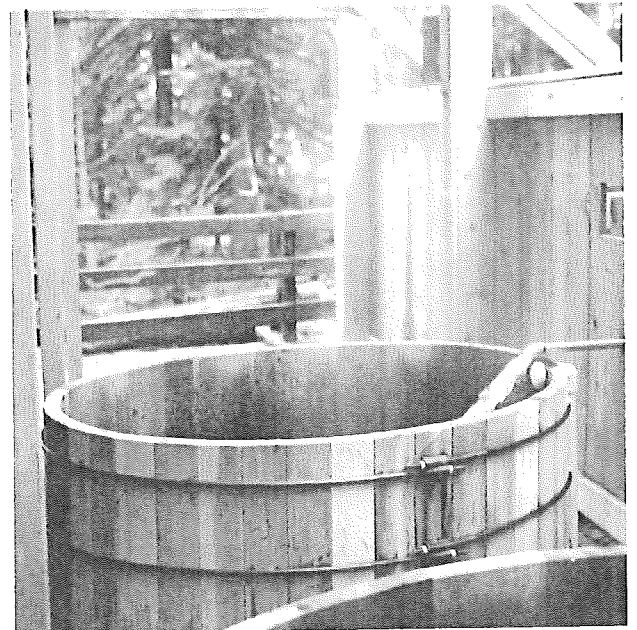
006917 2/2



Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454187232	04/24/2015	\$14.54

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	0.5	0.0
Electricity Cost	\$0.46	\$0.50

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

Electricity Service	03/25/15 - 04/23/15	0 kWh	\$14.54
Current Charges			\$14.54

ACCOUNT BALANCE

Previous Balance	As of 03/25	\$20.72
Payment Received	Check 04/10	-\$20.72 CR
Balance Forward		\$0.00
Current Charges		\$14.54
Amount Due		\$14.54

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 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
54-1653006-0	05/11/2015	\$14.54	

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

MAY						
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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

31 54051115 16530060 0000000145400000001454



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454187232	04/24/2015	\$14.54



SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 05/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
 INVOICE NUMBER: 0568304109

Do It Yourself Tip

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One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

METER READING INFORMATION			
METER 5248846		Read Dates: 03/25/15 - 04/23/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24016 Actual	24016 Actual	0 kWh
Demand	Actual		0.26 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.87
Total			\$14.54

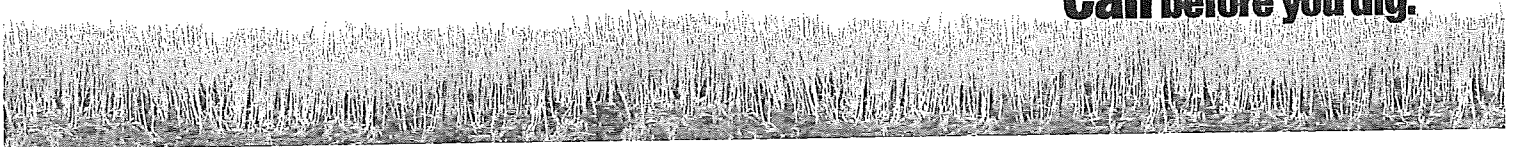


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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454187232	04/24/2015	\$14.54



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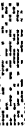


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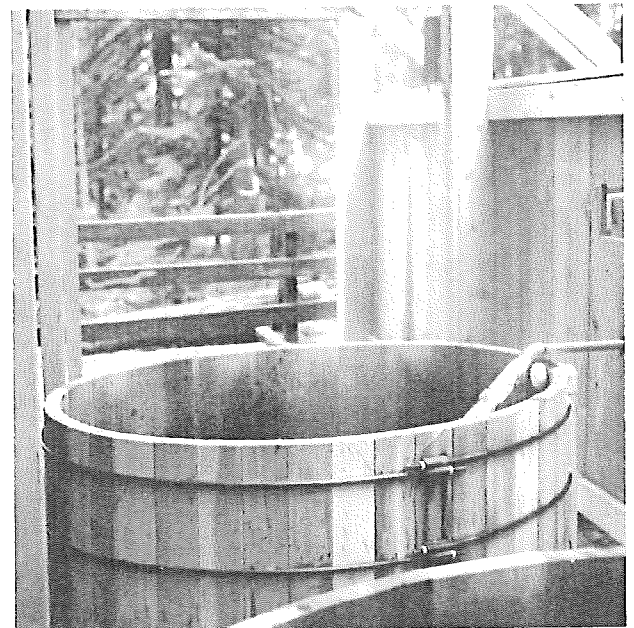
006925 2/2



Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	05/11/2015
	STATEMENT NUMBER	STATEMENT DATE
	454188263	04/24/2015
		AMOUNT DUE
		\$14.54

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.41	\$0.50

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

Electricity Service	03/25/15 - 04/23/15	0 kWh	\$14.54
Current Charges			\$14.54

ACCOUNT BALANCE

Previous Balance	As of 03/25	\$14.75
Payment Received	Check 04/10	-\$14.75 CR
Balance Forward		\$0.00
Current Charges		\$14.54
Amount Due		\$14.54

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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 EAU CLAIRE WI 54702-0008

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	05/11/2015	\$14.54	

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MAY						
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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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188263	04/24/2015	\$14.54

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 05/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0568306961

METER READING INFORMATION			Read Dates: 03/25/15 - 04/23/15 (29 Days)
METER GG45290418	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

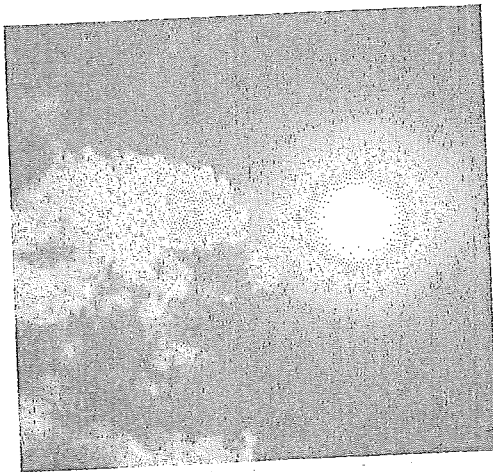
ELECTRICITY CHARGES	RATE: SGS Small Gen Svc			
	DESCRIPTION	USAGE UNITS	RATE	CHARGE
				\$12.67
Service Availability				\$0.00
Small Gen Svc	0 kWh		\$0.047335	\$0.00
Fuel Cost Factor	0 kWh		\$0.025663	\$0.00
EECRF Rider	0 kWh		\$0.000036	\$0.00
Base Rate True-up				\$1.87
Total				\$14.54

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

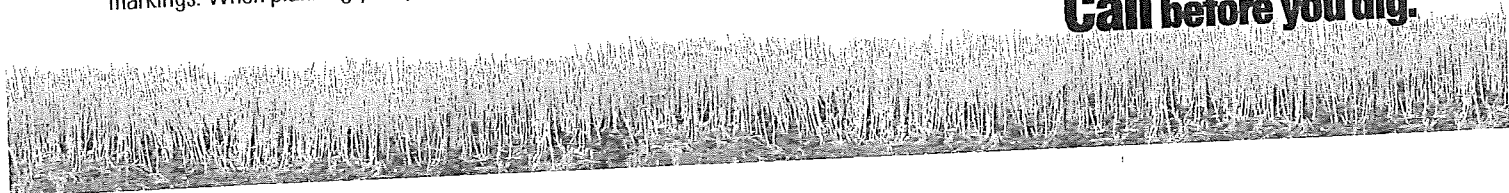


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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS ... LEVELLAND, TX 79336	54-1675726-7		05/11/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188263	04/24/2015	\$14.54



