



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: 05/30/2014

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 04/21 To 05/21	10110704	kWh Charge	5647	5847	200	0.0		15.16	
				PCRF @ 0.012255						2.45	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.012255						2.76	
				Current Charges						65.26	
				Total Amount Due						65.26	

*Hockley County
June 2014
Utilities*

Please Detach at Perforation and Return This Portion With Your Payment

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

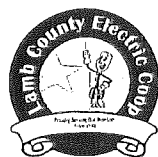
Telephone: (000) 000-0000

Member #:	34337
Billing Date:	05/30/2014
Past Due After:	06/16/2014
Amount Due:	65.26
Amount Paid:	_____

Address and Phone Correction Requested

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





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!

354 1 AV O. 378 4 354
 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[®] Cooperative
 The power of human connections[®]

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

ACCOUNT NUMBER: 19254205 GROUP #: 2282 CYCLE #: 4 Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	2577 04/09	2994 05/11	417	\$29.11	\$25.00 \$5.00	\$59.11
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6995 04/09	7312 05/11	317	\$24.19	\$16.00 \$3.80	\$43.99
19256200 ROCK CRUSHER	36364826	17	192	284 04/09	310 05/11	4992 83.904	\$276.56 \$461.47	\$50.00 \$59.83	\$52.99 \$900.85

Billing Date	05/22/2014	Delinquent Date	06/12/2014	Amt Due	\$1,003.95
Power Cost Recovery Factor	0.0119860	Per KWH	Termination Date	06/30/2014	

Retain this portion for your records

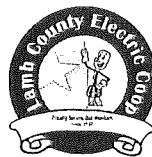
Please detach and return this portion with your payment

Account Number	19254205	Billing Date	05/22/2014
Cycle Code	4	Invoice Group	2282
Delinquent Date	06/12/2014	Amt Due	\$1,003.95
Termination Date	06/30/2014	Amount Paid	

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

LAMB COUNTY ELECTRIC COOPERATIVE, INC.
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96 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 96
 C-1 P-1



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

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

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

Account #	Service Address	Meter Number	R A T E	M U L T	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	32512 04/02	32859 05/04	347	\$26.48	\$16.00	\$42.48
2122300 MVL ONLY	AREA LIGHTING		5	0	0	0	0			\$0.00 \$10.00
16723701 WELL - (NON-AG)	(HORSEPOWER	36358550 3.00)	20	1	2557 04/02	3112 05/04	555	\$38.74	\$10.00	\$48.74

Billing Date	05/15/2014	Delinquent Date	06/05/2014	Amt Due	\$101.22
Power Cost Recovery Factor	0.0119860	Per KWH	Termination Date	06/23/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	05/15/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	06/05/2014	Amt Due	\$101.22
Termination Date	06/23/2014	Amount Paid	

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

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



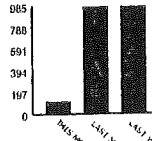


Emergency Telephone
24/7
1-866-322-8667

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

008300788644

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	4/25/14	5/22/14	72683	72803
	Read Difference			120.00
	Actual Usage in CCF			120.00

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.

MAINTAINING YOUR GAS LINE

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

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: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 05/22/14
PAST DUE AFTER 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE	746.10
Payment Received 05/12/2014	746.10-
CURRENT GAS CHARGE TOTAL	173.96
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 120.000 @ 0.09023/CCF	10.83
Gas Cost @ 0.51600/CCF	61.92
WNA Adjustment	0.62-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.10
120.000 @ 0.00081/CCF	
TAX/FEE CHARGE TOTAL	13.09
Rider FF @ 0.05380	9.36
Rider Tax @ 0.02037	3.73
CURRENT CHARGES	187.05
TOTAL AMOUNT DUE	187.05

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	187.05	06/06/14

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: 3008823435

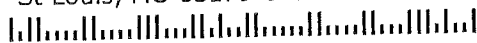


Amount Enclosed: \$ _____



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.



BXMAILATMOS.20140522_63551.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

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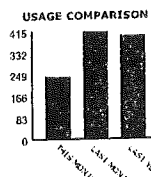
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Emergency Telephone 24/7
1-866-322-8667

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

008300788643



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	4/25/14	5/22/14	7900	8142
Read Difference				242.00
Actual Usage in CCF				242.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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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.

MAINTAINING YOUR GAS LINE

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

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: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524

Billing Date: 05/22/14
PAST DUE AFTER 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE	377.99
Payment Received 05/12/2014	377.99-
CURRENT GAS CHARGE TOTAL	247.39
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 242.000 @ 0.09023/CCF	21.84
Gas Cost @ 0.51600/CCF	124.87
WNA Adjustment	1.25-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 242.000 @ 0.00081/CCF	0.20
TAX/FEE CHARGE TOTAL	18.62
Rider FF @ 0.05380	13.31
Rider Tax @ 0.02037	5.31
CURRENT CHARGES	266.01
TOTAL AMOUNT DUE	266.01

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	266.01	06/06/14

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: 3008822963



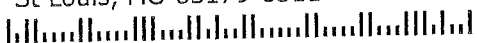
Amount Enclosed: \$ _____



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

BXMAIL:ATMOS.20140522_63552.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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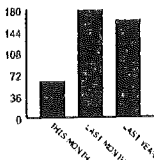


Emergency Telephone
24/7
1-866-322-8667

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

008300788642

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	4/24/14	5/22/14	7508	7569
	Read Difference			61.00
	Actual Usage in CCF			61.00

IMPORTANT MESSAGES:

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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.

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 05/22/14
PAST DUE AFTER 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE	226.04
Payment Received 05/12/2014	226.04-
CURRENT GAS CHARGE TOTAL	138.55
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 61.000 @ 0.09023/CCF	5.50
Gas Cost @ 0.51600/CCF	31.48
WNA Adjustment	0.21-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 61.000 @ 0.00081/CCF	0.05
TAX/FEE CHARGE TOTAL	10.42
Rider FF @ 0.05380	7.45
Rider Tax @ 0.02037	2.97
CURRENT CHARGES	148.97
TOTAL AMOUNT DUE	148.97

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	148.97	06/06/14

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: \$ _____

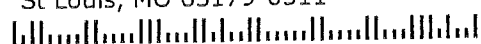


To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



BXMAIL:ATMOS.20140522_63553.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705



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68



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1-866-322-8667

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

008300788641

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	4/25/14	5/22/14	76078	76457
Read Difference				379.00
Actual Usage in CCF				379.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION
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Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
 LEVELLAND TX 79336-6014
Billing Date: 05/22/14
PAST DUE AFTER 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE 394.13
 Payment Received 05/12/2014 **394.13-**

CURRENT GAS CHARGE TOTAL 329.84
 Public Authority 05LI
 Customer Charge 100.00
 Commodity Charge 379.000 @ 0.09023/CCF 34.20
 Gas Cost @ 0.51600/CCF 195.56
 WNA Adjustment 1.96-
 Surcharge GUD 10100 Rate Case 1.73
 Surcharge 2013 WTX SOI Rate Case 0.31
 379.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 24.83
 Rider FF @ 0.05380 17.75
 Rider Tax @ 0.02037 7.08

CURRENT CHARGES 354.67

TOTAL AMOUNT DUE 354.67

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atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	354.67	06/06/14

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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

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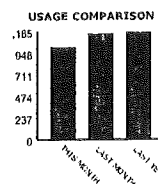




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1-866-322-8667

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

008300788640



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	4/25/14	5/22/14	27932	28950
	Read Difference			1018.00
	Actual Usage in CCF			1018.00

IMPORTANT MESSAGES:

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Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510

Billing Date: 05/22/14
PAST DUE AFTER 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE	864.27
Payment Received 05/12/2014	864.27-
CURRENT GAS CHARGE TOTAL	714.44
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 1018.000 @ 0.09023/CCF	91.85
Gas Cost @ 0.51600/CCF	525.29
WNA Adjustment	5.25-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.82
1018.000 @ 0.00081/CCF	
TAX/FEE CHARGE TOTAL	53.78
Rider FF @ 0.05380	38.44
Rider Tax @ 0.02037	15.34
CURRENT CHARGES	768.22
TOTAL AMOUNT DUE	768.22

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	768.22	06/06/14

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Customer Number: 3008821919



Amount Enclosed: \$ _____



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BXMAIL.ATMOS.20140522_63555.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

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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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413613172	05/23/2014	\$41.91

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	67° F	70° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.39

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	04/22/14 - 05/22/14	0 kWh	\$11.60
Other Recurring Charges			\$30.31
Current Charges			\$41.91

ACCOUNT BALANCE

Previous Balance	As of 04/22	\$41.75
Payment Received	Check 05/09	-\$41.75 CR
Balance Forward		\$0.00
Current Charges		\$41.91
Amount Due		\$41.91

INFORMATION ABOUT YOUR BILL

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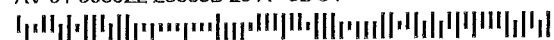
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	06/09/2014	\$41.91	

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

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

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



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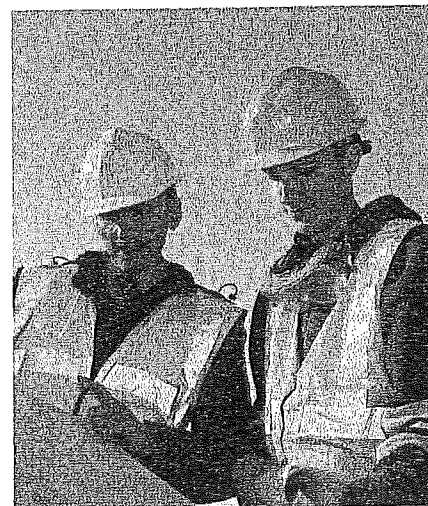
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413613172	05/23/2014	\$41.91

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0522717460

METER READING INFORMATION			
METER GG26585125			
Read Dates: 04/22/14 - 05/22/14 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 522717453
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 04/22/14 to 05/21/14 150 WATT HPS DK-DN - GLC				
Area Lights	109 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.47
Trans CostRecovery				\$0.12
Total				\$30.31





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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413613172	05/23/2014	\$41.91



**Number One in Wind
For a Decade**

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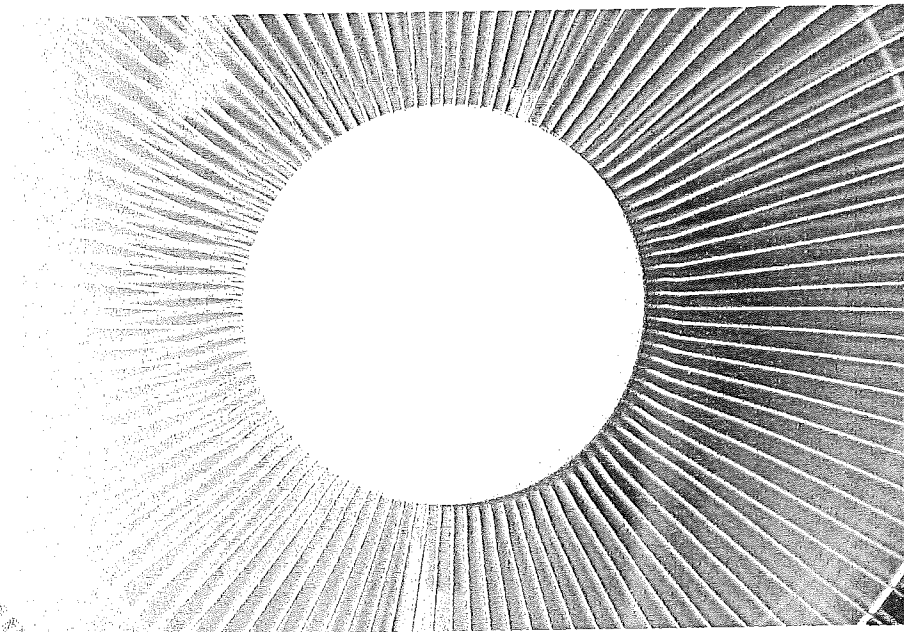
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	06/09/2014
	STATEMENT NUMBER	STATEMENT DATE
	413614325	05/23/2014
		AMOUNT DUE
		\$2,456.20

DAILY AVERAGES	Last Year	This Year
Temperature	68° F	70° F
Electricity kWh	1630.3	1357.2
Electricity Cost	\$92.70	\$84.70

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

Electricity Service	04/23/14 - 05/22/14	39360 kWh	\$2,456.20
Current Charges			\$2,456.20

ACCOUNT BALANCE

Previous Balance	As of 04/23	\$2,877.03
Payment Received	Check 05/09	-\$2,877.03 CR
Balance Forward		\$0.00
Current Charges		\$2,456.20
Amount Due		\$2,456.20

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	06/09/2014	\$2,456.20	

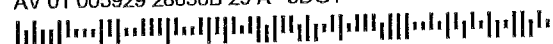
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JUNE						
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29	30					



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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413614325	05/23/2014	\$2,456.20

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
 NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
 INVOICE NUMBER: 0522706068

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120		Read Dates: 04/23/14 - 05/22/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	51768 Actual	51440 Actual	328	39360 kWh
Demand	Actual			72 kW
Billable Demand				72 kW

ELECTRICITY CHARGES

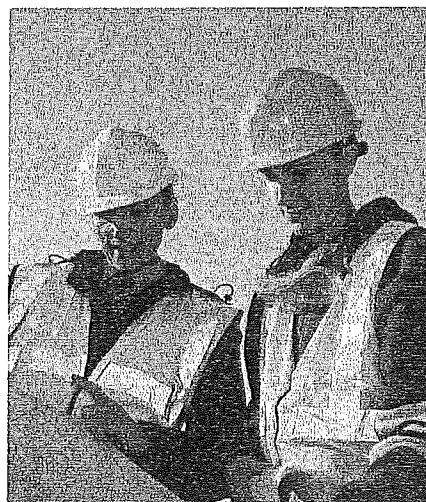
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	39360 kWh	\$0.005196	\$204.51
Fuel Cost Factor	39360 kWh	\$0.031822	\$1,252.51
EECRF Rider	39360 kWh	\$0.000287	\$11.30
Demand	72 kW	\$11.930000	\$858.96
Trans CostRecovery	72 kW	\$0.455000	\$32.76
Subtotal			\$2,384.66
Franchise Fee		3.00%	\$71.54
Total			\$2,456.20



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413614325	05/23/2014	\$2,456.20



