



# Lyntegar

ELECTRIC COOPERATIVE INC.

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

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

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

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

A Touchstone Energy Cooperative

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

Member #: 34337

Billing Date: 07/31/2014

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 06/20 To 07/21	10110704	kWh Charge	6134	6702	568	0.0		43.06	
				PCRF @ 0.01634						9.28	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.01634						3.69	
				Current Charges						100.92	
				Total Amount Due						100.92	

*Hockley County  
Utilities  
August 2014*

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

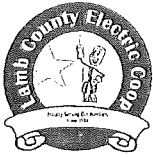


Member #:	34337
Billing Date:	07/31/2014
Past Due After:	08/18/2014
Amount Due:	100.92
Amount Paid:	_____

\*\*\*\*\*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 LEVELLAND TOLL FREE  
 (806) 385-5191 (806) 894-8000 1-800-365-9000  
 All numbers are answered 24 hours a day, 7 days a week!

358 1 AV 0.378 4 358  
 HOCKLEY COUNTY PREC #3 C-1 P-1  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706



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



Your Touchstone Energy<sup>®</sup> Cooperative  
 The power of human connections<sup>®</sup>

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 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3198 06/10	3310 07/09	112	\$7.82	\$25.00 \$1.18	\$34.00
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7486 06/10	7577 07/09	91	\$6.94	\$16.00 \$0.96	\$23.90
19256200 ROCK CRUSHER	36364826	17	192	319 06/10	326 07/09	1344 61.632	\$74.46 \$338.98	\$50.00 \$14.19	\$29.85 \$507.48

Billing Date	07/22/2014	Delinquent Date	08/12/2014	Amt Due	\$565.38
Power Cost Recovery Factor	0.0105600	Per KWH	Termination Date	08/28/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	07/22/2014		
Cycle Code	4	Invoice Group	2282
Delinquent Date	08/12/2014	Amt Due	\$565.38
Termination Date	08/28/2014	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



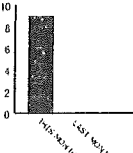


Emergency Telephone  
24/7  
1-866-322-8667

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

008600904544

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	6/18/14	7/17/14	704	713
Read Difference				9.00
Estimated Usage in CCF				9.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.  
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share).

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.

Customer Number: 4003904927  
Customer Name: HOCKLEY COUNTY  
Service Address: 613 AVENUE G  
LEVELLAND TX 79336-4501  
Billing Date: 07/21/14  
PAST DUE AFTER 08/05/14

BILLING INFORMATION:

PREVIOUS BALANCE	38.77
Payment Received 07/08/2014	38.77-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>41.42</b>
Commercial 05LI	
Customer Charge	35.00
Commodity Charge 9.000 @ 0.10094/CCF	0.91
Gas Cost @ 0.49300/CCF	4.44
Surcharge GUD 10100 Rate Case	1.06
Surcharge 2013 WTX SOI Rate Case 9.000 @ 0.00154/CCF	0.01
<b>TAX/FEE CHARGE TOTAL</b>	<b>3.12</b>
Rider FF @ 0.05380	2.23
Rider Tax @ 0.02037	0.89
<b>CURRENT CHARGES</b>	<b>44.54</b>
<b>TOTAL AMOUNT DUE</b>	<b>44.54</b>

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	44.54	08/05/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 4003904927



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20140722\_65203.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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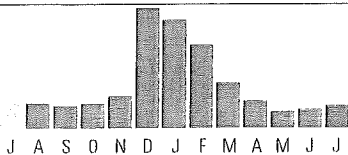


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421161983	07/25/2014	\$26.66

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	6.6	5.7
Electricity Cost	\$1.00	\$0.85

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

Electricity Service	06/24/14 - 07/25/14	176 kWh	\$26.66
<b>Current Charges</b>			<b>\$26.66</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/24	\$24.06
Payment Received	Check 07/07	-\$24.06 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$26.66
<b>Amount Due</b>		<b>\$26.66</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	08/11/2014	\$26.66	

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

AUGUST						
S	M	T	W	T	F	S
					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 008258 77473B 37 C\*\*5DGT



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



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



### Do It Yourself Tip

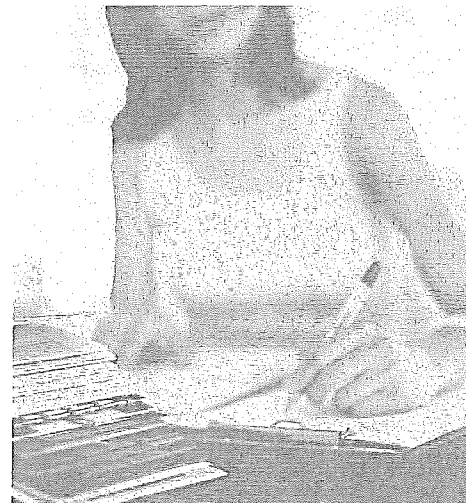
Keep your employees comfortable and happy this summer by buying new, energy-efficient cooling and ventilation units. They are usually 20 to 30 percent more efficient than older models.



### Reduce Lighting, Not Productivity

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	08/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	421161983	07/25/2014
		AMOUNT DUE
		\$26.66

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382  
NEXT READ DATE: 08/26/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725  
INVOICE NUMBER: 0531431075

METER READING INFORMATION			
METER 119995952	Read Dates: 06/24/14 - 07/25/14 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4581 Actual	4405 Actual	176 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	176 kWh	\$0.051033	\$8.98
Fuel Cost Factor	176 kWh	\$0.034790	\$6.12
EECRF Rider	176 kWh	-\$0.000223	-\$0.04 CR
<b>Total</b>			<b>\$26.66</b>





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1688796-8		08/11/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		421161983	07/25/2014	\$26.66



### Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

### MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

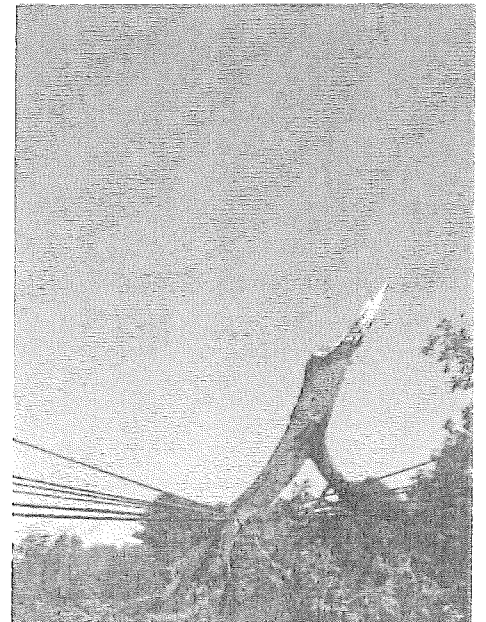


### Stay Safe This Summer

It's not just hot working outside in the summer—it can be dangerous too. Summer storms can damage electrical equipment and lines. If you see a downed or sagging power line, don't touch it. Always assume it's energized and can hurt or kill you.

Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

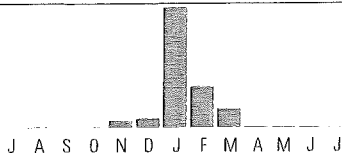
Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7		08/11/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421160633	07/25/2014	\$12.13

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	81° F
Electricity kWh	0.0	0.1
Electricity Cost	\$0.40	\$0.40

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

Electricity Service	06/25/14 - 07/25/14	2 kWh	\$12.13
<b>Current Charges</b>			<b>\$12.13</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/25	\$12.73
Payment Received	Check 07/10	-\$12.73 CR
Balance Forward		\$0.00
Current Charges		\$12.13
<b>Amount Due</b>		<b>\$12.13</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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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
54-1621117-7	08/11/2014	\$12.13	

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

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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HOCKLEY CO SHOP  
 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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6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421160633	07/25/2014	\$12.13

SERVICE ADDRESS: 1887 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 08/26/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300490301  
 INVOICE NUMBER: 0531427451

METER READING INFORMATION			
METER GG46203728	Read Dates: 06/25/14 - 07/25/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37927 Actual	37925 Actual	2 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	2 kWh	\$0.051033	\$0.10
Fuel Cost Factor	2 kWh	\$0.034790	\$0.07
EECRF Rider	2 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$11.77</b>
Franchise Fee		3.00%	\$0.36
<b>Total</b>			<b>\$12.13</b>

**Do It Yourself Tip**

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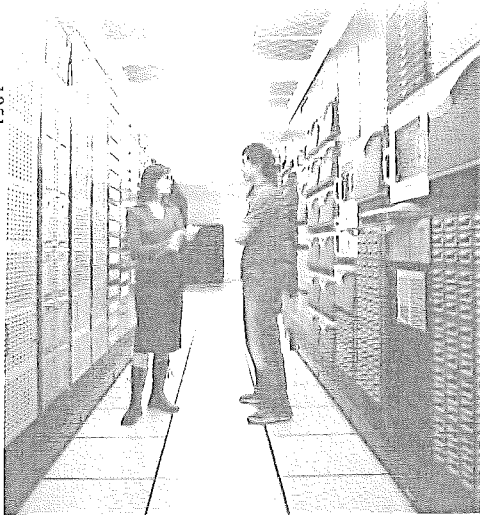






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Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).

MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1621117-7		08/11/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		421160633	07/25/2014	\$12.13

## MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

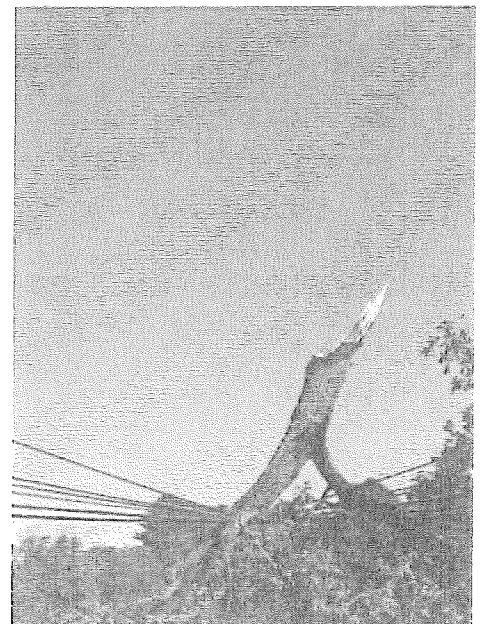
Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

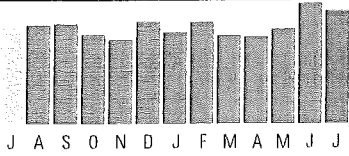
008244 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421159253	07/25/2014	\$82.48

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	81° F
Electricity kWh	22.8	26.7
Electricity Cost	\$2.36	\$2.75

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

Electricity Service	06/25/14 - 07/25/14	800 kWh	\$82.48
<b>Current Charges</b>			<b>\$82.48</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/25	\$85.99
Payment Received	Check 07/10	-\$85.99 CR
Balance Forward		\$0.00
Current Charges		\$82.48
<b>Amount Due</b>		<b>\$82.48</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**INFORMATION ABOUT YOUR BILL**

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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
54-1493204-0	08/11/2014	\$82.48	

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

AUGUST						
S	M	T	W	T	F	S
					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 008213 77473B 37 B\*\*5DGT



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



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

31 54081114 14932040 0000000824800000008248



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421159253	07/25/2014	\$82.48



SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 08/26/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300378962  
 INVOICE NUMBER: 0531418976

**Do It Yourself Tip**

Keep your employees comfortable and happy this summer by buying new, energy-efficient cooling and ventilation units. They are usually 20 to 30 percent more efficient than older models.

METER READING INFORMATION			
METER SS27089465	Read Dates: 06/25/14 - 07/25/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	68884 Actual	68084 Actual	800 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	800 kWh	\$0.051033	\$40.83
Fuel Cost Factor	800 kWh	\$0.034790	\$27.83
EECRF Rider	800 kWh	-\$0.000223	-\$0.18 CR
<b>Subtotal</b>			<b>\$80.08</b>
Franchise Fee		3.00%	\$2.40
<b>Total</b>			<b>\$82.48</b>



**Reduce Lighting, Not Productivity**

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	08/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	421159253	07/25/2014
		AMOUNT DUE
		\$82.48



## Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

## MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

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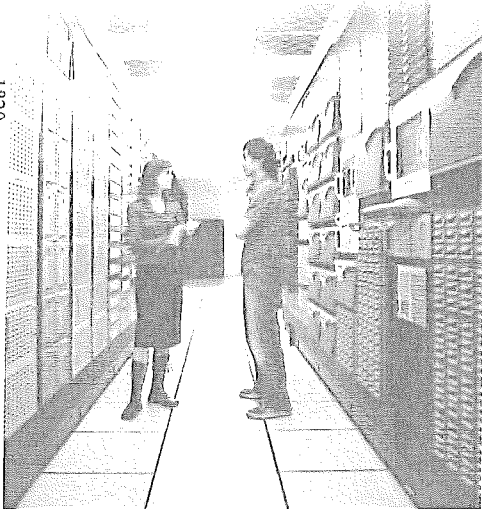
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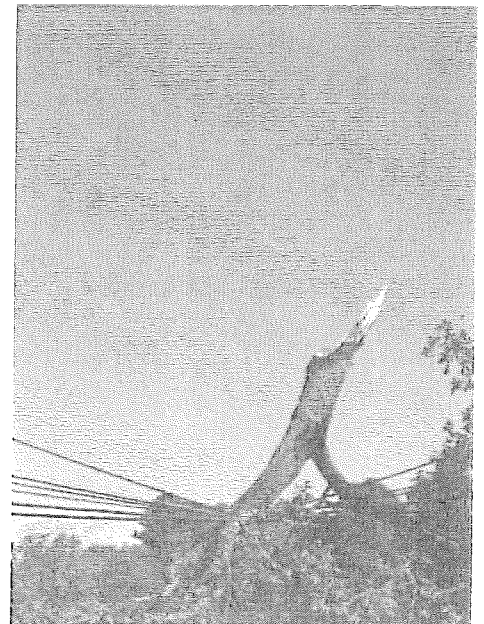


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420995563	07/24/2014	\$42.11

**YOUR MONTHLY ELECTRICITY USAGE**



J A S O N D J F M A M J J

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.39

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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

Electricity Service	06/23/14 - 07/23/14	0 kWh	\$11.60
Other Recurring Charges			\$30.51
<b>Current Charges</b>			<b>\$42.11</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$42.35
Payment Received	Check 07/07	-\$42.35 CR
Balance Forward		\$0.00
Current Charges		\$42.11
<b>Amount Due</b>		<b>\$42.11</b>

**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	08/11/2014	\$42.11	

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

Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
					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  
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31 54081114 15373647 0000000421100000004211

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420995563	07/24/2014	\$42.11

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS  
1921 BLACKGOLD RD LEVELLAND, TX 79336  
NEXT READ DATE: 08/22/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300411570  
INVOICE NUMBER: 0531247979

METER READING INFORMATION			
METER G626585125	Read Dates: 06/23/14 - 07/23/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

**ELECTRICITY CHARGES**

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 531247972  
ADDRESS: 1921 BLACKGOLD RD  
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 06/23/14 to 07/22/14 150 WATT HPS DK-DN - GLC				
Area Lights	109 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.79
<b>Total</b>				<b>\$30.51</b>

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HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1537364-7		08/11/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		420995563	07/24/2014	\$42.11

## MY ACCOUNT WITH EBILL Helps You Take Care of Business

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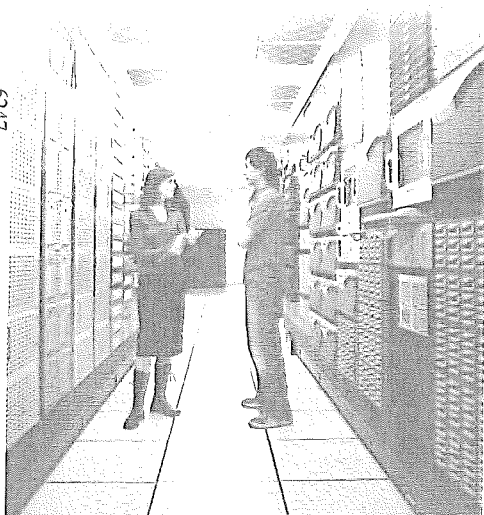
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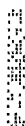
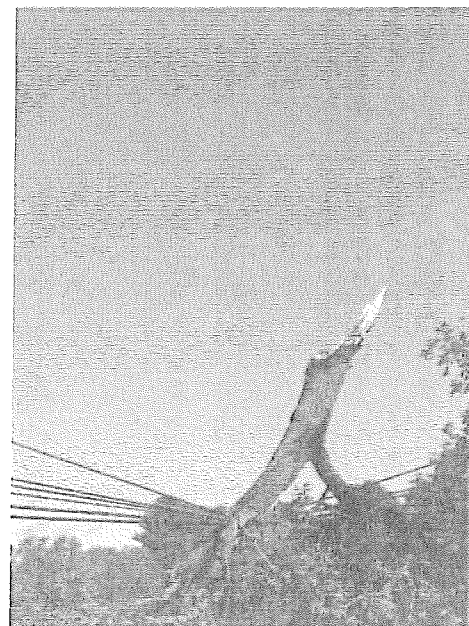


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420996093	07/24/2014	\$13.06

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	1.0	0.6
Electricity Cost	\$0.44	\$0.44

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

Electricity Service	06/23/14 - 07/23/14	17 kWh	\$13.06
<b>Current Charges</b>			<b>\$13.06</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$13.84
Payment Received	Check 07/07	-\$13.84 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$13.06
<b>Amount Due</b>		<b>\$13.06</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	08/11/2014	\$13.06	

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

Make your check payable to XCEL ENERGY

AUGUST						
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HOCKLEY CO WOMENS BLDG  
 C/O COUNTY AUDITOR  
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420996093	07/24/2014	\$13.06

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 08/22/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300460362  
 INVOICE NUMBER: 0531242689