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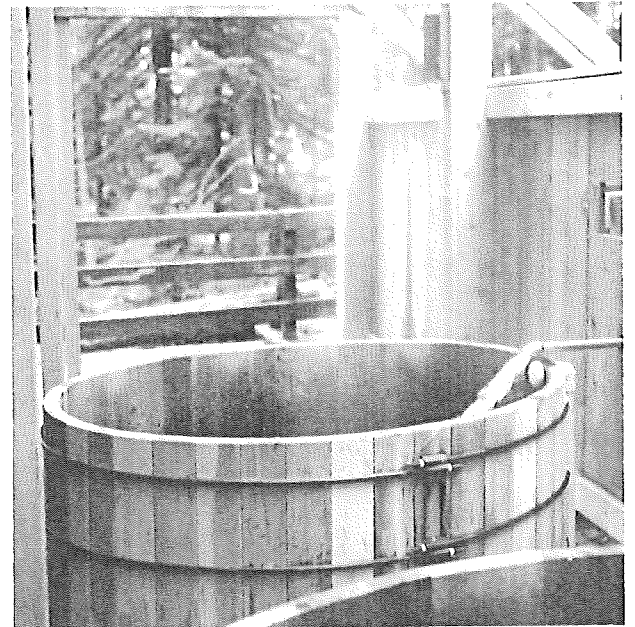
006933 2/2



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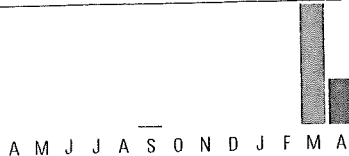
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454189551	04/24/2015	\$113.34

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	0.0	42.6
Electricity Cost	\$0.41	\$3.91

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

Electricity Service	03/25/15 - 04/23/15	1235 kWh	\$113.34
Current Charges			\$113.34

ACCOUNT BALANCE

Previous Balance	As of 03/25	\$283.58
Payment Received	Check 04/17	-283.58 CR
Balance Forward		\$0.00
Current Charges		\$113.34
Amount Due		\$113.34

QUESTIONS ABOUT YOUR BILL?

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 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	05/11/2015	\$113.34	

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

MAY						
S	M	T	W	T	F	S
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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 006967 11829B 28 C**5DGT



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454189551	04/24/2015	\$113.34

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 05/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0568300256

METER READING INFORMATION			Read Dates: 03/25/15 - 04/23/15 (29 Days)
METER 62590266	CURRENT READING	PREVIOUS READING	USAGE
	5005 Actual	3770 Actual	1235 kWh
Total Energy			

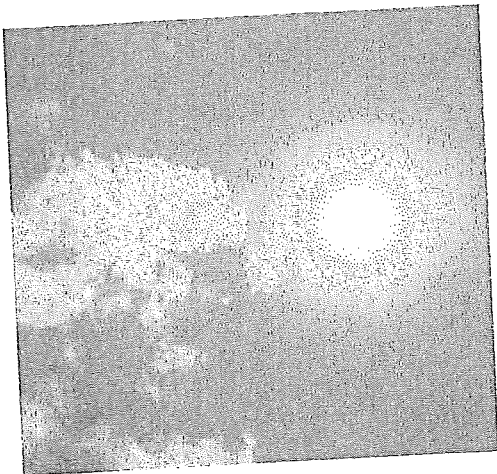
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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1235 kWh	\$0.047335	\$58.46
Fuel Cost Factor	1235 kWh	\$0.025663	\$31.70
EECRF Rider	1235 kWh	\$0.000036	\$0.04
Base Rate True-up			\$10.47
Total			\$113.34

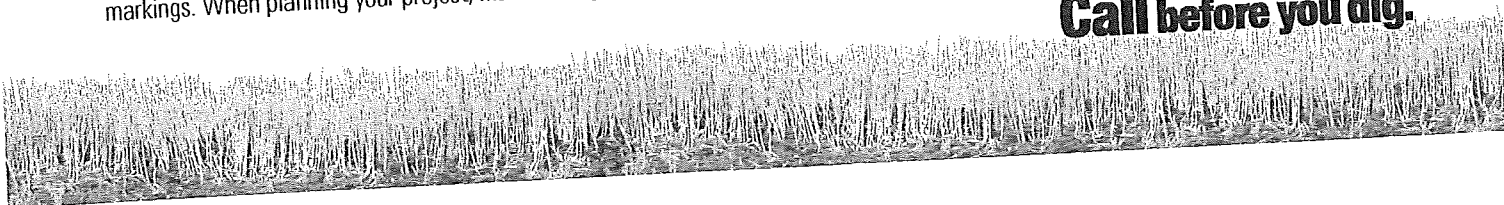


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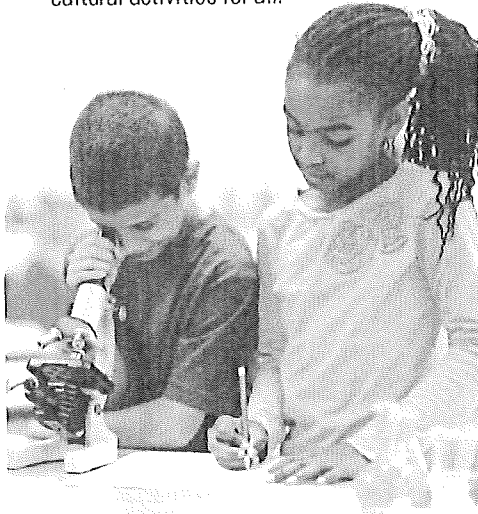


SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	05/11/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454189551	04/24/2015	\$113.34



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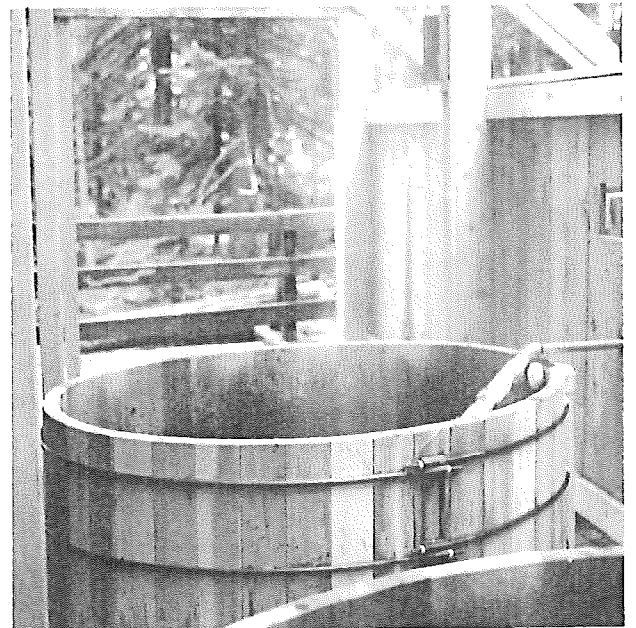
006967 2/2



Historical Fact of the Month

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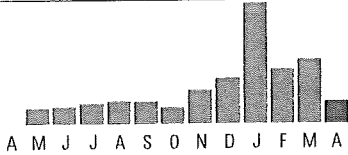
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454361676	04/27/2015	\$29.48

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	7.6	6.1
Electricity Cost	\$0.98	\$0.95

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

Electricity Service	03/27/15 - 04/27/15	188 kWh	\$29.48
Current Charges			\$29.48

ACCOUNT BALANCE

Previous Balance	As of 03/27	\$59.93
Payment Received	Check 04/10	-59.93 CR
Balance Forward		\$0.00
Current Charges		\$29.48
Amount Due		\$29.48

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
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 PO BOX 8
 EAU CLAIRE WI 54702-0008

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	05/14/2015	\$29.48	

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MAY						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
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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 ROPESVILLE, TX 79382	54-1688796-8	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454361676	04/27/2015	\$29.48



SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 05/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0568489034

Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

METER READING INFORMATION			
METER 119995952		Read Dates: 03/27/15 - 04/27/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8028 Actual	7840 Actual	188 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	188 kWh	\$0.047335	\$8.90
Fuel Cost Factor	188 kWh	\$0.025663	\$4.82
EECRF Rider	188 kWh	\$0.000036	\$0.01
Base Rate True-up			\$3.08
Total			\$29.48

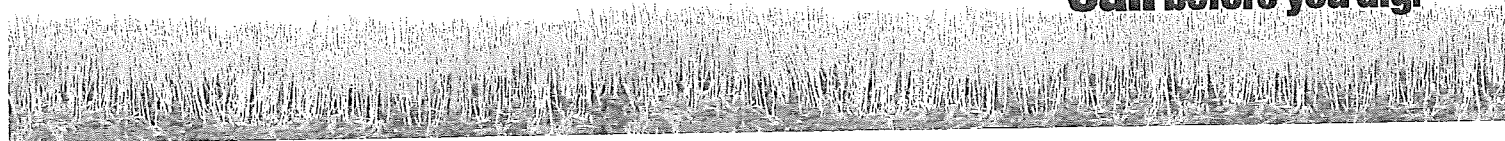


To Do: Call 8-1-1

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454361676	04/27/2015	\$29.48



We Give Back to Our Communities

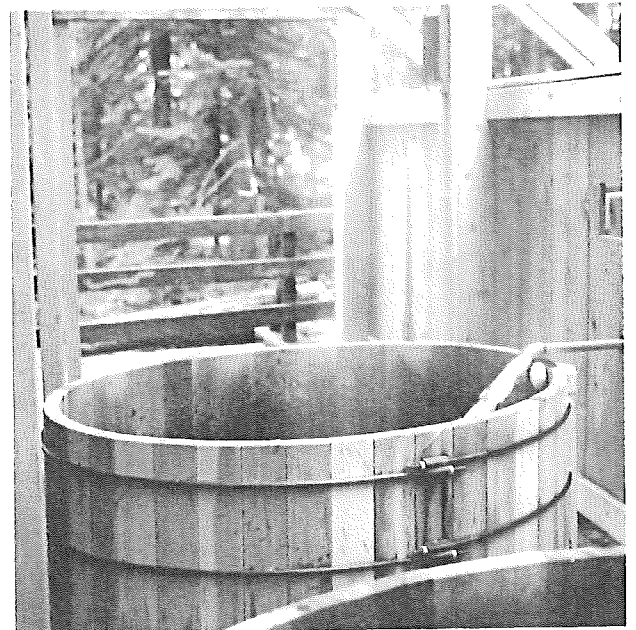
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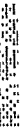
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



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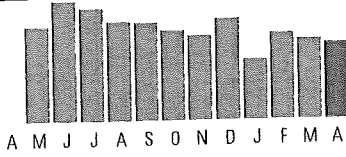
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454357402	04/27/2015	\$59.46

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	21.2	17.5
Electricity Cost	\$2.07	\$1.92

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

Electricity Service	03/27/15 - 04/27/15	542 kWh	\$59.46
Current Charges			\$59.46

ACCOUNT BALANCE

Previous Balance	As of 03/27	\$63.44
Payment Received	Check 04/10	- \$63.44 CR
Balance Forward		\$0.00
Current Charges		\$59.46
Amount Due		\$59.46

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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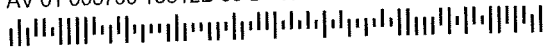
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	05/14/2015	\$59.46	

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MAY						
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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

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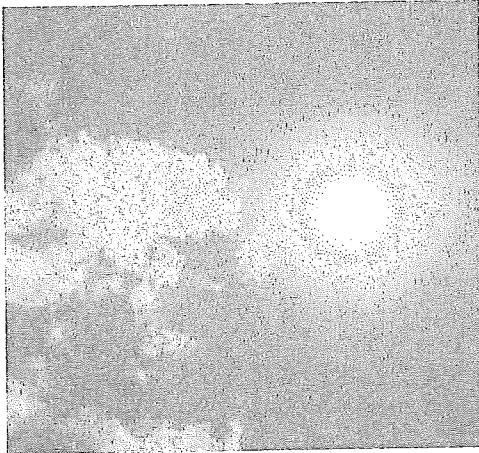
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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454357402	04/27/2015	\$59.46

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 05/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
INVOICE NUMBER: 0568490245

METER READING INFORMATION			
METER SS27080465		Read Dates: 03/27/15 - 04/27/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	74392 Actual	73850 Actual	542 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	542 kWh	\$0.047335	\$25.66
Fuel Cost Factor	542 kWh	\$0.025663	\$13.90
EECRF Rider	542 kWh	\$0.000036	\$0.02
Base Rate True-up			\$5.48
Subtotal			\$57.73
Franchise Fee		3.00%	\$1.73
Total			\$59.46

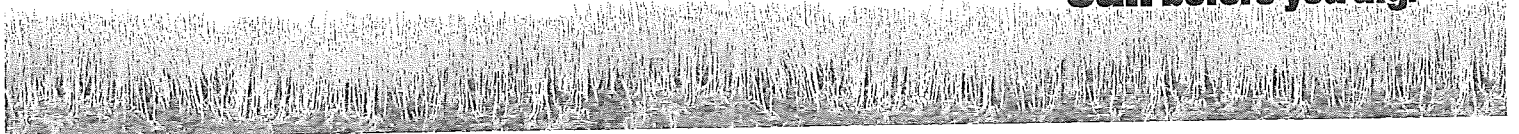


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HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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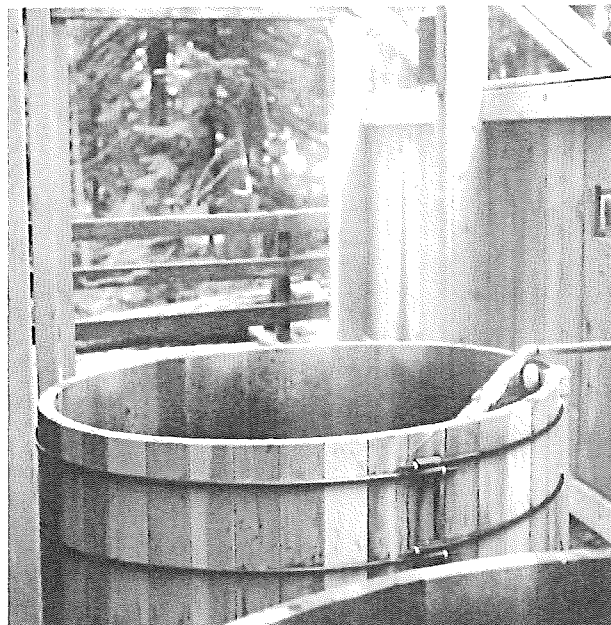
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Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



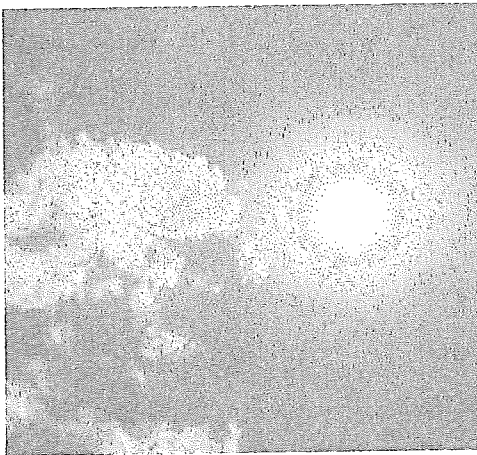


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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	454360118	04/27/2015	-\$155.73 CR