Number One in Wind For a Decade

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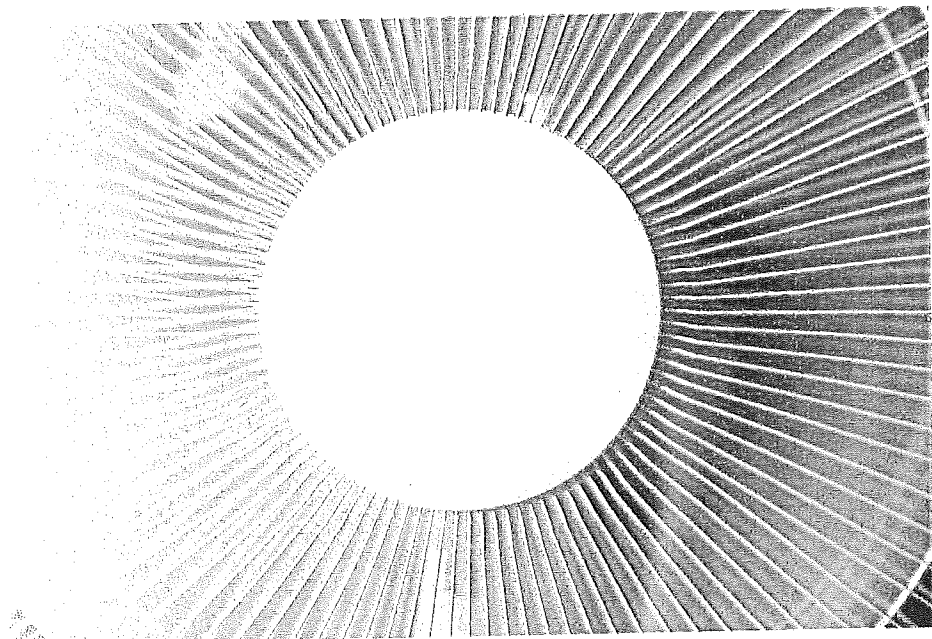
ENERGY 215

HELP 215



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413616344	05/23/2014	\$12.97

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	70° F
Electricity kWh	0.6	0.6
Electricity Cost	\$0.43	\$0.43

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	04/22/14 - 05/22/14	18 kWh	\$12.97
Current Charges			\$12.97

ACCOUNT BALANCE

Previous Balance	As of 04/22	\$12.75
Payment Received	Check 05/09	-\$12.75 CR
Balance Forward		\$0.00
Current Charges		\$12.97
Amount Due		\$12.97

INFORMATION ABOUT YOUR BILL

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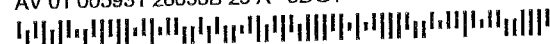


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	06/09/2014	\$12.97	

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

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HOCKLEY CO WOMENS BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
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005931 1/3

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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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413616344	05/23/2014	\$12.97

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0522709037

METER READING INFORMATION			
METER 5248846	Read Dates: 04/22/14 - 05/22/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23845 Actual	23827 Actual	18 kWh
Demand	Actual		1.22 kW
Billable Demand			1 kW

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	18 kWh	\$0.043326	\$0.78
Fuel Cost Factor	18 kWh	\$0.031822	\$0.57
Trans CostRecovery	18 kWh	\$0.001037	\$0.02
EECRF Rider	18 kWh	-\$0.000223	\$0.00
Total			\$12.97



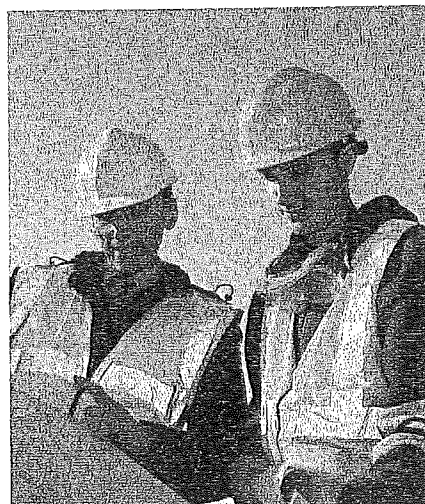
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413616344	05/23/2014	\$12.97



Number One in Wind For a Decade

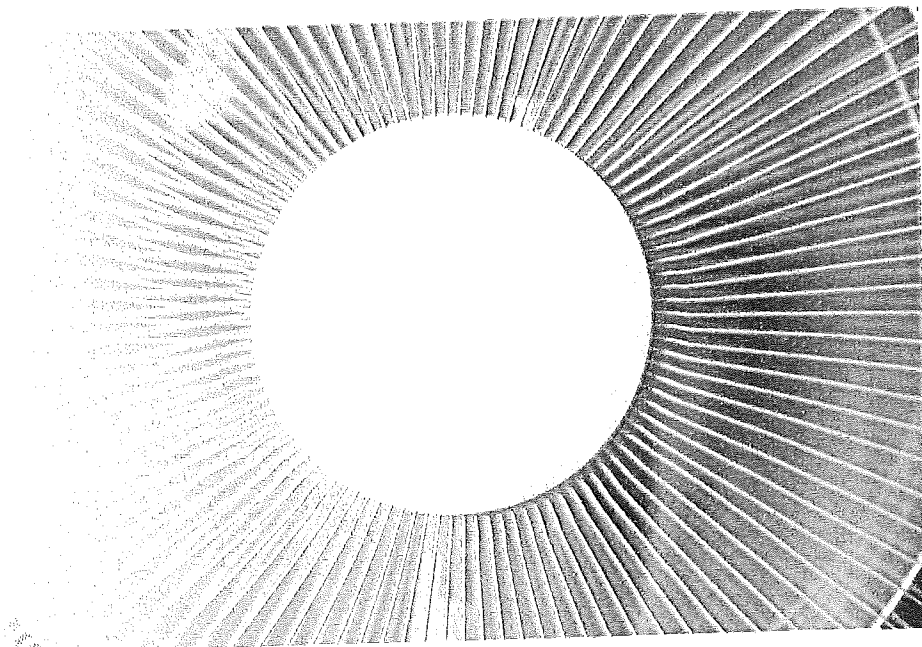
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05/23/2014

05/23/2014



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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413615907	05/23/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	70° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.39

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

Electricity Service	04/22/14 - 05/22/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

Previous Balance	As of 04/22	\$11.60
Payment Received	Check 05/09	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

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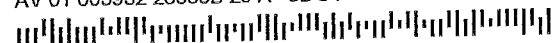
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	06/09/2014	\$11.60	

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

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HOCKLEY CO COURTHOUSE
 C/O COUNTY AUDITOR
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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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413615907	05/23/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0522709914

METER READING INFORMATION			
METER GG45290418		Read Dates: 04/22/14 - 05/22/14 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60



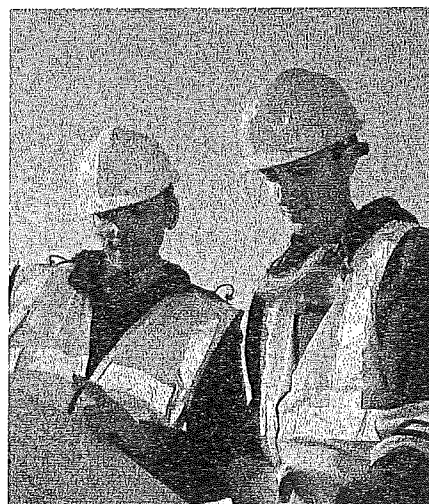
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413615907	05/23/2014	\$11.60



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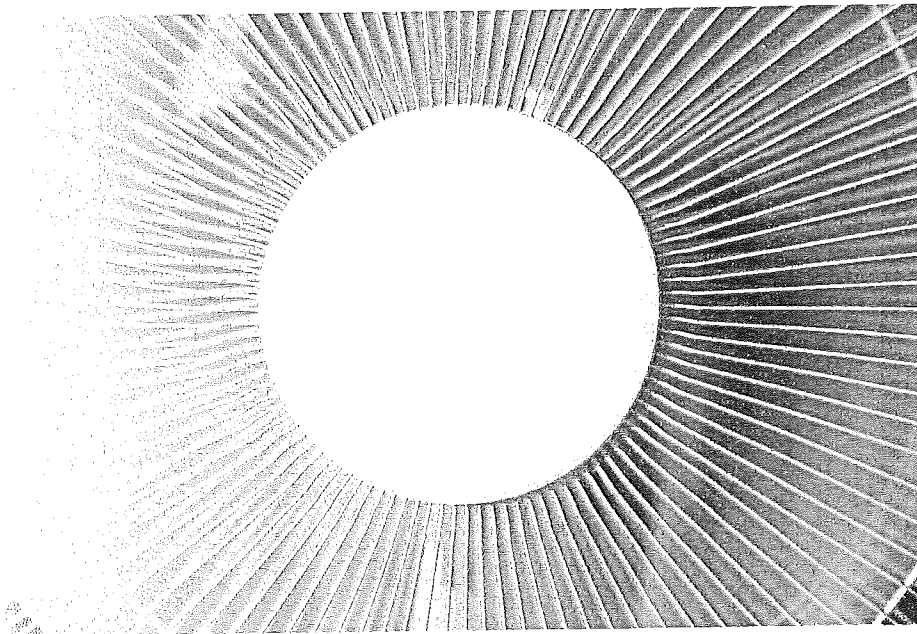
ENERGY 2/13

ENERGY 2/13



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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	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413617073	05/23/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	70° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.39

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

Electricity Service	04/22/14 - 05/22/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

Previous Balance	As of 04/22	\$11.60
Payment Received	Check 05/09	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

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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
54-1823948-0	06/09/2014	\$11.60	

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

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

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



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

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005944 1/3

c



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	06/09/2014
	STATEMENT NUMBER	STATEMENT DATE
	413617073	05/23/2014
		AMOUNT DUE
		\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0522718816

METER READING INFORMATION			
METER 62590266	Read Dates: 04/22/14 - 05/22/14 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60



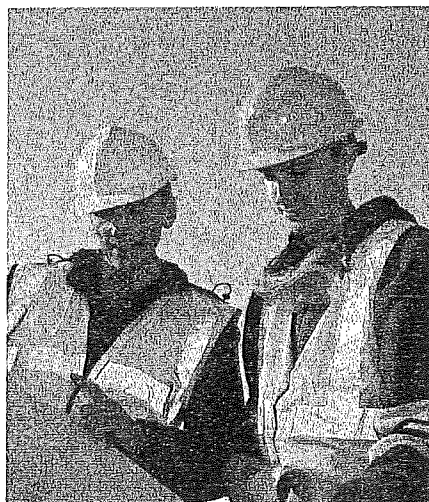
Be Social This Spring

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates and learn about special energy efficiency offers and more. Join in today at facebook.com/xcelenergy.



Keep Your Maintenance Crews Safe

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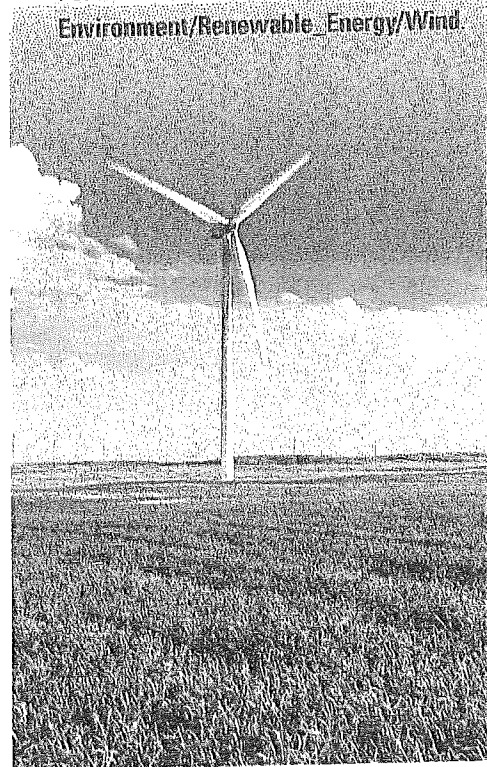
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	06/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413617073	05/23/2014	\$11.60



Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.

For more details visit xcelenergy.com/Environment/Renewable_Energy/Wind



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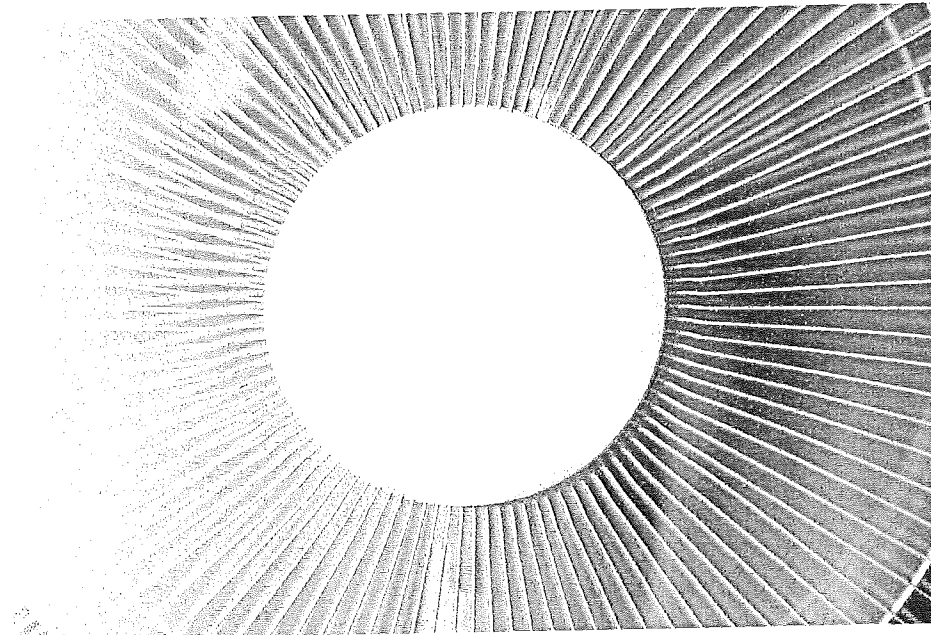
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Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.

110 YR0300

46736 110 05 27 14



Statement Summary

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

Statement ID M-0001
 Statement Date 06/01/2014
 Total Due \$ 2,006.37
 Total Due After 06/10/2014 \$ 2,207.01

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

Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-4280-00	GARBAGE				330.24
Property	ONL			Subtotal	330.24
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				330.24
For Service	04/14/2014 thru 05/15/2014				
17-2190-00	WATER	3406	3444	38	140.09
Property	COURTHOUSE			38	14.89
Name	HOCKLEY COUNTY				176.30
Status	Active		Tax	Subtotal	3.00
For Service	04/11/2014 thru 05/19/2014				
17-2260-00	SPRINKLER	3488	3678	190	645.64
Property	COURTHOUSE LAWN				645.64
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				645.64
For Service	04/11/2014 thru 05/19/2014				
18-2650-00	WATER	1856	1871	15	61.89
Property	1202 HOUSTON ST			15	18.30
Name	HOCKLEY COUNTY				165.12
Status	Active		Tax	Subtotal	3.00
For Service	04/11/2014 thru 05/19/2014				
18-2900-00	WATER	2803	2837	34	126.49
Property	1212 HOUSTON ST			34	29.51
Name	HOCKLEY COUNTY				165.12
Status	Active		Tax	Subtotal	3.00
For Service	04/11/2014 thru 05/19/2014				

Total Due all Accounts \$ 2,006.37
 Total Due After 06/10/2014 \$ 2,207.01

Statement Summary

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

Statement ID		M-0001
Statement Date		06/01/2014
Total Due	\$	2,006.37
<hr/>		
Total Due After 06/10/2014	\$	2,207.01

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				2.45
					Subtotal	123.78
Name	HOCKLEY COUNTY			Tax		0.00
					Net Due	123.78
Status	Active					
For Service	04/11/2014 thru 05/19/2014					

Statement Summary

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

Statement ID M-0001
Statement Date 06/01/2014
Total Due \$ 2,006.37
Total Due After 06/10/2014 \$ 2,207.01

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	87	339.72
SPRINKLER	190	645.64
GARBAGE		770.56
SEWER		62.70
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00

Total Services for Current Billing 2,006.37

Total Due all Accounts \$ 2,006.37
Total Due After 06/10/2014 \$ 2,207.01

Statement Summary

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

Statement ID M-0001
 Statement Date 06/01/2014
 Total Due \$ 2,006.37

 Total Due After 06/10/2014 \$ 2,207.01

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

Account Summary

Account	Name	Property	Total Due	After 06/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	334.28	367.71
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	645.64	710.20
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	248.31	273.14
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	324.12	356.53
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
Total Due			2,006.37	2,207.01
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			2,006.37	2,207.01

** PLEASE REMIT THIS PAGE WITH PAYMENT. **

			04/11/14	05/19/14
17-0660-01	81.19	06/01/2014	17-0660-01	81.19
06/10/2014	04/11/2014	05/19/2014	06/10/14	06/01/14



SEWER	75	75	0000	WA	11.25
SWR SYS IMP				SE	9.45
GARBAGE				SI	3.00
STREET LGT				GA	55.04
			TOTAL DUE	ST	2.45
					81.19

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

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



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

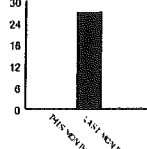
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008700787769

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
 LEVELLAND TX 79336-4501

Billing Date: 05/19/14
PAST DUE AFTER 06/03/14

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	4/17/14	5/16/14	704	704
Read Difference				0.00
Actual Usage in CCF				0.00

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.