METER READING INFORMATION			
METER 5248846		Read Dates: 06/23/14 - 07/23/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23889 Actual	23872 Actual	17 kWh
Demand	Actual		0.11 kW
Billable Demand			0 kW

**ELECTRICITY CHARGES**

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	17 kWh	\$0.051033	\$0.87
Fuel Cost Factor	17 kWh	\$0.034790	\$0.59
EECRF Rider	17 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$13.06</b>

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420996093	07/24/2014	\$13.06



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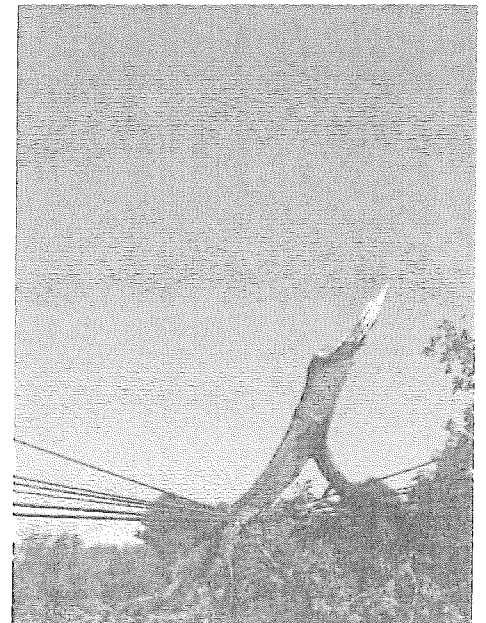


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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0		08/11/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420999876	07/24/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.39

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

Electricity Service	06/23/14 - 07/23/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$11.60
Payment Received	Check 07/07	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	08/11/2014	\$11.60	

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AUGUST						
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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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31 54081114 18239480 0000000116000000001160

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6



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1823948-0		08/11/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		420999876	07/24/2014	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 08/22/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300267236  
 INVOICE NUMBER: 0531236210

METER READING INFORMATION			
METER 62590266		Read Dates: 06/23/14 - 07/23/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420999876	07/24/2014	\$11.60

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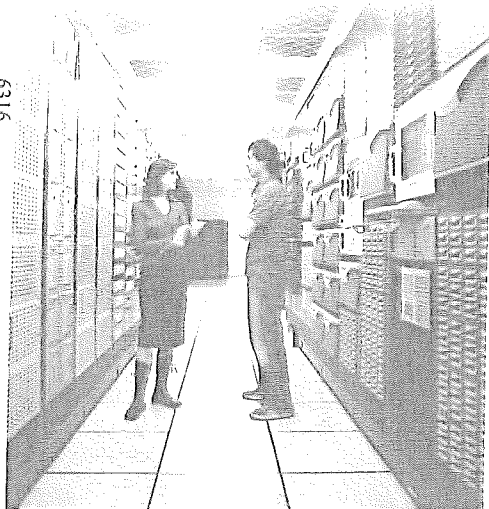
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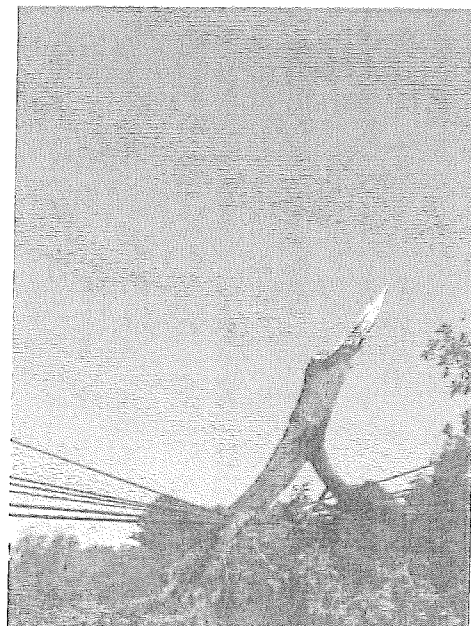


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420997737	07/24/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.39

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

Electricity Service	06/23/14 - 07/23/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$11.60
Payment Received	Check 07/07	-\$11.60 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	08/11/2014	\$11.60	

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



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 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420997737	07/24/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 08/22/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300631476  
 INVOICE NUMBER: 0531246291

METER READING INFORMATION			
METER GG45290418	Read Dates: 06/23/14 - 07/23/14 (30 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			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

**Do It Yourself Tip**

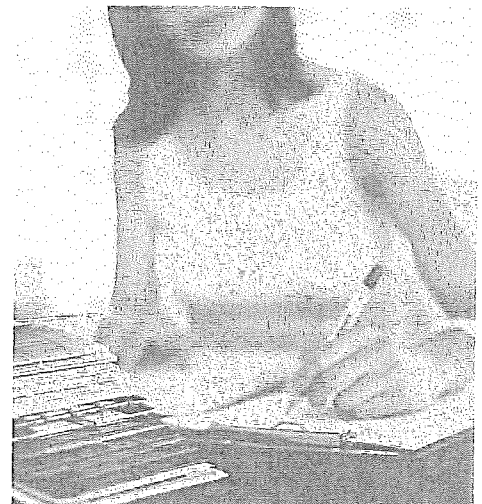
Keep your employees comfortable and happy this summer by buying new, energy-efficient cooling and ventilation units. They are usually 20 to 30 percent more efficient than older models.



**Reduce Lighting, Not Productivity**

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1675726-7		08/11/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE		
420997737	07/24/2014	\$11.60		



## Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

## MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

08280

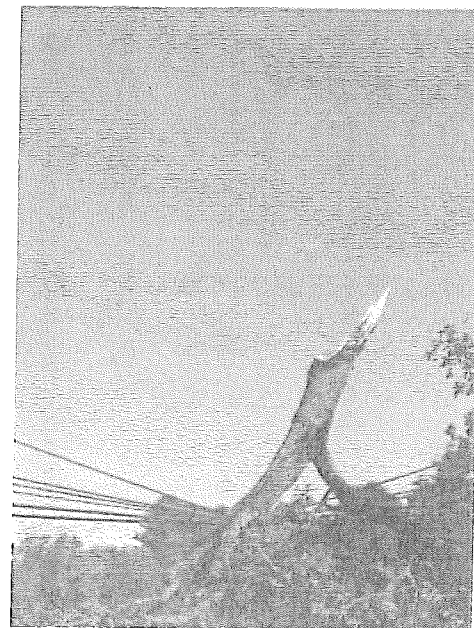


## Stay Safe This Summer

It's not just hot working outside in the summer—it can be dangerous too. Summer storms can damage electrical equipment and lines. If you see a downed or sagging power line, don't touch it. Always assume it's energized and can hurt or kill you.

Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420998952	07/24/2014	\$4,094.19

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	80° F
Electricity kWh	1803.8	1764.0
Electricity Cost	\$126.05	\$136.47

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

Electricity Service	06/23/14 - 07/23/14	52920 kWh	\$4,094.19
<b>Current Charges</b>			<b>\$4,094.19</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050

Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 06/23	\$3,643.02
Payment Received	Check 07/07	<u>-3,643.02</u> CR
Balance Forward		\$0.00
Current Charges		\$4,094.19
<b>Amount Due</b>		<b>\$4,094.19</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	08/11/2014	\$4,094.19	

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

Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
					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 006079 76573B 28 C\*\*5DGT



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



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

31 54081114 16079255 0000040941900000409419

006079 1/2

6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	08/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	420998952	07/24/2014	\$4,094.19

SERVICE ADDRESS: COURT HOUSE \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 08/22/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300474903  
 INVOICE NUMBER: 0531240339

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120		Read Dates: 06/23/14 - 07/09/14 (16 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	52426 Actual	52193 Actual	233	27960 kWh
Demand	Actual			118.8 kW
Billable Demand				119 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sec General Svc	27960 kWh	\$0.005196	\$145.28
Fuel Cost Factor	27960 kWh	\$0.034790	\$972.73
EECRF Rider	27960 kWh	\$0.000287	\$8.02
<b>Subtotal</b>			<b>\$1,126.03</b>

METER READING INFORMATION				
METER 68350966 - Multiplier x 120		Read Dates: 07/09/14 - 07/23/14 (14 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	208 Actual	0 Actual	208	24960 kWh
Demand	Actual			123.72 kW
Billable Demand				124 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	24960 kWh	\$0.005196	\$129.69
Fuel Cost Factor	24960 kWh	\$0.034790	\$868.36
EECRF Rider	24960 kWh	\$0.000287	\$7.16
Demand	124 kW	\$14.670000	\$1,819.08
<b>Subtotal</b>			<b>\$3,974.94</b>



**Reduce Lighting, Not Productivity**

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	08/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	420998952	07/24/2014
		AMOUNT DUE
		\$4,094.19

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Franchise Fee		3.00%	\$119.25
<b>Total</b>			<b>\$4,094.19</b>