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 05/28/15

ELECTRICITY SERVICE DETAILS

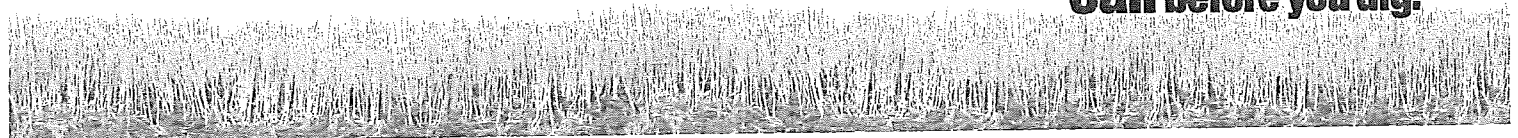
PREMISES NUMBER: 300490301
INVOICE NUMBER: 0568483911

METER READING INFORMATION			
METER GG46203728	Read Dates: 03/27/15 - 04/27/15 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40494 Actual	40492 Actual	2 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	2 kWh	\$0.047335	\$0.09
Fuel Cost Factor	2 kWh	\$0.025663	\$0.05
EECRF Rider	2 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.82
Subtotal			\$14.63
Franchise Fee		3.00%	\$0.43
Total			\$15.06





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	454360118	04/27/2015	-\$155.73 CR



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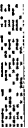


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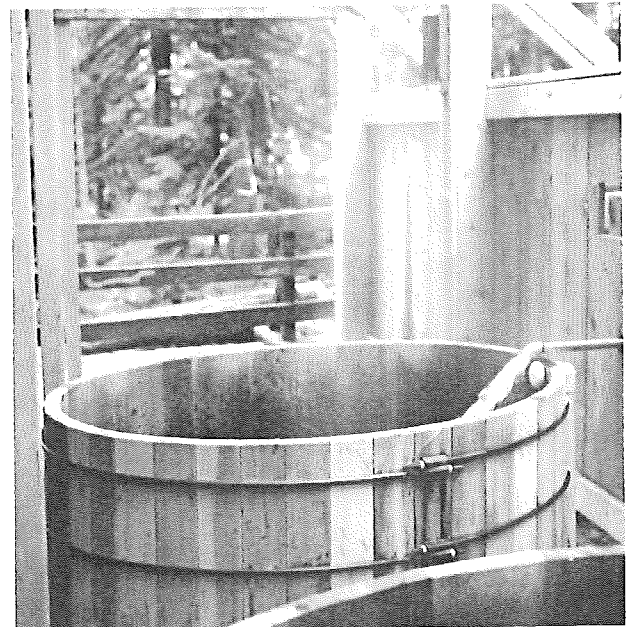
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Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	05/14/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	454360118	04/27/2015	-\$155.73 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	0.4	0.1
Electricity Cost	\$0.45	\$0.99

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

Electricity Service	03/27/15 - 04/27/15	2 kWh	\$15.06
Current Charges			\$15.06

ACCOUNT BALANCE

Previous Balance	As of 03/27	-\$170.79 CR
No Payments Received		\$0.00
Balance Forward		-\$170.79 CR
Current Charges		\$15.06
Amount Due		-\$155.73 CR

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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No amount due at this time.

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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

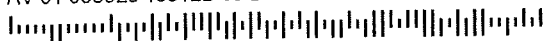


ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1621117-7	05/14/2015	-\$155.73 CR	Credit Do Not Pay

No payment is due this month.

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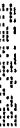
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HOCKLEY CO SHOP
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



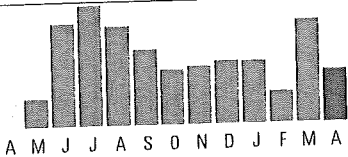
XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	05/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454663101	04/28/2015	\$104.17

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	63° F	63° F
Electricity kWh	21.1	38.9
Electricity Cost	\$2.07	\$3.72

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	03/30/15 - 04/27/15	1090 kWh	\$104.17
Current Charges			\$104.17

ACCOUNT BALANCE

Previous Balance	As of 03/30	\$195.46
Payment Received	Check 04/17	-195.46 CR
Balance Forward		\$0.00
Current Charges		\$104.17
Amount Due		\$104.17

INFORMATION ABOUT YOUR BILL

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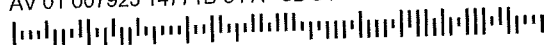
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	05/15/2015	\$104.17	

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

MAY						
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AV 01 007923 14771B 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	05/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454663101	04/28/2015	\$104.17

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 05/29/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0568846204

METER READING INFORMATION			
METER 121813789		Read Dates: 03/30/15 - 04/27/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	19127 Actual	18037 Actual	1090 kWh

Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

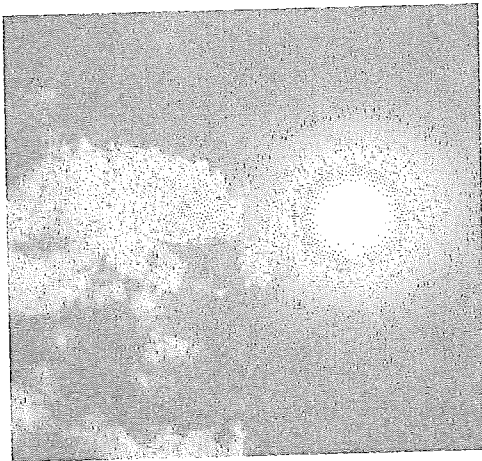
One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1090 kWh	\$0.047335	\$51.60
Fuel Cost Factor	1090 kWh	\$0.025663	\$27.97
EECRF Rider	1090 kWh	\$0.000036	\$0.04
Base Rate True-up			\$8.86
Subtotal			\$101.14
Franchise Fee		3.00%	\$3.03
Total			\$104.17

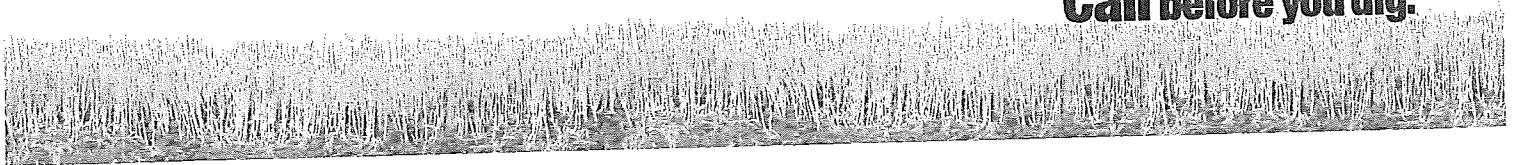


To Do: Call 8-1-1

It's spring—time to dig, install and plant. But first call **8-1-1** to be sure where you plan to dig is safe. Underground natural gas pipes, electric cables and other lines can be buried beneath your project area. You're required by law to call **8-1-1**, wait for utilities to mark their lines, then dig carefully, by hand, near the markings. When planning your project, make calling **8-1-1** the first thing you do.



**Know what's below.
 Call before you dig.**





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	05/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454663101	04/28/2015	\$104.17



We Give Back to Our Communities

Last year, the Xcel Energy Foundation granted over \$3.5 million to 402 nonprofits throughout our service area. This funding targeted our focus areas of: education—\$1.2 million to improve science, technology and math education; economic sustainability—\$1 million aimed at promoting workforce development and economic self-sufficiency; environment—\$740,000 to protect and enhance the natural environment, and arts & culture—\$580,000 to increase access to arts and cultural activities for all.

Energy Efficiency During the Winter

Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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.