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

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	57.63
Payment Received 05/04/2014	57.63-
CURRENT GAS CHARGE TOTAL	36.06
Commercial 05LI	
Customer Charge	35.00
Surcharge GUD 10100 Rate Case	1.06
TAX/FEE CHARGE TOTAL	2.71
Rider FF @ 0.05380	1.94
Rider Tax @ 0.02037	0.77
CURRENT CHARGES	38.77
TOTAL AMOUNT DUE	38.77

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	38.77	06/03/14

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.

ATMOS ENERGY
 PO Box 790311
 St Louis, MO 63179-0311



BXMAIL.ATMOS.20140519_59365.afp
 HOCKLEY COUNTY
 STE 103
 802 HOUSTON ST
 LEVELLAND TX 79336-3705

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.



00000000000000000000000000000000300040039049270000038778



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	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413785676	05/27/2014	\$13.05

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	69° F
Electricity kWh	0.0	0.4
Electricity Cost	\$0.41	\$0.41

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

Electricity Service	04/25/14 - 05/27/14	14 kWh	\$13.05
Current Charges			\$13.05

ACCOUNT BALANCE

Previous Balance	As of 04/25	\$12.97
Payment Received	Check 05/09	-\$12.97 CR
Balance Forward		\$0.00
Current Charges		\$13.05
Amount Due		\$13.05

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	06/13/2014	\$13.05	

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



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HOCKLEY CO SHOP
 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 SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413785676	05/27/2014	\$13.05

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 06/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0522898691

METER READING INFORMATION			
METER GG46203728			
Read Dates: 04/25/14 - 05/27/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37916 Actual	37902 Actual	14 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	14 kWh	\$0.043326	\$0.61
Fuel Cost Factor	14 kWh	\$0.031822	\$0.45
Trans Cost Recovery	14 kWh	\$0.001037	\$0.01
EECRF Rider	14 kWh	-\$0.000223	\$0.00
Subtotal			\$12.67
Franchise Fee		3.00%	\$0.38
Total			\$13.05



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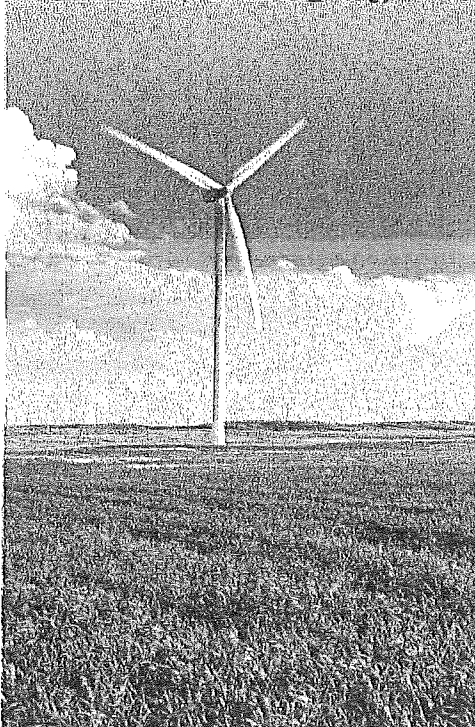
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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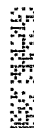
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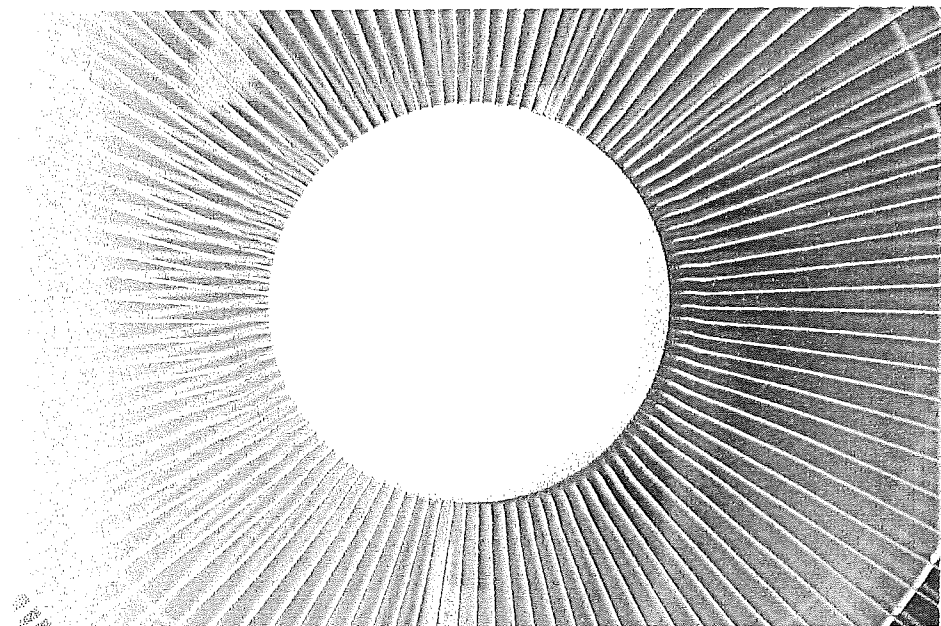
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066638 2/3



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	06/16/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414263479	05/29/2014	\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	70° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.82

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

Electricity Service	04/28/14 - 05/29/14	0 kWh	\$25.36
Current Charges			\$25.36

ACCOUNT BALANCE

Previous Balance	As of 04/28	\$25.36
Payment Received	Check 05/09	-\$25.36 CR
Balance Forward		\$0.00
Current Charges		\$25.36
Amount Due		\$25.36

QUESTIONS ABOUT YOUR BILL?

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	06/16/2014	\$25.36	

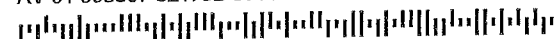
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JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



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HOCKLEY COUNTY
 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 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	06/16/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414263479	05/29/2014	\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
 NEXT READ DATE: 06/30/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
 INVOICE NUMBER: 0523456843

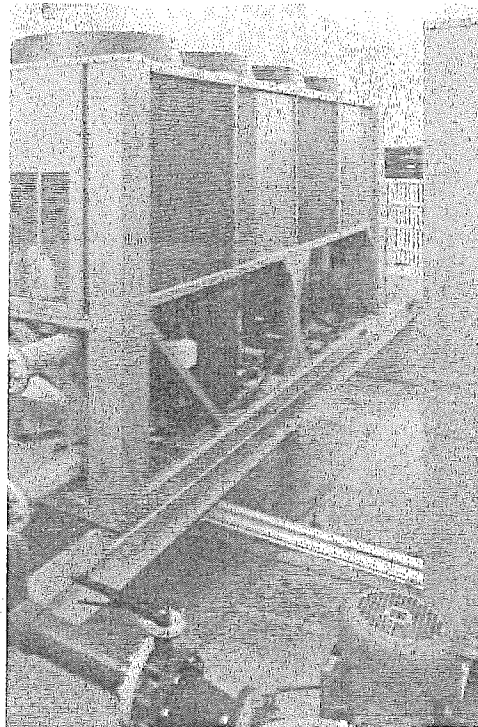
METER READING INFORMATION			
METER 92565331			
Read Dates: 04/28/14 - 05/29/14 (31 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES **RATE: 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	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
Subtotal			\$24.62
Franchise Fee		3.00%	\$0.74
Total			\$25.36

Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.

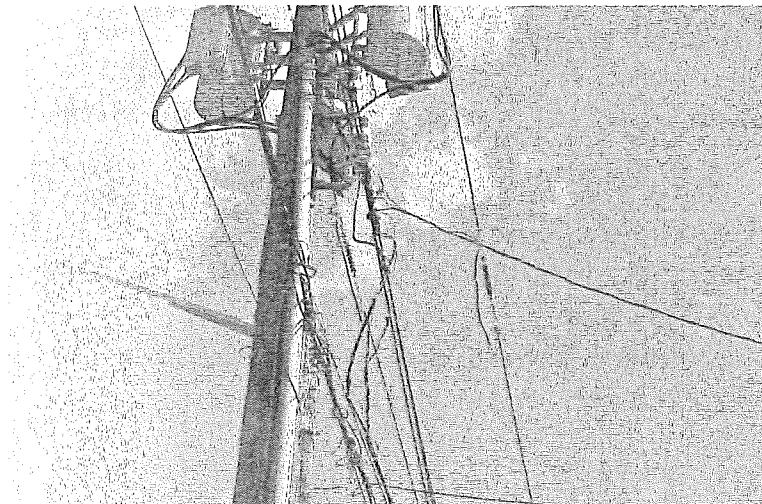


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	06/16/2014
	STATEMENT NUMBER	STATEMENT DATE
	414263479	05/29/2014
		AMOUNT DUE
		\$25.36

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Helps You Take Care of Business**

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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!

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**Get the information
you need when the
power goes out.**

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on xcelenergy.com (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



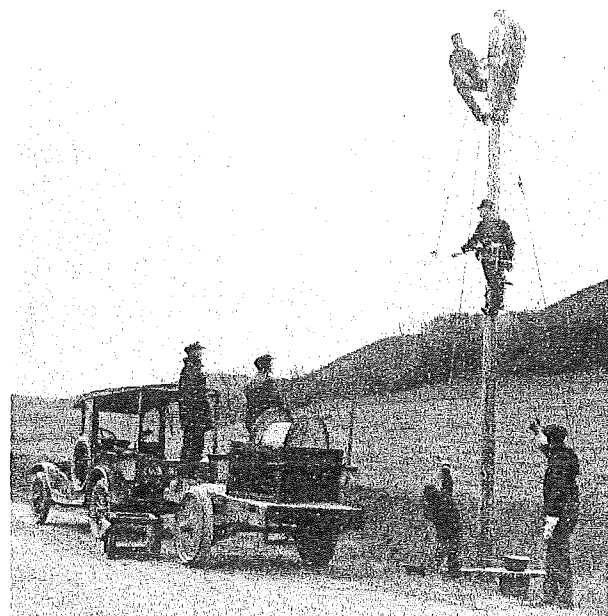
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



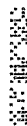
Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



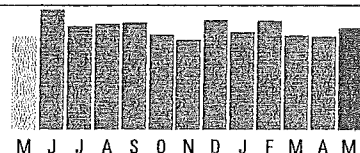
008507 2/2





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	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413783926	05/27/2014	\$64.77

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	69° F
Electricity kWh	21.6	21.1
Electricity Cost	\$1.93	\$2.02

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

Electricity Service	04/25/14 - 05/27/14	675 kWh	\$64.77
Current Charges			\$64.77

ACCOUNT BALANCE

Previous Balance	As of 04/25	\$60.14
Payment Received	Check 05/09	-\$60.14 CR
Balance Forward		\$0.00
Current Charges		\$64.77
Amount Due		\$64.77

008835 1/3

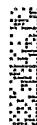
QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	06/13/2014	\$64.77	

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

Make your check payable to XCEL ENERGY

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



AV 01 008835 30501B 40 A**5DGT



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



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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	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413783926	05/27/2014	\$64.77

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 06/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
 INVOICE NUMBER: 0522906413

METER READING INFORMATION			
METER SS27080465		Read Dates: 04/25/14 - 05/27/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	67231 Actual	66556 Actual	675 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	675 kWh	\$0.043326	\$29.25
Fuel Cost Factor	675 kWh	\$0.031822	\$21.48
Trans CostRecovery	675 kWh	\$0.001037	\$0.70
EECRF Rider	675 kWh	-\$0.000223	-\$0.15 CR
Subtotal			\$62.88
Franchise Fee		3.00%	\$1.89
Total			\$64.77



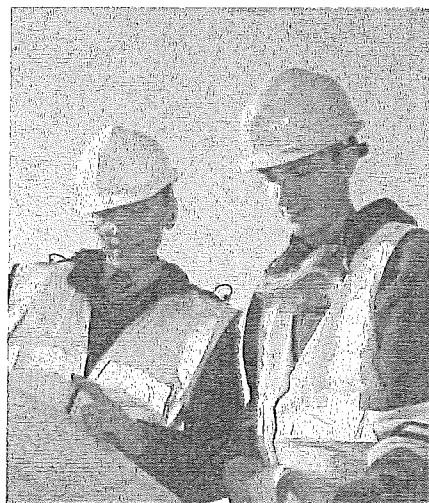
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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413783926	05/27/2014	\$64.77

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

Does your business have multiple locations or complex metering?

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Convenient energy information is available for each of your business locations

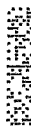
It's accessible anywhere ... from your desktop, laptop, tablet or smart phone

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

Available whenever you need it—24/7!

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008835 2/3



**Number One in Wind
For a Decade**

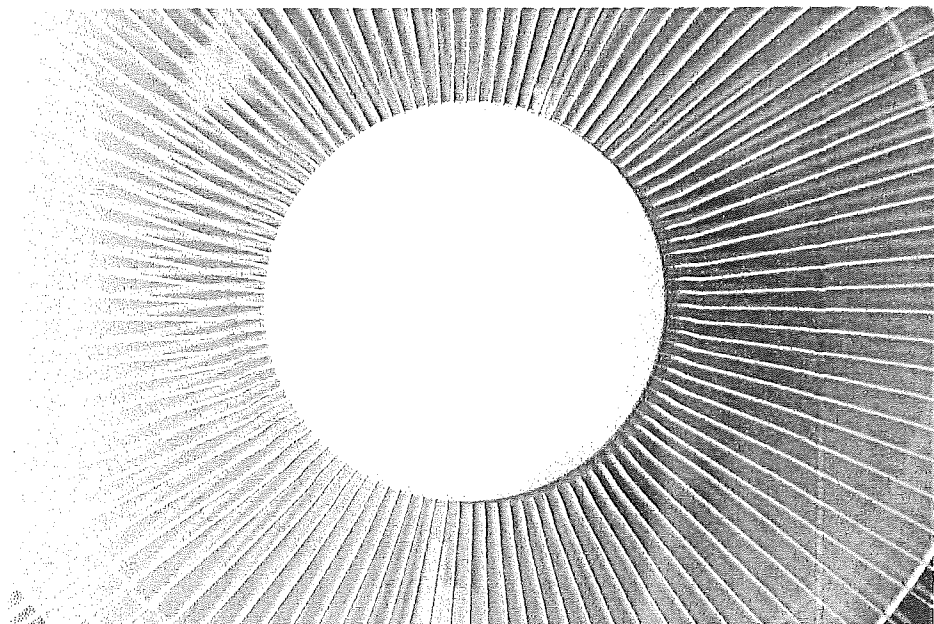
The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.