6265

008079 2/2

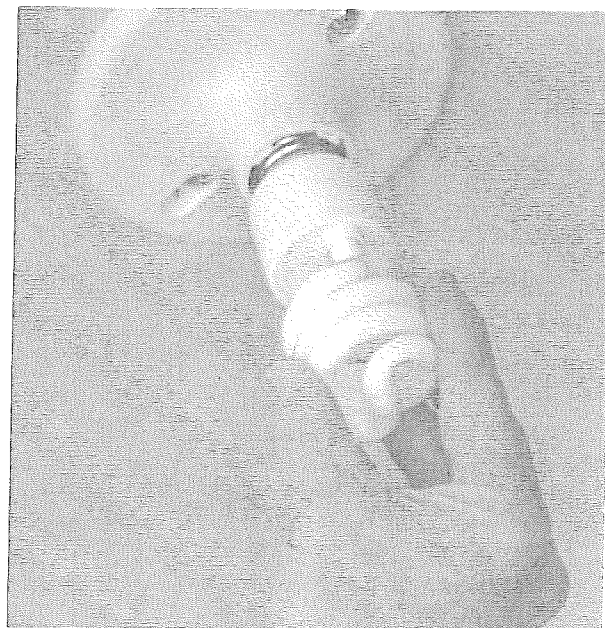


**Pop Quiz**

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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









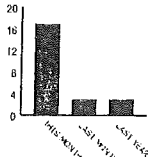
Emergency Telephone  
24/7  
1-866-322-8667

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

007600919280

Customer Number: 3008822767  
Customer Name: HOCKLEY COUNTY  
Service Address: 1800 HOUSTON ST  
LEVELLAND TX 79336-3006  
Billing Date: 07/25/14  
PAST DUE AFTER 08/11/14

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	6/24/14	7/23/14	7572	7589
Read Difference				17.00
Estimated Usage in CCF				17.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.  
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share).

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	111.36
Payment Received 07/07/2014	111.36-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>111.65</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 17.000 @ 0.09023/CCF	1.53
Gas Cost @ 0.49300/CCF	8.38
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 17.000 @ 0.00081/CCF	0.01
<b>TAX/FEE CHARGE TOTAL</b>	<b>8.41</b>
Rider FF @ 0.05380	6.01
Rider Tax @ 0.02037	2.40
<b>CURRENT CHARGES</b>	<b>120.06</b>
<b>TOTAL AMOUNT DUE</b>	<b>120.06</b>

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

[atmosenergy.com](http://atmosenergy.com)



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	120.06	08/11/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3008822767



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



68

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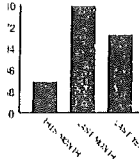
Emergency Telephone  
24/7  
1-866-322-8667

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

007600919279

Customer Number: 3008822472  
Customer Name: HOCKLEY COUNTY  
Service Address: 1310 AVENUE H BLDG JAIL  
LEVELLAND TX 79336-6014  
Billing Date: 07/25/14  
PAST DUE AFTER 08/11/14

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	6/24/14	7/23/14	76794	76892
	Read Difference			98.00
	Estimated Usage in CCF			98.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
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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.

BILLING INFORMATION:

<b>PREVIOUS BALANCE</b>	<b>332.25</b>
Payment Received 07/07/2014	<b>332.25-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>158.96</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 98.000 @ 0.09023/CCF	8.84
Gas Cost @ 0.49300/CCF	48.31
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 98.000 @ 0.00081/CCF	0.08
<b>TAX/FEE CHARGE TOTAL</b>	<b>11.96</b>
Rider FF @ 0.05380	8.55
Rider Tax @ 0.02037	3.41
<b>CURRENT CHARGES</b>	<b>170.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>170.92</b>

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	170.92	08/11/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3008822472



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.



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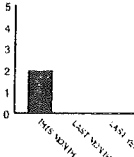


Emergency Telephone  
24/7  
1-866-322-8667

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

007600919278

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	6/24/14	7/23/14	201	203
	Read Difference			2.00
	Estimated Usage in CCF			2.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share).

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.

Customer Number: 3008822221  
Customer Name: HOCKLEY COUNTY  
Service Address: 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
Billing Date: 07/25/14  
PAST DUE AFTER 08/11/14

BILLING INFORMATION:

PREVIOUS BALANCE	109.38
Payment Received 07/07/2014	109.38-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>102.90</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 2.000 @ 0.09023/CCF	0.18
Gas Cost @ 0.49300/CCF	0.99
Surcharge GUD 10100 Rate Case	1.73
<b>TAX/FEE CHARGE TOTAL</b>	<b>7.75</b>
Rider FF @ 0.05380	5.54
Rider Tax @ 0.02037	2.21
<b>CURRENT CHARGES</b>	<b>110.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>110.65</b>

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

[atmosenergy.com](http://atmosenergy.com)



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	110.65	08/11/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 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



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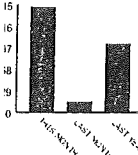
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3008821919  
Customer Name: HOCKLEY COUNTY  
Service Address: 802 HOUSTON ST BLDG CRTHS  
LEVELLAND TX 79336-4510  
Billing Date: 07/25/14  
PAST DUE AFTER 08/11/14

007600919277

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	6/24/14	7/23/14	28965	29108
Read Difference				143.00
Estimated Usage in CCF				143.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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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.

BILLING INFORMATION:

PREVIOUS BALANCE	119.30
Payment Received 07/07/2014	119.30-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>185.25</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 143.000 @ 0.09023/CCF	12.90
Gas Cost @ 0.49300/CCF	70.50
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.12
143.000 @ 0.00081/CCF	
<b>TAX/FEE CHARGE TOTAL</b>	<b>13.95</b>
Rider FF @ 0.05380	9.97
Rider Tax @ 0.02037	3.98
<b>CURRENT CHARGES</b>	<b>199.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>199.20</b>

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	199.20	08/11/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3008821919



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.



## Statement Summary

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

Statement ID M-0001  
 Statement Date 08/01/2014  
 Total Due \$ 1,439.50  
  
 Total Due After 08/10/2014 \$ 1,583.46

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

### Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				<u>330.24</u>
Property	ONL				Subtotal	330.24
Name	HOCKLEY COUNTY			Tax		<u>0.00</u>
Status	Active				Net Due	330.24
For Service	06/20/2014 thru 07/17/2014					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3462	3505	43	157.09
Property	COURTHOUSE	SEWER			43	14.89
Name	HOCKLEY COUNTY	STREET LGT				176.30
		SWR SYS IMP				<u>3.00</u>
Status	Active			Tax	Subtotal	351.28
						<u>0.00</u>
					Net Due	351.28
For Service	06/20/2014 thru 07/17/2014					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	3723	3780	57	193.44
Property	COURTHOUSE LAWN				Subtotal	193.44
Name	HOCKLEY COUNTY			Tax		<u>0.00</u>
Status	Active				Net Due	193.44
For Service	06/20/2014 thru 07/17/2014					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1889	1896	7	34.69
Property	1202 HOUSTON ST	SEWER			7	13.58
Name	HOCKLEY COUNTY	GARBAGE				165.12
		SWR SYS IMP			7	<u>3.00</u>
Status	Active			Tax	Subtotal	216.39
						<u>0.00</u>
					Net Due	216.39
For Service	06/20/2014 thru 07/17/2014					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	2886	2895	9	41.49
Property	1212 HOUSTON ST	SEWER			9	14.76
Name	HOCKLEY COUNTY	GARBAGE				165.12
		SWR SYS IMP			9	<u>3.00</u>
Status	Active			Tax	Subtotal	224.37
						<u>0.00</u>
					Net Due	224.37
For Service	06/20/2014 thru 07/17/2014					

# Statement Summary

---

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

Statement ID M-0001  
Statement Date 08/01/2014  
Total Due \$ 1,439.50  
  
Total Due After 08/10/2014 \$ 1,583.46

---

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

## Account Detail

---

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.25
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				<u>2.45</u>
Name	HOCKLEY COUNTY				Subtotal	123.78
				Tax		<u>0.00</u>
Status	Active				Net Due	123.78
For Service	06/20/2014 thru 07/17/2014					

J

Statement Summary

---

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

Statement ID	M-0001
Statement Date	08/01/2014
Total Due	\$ 1,439.50
Total Due After 08/10/2014	\$ 1,583.46

---

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

Service Summary

---

\*\*\* BILLING SUMMARY \*\*\*

Number of Bills: 6

Service	Consumption	Amount
WATER	59	244.52
SPRINKLER	57	193.44
GARBAGE		770.56
SEWER		43.23
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>
<b>Total Services for Current Billing</b>		<b>1,439.50</b>

## Statement Summary

---

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

Statement ID		M-0001
Statement Date		08/01/2014
Total Due	\$	1,439.50
Total Due After 08/10/2014	\$	1,583.46

---

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

## Account Summary

---

Account	Name	Property	Total Due	After 08/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	351.26	386.41
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	193.44	212.78
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	216.39	238.03
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	224.37	246.81
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
			<hr/>	
<b>Total Due</b>			<b>1,439.50</b>	<b>1,583.46</b>
			<hr/>	
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
			<hr/>	
<b>Total Due Including Credit Balances</b>			<b>1,439.50</b>	<b>1,583.46</b>

# City of Levelland

			06/20/14	07/17/14
17-0660-01	85.06	08/01/2014	17-0660-01	85.06
08/10/2014	06/20/2014	07/17/2014	08/10/14	08/01/14