2309



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901

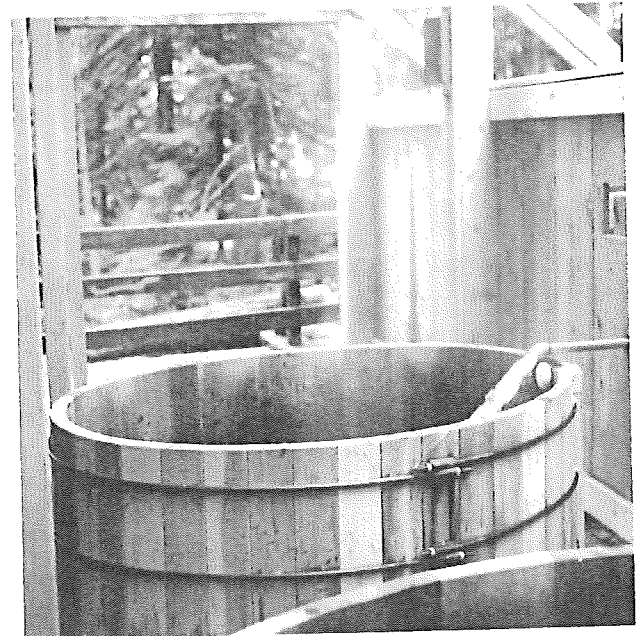


PHOTO COURTESY OF XCEL ENERGY FOUNDATION



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454836634	04/29/2015	\$14.82

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	63° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.91	\$0.53

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

Electricity Service	03/31/15 - 04/28/15	0 kWh	\$14.82
Current Charges			\$14.82

ACCOUNT BALANCE

Previous Balance	As of 03/31	\$15.53
Payment Received	Check 04/17	-\$15.53 CR
Balance Forward		\$0.00
Current Charges		\$14.82
Amount Due		\$14.82

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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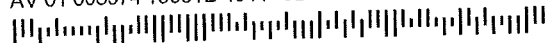
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	05/18/2015	\$14.82	

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

Make your check payable to XCEL ENERGY

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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 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454836634	04/29/2015	\$14.82

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 06/01/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0569041524

METER READING INFORMATION			
METER 92565331	Read Dates: 03/31/15 - 04/28/15 (28 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.72
Subtotal			\$14.39
Franchise Fee		3.00%	\$0.43
Total			\$14.82

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

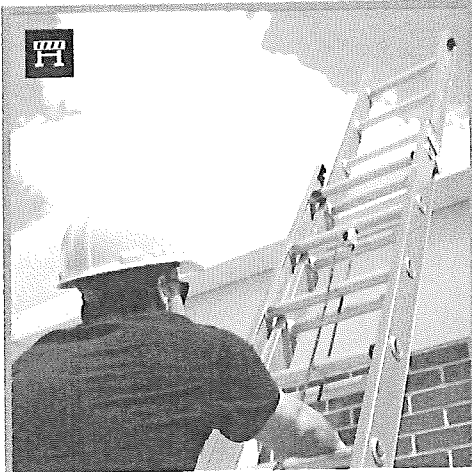
Upgrade Your Office Lighting

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	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454836634	04/29/2015	\$14.82



Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

For more details visit xcelenergy.com/Safety

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.

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008974 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 COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892467	04/30/2015	\$14.82

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	62° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.43	\$0.53

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	04/02/15 - 04/30/15	0 kWh	\$14.82
Current Charges			\$14.82

ACCOUNT BALANCE

Previous Balance	As of 04/02	\$15.48
Payment Received	Check 04/17	-\$15.48 CR
Balance Forward		\$0.00
Current Charges		\$14.82
Amount Due		\$14.82

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	05/18/2015	\$14.82	

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 Make your check payable to XCEL ENERGY

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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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6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	05/18/2015
	STATEMENT NUMBER	STATEMENT DATE
	454892467	04/30/2015
		AMOUNT DUE
		\$14.82

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 06/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0569124146

METER READING INFORMATION

METER SS82534449		Read Dates: 04/02/15 - 04/30/15 (28 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	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.72
Subtotal			\$14.39
Franchise Fee		3.00%	\$0.43
Total			\$14.82



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Source: consumerenergycenter.org/tips/business_summer.html



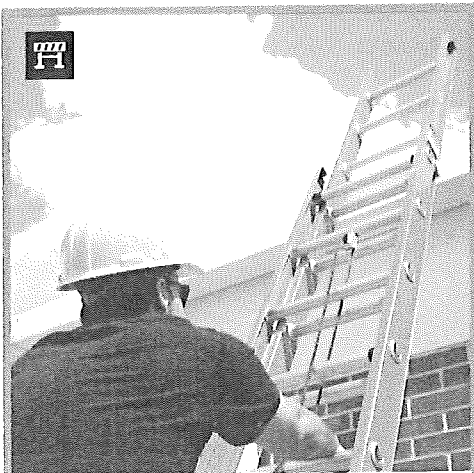
Upgrade Your Office Lighting

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 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892467	04/30/2015	\$14.82



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007344 2/2



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892921	04/30/2015	\$501.67

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	62° F
Electricity kWh	165.7	152.0
Electricity Cost	\$19.12	\$15.63

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

Electricity Service	04/02/15 - 04/30/15	4280 kWh	\$437.64
Other Recurring Charges			\$64.03
Current Charges			\$501.67

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 04/02	\$509.18
Payment Received	Check 04/17	-\$509.18 CR
Balance Forward		\$0.00
Current Charges		\$501.67
Amount Due		\$501.67

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
54-1545869-4	05/18/2015	\$501.67	

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

Make your check payable to XCEL ENERGY

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



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6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892921	04/30/2015	\$501.67

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 06/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0569125935

METER READING INFORMATION				Read Dates: 04/02/15 - 04/30/15 (28 Days)
METER 5123164 - Multiplier x 40				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	22084 Actual	21977 Actual	107	4280 kWh
Demand	Actual			17.6 kW
Billable Demand				18 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	4280 kWh	\$0.005651	\$24.19
Fuel Cost Factor	4280 kWh	\$0.025663	\$109.84
EECRF Rider	4280 kWh	\$0.000216	\$0.92
Demand	18 kW	\$12.970000	\$233.46
Base Rate True-up			\$29.72
Subtotal			\$424.89
Franchise Fee		3.00%	\$12.75
Total			\$437.64

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 569125893
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 04/02/15 to 04/29/15 400 WATT HPS DK-DN - FLC Area Lights	148 kWh	\$22.61	1	\$22.61



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	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892921	04/30/2015	\$501.67

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 569125893
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$3.80
Subtotal				\$26.41
Franchise Fee				\$0.79
Total				\$27.20

INVOICE NUMBER: 569125909
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 04/02/15 to 04/29/15 150 WATT HPS DK-DN - FLC Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.33
Subtotal				\$21.07
Franchise Fee				\$0.63
Total				\$21.70

INVOICE NUMBER: 569125922
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 04/02/15 to 04/29/15 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.33
Subtotal				\$14.69
Franchise Fee				\$0.44
Total				\$15.13

007345 22



7942



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454896562	04/30/2015	\$793.18

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

Electricity Service	04/02/15 - 04/30/15	7880 kWh	\$778.05
Other Recurring Charges			\$15.13
Current Charges			\$793.18

ACCOUNT BALANCE

Previous Balance	As of 04/02	\$871.02
Payment Received	Check 04/17	-\$871.02 CR
Balance Forward		\$0.00
Current Charges		\$793.18
Amount Due		\$793.18

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.

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	62° F
Electricity kWh	252.9	281.4
Electricity Cost	\$64.10	\$27.79

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	05/18/2015	\$793.18	

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

Make your check payable to XCEL ENERGY

MAY						
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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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454896562	04/30/2015	\$793.18

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 06/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0569112942

METER READING INFORMATION		Read Dates: 04/02/15 - 04/30/15 (28 Days)		
METER 68350970 - Multiplier x 40				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	3044 Actual	2847 Actual	197	7880 kWh
Demand	Actual			33.16 kW
Billable Demand				33 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	7880 kWh	\$0.005651	\$44.53
Fuel Cost Factor	7880 kWh	\$0.025663	\$202.22
EECRF Rider	7880 kWh	\$0.000216	\$1.70
Demand	33 kW	\$12.970000	\$428.01
Base Rate True-up			\$52.17
Subtotal			\$755.39
Franchise Fee		3.00%	\$22.66
Total			\$778.05

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 569112927
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 04/02/15 to 04/29/15 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36



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 fluoresent signs for LEDs.