For more details visit xcelenergy.com/Environment/Renewable_Energy/Wind



Do It Yourself Tip

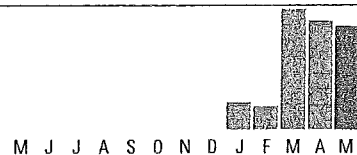
Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	06/16/2014
	STATEMENT NUMBER	STATEMENT DATE
	414104340	05/28/2014
		AMOUNT DUE
		\$57.73

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	69° F
Electricity kWh	0.0	18.3
Electricity Cost	\$0.00	\$1.80

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

Electricity Service	04/26/14 - 05/28/14	585 kWh	\$57.73
Current Charges			\$57.73

ACCOUNT BALANCE

Previous Balance	As of 04/26	\$59.92
Payment Received	Check 05/09	-\$59.92 CR
Balance Forward		\$0.00
Current Charges		\$57.73
Amount Due		\$57.73

007778 113

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 Hearing Impaired: 1-800-895-4949
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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	06/16/2014	\$57.73	

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



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HOCKLEY COUNTY
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	06/16/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414104340	05/28/2014	\$57.73

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 06/27/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0523258731

METER READING INFORMATION			
METER 121813789			
Read Dates: 04/26/14 - 05/28/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2003 Actual	1418 Actual	585 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	585 kWh	\$0.043326	\$25.35
Fuel Cost Factor	585 kWh	\$0.031822	\$18.62
Trans Cost Recovery	585 kWh	\$0.001037	\$0.61
EECRF Rider	585 kWh	-\$0.000223	-\$0.13 CR
Subtotal			\$56.05
Franchise Fee		3.00%	\$1.68
Total			\$57.73



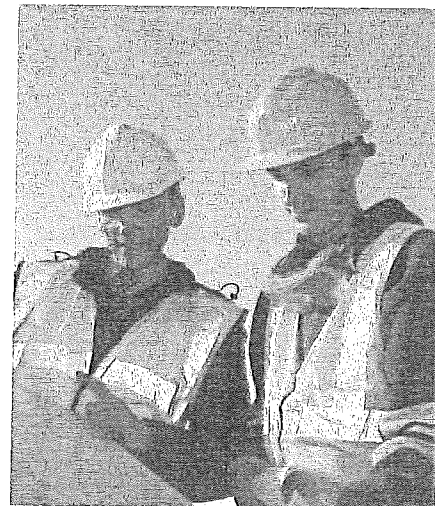
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	06/16/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414104340	05/28/2014	\$57.73

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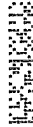
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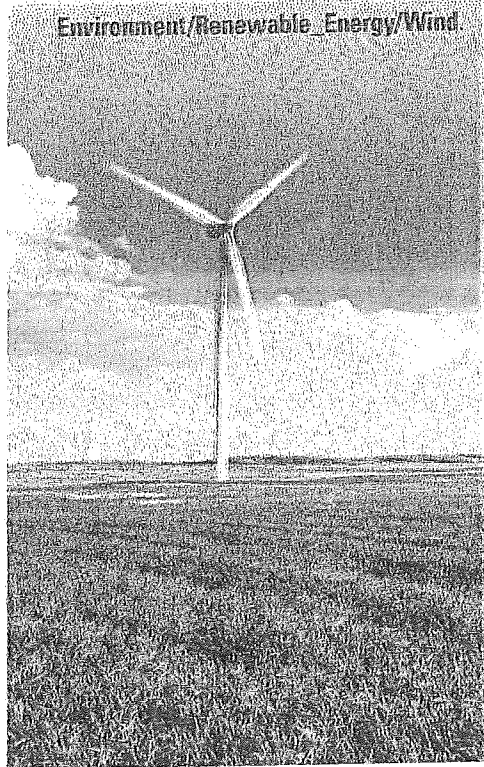
007776 2/3



**Number One in Wind
For a Decade**

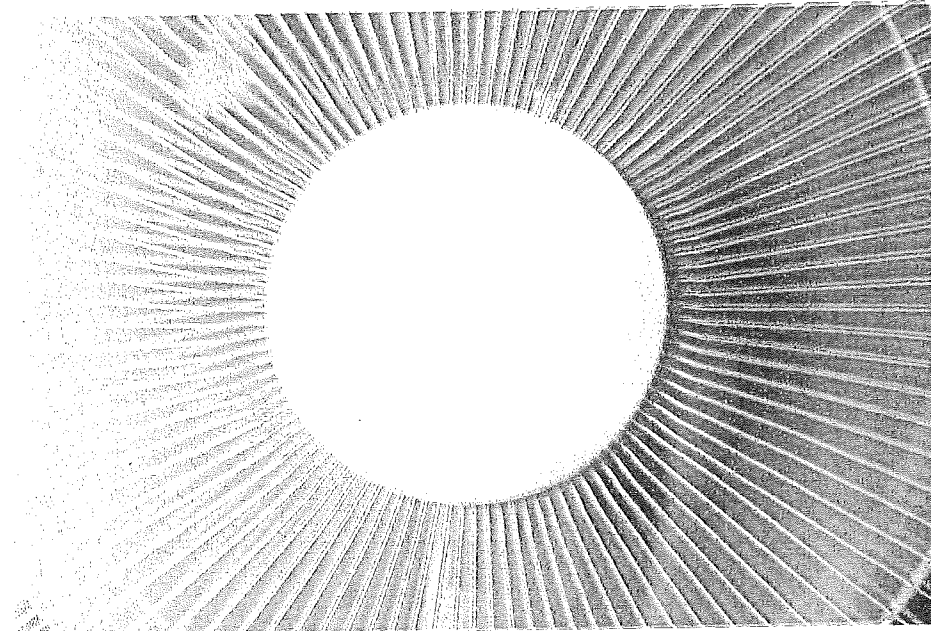
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For more details visit xcelenergy.com/Environment/Renewable_Energy/Wind.



Do It Yourself Tip

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	06/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	413787950	05/27/2014
		AMOUNT DUE
		\$21.70

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	71° F	69° F
Electricity kWh	0.0	4.2
Electricity Cost	\$0.42	\$0.68

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

Electricity Service	04/25/14 - 05/27/14	133 kWh	\$21.70
Current Charges			\$21.70

ACCOUNT BALANCE

Previous Balance	As of 04/25	\$28.32
Payment Received	Check 05/09	-\$28.32 CR
Balance Forward		\$0.00
Current Charges		\$21.70
Amount Due		\$21.70

008841 1/3

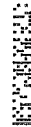
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	06/13/2014	\$21.70	

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

8



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



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31 54061314 16887968 0000000217000000002170



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413787950	05/27/2014	\$21.70

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79362
 NEXT READ DATE: 06/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0522906972

METER READING INFORMATION			
METER 119995952	Read Dates: 04/25/14 - 05/27/14 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4257 Actual	4124 Actual	133 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	133 kWh	\$0.043326	\$5.76
Fuel Cost Factor	133 kWh	\$0.031822	\$4.23
Trans CostRecovery	133 kWh	\$0.001037	\$0.14
EECRF Rider	133 kWh	-\$0.000223	-\$0.03 CR
Total			\$21.70



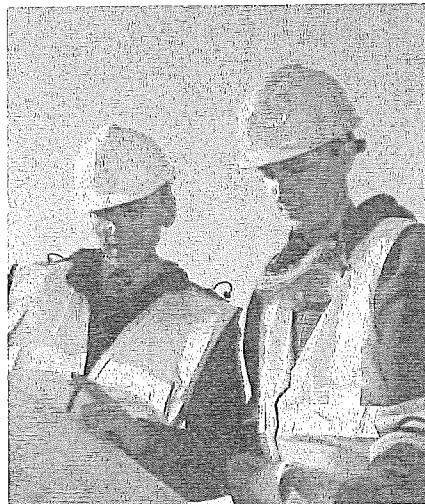
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HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	06/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	413787950	05/27/2014	\$21.70

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

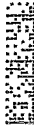
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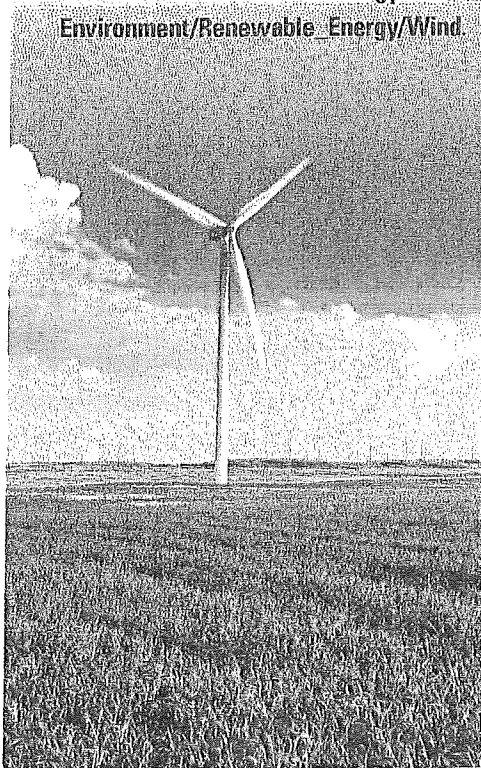
008641 2/3



**Number One in Wind
For a Decade**

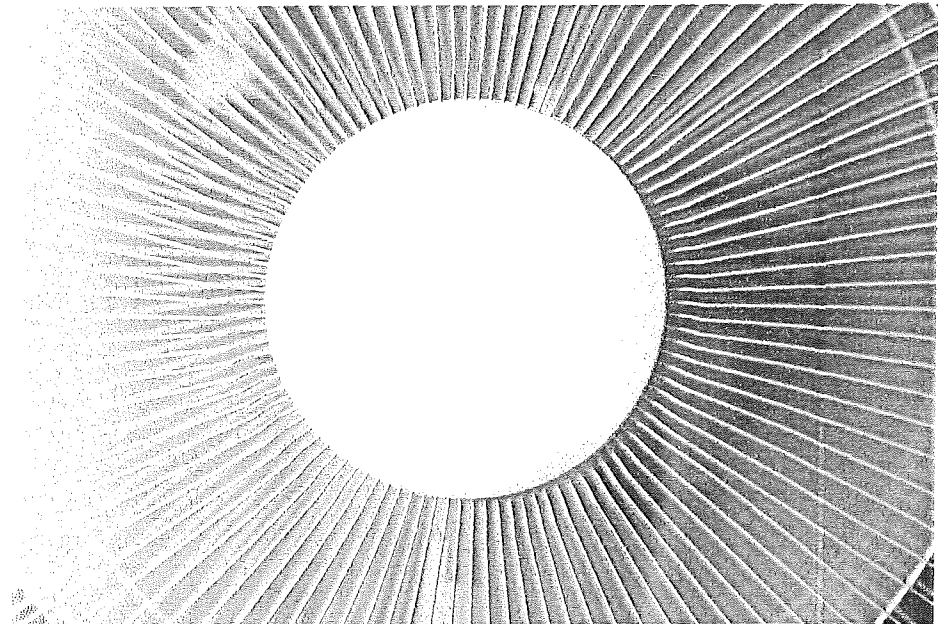
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414481983	06/02/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	72° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.36

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

Electricity Service	04/30/14 - 06/02/14	0 kWh	\$11.95
Current Charges			\$11.95

ACCOUNT BALANCE

Previous Balance	As of 04/30	\$11.95
Payment Received	Check 05/15	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	06/19/2014	\$11.95	

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JUNE						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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22	23	24	25	26	27	28
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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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 MPLS MN 55484-9477

31 54061914 15076829 0000000119500000001195



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414481983	06/02/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
 NEXT READ DATE: 07/02/14

ELECTRICITY SERVICE DETAILS

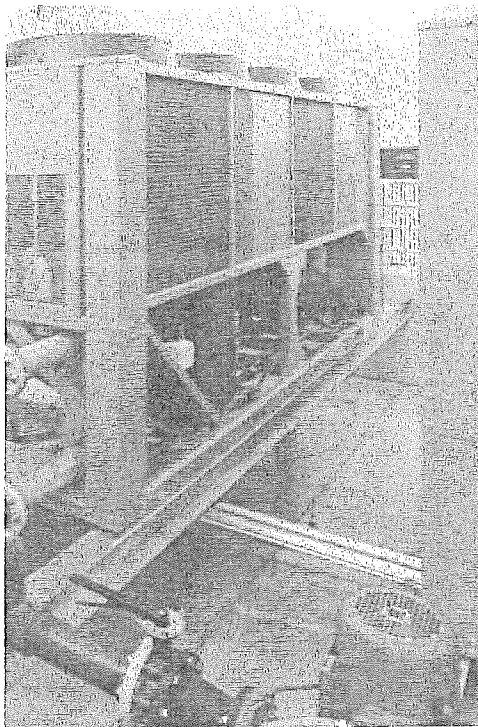
PREMISES NUMBER: 300636283
 INVOICE NUMBER: 0523722345

METER READING INFORMATION			
METER SS62534449		Read Dates: 04/30/14 - 06/02/14 (33 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	\$0.043326	\$0.00
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95

Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.

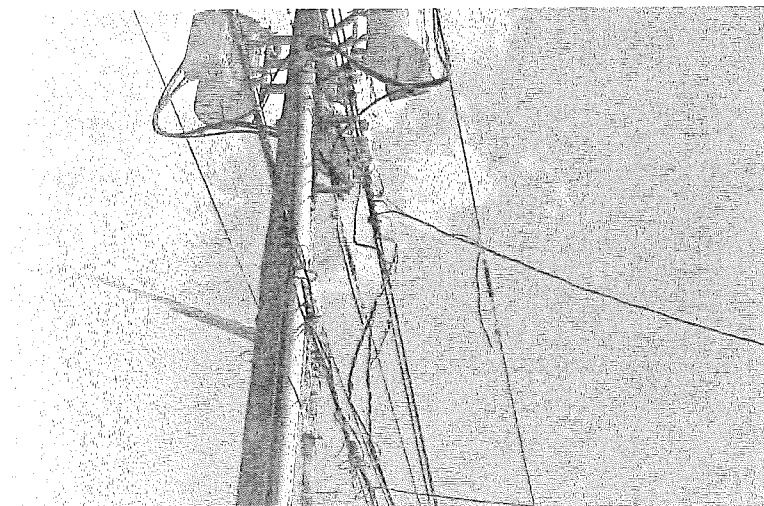


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414481983	06/02/2014	\$11.95



Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on xcelenergy.com (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



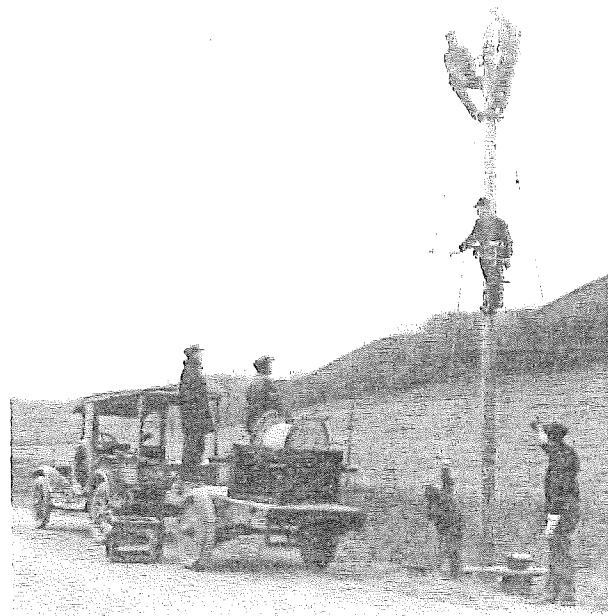
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



**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 to enroll or sign in to take advantage of these resources today.

008693 2/2

008693 2/2



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	06/19/2014
	STATEMENT NUMBER	STATEMENT DATE
	414480950	06/02/2014
		AMOUNT DUE
		\$737.93

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	72° F
Electricity kWh	233.3	233.0
Electricity Cost	\$20.31	\$20.32

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

Electricity Service	04/30/14 - 06/02/14	7360 kWh	\$670.72
Other Recurring Charges			\$67.21
Current Charges			\$737.93

ACCOUNT BALANCE

Previous Balance	As of 04/30	\$601.23
Payment Received	Check 05/15	-\$601.23 CR
Balance Forward		\$0.00
Current Charges		\$737.93
Amount Due		\$737.93

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.