SEWER	75	76	1000	WA	14.53
SWR SYS IMP				SE	10.04
GARBAGE				SI	3.00
STREET LGT				GA	55.04
			TOTAL DUE	ST	2.45
					85.06

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

ATFTTDTADAAADFTDFDAFDDATAFFFDDEDDATDTFFAFAFDTEAATTTDDDATFTDAT

HOCKLEY CO JUVENILE JUSTICE  
 802 HOUSTON ST  
 STE 103  
 LEVELLAND TX 79336-3706



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	08/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	421482360	07/28/2014
		AMOUNT DUE
		\$232.91

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	82° F
Electricity kWh	0.0	78.3
Electricity Cost	\$0.00	\$7.28

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

Electricity Service	06/26/14 - 07/28/14	2506 kWh	\$232.91
<b>Current Charges</b>			<b>\$232.91</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/26	\$197.99
Payment Received	Check 07/10	-\$197.99 CR
Balance Forward		\$0.00
Current Charges		\$232.91
<b>Amount Due</b>		<b>\$232.91</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
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**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
54-0010287152-2	08/14/2014	\$232.91	

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

Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
					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 007368 78986B 33 A\*\*5DGT



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



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 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	08/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	421482360	07/28/2014
		AMOUNT DUE
		\$232.91

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501  
 NEXT READ DATE: 08/27/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300529978  
 INVOICE NUMBER: 0531786080

METER READING INFORMATION			
METER 121813789	Read Dates: 06/26/14 - 07/28/14 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6644 Actual	4138 Actual	2506 kWh

**ELECTRICITY CHARGES**

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	2506 kWh	\$0.051033	\$127.89
Fuel Cost Factor	2506 kWh	\$0.034790	\$87.19
EECRF Rider	2506 kWh	-\$0.000223	-\$0.56 CR
<b>Subtotal</b>			<b>\$226.12</b>
Franchise Fee		3.00%	\$6.79
<b>Total</b>			<b>\$232.91</b>

**Do It Yourself Tip**

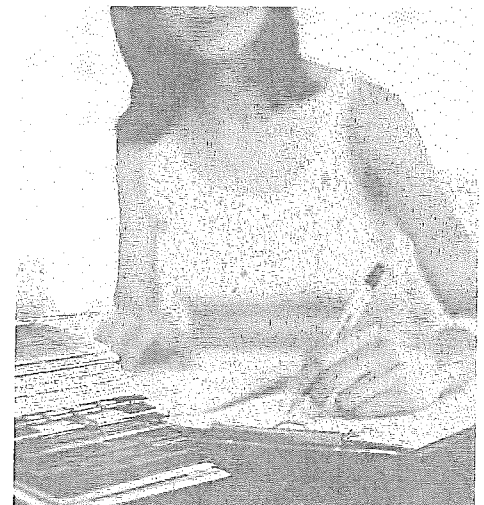
Keep your employees comfortable and happy this summer by buying new, energy-efficient cooling and ventilation units. They are usually 20 to 30 percent more efficient than older models.



**Reduce Lighting, Not Productivity**

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	08/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421482360	07/28/2014	\$232.91



## Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

## MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

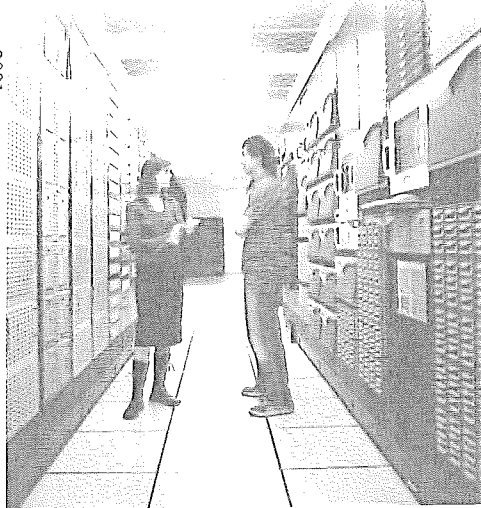
Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

## There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

Visit [ResponsibleByNature.com](http://ResponsibleByNature.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.

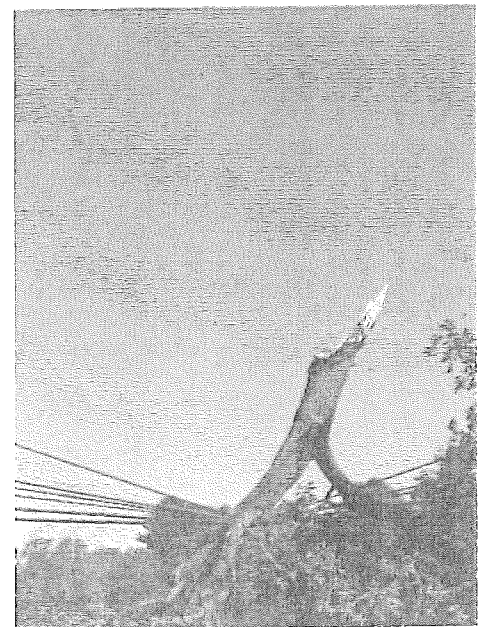


## Stay Safe This Summer

It's not just hot working outside in the summer—it can be dangerous too. Summer storms can damage electrical equipment and lines. If you see a downed or sagging power line, don't touch it. Always assume it's energized and can hurt or kill you.

Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	08/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	421652846	07/29/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	81° F
Electricity kWh	33.4	0.0
Electricity Cost	\$6.64	\$0.79

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

Electricity Service	06/27/14 - 07/29/14	0 kWh	\$25.36
<b>Current Charges</b>			<b>\$25.36</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/27	\$25.36
Payment Received	Check 07/10	-\$25.36 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.36
<b>Amount Due</b>		<b>\$25.36</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
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 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**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
54-0010014111-6	08/15/2014	\$25.36	

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

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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



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 MPLS MN 55484-9477

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	08/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	421652846	07/29/2014
		AMOUNT DUE
		\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
NEXT READ DATE: 08/28/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644  
INVOICE NUMBER: 0531981092

METER READING INFORMATION			
METER 92565331	Read Dates: 06/27/14 - 07/29/14 (32 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: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$14.670000	\$0.00
<b>Subtotal</b>			<b>\$24.62</b>
Franchise Fee		3.00%	\$0.74
<b>Total</b>			<b>\$25.36</b>

### Do It Yourself Tip

Whenever possible, encourage your employees to avoid using large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



### Could your busy business use an easy solution?

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	08/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	421652846	07/29/2014
		AMOUNT DUE
		\$25.36



## Pop Quiz

As of 2012, more than \_\_\_\_\_ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 200,000
- D. 150,000

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)



## There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

Visit [ResponsibleByNature.com](http://ResponsibleByNature.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.

008221 2/2



## Upgrade All of 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: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	08/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421871333	07/31/2014	\$1,408.83

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	586.7	492.0
Electricity Cost	\$56.86	\$46.44

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

Electricity Service	07/01/14 - 07/31/14	14760 kWh	\$1,393.13
Other Recurring Charges			\$15.70
<b>Current Charges</b>			<b>\$1,408.83</b>

**ACCOUNT BALANCE**

Previous Balance	As of 07/01	\$1,357.20
Payment Received	Check 07/17	-\$1,357.20 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,408.83
<b>Amount Due</b>		<b>\$1,408.83</b>

**INFORMATION ABOUT YOUR BILL**

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**QUESTIONS ABOUT YOUR BILL?**

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 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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	08/18/2014	\$1,408.83	

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

Make your check payable to XCEL ENERGY

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	08/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421871333	07/31/2014	\$1,408.83

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
NEXT READ DATE: 09/02/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834  
INVOICE NUMBER: 0532238004

METER READING INFORMATION				
METER 68350970 - Multiplier x 40				
Read Dates: 07/01/14 - 07/31/14 (30 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	980 Actual	611 Actual	369	14760 kWh
Demand	Actual			50.08 kW
Billable Demand				50 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	14760 kWh	\$0.005196	\$76.69
Fuel Cost Factor	14760 kWh	\$0.034790	\$513.50
EECRF Rider	14760 kWh	\$0.000287	\$4.24
Demand	50 kW	\$14.670000	\$733.50
<b>Subtotal</b>			<b>\$1,352.55</b>
Franchise Fee		3.00%	\$40.58
<b>Total</b>			<b>\$1,393.13</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 532237989  
ADDRESS: 1202 HOUSTON ST  
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 07/01/14 to 07/30/14 150 WATT HPS DK-DN - GLC Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.88



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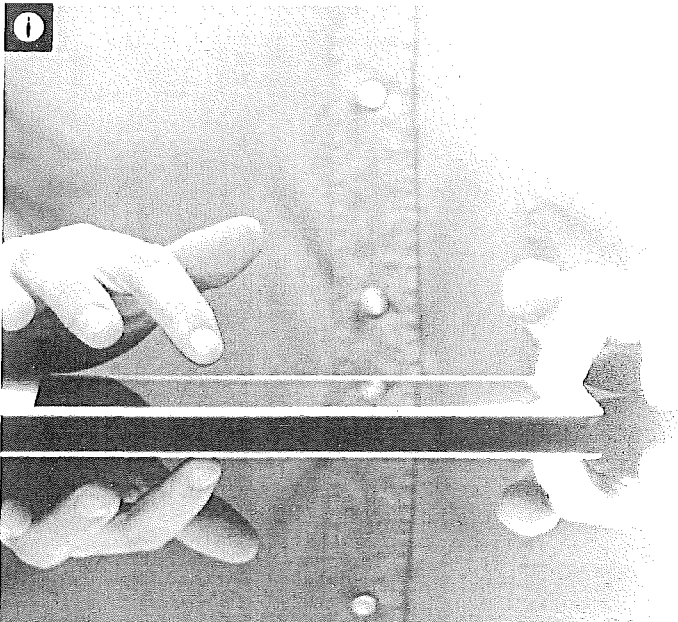
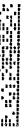
MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		08/18/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		421871333	07/31/2014	\$1,408.83

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 532237989  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
<b>Subtotal</b>				<b>\$15.24</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.70</b>

007650 2/2



### Good Reasons to be Social This Summer

Our customers use social media to stay informed on outages, engage in promotions, get rebates, learn about special energy efficiency offers and more.