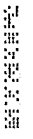
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	05/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454896562	04/30/2015	\$793.18

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 569112927
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$1.33
Subtotal				\$14.69
Franchise Fee				\$0.44
Total				\$15.13

007355 2/2



0057



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: energystat.gov/buildings/about-us/facts-and-stats

Answer: C



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5		05/21/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455228036	05/04/2015	\$1,773.35

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

Electricity Service	04/03/15 - 05/04/15	26040 kWh	\$1,773.35
Current Charges			\$1,773.35

ACCOUNT BALANCE

Previous Balance	As of 04/03	\$1,704.28
Payment Received	Check 04/17	-\$1,704.28 CR
Balance Forward		\$0.00
Current Charges		\$1,773.35
Amount Due		\$1,773.35

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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.

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	05/21/2015	\$1,773.35	

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

Make your check payable to XCEL ENERGY

MAY						
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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 54052115 13642445 0000017733500000177335

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	05/21/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455228036	05/04/2015	\$1,773.35

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 06/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0569494466

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120				
Read Dates: 04/03/15 - 05/04/15 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	92061 Actual	91844 Actual	217	26040 kWh
Demand	Actual			60 kW
Billable Demand				60 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	26040 kWh	\$0.005651	\$147.15
Fuel Cost Factor	26040 kWh	\$0.025663	\$668.27
EECRF Rider	26040 kWh	\$0.000216	\$5.62
Demand	60 kW	\$12.970000	\$778.20
Base Rate True-up			\$95.71
Subtotal			\$1,721.71
Franchise Fee		3.00%	\$51.64
Total			\$1,773.35



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	05/21/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455228036	05/04/2015	\$1,773.35



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.

Look Up and Stay Alive

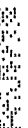
Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

For more details visit xcelenergy.com/Safety



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.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

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 04/02	\$5,784.89
Payment Received	Check 04/24	-\$5,784.89 CR
		\$0.00
Balance Forward		\$5,686.23
Current Charges		
Amount Due		\$5,686.23

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$29.53
304261812	2320 S HIGHWAY 385 BLDG RV2		\$46.41
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,185.26
304261815	2320 S HIGHWAY 385 BLDG AUX		\$14.37
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$410.66
Total			\$5,686.23

INFORMATION ABOUT YOUR BILL

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

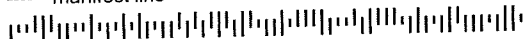


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	05/26/2015	\$5,686.23	

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

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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 54052615 94456950 0000056862300000568623

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11



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 06/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0570218877

METER READING INFORMATION				
METER 61585366 - Multiplier x 80			Read Dates: 04/02/15 - 05/01/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	271 Actual	271 Actual	0	0 kWh
Demand	Actual			1.6 kW
Billable Demand				0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Base Rate True-up			\$2.77
Total			\$29.53
Premises Total			\$29.53

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	22.1	0.0
Electricity Cost	\$5.09	\$1.02



Upgrade Your Office Lighting

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

Source: conservationenergycenter.org/tips/business-summer11n



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	05/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEWELLAND, TX 79336-6839
 NEXT READ DATE: 06/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0570220531

METER READING INFORMATION			
METER 61585367 - Multiplier x 80		Read Dates: 04/02/15 - 05/01/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	BILLED USAGE
Total Energy	536 Actual	535 Actual	80 kWh
Demand	Actual		6.4 kW
Billable Demand			1 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	80 kWh	\$0.005651	\$0.45
Fuel Cost Factor	80 kWh	\$0.025663	\$2.05
EECRF Rider	80 kWh	\$0.000216	\$0.02
Demand	1 kW	\$12.970000	\$12.97
Base Rate True-up			\$4.16
Total			\$46.41
Premises Total			\$46.41

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	24.8	2.8
Electricity Cost	\$5.62	\$1.60



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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	05/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEWELLAND, TX 79336
 NEXT READ DATE: 06/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0570219518

METER READING INFORMATION				
METER 61585739 - Multiplier x 300				
Read Dates: 04/02/15 - 05/01/15 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	9403 Actual	9211 Actual	192	57600 kWh
Demand	Actual			231 kW
Billable Demand				231 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	57600 kWh	\$0.005651	\$325.50
Fuel Cost Factor	57600 kWh	\$0.025663	\$1,478.19
EECRF Rider	57600 kWh	\$0.000216	\$12.44
Demand	231 kW	\$12.970000	\$2,996.07
Base Rate True-up			\$346.30
Total			\$5,185.26
Premises Total			\$5,185.26

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	1851.7	1986.2
Electricity Cost	\$176.27	\$178.80



Pop Quiz

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

- A. 500,000
- B. 330,000
- C. 420,000
- D. 150,000



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	05/26/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
455898013	05/07/2015	\$5,686.23	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 06/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0570221589

METER READING INFORMATION				
METER 61585738 - Multiplier x 300				
Read Dates: 04/02/15 - 05/01/15 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.70
Total			\$14.37
Premises Total			\$14.37

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.50

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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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	25.9	71.1
Electricity Cost	\$6.09	\$14.16

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336
 NEXT READ DATE: 06/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0570220310

METER READING INFORMATION			
METER 52237357		Read Dates: 04/02/15 - 05/01/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	49122 Actual	47059 Actual	2063 kWh
Demand	Actual		21.89 kW
Billable Demand			22 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	2063 kWh	\$0.005651	\$11.66
Fuel Cost Factor	2063 kWh	\$0.025663	\$52.95
EECRF Rider	2063 kWh	\$0.000216	\$0.45
Demand	22 kW	\$12.970000	\$285.34
Base Rate True-up			\$33.50
Total			\$410.66
Premises Total			\$410.66



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	06/05/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	456110119	05/11/2015	\$15.95

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	\$15.95
Current Charges	\$15.95
ACCOUNT BALANCE	
Previous Balance	\$16.00
Payment Received	Check 04/24
Balance Forward	\$0.00
Current Charges	\$15.95
Amount Due	\$15.95

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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

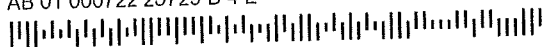


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	06/05/2015	\$15.95	

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

JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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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

31 54060515 15497566 00000001595000000001595



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6		06/05/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		456110119	05/11/2015	\$15.95

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 570444490
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 04/10/15 to 05/09/15 175 WATT MV DK-DN - GLC Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$1.72
Subtotal				\$15.49
Franchise Fee				\$0.46
Total				\$15.95



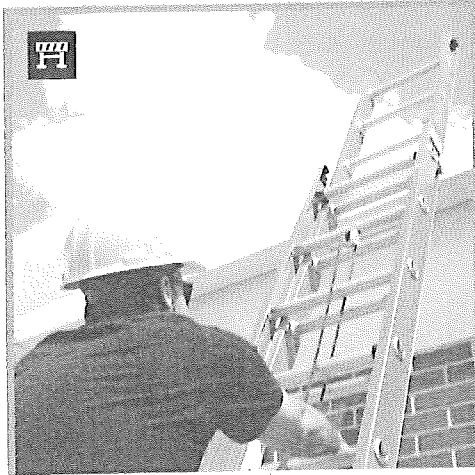
Upgrade Your Office Lighting

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Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		06/05/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	456110119	05/11/2015	\$15.95



Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at last 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

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000722 2/0



Historical Fact of the Month

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457707099	05/22/2015	\$13.96

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	64° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.48

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	04/23/15 - 05/22/15	0 kWh	\$13.96
Current Charges			\$13.96

ACCOUNT BALANCE

Previous Balance	As of 04/23	\$113.34
Payment Received	Check 05/08	-\$113.34 CR
Balance Forward		\$0.00
Current Charges		\$13.96
Amount Due		\$13.96