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
54-1545869-4	06/19/2014	\$737.93	

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

Make your check payable to XCEL ENERGY

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



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HOCKLEY COUNTY
 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 C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414480950	06/02/2014	\$737.93

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 07/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0523717965

METER READING INFORMATION				
METER 5123164 - Multiplier x 40				
Read Dates: 04/30/14 - 06/02/14 (33 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20265 Actual	20081 Actual	184	7360 kWh
Demand	Actual			28.4 kW
Billable Demand				28 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	7360 kWh	\$0.005196	\$38.24
Fuel Cost Factor	6913.94 kWh	\$0.031822	\$220.02
Fuel Cost Factor	446.06 kWh	\$0.034790	\$15.52
EECRF Rider	7360 kWh	\$0.000287	\$2.11
Demand	26.30 kW	\$11.930000	\$313.76
Demand	1.70 kW	\$14.670000	\$24.94
Trans CostRecovery	26.30 kW	\$0.455000	\$11.97
Subtotal			\$651.18
Franchise Fee		3.00%	\$19.54
Total			\$670.72

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 523717913
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434				
04/30/14 to 06/01/14				

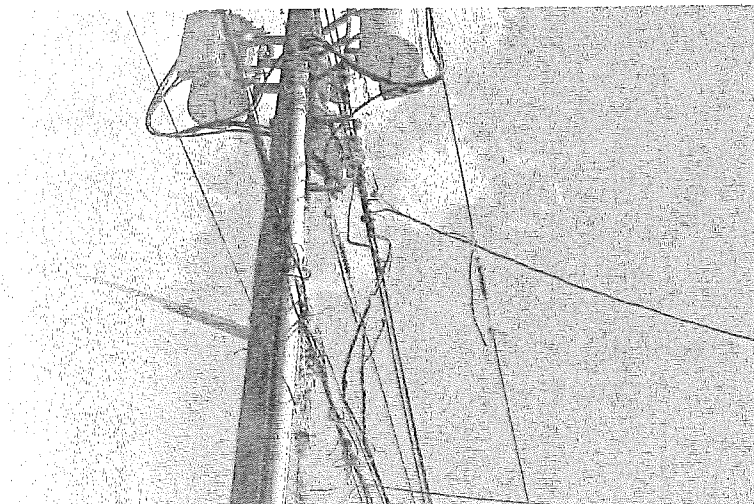


Make Safety Your Summer Business

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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414480950	06/02/2014	\$737.93

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 523717913
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
400 WATT HPS DK-DN - FLC				
Area Lights	170 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.42
Trans CostRecovery				\$0.18
Subtotal				\$28.21
Franchise Fee				\$0.85
Total				\$29.06

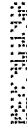
INVOICE NUMBER: 523717927
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837				
04/30/14 to 06/01/14				
150 WATT HPS DK-DN - FLC				
Area Lights	60 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.91
Trans CostRecovery				\$0.06
Subtotal				\$21.71
Franchise Fee				\$0.65
Total				\$22.36

INVOICE NUMBER: 523717940
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838				
04/30/14 to 06/01/14				
150 WATT HPS DK-DN - GLC				
Area Lights	60 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.91
Trans CostRecovery				\$0.06
Subtotal				\$15.33
Franchise Fee				\$0.46
Total				\$15.79

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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	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414487475	06/02/2014	\$951.93

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	72° F
Electricity kWh	400.0	320.0
Electricity Cost	\$33.67	\$28.37

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

Electricity Service	04/30/14 - 06/02/14	10560 kWh	\$936.14
Other Recurring Charges			\$15.79
Current Charges			\$951.93

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 04/30	\$874.21
Payment Received	Check 05/15	-\$874.21 CR
Balance Forward		\$0.00
Current Charges		\$951.93
Amount Due		\$951.93

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	06/19/2014	\$951.93	

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 Make your check payable to XCEL ENERGY

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



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HOCKLEY 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	DOE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414487475	06/02/2014	\$951.93

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
 NEXT READ DATE: 07/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
 INVOICE NUMBER: 0523706014

METER READING INFORMATION				
METER SS8425836 - Multiplier x 40				
Read Dates: 04/30/14 - 04/30/14 (0 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	15306 Actual	15306 Estimate	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

METER READING INFORMATION				
METER 66350970 - Multiplier x 40				
Read Dates: 04/30/14 - 06/02/14 (33 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	264 Actual	0 Actual	264	10560 kWh
Demand	Actual			38.8 kW
Billable Demand				39 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	10560 kWh	\$0.005196	\$54.87
Fuel Cost Factor	9920 kWh	\$0.031822	\$315.67
Fuel Cost Factor	640 kWh	\$0.034790	\$22.27
EECRF Rider	10560 kWh	\$0.000287	\$3.03
Demand	36.64 kW	\$11.930000	\$437.12
Demand	2.36 kW	\$14.670000	\$34.62
Trans CostRecovery	36.64 kW	\$0.455000	\$16.67
Subtotal			\$908.87
Franchise Fee		3.00%	\$27.27
Total			\$936.14

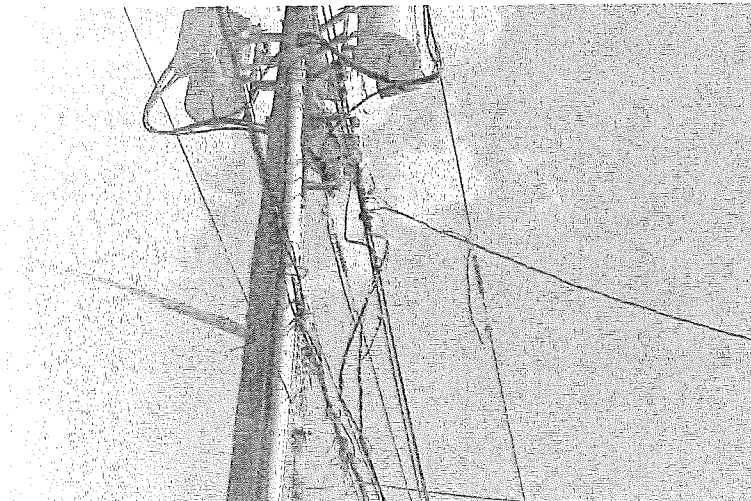


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	06/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414487475	06/02/2014	\$951.93

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 523705988
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 23713 04/30/14 to 06/01/14 150 WATT HPS DK-DN - GLC Area Lights	60 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.91
Trans CostRecovery				\$0.06
Subtotal				\$15.33
Franchise Fee				\$0.46
Total				\$15.79

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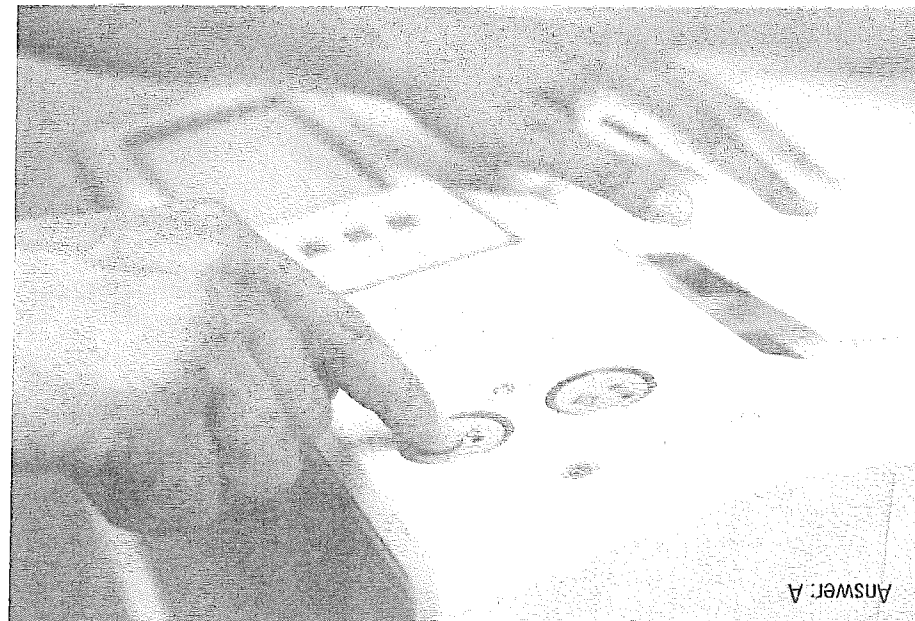


POP QUIZ

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

- A. \$202.3 billion
- B. \$178.7 billion
- C. \$202.3 million
- D. \$178.7 million

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



Answer: A



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	06/20/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414654105	06/03/2014	\$2,269.43

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	73° F
Electricity kWh	1305.0	1025.8
Electricity Cost	\$79.55	\$73.21

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

Electricity Service	05/03/14 - 06/03/14	31800 kWh	\$2,269.43
Current Charges			\$2,269.43

ACCOUNT BALANCE

Previous Balance	As of 05/03	\$1,818.22
Payment Received	Check 05/22	-\$1,818.22 CR
Balance Forward		\$0.00
Current Charges		\$2,269.43
Amount Due		\$2,269.43

INFORMATION ABOUT YOUR BILL

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 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
54-1364244-5	06/20/2014	\$2,269.43	

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



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HOCKLEY COUNTY JAIL
 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 COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	06/20/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414654105	06/03/2014	\$2,269.43

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 07/07/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0523898206

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120				
Read Dates: 05/03/14 - 06/03/14 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	89462 Actual	89197 Actual	265	31800 kWh
Demand	Actual			78 kW
Billable Demand				78 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	31800 kWh	\$0.005196	\$165.23
Fuel Cost Factor	28722.58 kWh	\$0.031822	\$914.01
Fuel Cost Factor	3077.42 kWh	\$0.034790	\$107.06
EECRF Rider	31800 kWh	\$0.000287	\$9.13
Demand	70.45 kW	\$11.930000	\$840.47
Demand	7.55 kW	\$14.670000	\$110.76
Trans CostRecovery	70.45 kW	\$0.455000	\$32.05
Subtotal			\$2,203.33
Franchise Fee		3.00%	\$66.10
Total			\$2,269.43

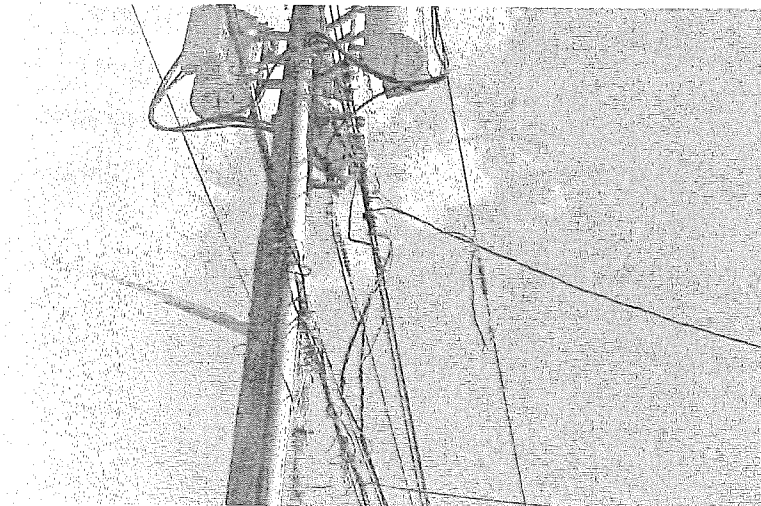


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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	06/20/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	414654105	06/03/2014	\$2,269.43

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Helps You Take Care of Business**

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you need when the
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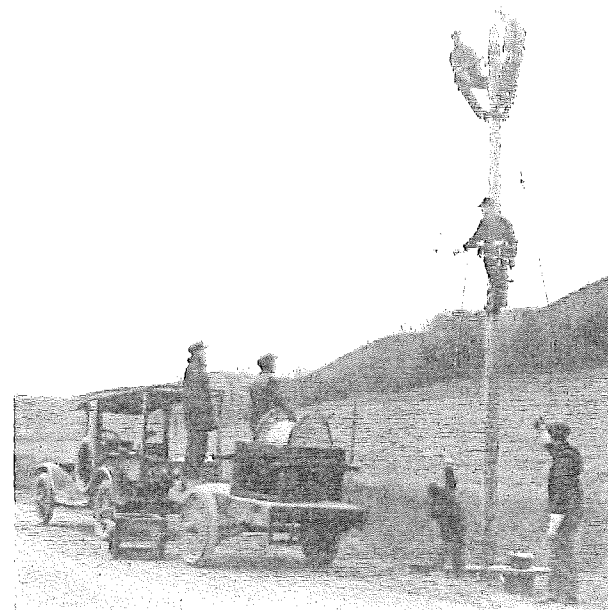
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Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



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

ADDRESS SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2700	2700	0	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

000 BILLS JUN 02 2014 \$ 000.34⁰

MAILED FROM ZIP CODE 79358

ROUTE 1 BOX 10 DATE 6/15/14

NET AMOUNT TO BE PAID: 90.00

GROSS AMOUNT TO BE PAID: 97.20

MAIL THIS STUB WITH YOUR PAYMENT

3

Mandatory Water Conservation-by TCEQ

METER READ			ACCOUNT 10 5/30/14		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	28	1	90.00	7.20	97.20

HOCKLEY COUNTY JP
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

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 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	415513729	06/09/2014
		AMOUNT DUE
		\$6,895.70

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 05/02	\$5,610.38
Payment Received	Check 05/22	-\$5,610.38 CR
Balance Forward		\$0.00
Current Charges		\$6,895.70
Amount Due		\$6,895.70

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$24.62
304261812	2320 S HIGHWAY 385 BLDG RV2		\$117.82
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$6,575.31
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$166.35
Total			\$6,895.70

