



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.

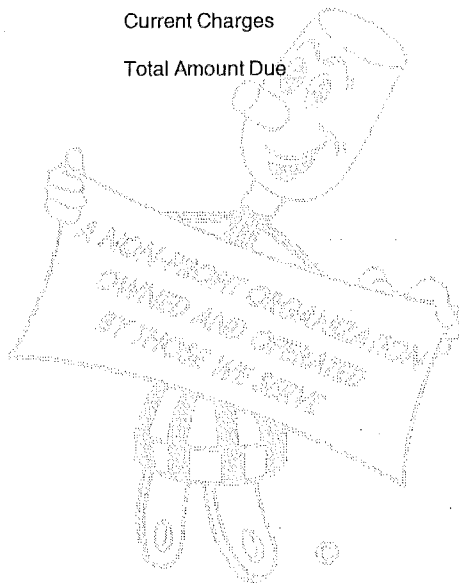
Member #: 34337

Billing Date: 01/30/2015

Page: 1 of 1

Other Charges and Credits

Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 12/18 To 01/21	10110704	kWh Charge	8549	8875	326	0.0		24.71
				PCRF @ 0.013503						4.40
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.013503						3.03
				Current Charges						77.03
				Total Amount Due						77.03



February 2015
Hockley County
Utilities
71-copies

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:	01/30/2015
Past Due After:	02/16/2015
Amount Due:	77.03
Amount Paid:	_____

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

Address and Phone Correction Requested





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

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

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

608 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 608
 C-2 P-2



- Please make sure your payment arrives in the office on or before the DELINQUENT date shown below. If you pay by mail, please allow 4-5 days for payments to reach the Cooperative's office.
- If your bill states BALANCE FORWARD, that balance needs to be paid immediately!
- If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and deposits may be required.
- 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[™]

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

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	T	T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223	20	1	3527 12/09	3540 01/11	13	\$0.78	\$0.30	\$1.08 \$-979.84
BALANCE FORWARD (HORSEPOWER 7.50)									
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7924 12/09	7941 01/11	17	\$1.30	\$16.00 \$0.39	\$17.69
19256200 ROCK CRUSHER	36364826	17	192	369 12/09	389 01/11	3840 95.040	\$212.74 \$522.72	\$50.00 \$87.98	\$873.44

RECEIVED

JAN 26 2015

Billing Date	01/22/2015	CREDIT BILL DO NOT PAY	Amt Due	\$-87.63
Power Cost Recovery Factor	0.0229120 Per KWH	CREDIT BILL DO NOT PAY		

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	01/22/2015
Cycle Code	4	Invoice Group	2282
CREDIT BILL DO NOT PAY	Amt Due	\$-87.63	
CREDIT BILL DO NOT PAY	Amount Paid		

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

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



SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442943602	01/23/2015	\$85.97

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	38° F
Electricity kWh	0.0	15.1
Electricity Cost	\$0.34	\$1.57

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

Electricity Service	12/19/14 - 01/23/15	530 kWh	\$55.11
Other Recurring Charges			\$30.86
Current Charges			\$85.97

ACCOUNT BALANCE

Previous Balance	As of 12/19	\$42.85
Payment Received	Check 01/09	-\$42.85 CR
Balance Forward		\$0.00
Current Charges		\$85.97
Amount Due		\$85.97

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	02/09/2015	\$85.97	

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

FEBRUARY						
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

AB 01 000738 28087 B 5 A



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



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

31 54020915 15373647 00000008597000000008597



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442943602	01/23/2015	\$85.97

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0555634470

METER READING INFORMATION			
METER GG26585125	Read Dates: 12/19/14 - 01/23/15 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1103 Estimate	573 Actual	530 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	530 kWh	\$0.047335	\$25.09
Fuel Cost Factor	181.71 kWh	\$0.033019	\$6.00
Fuel Cost Factor	348.29 kWh	\$0.032663	\$11.38
EECRF Rider	181.71 kWh	-\$0.000223	-\$0.04 CR
EECRF Rider	348.29 kWh	\$0.000036	\$0.01
Total			\$55.11

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 555634449
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 12/19/14 to 01/22/15 150 WATT HPS DK-DN - GLC				
Area Lights	126 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.14
Total				\$30.86

Do It Yourself Tip

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

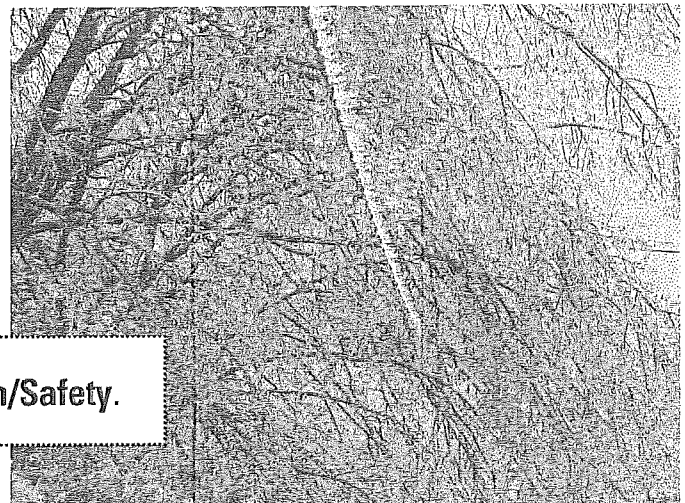
One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

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



Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.