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

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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	06/08/2015	\$13.96	

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JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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HOCKLEY CO ARMORY BLDG
 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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6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457707099	05/22/2015	\$13.96

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 06/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
INVOICE NUMBER: 0572256696

METER READING INFORMATION

METER 62590266		Read Dates: 04/23/15 - 05/22/15 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5005 Actual	5005 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total			\$13.96

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



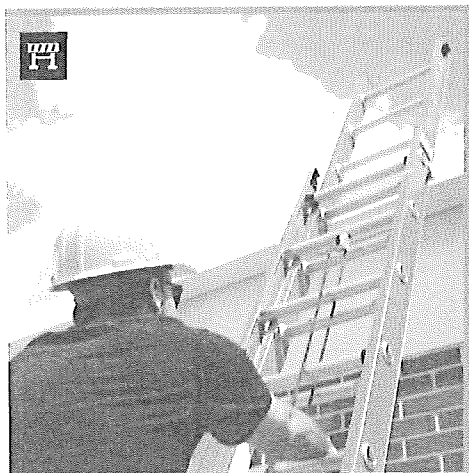
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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0		06/08/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457707099	05/22/2015	\$13.96



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Look Up and Stay Alive

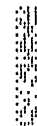
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457710106	05/22/2015	\$13.96

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	64° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.48

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

Electricity Service	04/23/15 - 05/22/15	0 kWh	\$13.96
Current Charges			\$13.96

QUESTIONS ABOUT YOUR BILL?

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 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 04/23	\$14.54
Payment Received	Check 05/08	-\$14.54 CR
Balance Forward		\$0.00
Current Charges		\$13.96
Amount Due		\$13.96

INFORMATION ABOUT YOUR BILL

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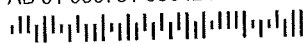



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	06/08/2015	\$13.96	

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JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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 HOCKLEY CO COURTHOUSE
 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 COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457710106	05/22/2015	\$13.96

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 06/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
INVOICE NUMBER: 0572249312

METER READING INFORMATION			
METER GG45290418	Read Dates: 04/23/15 - 05/22/15 (29 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total			\$13.96

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Source: consumerenergycenter.org/tips/business_summer.html

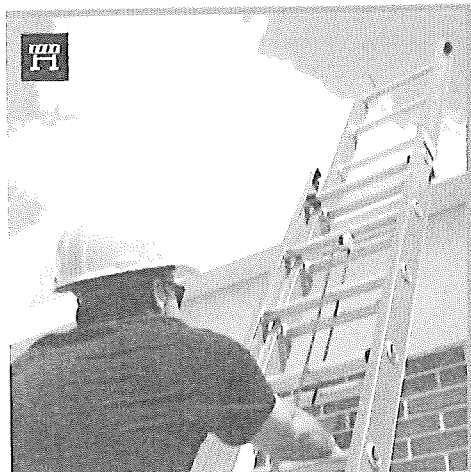
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Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457710106	05/22/2015	\$13.96



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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	06/08/2015
	STATEMENT NUMBER	STATEMENT DATE
	457706599	05/22/2015
		AMOUNT DUE
		\$43.40

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	64° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.48

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

Electricity Service	04/23/15 - 05/22/15	0 kWh	\$13.96
Other Recurring Charges			\$29.44
Current Charges			\$43.40

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 04/23	\$17.30
Payment Received	Check 05/08	-\$17.30 CR
Balance Forward		\$0.00
Current Charges		\$43.40
Amount Due		\$43.40

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
54-1537364-7	06/08/2015	\$43.40	

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JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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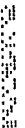


HOCKLEY CO FAIR GROUNDS
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

000769 1/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457706599	05/22/2015	\$43.40

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 06/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0572257127

METER READING INFORMATION

METER GG26585125			
Read Dates: 04/23/15 - 05/22/15 (29 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
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total			\$13.96

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 572257115
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 04/23/15 to 05/21/15 150 WATT HPS DK-DN - GLC				
Area Lights	106 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$2.72
Total				\$29.44

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Source: consumerenergycenter.org/tips/business_summer.html

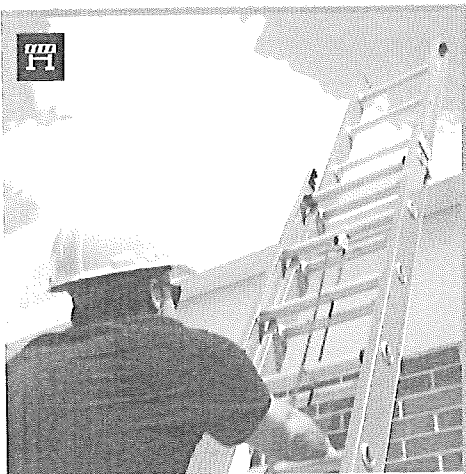
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457706599	05/22/2015	\$43.40



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457706408	05/22/2015	\$2,503.99

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 06/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0572262257

METER READING INFORMATION		Read Dates: 04/23/15 - 05/22/15 (29 Days)		
METER 68350966 - Multiplier x 120				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	3943 Actual	3646 Actual	297	35640 kWh
Demand	Actual			90 kW
Billable Demand				90 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	35640 kWh	\$0.005651	\$201.40
Fuel Cost Factor	35640 kWh	\$0.025663	\$914.63
EECRF Rider	35640 kWh	\$0.000216	\$7.70
Demand	90 kW	\$12.970000	\$1,167.30
Base Rate True-up			\$113.27
Subtotal			\$2,431.06
Franchise Fee		3.00%	\$72.93
Total			\$2,503.99



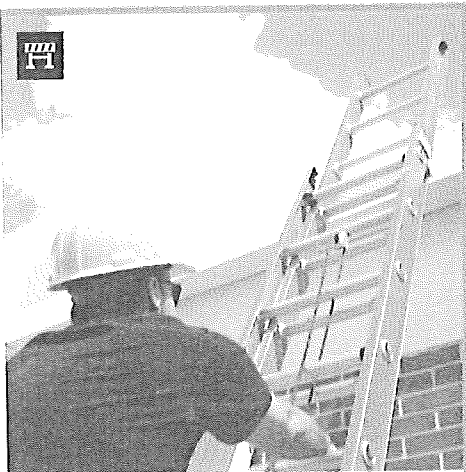
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457706408	05/22/2015	\$2,503.99



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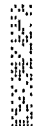
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457708949	05/22/2015	\$14.04

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

Electricity Service	04/23/15 - 05/22/15	1 kWh	\$14.04
Current Charges			\$14.04

ACCOUNT BALANCE

Previous Balance	As of 04/23	\$14.54
Payment Received	Check 05/08	-\$14.54 CR
Balance Forward		\$0.00
Current Charges		\$14.04
Amount Due		\$14.04

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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.

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	06/08/2015	\$14.04	

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

JUNE						
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				



AB 01 000762 36342 B 7 A
 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	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457708949	05/22/2015	\$14.04

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 06/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0572246947

METER READING INFORMATION			
METER 5248846	Read Dates: 04/23/15 - 05/22/15 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24017 Actual	24016 Actual	1 kWh
Demand	Actual		0.93 kW
Billable Demand			1 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1 kWh	\$0.047335	\$0.05
Fuel Cost Factor	1 kWh	\$0.025663	\$0.03
EECRF Rider	1 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total			\$14.04

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



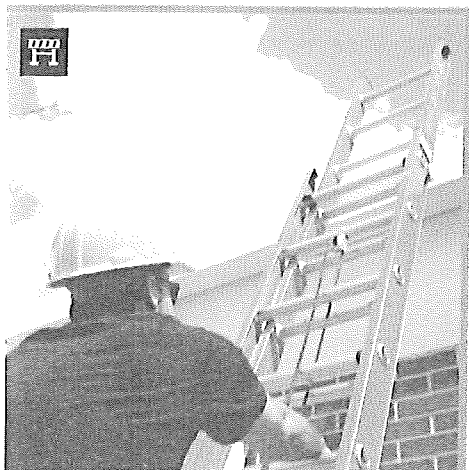
Upgrade Your Office Lighting

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 CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	06/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457708949	05/22/2015	\$14.04



Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

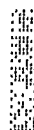
For more details visit xcelenergy.com/Safety

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.