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	06/26/2014	\$6,895.70	

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

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



XCEL ENERGY
 P.O. BOX 9477
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	415513729	06/09/2014
		AMOUNT DUE
		\$6,895.70

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0524850301

METER READING INFORMATION				
METER 61505366 - Multiplier x 80		Read Dates: 05/02/14 - 06/02/14 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	236 Actual	236 Actual	0	0 kWh
Demand	Actual			2.4 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	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Demand	0 kW	\$14.670000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
Total			\$24.62

Premises Total \$24.62

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	12.5	0.0
Electricity Cost	\$2.99	\$0.70

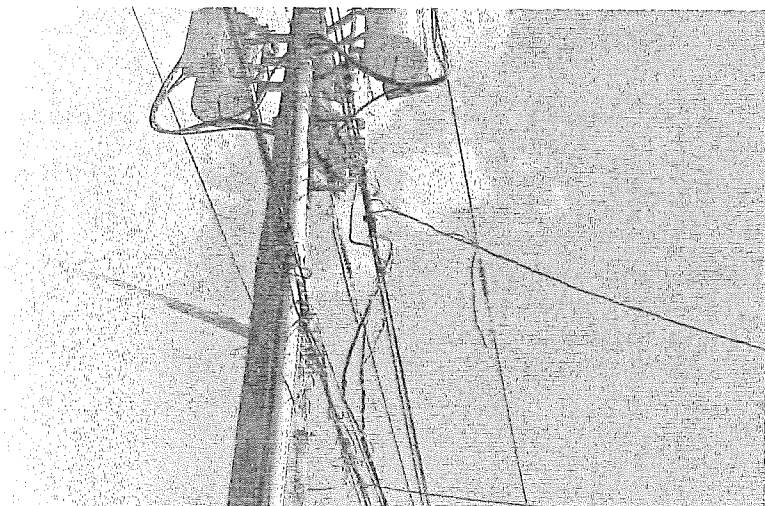


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	415513729	06/09/2014
		AMOUNT DUE
		\$6,895.70

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0524842124

METER READING INFORMATION				
METER 61585739 - Multiplier x 300				
Read Dates: 05/02/14 - 06/02/14 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6843 Actual	6635 Actual	208	62400 kWh
Demand	Actual			336 kW
Billable Demand				336 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	62400 kWh	\$0.005196	\$324.23
Fuel Cost Factor	58374.19 kWh	\$0.031822	\$1,857.58
Fuel Cost Factor	4025.81 kWh	\$0.034790	\$140.06
EECRF Rider	62400 kWh	\$0.000287	\$17.91
Demand	314.32 kW	\$11.930000	\$3,749.84
Demand	21.68 kW	\$14.670000	\$318.05
Trans CostRecovery	314.32 kW	\$0.455000	\$143.02
Total			\$6,575.31

Premises Total \$6,575.31

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	2193.8	2012.9
Electricity Cost	\$169.85	\$212.11

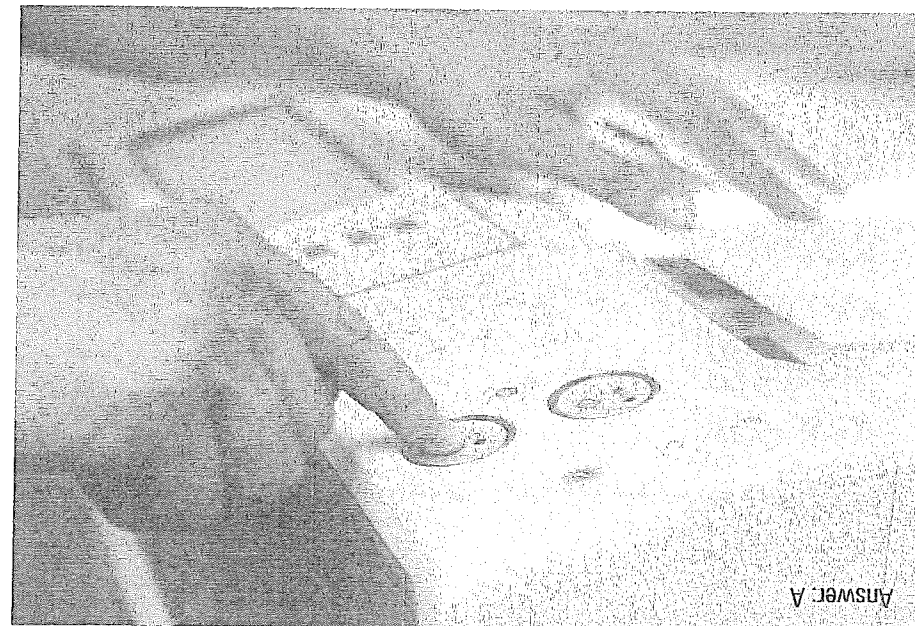


POP QUIZ

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

- A. \$202.3 billion
- B. \$178.7 billion
- C. \$202.3 million
- D. \$178.7 million

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	06/26/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415513729	06/09/2014	\$6,895.70

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	73° F
Electricity kWh	62.3	29.9
Electricity Cost	\$10.12	\$5.37

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEWELLAND, TX 79336
 NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0524842778

METER READING INFORMATION			
METER 52237357		Read Dates: 05/02/14 - 06/02/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	33290 Actual	32518 Actual	772 kWh
Demand	Actual		19.33 kW
Billable Demand			9 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	772 kWh	\$0.005196	\$4.01
Fuel Cost Factor	722.19 kWh	\$0.031822	\$22.98
Fuel Cost Factor	49.81 kWh	\$0.034790	\$1.73
EECRF Rider	772 kWh	\$0.000287	\$0.22
Demand	8.42 kW	\$11.930000	\$100.45
Demand	0.58 kW	\$14.670000	\$8.51
Trans CostRecovery	8.42 kW	\$0.455000	\$3.83
Total			\$166.35
Premises Total			\$166.35

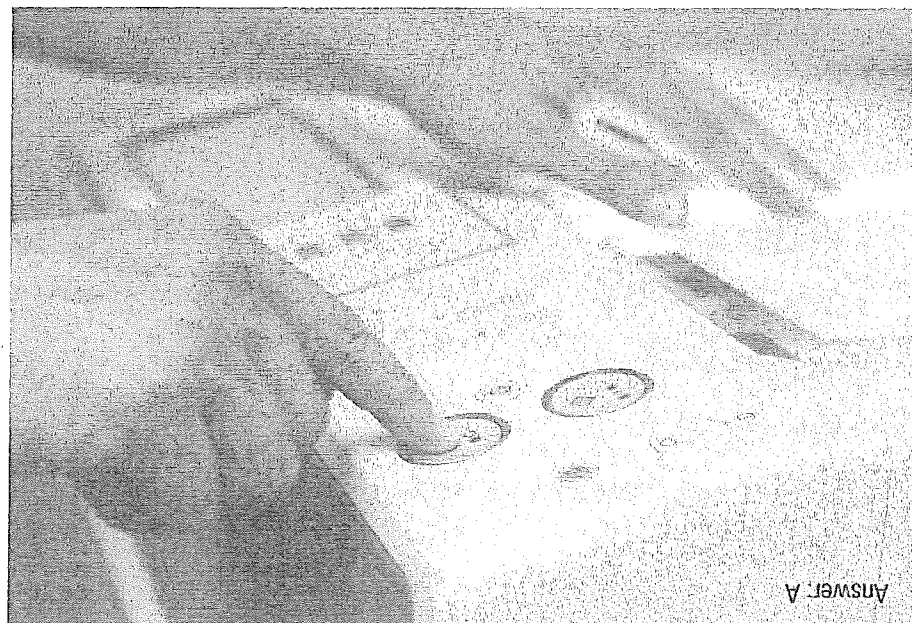


POP QUIZ

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- A. \$202.3 billion
- B. \$178.7 billion
- C. \$202.3 million
- D. \$178.7 million

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



Answer: A



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/26/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415513729	06/09/2014	\$6,895.70



2013 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2013 Corporate Responsibility Report. Read our report at xcelenergy.com/CorporateResponsibility.

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.

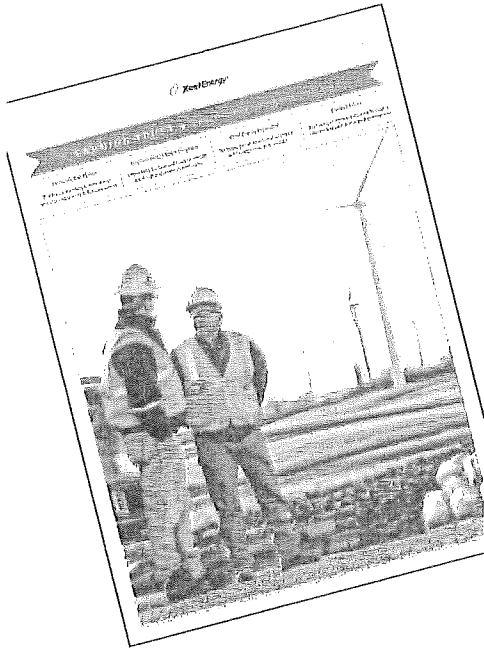
Convenient energy information is available for each of your business locations
Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.

000703 4/4

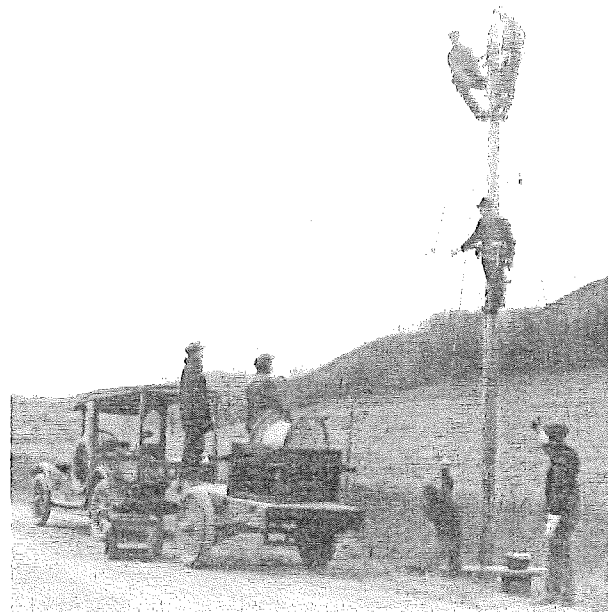
000703 4/4



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	07/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415582006	06/10/2014	\$16.56

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	\$16.56
Current Charges	\$16.56

ACCOUNT BALANCE

Previous Balance	\$16.45
Payment Received	Check 05/22
	-\$16.45 CR
Balance Forward	\$0.00
Current Charges	\$16.56
Amount Due	\$16.56

006712 1/2

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.

006712 1/2

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	07/07/2014	\$16.56	

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

Make your check payable to XCEL ENERGY

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

6



AV 01 006712 40957B 31 A**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

31 54070714 15497566 0000000165600000001656



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	07/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415582006	06/10/2014	\$16.56

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	524908301
ADDRESS:	1000 A&M LN LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 24026 05/10/14 to 06/09/14 175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.26
Trans CostRecovery				\$0.05
Subtotal				\$16.08
Franchise Fee				\$0.48
Total				\$16.56

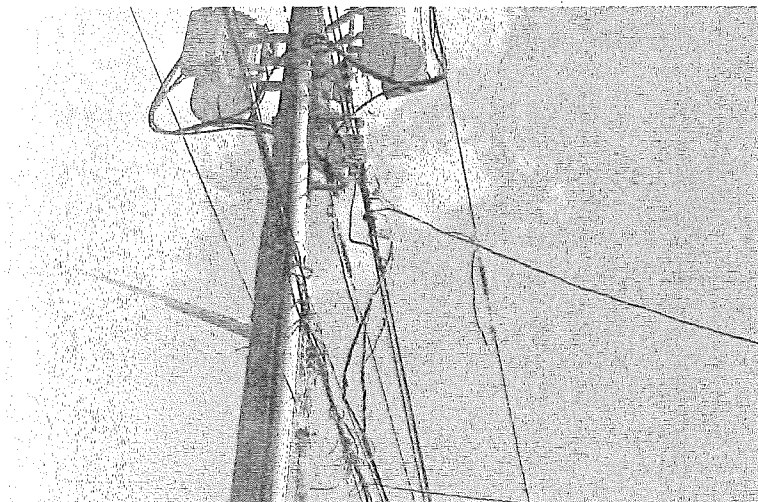


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	07/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	415582006	06/10/2014	\$16.56

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

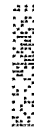
Does your business have multiple locations or complex metering?

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 to enroll or sign in to take advantage of these resources today.

006712 2/2



Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on xcelenergy.com (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



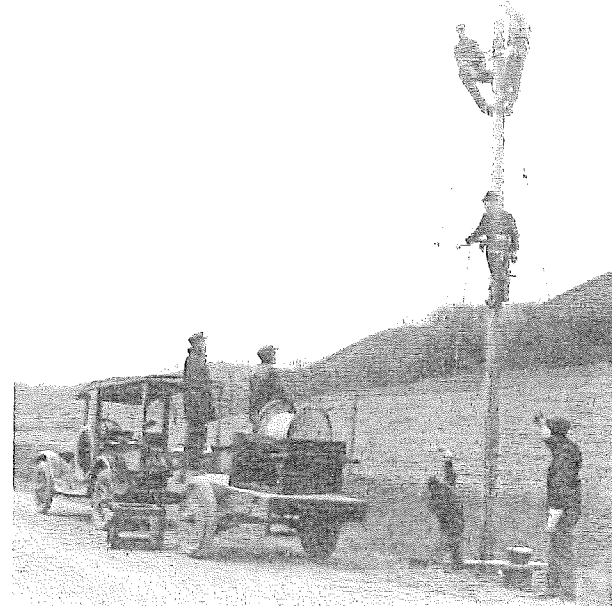
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



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The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



City of Levelland

05/01/14 06/02/14
33-4310-00 551.47 06/15/2014 33-4310-00 551.47
06/25/2014 05/01/2014 06/02/2014 06/25/14 06/15/14



400	409	41000	WA	150.29
2513	2545	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		551.47

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

FTTDDDDTATTFTADDFFDFATADFDFTDDTETATDFAAADDAATAAFFTTATFDADDTT

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



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.



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

Account Number	Amount Due
03-0080-02	\$119.12
Due Date	After Due Date Pay
06/30/2014	\$130.93
Service Address	
1208 SLAUGHTER S	

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

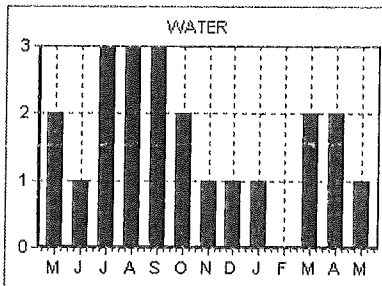
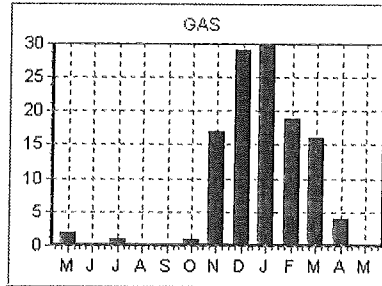
There will be a \$25.00 charge on all returned checks.