Join in today.

Visit us at [facebook.com/xcelenergy](https://www.facebook.com/xcelenergy).



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	08/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421892889	07/31/2014	\$971.86

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	332.0	342.7
Electricity Cost	\$30.35	\$30.17

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

Electricity Service	07/01/14 - 07/31/14	10280 kWh	\$905.08
Other Recurring Charges			\$66.78
<b>Current Charges</b>			<b>\$971.86</b>

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 07/01	\$1,012.40
Payment Received	Check 07/17	-\$1,012.40 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$971.86
<b>Amount Due</b>		<b>\$971.86</b>

**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	08/18/2014	\$971.86	

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

AUGUST						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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



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

007612 1/2

6





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	08/18/2014
	STATEMENT NUMBER	STATEMENT DATE
	421892889	07/31/2014
		AMOUNT DUE
		\$971.86

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520  
NEXT READ DATE: 09/02/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600  
INVOICE NUMBER: 0532235805

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 07/01/14 - 07/31/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20767 Actual	20510 Actual	257	10280 kWh
Demand	Actual			30.4 kW
Billable Demand				30 kW

### ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	10280 kWh	\$0.005196	\$53.41
Fuel Cost Factor	10280 kWh	\$0.034790	\$357.64
EECRF Rider	10280 kWh	\$0.000287	\$2.95
Demand	30 kW	\$14.670000	\$440.10
<b>Subtotal</b>			<b>\$878.72</b>
Franchise Fee		3.00%	\$26.36
<b>Total</b>			<b>\$905.08</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 532235751  
ADDRESS: 1212 HOUSTON ST  
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 07/01/14 to 07/30/14 400 WATT HPS DK-DN - FLC				
Area Lights	154 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.36



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MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1545869-4	08/18/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
421892889	07/31/2014	<b>\$971.86</b>	

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 532235751  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
<b>Subtotal</b>				<b>\$27.97</b>
Franchise Fee				\$0.84
<b>Total</b>				<b>\$28.81</b>

INVOICE NUMBER: 532235767  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 07/01/14 to 07/30/14 150 WATT HPS DK-DN - FLC				
Area Lights	54 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.88
<b>Subtotal</b>				<b>\$21.62</b>
Franchise Fee				\$0.65
<b>Total</b>				<b>\$22.27</b>

INVOICE NUMBER: 532235774  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 07/01/14 to 07/30/14 150 WATT HPS DK-DN - GLC				
Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.88
<b>Subtotal</b>				<b>\$15.24</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.70</b>

007612.2/2





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9		08/18/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	421868005	07/31/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.40

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

Electricity Service	07/01/14 - 07/31/14	0 kWh	\$11.95
<b>Current Charges</b>			<b>\$11.95</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 07/01	\$11.95
Payment Received	Check 07/17	-\$11.95 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.95
<b>Amount Due</b>		<b>\$11.95</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	08/18/2014	\$11.95	

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

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AUGUST						
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3	4	5	6	7	8	9
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24	25	26	27	28	29	30
31						

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



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 P.O. BOX 9477  
 MPLS MN 55484-9477



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1507682-9	08/18/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
421868005	07/31/2014	<b>\$11.95</b>	

**SERVICE ADDRESS:** 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
**NEXT READ DATE:** 09/02/14

### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 300636283  
**INVOICE NUMBER:** 0532232846

METER READING INFORMATION			
<b>METER SS82534449</b>		Read Dates: 07/01/14 - 07/31/14 (30 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			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$11.60</b>
Franchise Fee		3.00%	\$0.35
<b>Total</b>			<b>\$11.95</b>

## Do It Yourself Tip

Whenever possible, encourage your employees to avoid using large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



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MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1507682-9	08/18/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
421868005	07/31/2014	\$11.95	

## There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

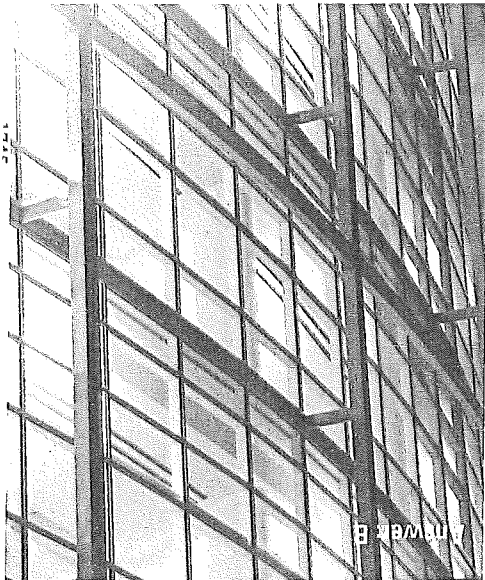
Visit [ResponsibleByNature.com](http://ResponsibleByNature.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.

## Pop Quiz

As of 2012, more than \_\_\_\_\_ commercial buildings are actively measuring and tracking their energy use.

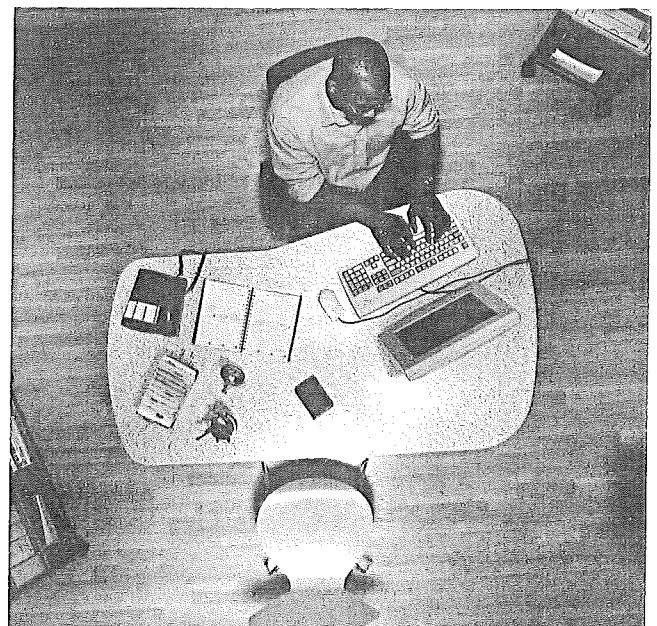
- A. 500,000
- B. 300,000
- C. 200,000
- D. 150,000

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)



## Upgrade All of 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: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





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

ADDRESS SERVICE REQUESTED

07 19 \$ 000.340  
 DORRIS BOWEN  
 DORRIS BOWEN

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2800	2700	100	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

CUSTOMER	7	PAY GROSS AMOUNT	
ROUTE	10	AFTER THIS DATE	
MAILED FROM	10	8/15/14	
NET AMOUNT TO BE PAID	90.00	GROSS AMOUNT TO BE PAID	97.20

MAIL THIS STUB WITH YOUR PAYMENT

4

Mandatory Water Conservation-by TCEQ

ACCOUNT 10 8/1/14

HOCKLEY COUNTY JP  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
7	25	1	90.00	7.20	97.20

ANY WATER BILLS PAID AFTER THE 15TH WILL HAVE LATE CHARGES.  
 PLEASE PAY YOUR WATER BILL BY THE 15TH.