000762 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 Diehl 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.



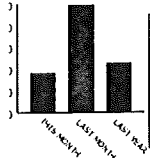
Emergency Telephone
24/7
1-866-322-8667

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

002701381704

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 04/23/15
PAST DUE AFTER 05/08/15

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	3/25/15	4/23/15	3126	3459
Read Difference				333.00
Actual Usage in CCF				333.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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 that 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.

BILLING INFORMATION:

PREVIOUS BALANCE	603.91
Payment Received 04/08/2015	603.91-
CURRENT GAS CHARGE TOTAL	284.59
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 333.000 @ 0.10043/CCF	33.44
Gas Cost @ 0.378/CCF	125.87
Rider WNA 333.000 @ 0.0481361	16.03
TAX/FEE CHARGE TOTAL	21.41
Rider FF @ 0.05376	15.30
Rider Tax @ 0.02037	6.11
OTHER CHARGE TOTAL	1.28
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	307.28
TOTAL AMOUNT DUE	307.28

RECEIVED
APR 28 2015

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

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.20150423_53848.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705



58

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	307.28	05/08/15

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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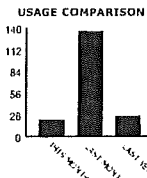


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 04/20/15
PAST DUE AFTER 05/05/15

008801469313



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	3/18/15	4/17/15	1270	1292
Read Difference				22.00
Actual Usage in CCF				22.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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 that 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.

BILLING INFORMATION:

PREVIOUS BALANCE 116.63
Payment Received 03/29/2015 **116.63-**

CURRENT GAS CHARGE TOTAL 50.07

Commercial 05LI
Customer Charge 38.25
Commodity Charge 22.000 @ 0.11375/CCF 2.50
Gas Cost @ 0.378/CCF 8.32
Rider WNA 22.000 @ 0.0455455 1.00

TAX/FEE CHARGE TOTAL 3.76

Rider FF @ 0.05376 2.69
Rider Tax @ 0.02037 1.07

OTHER CHARGE TOTAL 1.28

Pipeline Safety/Regulatory Fee 4/1/15 1.28

CURRENT CHARGES 55.11

TOTAL AMOUNT DUE 55.11

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



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

568



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	55.11	05/05/15

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

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 05/18/15
PAST DUE AFTER 06/03/15

008801532029

SAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	4/18/15	5/15/15	1292	1294
Read Difference				2.00
Actual Usage in CCF				2.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

BILLING INFORMATION:

PREVIOUS BALANCE	55.11
Payment Received 05/12/2015	55.11-
CURRENT GAS CHARGE TOTAL	39.15
Commercial 05LI	
Customer Charge	38.25
Commodity Charge 2.000 @ 0.11375/CCF	0.23
Gas Cost @ 0.34/CCF	0.68
Rider WNA 2.000 @ 0.00335563-	0.01-
TAX/FEE CHARGE TOTAL	2.94
Rider FF @ 0.05376	2.10
Rider Tax @ 0.02037	0.84
CURRENT CHARGES	42.09
TOTAL AMOUNT DUE	42.09

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	42.09	06/03/15

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.

Customer Number: 4003904927



Amount Enclosed: \$ _____

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

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

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.



68



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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

008501542633

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 05/22/15
PAST DUE AFTER 06/08/15

SAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	4/24/15	5/21/15	2161	2174
Read Difference			13.00	
Actual Usage in CCF			13.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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 of 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.

BILLING INFORMATION:

PREVIOUS BALANCE 239.33
Payment Received 05/12/2015 239.33-

CURRENT GAS CHARGE TOTAL 114.99
Public Authority 05LI

Customer Charge 109.25
Commodity Charge 13.000 @ 0.10043/CCF 1.31
Gas Cost @ 0.34/CCF 4.42
Rider WNA 13.000 @ 0.00063271 0.01

TAX/FEE CHARGE TOTAL 8.65

Rider FF @ 0.05376 6.18
Rider Tax @ 0.02037 2.47

CURRENT CHARGES 123.64

TOTAL AMOUNT DUE 123.64

RECEIVED
M
MAY 29 2015

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	123.64	06/08/15

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.

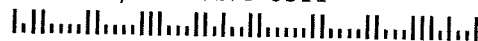
Customer Number: 3008822221



Amount Enclosed: \$ _____

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

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



68



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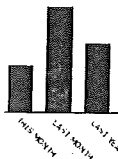
Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
 Service Address: 1800 HOUSTON ST
 LEVELLAND TX 79336-3006
Billing Date: 05/21/15
PAST DUE AFTER 06/05/15

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

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

008701546621

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	4/24/15	5/21/15	51	92
	Read Difference			41.00
	Actual Usage in CCF			41.00

BILLING INFORMATION:

PREVIOUS BALANCE 171.82
 Payment Received 05/12/2015 171.82-

CURRENT GAS CHARGE TOTAL 127.34

Public Authority 05LI
 Customer Charge 109.25
 Commodity Charge 41.000 @ 0.10043/CCF 4.12
 Gas Cost @ 0.34/CCF 13.94
 Rider WNA 41.000 @ 0.00063271 0.03

TAX/FEE CHARGE TOTAL 9.58

Rider FF @ 0.05376 6.85
 Rider Tax @ 0.02037 2.73

CURRENT CHARGES 136.92

TOTAL AMOUNT DUE 136.92

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	136.92	06/05/15

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.

Customer Number: 3008822767



Amount Enclosed: \$ _____



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

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

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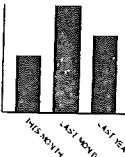


Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
 Service Address: 1202 HOUSTON ST BLDG SNRCTR
 LEVELLAND TX 79336-3524
Billing Date: 05/21/15
PAST DUE AFTER 06/05/15

Emergency Telephone 24/7
 1-866-322-8667
Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

008701546622

SAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	4/24/15	5/21/15	3459	3637
Read Difference			178.00	
Actual Usage in CCF			178.00	

BILLING INFORMATION:

PREVIOUS BALANCE	307.28
Payment Received 05/12/2015	307.28-
CURRENT GAS CHARGE TOTAL	187.76
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 178.000 @ 0.10043/CCF	17.88
Gas Cost @ 0.34/CCF	60.52
Rider WNA 178.000 @ 0.00063271	0.11
TAX/FEE CHARGE TOTAL	14.12
Rider FF @ 0.05376	10.09
Rider Tax @ 0.02037	4.03
CURRENT CHARGES	201.88
TOTAL AMOUNT DUE	201.88

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	201.88	06/05/15

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.

Customer Number: 3008822963



Amount Enclosed: \$ _____



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

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.



BXMAIL.ATMOS.20150522_62025.afp

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

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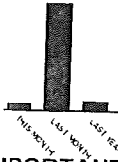
Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
 Service Address: 2320 S HIGHWAY 385
 LEVELLAND TX 79336-6839
Billing Date: 05/21/15
PAST DUE AFTER 06/05/15

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

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

008701546623

AGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	4/24/15	5/21/15	103209	103297
	Read Difference			88.00
	Actual Usage in CCF			88.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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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. 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 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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	159.21	06/05/15

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.

Customer Number: 3008823435



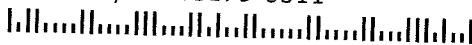
Amount Enclosed: \$ _____

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

BXMAIL.ATMOS.20150522_62024.afp

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

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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