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
04/30/14	05/29/14	06/15/2014	06/30/2014	\$119.12	\$130.93

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				134.62
PAYMENTS AS OF 05/20/2014				134.62-
GAS	26	26	0	21.50
WATER	3476	3475	1	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$119.12
AMOUNT DUE				\$119.12
AMOUNT DUE AFTER 06/30/2014				\$130.93



* * * * * M E S S A G E S * * * * *
 CITY HALL WILL BE CLOSED JULY 4TH FOR INDEPENDANCE DAY

FIREWORKS INSIDE CITY LIMITS ARE PROHIBITED
 *****FAILURE TO RECEIVED BILL DOES NOT EXEMPT*****
 *****YOU FROM MONTHLY PAYMENT, OR DISCONNECTION*****
 CCR WATER QUALITY REPORT INCLUDED WITH BILL

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



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

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

002500801100

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	5/17/14	6/17/14	704	704
	Read Difference			0.00
	Actual Usage in CCF			0.00

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.

ENROLL IN BUDGET BILLING TODAY

Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.

Your budget billing amount is calculated each month from the average of your past 12-months' billings.

To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any deferred amounts.

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IF YOU SMELL GAS

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

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501

Billing Date: 06/18/14
PAST DUE AFTER 07/03/14

BILLING INFORMATION:

PREVIOUS BALANCE 38.77
Payment Received 05/30/2014 38.77-

CURRENT GAS CHARGE TOTAL 36.06
Commercial 05LI

Customer Charge 35.00
Surcharge GUD 10100 Rate Case 1.06

TAX/FEE CHARGE TOTAL 2.71

Rider FF @ 0.05380 1.94
Rider Tax @ 0.02037 0.77

CURRENT CHARGES 38.77

TOTAL AMOUNT DUE 38.77

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	38.77	07/03/14

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.20140619_G1354.afp
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.



0000000000000000000000000300040039049270000038778



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

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

008600848435

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	5/23/14	6/23/14	28950	28965
Read Difference				15.00
Actual Usage in CCF				15.00

IMPORTANT MESSAGES:

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 Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
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IF YOU SMELL GAS

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

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	119.30	07/09/14

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



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



BXMAIL:ATMOS.20140624_61777.afp
 HOCKLEY COUNTY
 STE 103
 802 HOUSTON ST
 LEVELLAND TX 79336-3705

68



00000000000000000000000000000000300030088219190000119304

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
 Service Address: 802 HOUSTON ST BLDG CRTHS
 LEVELLAND TX 79336-4510

Billing Date: 06/24/14
PAST DUE AFTER 07/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 768.22
 Payment Received 06/08/2014 768.22-

CURRENT GAS CHARGE TOTAL 110.95

Public Authority 05LI

Customer Charge	100.00
Commodity Charge 15.000 @ 0.09023/CCF	1.35
Gas Cost @ 0.52400/CCF	7.86
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 15.000 @ 0.00081/CCF	0.01

TAX/FEE CHARGE TOTAL 8.35

Rider FF @ 0.05380	5.97
Rider Tax @ 0.02037	2.38

CURRENT CHARGES 119.30

TOTAL AMOUNT DUE 119.30

Amount Enclosed: \$ _____

ATMOS ENERGY
 PO Box 790311
 St Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



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

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

008600848436

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	5/23/14	6/23/14	201	201
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES:

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IF YOU SMELL GAS
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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	109.38	07/09/14

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.



BXMAIL.ATMOS.20140624_61776.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.



0000000000000000000000300030088222210000109386

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
 Service Address: 1212 HOUSTON ST UNIT OFC
 LEVELLAND TX 79336-3520

Billing Date: 06/24/14
PAST DUE AFTER 07/09/14

BILLING INFORMATION:

PREVIOUS BALANCE	109.38
Payment Received 06/08/2014	109.38-
CURRENT GAS CHARGE TOTAL	101.73
Public Authority 05LI	
Customer Charge	100.00
Surcharge GUD 10100 Rate Case	1.73
TAX/FEE CHARGE TOTAL	7.65
Rider FF @ 0.05380	5.47
Rider Tax @ 0.02037	2.18
CURRENT CHARGES	109.38
TOTAL AMOUNT DUE	109.38



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

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

008600848437

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	5/23/14	6/23/14	76457	76794
Read Difference				337.00
Actual Usage in CCF				337.00

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.

ENROLL IN BUDGET BILLING TODAY
 Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.
 Your budget billing amount is calculated each month from the average of your past 12-months' billings.
 To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any deferred amounts.
 To enroll, go to www.atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS
 If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	332.25	07/09/14

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.



BXMAIL.ATMOS.20140624_61775.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.

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
 Service Address: 1310 AVENUE H BLDG JAIL
 LEVELLAND TX 79336-6014

Billing Date: 06/24/14
PAST DUE AFTER 07/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 354.67
 Payment Received 06/08/2014 354.67-

CURRENT GAS CHARGE TOTAL 309.00
 Public Authority 05LI
 Customer Charge 100.00
 Commodity Charge 337.000 @ 0.09023/CCF 30.41
 Gas Cost @ 0.52400/CCF 176.59
 Surcharge GUD 10100 Rate Case 1.73
 Surcharge 2013 WTX SOI Rate Case 0.27
 337.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 23.25
 Rider FF @ 0.05380 16.62
 Rider Tax @ 0.02037 6.63

CURRENT CHARGES 332.25

TOTAL AMOUNT DUE 332.25





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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417308451	06/24/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.36

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

Electricity Service	05/22/14 - 06/23/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$11.60
Payment Received	Check 06/06	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION 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
54-1823948-0	07/11/2014	\$11.60	

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

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



AV 01 005790 51139B 29 D**5DGT
 HOCKLEY CO ARMORY BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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



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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417308451	06/24/2014	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

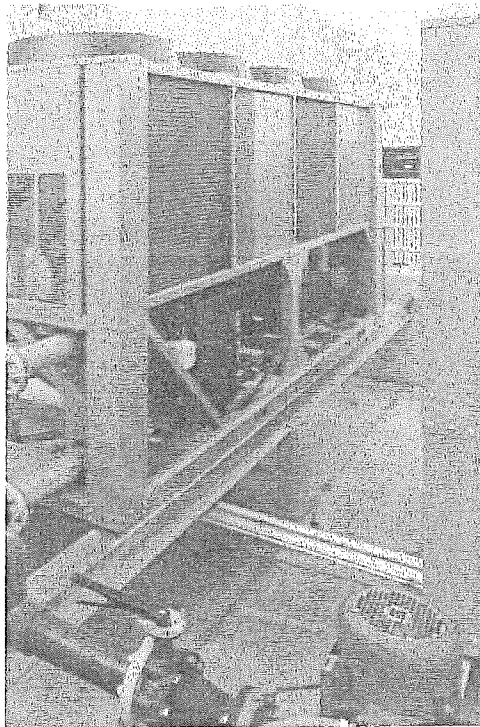
PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0526935718

METER READING INFORMATION			
METER 62590266			
Read Dates: 05/22/14 - 06/23/14 (32 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	\$0.043326	\$0.00
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60

Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



Make Safety Your Summer Business

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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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417308451	06/24/2014	\$11.60

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Helps You Take Care of Business**

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you need when the
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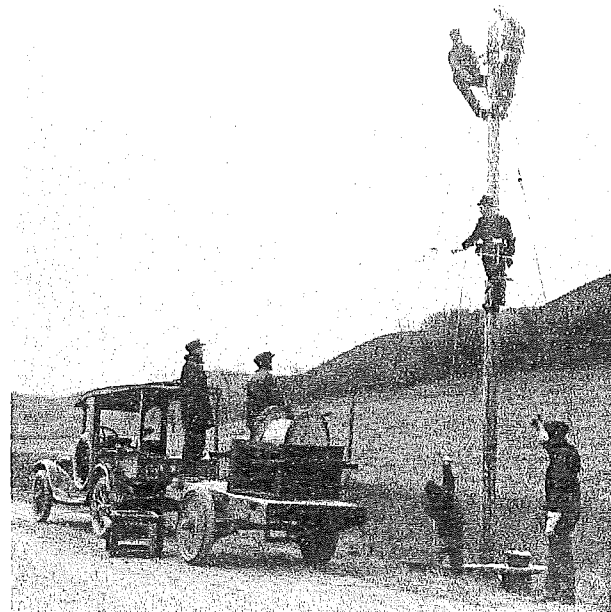
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



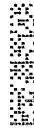
Xcel Energy's Historical Fact of the Month

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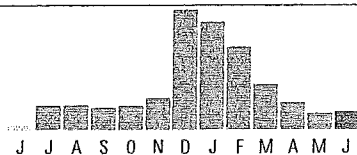
005790 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	07/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	417307397	06/24/2014
		AMOUNT DUE
		\$24.06

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	78° F
Electricity kWh	1.4	5.3
Electricity Cost	\$0.50	\$0.86

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

Electricity Service	05/27/14 - 06/24/14	148 kWh	\$24.06
Current Charges			\$24.06

ACCOUNT BALANCE

Previous Balance	As of 05/27	\$21.70
Payment Received	Check 06/12	-\$21.70 CR
Balance Forward		\$0.00
Current Charges		\$24.06
Amount Due		\$24.06

005758 1/2

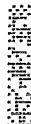
QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	07/11/2014	\$24.06	

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



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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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307397	06/24/2014	\$24.06

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 07/28/14

ELECTRICITY SERVICE DETAILS

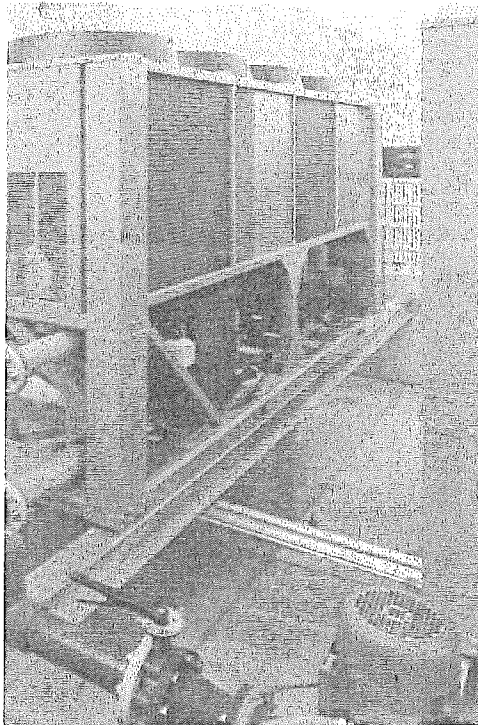
PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0526909269

METER READING INFORMATION			
METER 119995952		Read Dates: 05/27/14 - 06/24/14 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4405 Actual	4257 Actual	148 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	21.14 kWh	\$0.043326	\$0.92
Small Gen Svc	126.86 kWh	\$0.051033	\$6.47
Fuel Cost Factor	21.14 kWh	\$0.031822	\$0.67
Fuel Cost Factor	126.86 kWh	\$0.034790	\$4.41
Trans CostRecovery	21.14 kWh	\$0.001037	\$0.02
EECRF Rider	148 kWh	-\$0.000223	-\$0.03 CR
Total			\$24.06

Do It Yourself Tip

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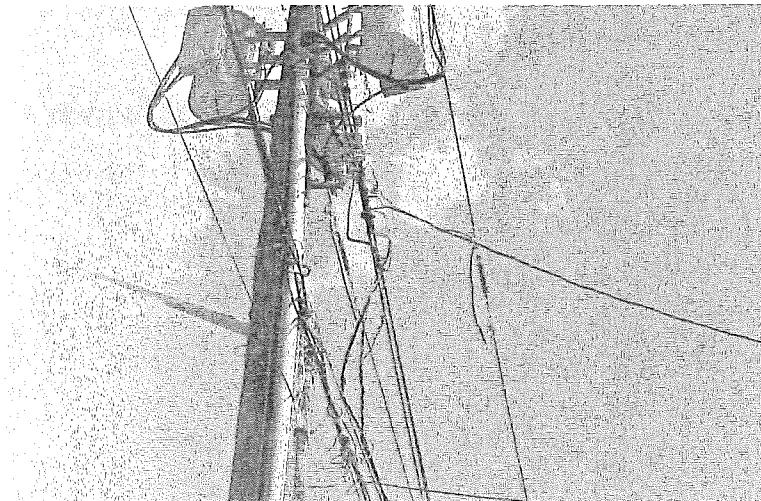


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307397	06/24/2014	\$24.06

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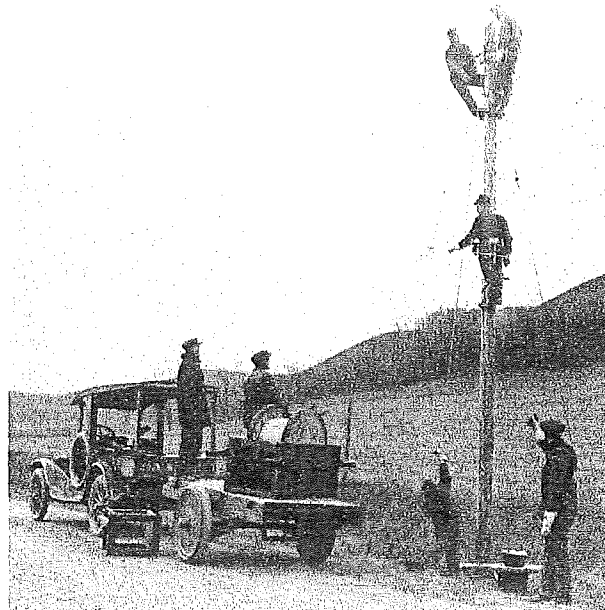
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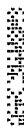
Xcel Energy's Historical Fact of the Month

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The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.