You may mail your water bill to:  
 City of Ropesville \*\* P.O. Box 96\*\* Ropesville, TX 79358



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	08/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422190880	08/04/2014	\$3,176.15

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	1368.0	1218.8
Electricity Cost	\$97.62	\$91.96

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

Electricity Service	07/03/14 - 08/04/14	39000 kWh	\$2,942.59
Non-Recurring Charges / Credits			\$233.56
<b>Current Charges</b>			<b>\$3,176.15</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 07/03	\$4,671.17
Payment Received	Check 07/24	-\$4,671.17 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$3,176.15
<b>Amount Due</b>		<b>\$3,176.15</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	08/21/2014	\$3,176.15	

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

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AUGUST						
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
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31						

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



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 P.O. BOX 9477  
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	08/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422190880	08/04/2014	\$3,176.15

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- A. 500,000
- B. 300,000
- C. 200,000
- D. 150,000

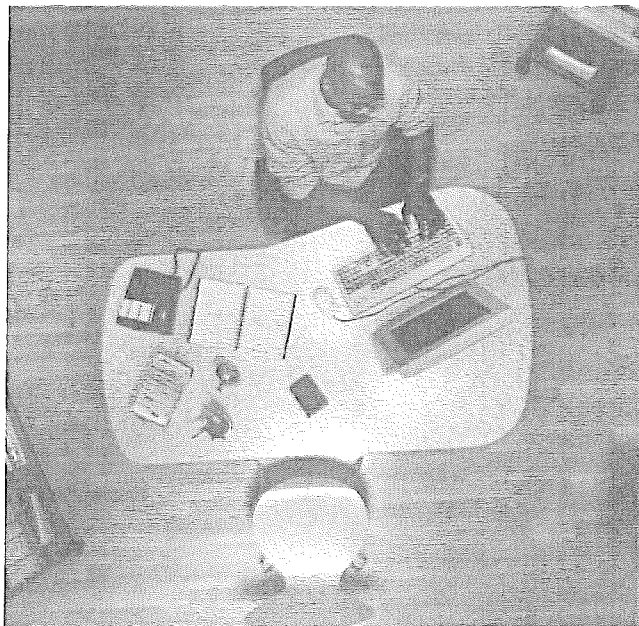
Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)



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Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	08/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422190880	08/04/2014	\$3,176.15

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE: 09/04/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300506975

INVOICE NUMBER: 0532586614

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 07/03/14 - 08/04/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	90095 Actual	89770 Actual	325	39000 kWh
Demand	Actual			86.4 kW
Billable Demand				86 kW

**ELECTRICITY CHARGES**

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	39000 kWh	\$0.005196	\$202.64
Fuel Cost Factor	39000 kWh	\$0.034790	\$1,356.81
EECRF Rider	39000 kWh	\$0.000287	\$11.19
Demand	86 kW	\$14.670000	\$1,261.62
<b>Subtotal</b>			<b>\$2,856.88</b>
Franchise Fee		3.00%	\$85.71
<b>Total</b>			<b>\$2,942.59</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Late Charge Assessed	\$233.56
<b>Total</b>	<b>\$233.56</b>

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	08/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422854363	08/07/2014	\$9,834.72

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

**ACCOUNT BALANCE**

Previous Balance	As of 07/01	\$10,729.90
Payment Received	Check 07/24	<b>-\$10,729.90 CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$9,834.72
<b>Amount Due</b>		<b>\$9,834.72</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$96.18
304261812	2320 S HIGHWAY 385 BLDG RV2		\$293.00
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$9,138.36
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$295.58
<b>Total</b>			<b>\$9,834.72</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	08/25/2014	\$9,834.72	

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

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AUGUST						
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31						

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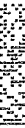


HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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

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6



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	08/25/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
422854363	08/07/2014	\$9,834.72	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6639  
NEXT READ DATE: 09/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809  
INVOICE NUMBER: 0533308921

METER READING INFORMATION				
METER 61585366 - Multiplier x 80			Read Dates: 07/01/14 - 08/01/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	241 Actual	237 Actual	4	320 kWh
Demand	Actual			11.2 kW
Billable Demand				4 kW

### ELECTRICITY CHARGES

#### RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	320 kWh	\$0.005196	\$1.66
Fuel Cost Factor	320 kWh	\$0.034790	\$11.13
EECRF Rider	320 kWh	\$0.000287	\$0.09
Demand	4 kW	\$14.670000	\$58.68
<b>Total</b>			<b>\$96.18</b>

### Premises Total

**\$96.18**

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	48.0	103
Electricity Cost	\$11.12	\$8.10



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	08/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422854363	08/07/2014	\$9,834.72

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 09/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0533311170

METER READING INFORMATION				
METER 61585367 - Multiplier x 80			Read Dates: 07/01/14 - 08/01/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	460 Actual	445 Actual	15	1200 kWh
Demand	Actual			35.2 kW
Billable Demand				15 kW

### ELECTRICITY CHARGES

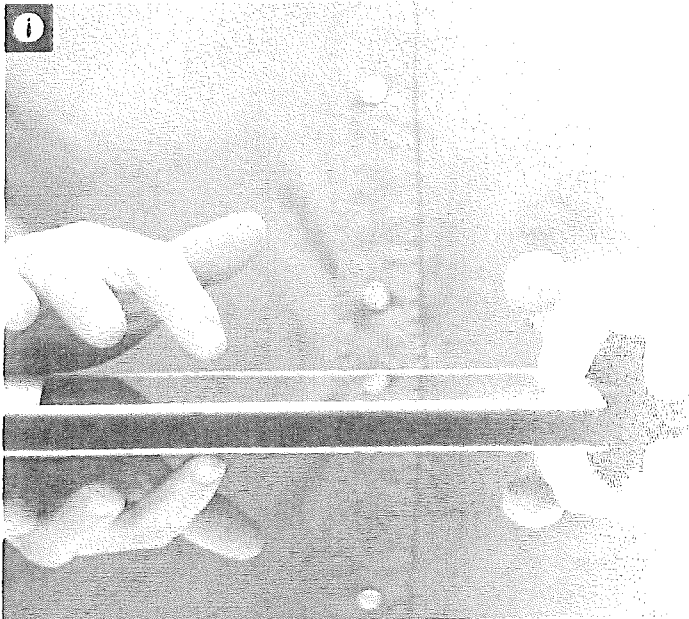
#### RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1200 kWh	\$0.005196	\$6.24
Fuel Cost Factor	1200 kWh	\$0.034790	\$41.75
EECRF Rider	1200 kWh	\$0.000287	\$0.34
Demand	15 kW	\$14.670000	\$220.05
<b>Total</b>			<b>\$293.00</b>

Premises Total

\$293.00

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	61.3	38.7
Electricity Cost	\$13.99	\$9.35



### Good Reasons to be Social This Summer

Our customers use social media to stay informed on outages, engage in promotions, get rebates, learn about special energy efficiency offers and more.

Join in today.

Visit us at [facebook.com/xcelenergy](https://facebook.com/xcelenergy).

008171 2/4





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706		54-9445695-0		08/25/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		422854363	08/07/2014	\$9,834.72

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEWELLAND, TX 79336  
 NEXT READ DATE: 09/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814  
 INVOICE NUMBER: 0533310934

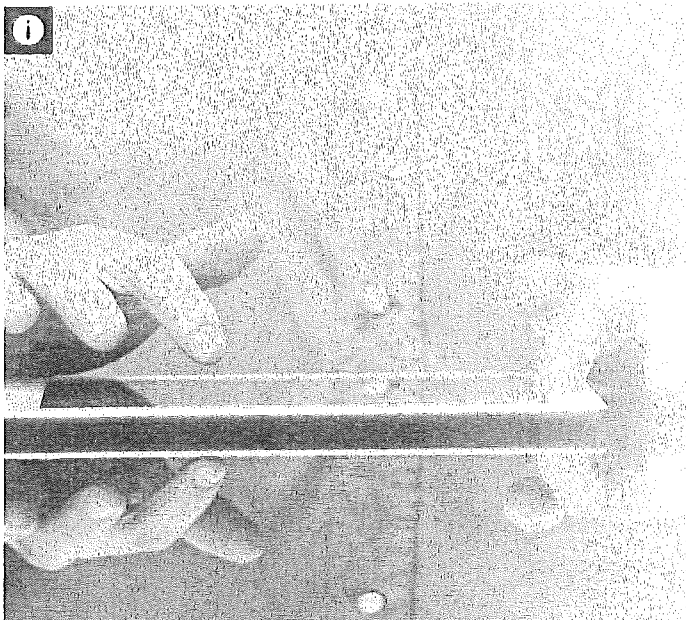
METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 07/01/14 - 08/01/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7425 Actual	7126 Actual	299	89700 kWh
Demand	Actual			375 kW
Billable Demand				375 kW

### ELECTRICITY CHARGES

#### RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	89700 kWh	\$0.005196	\$466.08
Fuel Cost Factor	89700 kWh	\$0.034790	\$3,120.67
EECRF Rider	89700 kWh	\$0.000287	\$25.74
Demand	375 kW	\$14.670000	\$5,501.25
<b>Total</b>			<b>\$9,138.36</b>
<b>Premises Total</b>			<b>\$9,138.36</b>

DAILY AVERAGES	Last Year	This Year
Temperature	81°F	80°F
Electricity kWh	2740.0	2893.5
Electricity Cost	\$269.27	\$294.79



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Join in today.

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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		08/25/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		422854363	08/07/2014	\$9,834.72

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336  
NEXT READ DATE: 09/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815  
INVOICE NUMBER: 0533312216

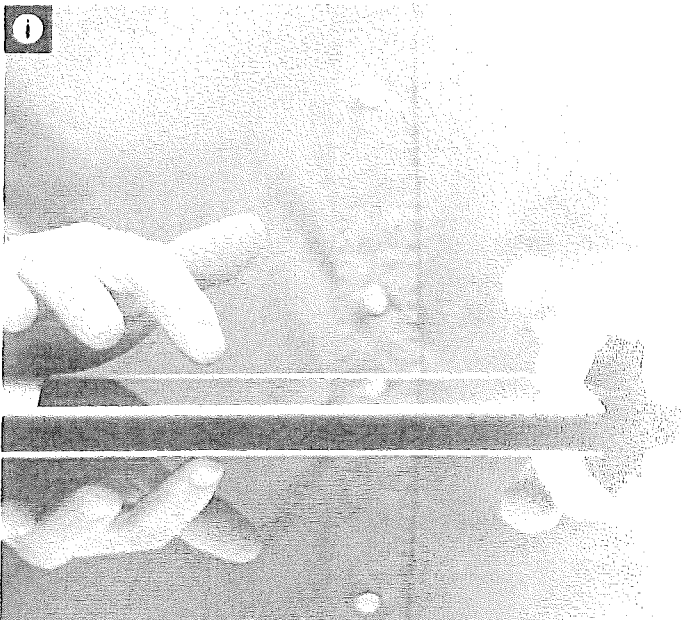
METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 07/01/14 - 08/01/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

### ELECTRICITY CHARGES

#### RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>
<b>Premises Total</b>			<b>\$11.60</b>

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.79	\$0.27



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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	08/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	422854363	08/07/2014	\$9,834.72

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	80° F
Electricity kWh	96.7	70.8
Electricity Cost	\$14.39	\$9.53

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336  
 NEXT READ DATE: 09/03/14

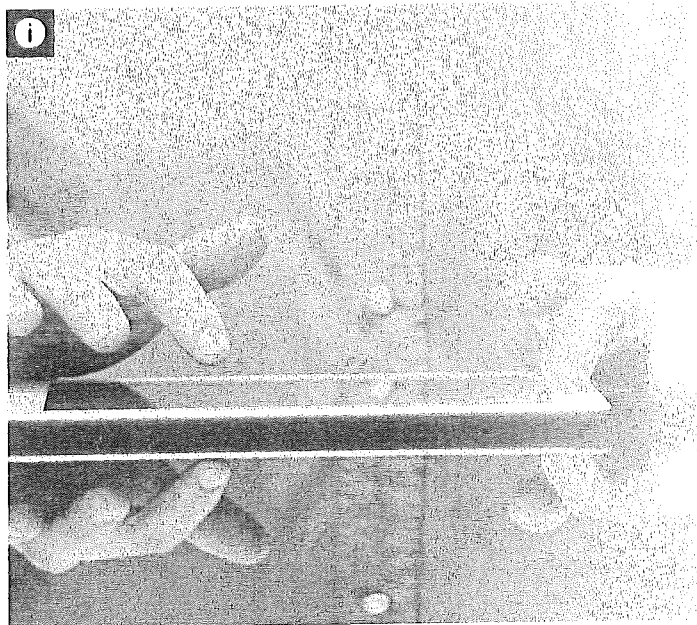
**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0533312775

METER READING INFORMATION			
METER 52237357		Read Dates: 07/01/14 - 08/01/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37054 Actual	35790 Actual	1264 kWh
Demand	Actual		19.45 kW
Billable Demand			15 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1264 kWh	\$0.005196	\$6.57
Fuel Cost Factor	1264 kWh	\$0.034790	\$43.98
EECRF Rider	1264 kWh	\$0.000287	\$0.36
Demand	15 kW	\$14.670000	\$220.05
<b>Total</b>			<b>\$295.58</b>
<b>Premises Total</b>			<b>\$295.58</b>



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✓

			07/08/14	08/05/14
33-4310-00	646.67	08/15/2014	33-4310-00	646.67
08/25/2014	07/08/2014	08/05/2014	08/25/14	08/15/14



434	446	69000	WA	245.49
2607	2664	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		646.67

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



MALLET EVENT CENTER & ARENA  
802 HOUSTON ST  
STE 103  
LEVELLAND TX 79336-3706





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	09/05/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	423102265	08/11/2014	\$16.62

**QUESTIONS ABOUT YOUR BILL?**

See our website: [xcelenergy.com](http://xcelenergy.com)  
 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050  
 Or write us at: XCEL ENERGY  
 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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

Other Recurring Charges		\$16.62
<b>Current Charges</b>		<b>\$16.62</b>
<b>ACCOUNT BALANCE</b>		
Previous Balance		\$16.58
Payment Received	Check 07/24	-\$16.58 CR
Balance Forward		\$0.00
Current Charges		\$16.62
<b>Amount Due</b>		<b>\$16.62</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	09/05/2014	\$16.62	

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

Make your check payable to XCEL ENERGY

SEPTEMBER						
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				

AV 01 007156 90113B 33 B\*\*5DGT



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



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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706		54-1549756-6	09/05/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
423102265	08/11/2014	\$16.62	

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 533586637  
 ADDRESS: 1000 A&M LN  
 LEWELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 07/10/14 to 08/09/14 175 WATT MV DK-DN - GLC Area Lights	68 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.37
<b>Subtotal</b>				<b>\$16.14</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.62</b>



#### Could your busy business use an easy solution?

You can save valuable time by paying your energy bill automatically each month. Just sign up for eBill within My Account, and then set up recurring payments.

You'll enjoy:

- Online billing
- Choice in scheduling your payment date (on or before the due date)
- Optional email alerts

Take advantage by signing up for My Account at [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) today.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	09/05/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	423102265	08/11/2014	\$16.62

## There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

Visit [ResponsibleByNature.com](http://ResponsibleByNature.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.

## Pop Quiz

As of 2012, more than \_\_\_\_\_ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 200,000
- D. 150,000

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)



## Upgrade All of 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: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)

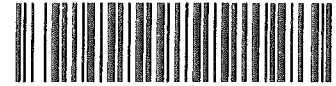




**CITY OF SUNDOWN**

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

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

Account Number	Amount Due
03-0080-02	\$141.12
Due Date	After Due Date Pay
08/31/2014	\$155.13
Service Address	
1208 SLAUGHTER S	

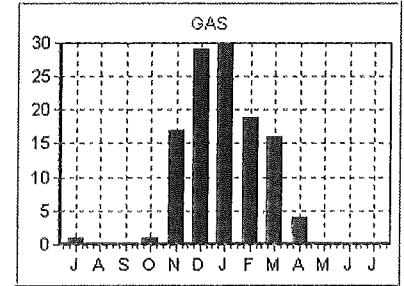
There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

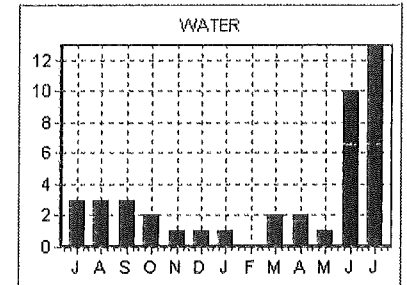
Name	Service Address	Account Number			
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02			
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
06/26/14	07/31/14	08/15/2014	08/31/2014	\$141.12	\$155.13

10% Penalty if not paid by the due date. \$25.00 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				135.12
PAYMENTS AS OF 07/22/2014				135.12
<hr/>				
GAS	26	26	0	21.50
WATER	3499	3486	13	35.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<hr/>				



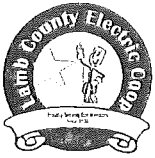
<b>CURRENT BILL</b>	<b>\$141.12</b>
<b>AMOUNT DUE</b>	<b>\$141.12</b>
AMOUNT DUE AFTER 08/31/2014	\$155.13



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 \*\*\*\*\*CITY HALL WILL BE CLOSED SEPT. 1ST FOR LABOR DAY \*\*\*\*\*  
 \*\*\*\*\* PLEASE USE NIGHT DROP\*\*\*\*\*  
 PLEASE MOW HIGH WEEDS/GRASS

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM  
 MONTHLY PAYMENTS, OR DISCONNECTION

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



**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 (806) 385-5191      LEVELLAND (806) 894-8000      TOLL FREE 1-800-365-9000

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

102 1 SP 0.480      4 102  
 HOCKLEY COUNTY PREC #4      C-1 P-1  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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



Your Touchstone Energy<sup>®</sup> Cooperative  
 The power of human connections.<sup>™</sup>

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	OFFICE	38979326	9	1	33762 07/01	34239 08/04	477	\$36.40	\$16.00 \$5.69	\$58.09
2122300	MVL ONLY		5	0	0	0	0		\$0.90	\$0.90
	AREA LIGHTING									\$10.00
16723701	WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 07/01	3182 08/04	0			\$0.00

Billing Date	08/15/2014	Delinquent Date	09/05/2014	Amt Due	\$68.99
Power Cost Recovery Factor	0.0119390	Per KWH	Termination Date	09/22/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	08/15/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	09/05/2014	Amt Due	\$68.99
Termination Date	09/22/2014	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