005756 2/2





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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307514	06/24/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.36

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

Electricity Service	05/22/14 - 06/23/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

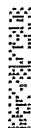
Previous Balance	As of 05/22	\$11.60
Payment Received	Check 06/06	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

005751 1/2

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
54-1675726-7	07/11/2014	\$11.60	

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

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

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



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

31 54071114 16757267 0000000116000000001160



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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307514	06/24/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

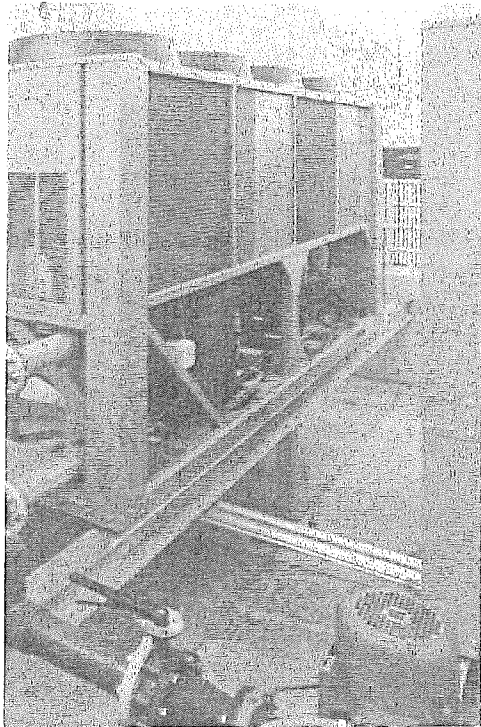
PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0526909726

METER READING INFORMATION			
METER GG45290418		Read Dates: 05/22/14 - 06/23/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60

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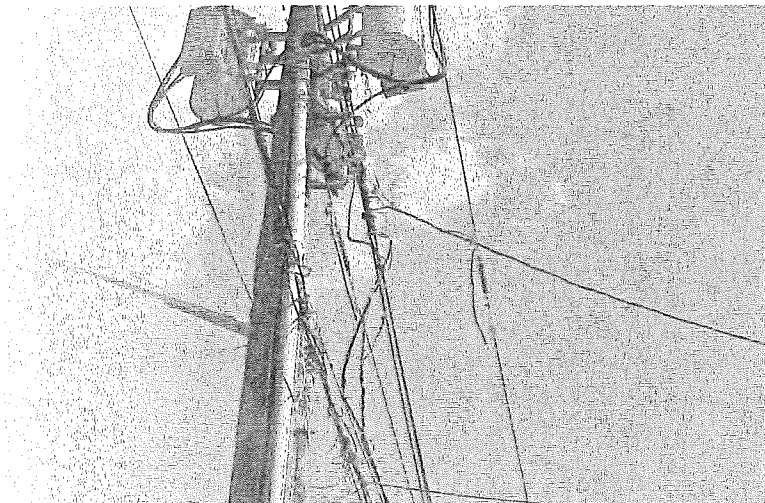


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307514	06/24/2014	\$11.60

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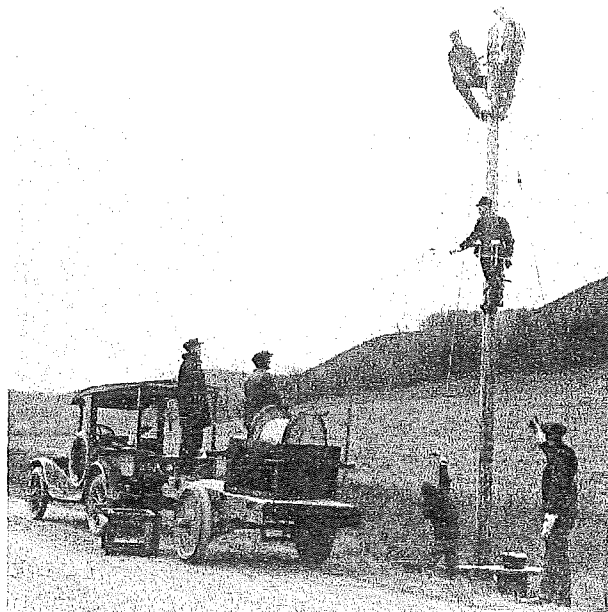
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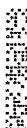
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005751 2/2





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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417316182	06/24/2014	\$13.84

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	78° F
Electricity kWh	7.0	0.8
Electricity Cost	\$0.94	\$0.43

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

Electricity Service	05/22/14 - 06/23/14	27 kWh	\$13.84
Current Charges			\$13.84

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$12.97
Payment Received	Check 06/06	-\$12.97 CR
Balance Forward		\$0.00
Current Charges		\$13.84
Amount Due		\$13.84

005744 1/2

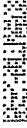
QUESTIONS ABOUT YOUR BILL?

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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

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	07/11/2014	\$13.84	

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

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AV 01 005744 51139B 29 C**5DGT



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



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



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	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417316182	06/24/2014	\$13.84

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 07/24/14

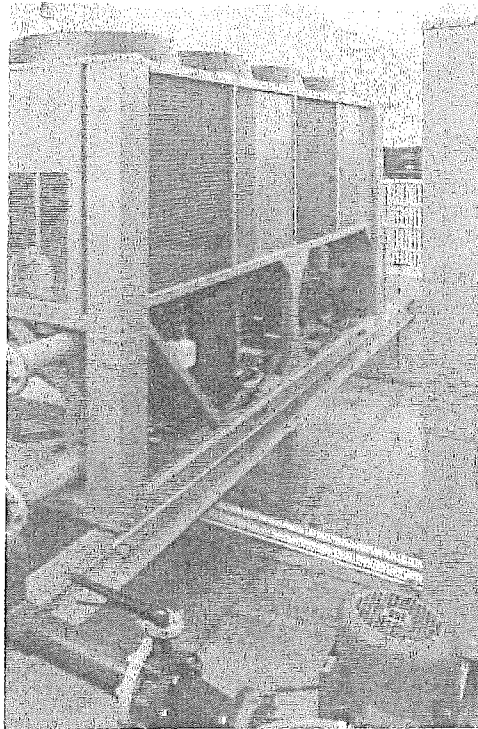
ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
 INVOICE NUMBER: 0526909027

METER READING INFORMATION			
METER 5248846		Read Dates: 05/22/14 - 06/23/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23872 Actual	23845 Actual	27 kWh
Demand	Actual		3.69 kW
Billable Demand			4 kW

ELECTRICITY CHARGES RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	7.59 kWh	\$0.043326	\$0.33
Small Gen Svc	19.41 kWh	\$0.051033	\$0.99
Fuel Cost Factor	7.59 kWh	\$0.031822	\$0.24
Fuel Cost Factor	19.41 kWh	\$0.034790	\$0.68
Trans CostRecovery	7.59 kWh	\$0.001037	\$0.01
EECRF Rider	27 kWh	-\$0.000223	-\$0.01 CR
Total			\$13.84

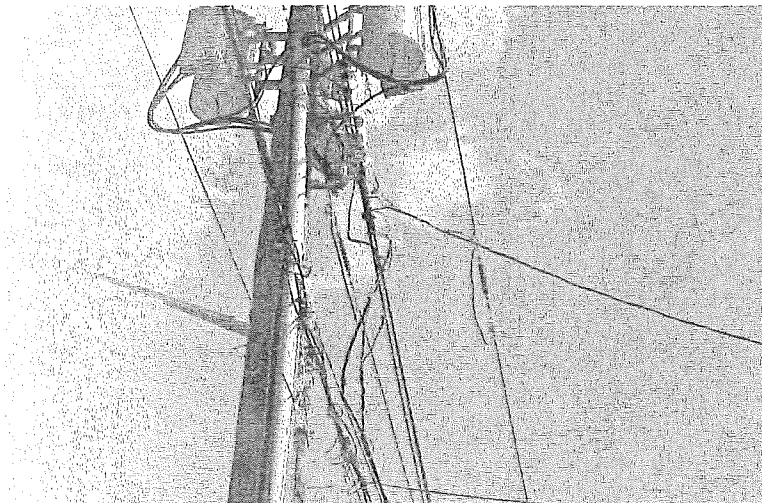


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417316182	06/24/2014	\$13.84

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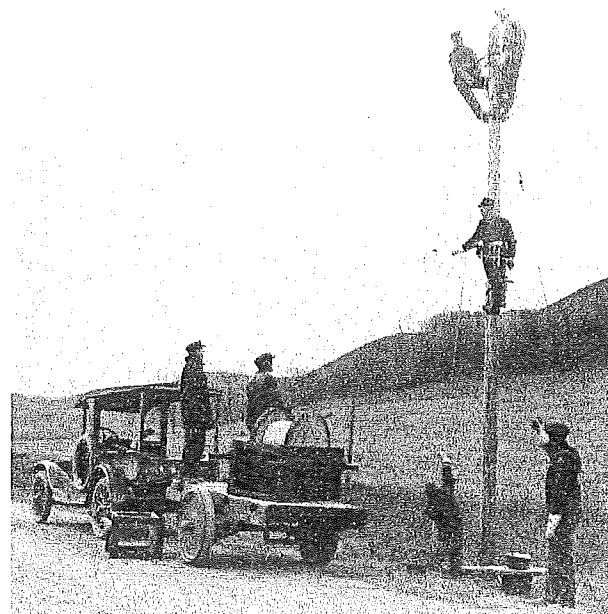
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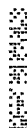
Xcel Energy's Historical Fact of the Month

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	07/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	417307456	06/24/2014
		AMOUNT DUE
		\$3,643.02

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	1748.0	1593.8
Electricity Cost	\$119.08	\$113.84

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

Electricity Service	05/22/14 - 06/23/14	51000 kWh	\$3,643.02
Current Charges			\$3,643.02

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$2,456.20
Payment Received	Check 06/06	-\$2,456.20 CR
Balance Forward		\$0.00
Current Charges		\$3,643.02
Amount Due		\$3,643.02

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	07/11/2014	\$3,643.02	

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

Make your check payable to XCEL ENERGY

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



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307456	06/24/2014	\$3,643.02

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
 NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
 INVOICE NUMBER: 0526922816

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120		Read Dates: 05/22/14 - 06/23/14 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	52193 Actual	51768 Actual	425	51000 kWh
Demand	Actual			106.8 kW
Billable Demand				107 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	51000 kWh	\$0.005196	\$265.00
Fuel Cost Factor	14343.75 kWh	\$0.031822	\$456.45
Fuel Cost Factor	36656.25 kWh	\$0.034790	\$1,275.27
EECRF Rider	51000 kWh	\$0.000287	\$14.64
Demand	30.09 kW	\$11.930000	\$358.97
Demand	76.91 kW	\$14.670000	\$1,128.27
Trans CostRecovery	30.09 kW	\$0.455000	\$13.69
Subtotal			\$3,536.91
Franchise Fee		3.00%	\$106.11
Total			\$3,643.02

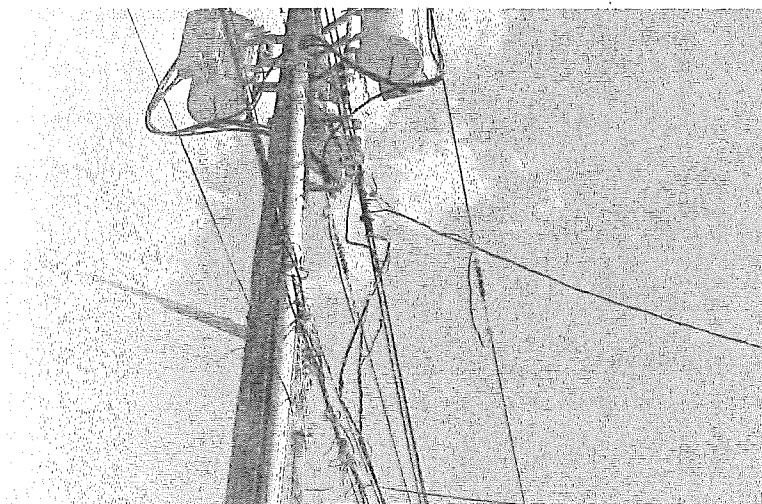


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417307456	06/24/2014	\$3,643.02

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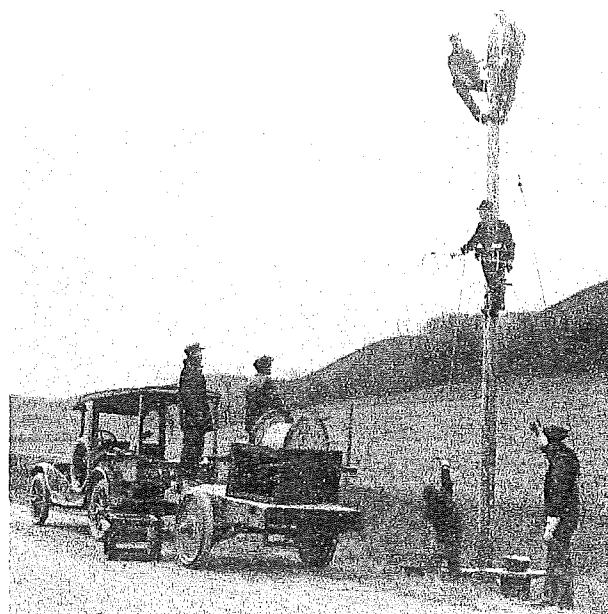
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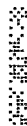
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	07/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417305688	06/24/2014	\$42.35

YOUR MONTHLY ELECTRICITY USAGE



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

DAILY AVERAGES	Last Year	This Year
Temperature	80° F	76° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.36

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

Electricity Service	05/22/14 - 06/23/14	0 kWh	\$11.60
Other Recurring Charges			\$30.75
Current Charges			\$42.35

ACCOUNT BALANCE

Previous Balance	As of 05/22	\$41.91
Payment Received	Check 06/06	-\$41.91 CR
Balance Forward		\$0.00
Current Charges		\$42.35
Amount Due		\$42.35

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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 PO BOX 8
 EAU CLAIRE WI 54702-0008

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	07/11/2014	\$42.35	

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



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

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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417305688	06/24/2014	\$42.35

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0526916002

METER READING INFORMATION			
Read Dates: 05/22/14 - 06/23/14 (32 Days)			
METER GG26585125	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

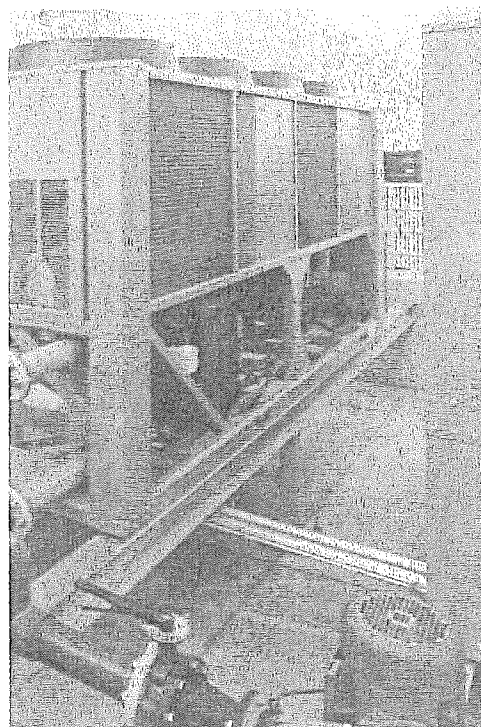
ELECTRICITY CHARGES RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$11.60

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 526915989
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 05/22/14 to 06/22/14 150 WATT HPS DK-DN - GLC				
Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.99
Trans CostRecovery				\$0.04
Total				\$30.75

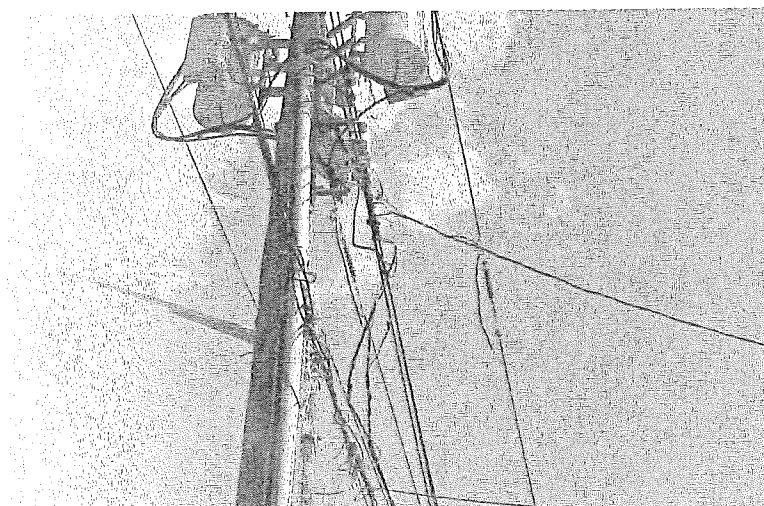


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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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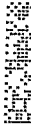
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