More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442943602	01/23/2015	\$85.97

INFORMATION ABOUT YOUR BILL

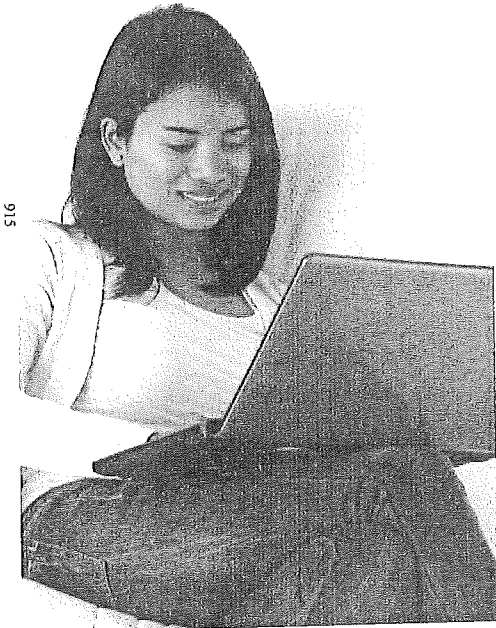
This bill reflects an estimate. We are committed to obtaining monthly actual meter readings. At times circumstances may prevent us from obtaining an actual read. If you feel this estimate is above or below your average billing this will be corrected when we obtain an actual reading.



A new year is a great time for ...

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

Join our growing number of followers on Twitter, Pinterest and YouTube who stay in the know about important information.



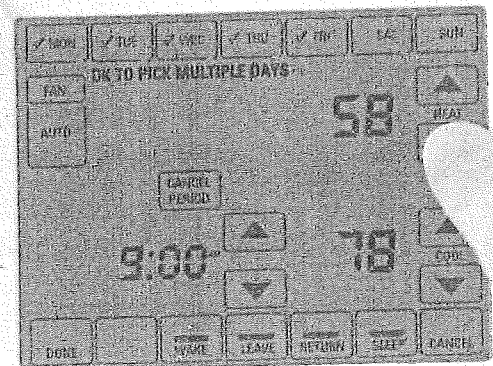
915



Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

- A. 12°F – 15°F
- B. 7°F – 10°F
- C. 15°F
- D. 2°F – 5°F



Source: <http://energy.gov/energysaves/articles/tips-programmable-thermostat>

Answer: B 7°F – 10°F

000736 2/2





Reprinted Billing Statement

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

HOCKLEY COUNTY JP
802 HOUSTON SUITE #103
LEVELLAND TX 79336

Current Meter Reading	29,700	12/31/2014
Prior Meter Reading	29,600	11/25/2014
Usage Amount	<u>100</u>	

Due Date:01/15/15

Service	Charges
WATER	20.00
SEWAGE	20.00
SANITATION	22.00
LATE FEE	8.00
CHEMICALS	10.00
CAPITAL IMPROVEME	8.00
Previous Balance	80.00
Payments Received --Thank you	-80.00
Balance Due:	\$88.00

Customer Name: HOCKLEY COUNTY JP
Service Address: 405 Timmons
Account 10 Route Number: 1

*do not pay
late fee*

RECEIVED
Jan
JAN 28 2015

Please return this portion of the bill with your payment.

HOCKLEY COUNTY JP
405 Timmons

Account #: 10

Billing Date: 1/28/2015

Balance

~~88.00~~ 80.00

Due Date: 01/15/15

Amount Enclosed: _____

Reprinted Billing Statement



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

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

002501211232

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 01/23/15
PAST DUE AFTER 02/09/15

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	12/23/14	1/23/15	8262	8893
	Read Difference			631.00
	Actual Usage in CCF			631.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To find out if you qualify, go to www.atmosenergy.com/assistance or call 211 or 1-888-286-6700 to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com



Customer Number: 3008822767



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



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

468

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	485.02	02/09/15

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

Amount Enclosed: \$ _____

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



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

BILLING INFORMATION:

PREVIOUS BALANCE 267.63
Payment Received 01/13/2015 267.63-

CURRENT GAS CHARGE TOTAL 451.09
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 631.000 @ 0.09023/CCF 56.94
Gas Cost @ 0.475/CCF 299.73
Rider WNA 631.000 @ 0.01238858- 7.82-
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.51
631.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 33.93

Rider FF @ 0.05376 24.25
Rider Tax @ 0.02037 9.68

CURRENT CHARGES 485.02

TOTAL AMOUNT DUE 485.02



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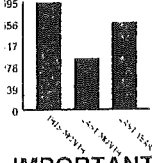


Emergency Telephone
24/7
1-866-322-8667

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

002501211230

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	12/23/14	1/23/15	685	1379
Read Difference			694.00	
Actual Usage in CCF			694.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.
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CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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atmosenergy.com



Customer Number: 3008822221



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

468



Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 01/23/15
PAST DUE AFTER 02/09/15

BILLING INFORMATION:

PREVIOUS BALANCE 328.83
Payment Received 01/13/2015 328.83-

CURRENT GAS CHARGE TOTAL 485.96
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 694.000 @ 0.09023/CCF 62.62
Gas Cost @ 0.475/CCF 329.65
Rider WNA 694.000 @ 0.01238858- 8.60-
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.56
694.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 36.56

Rider FF @ 0.05376 26.13
Rider Tax @ 0.02037 10.43

CURRENT CHARGES 522.52

TOTAL AMOUNT DUE 522.52

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	522.52	02/09/15

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Amount Enclosed: \$ _____

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



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00000000000000000000000000300030088222210000522526



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442944480	01/23/2015	\$2,784.82

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	37° F
Electricity kWh	1454.1	1503.8
Electricity Cost	\$86.31	\$87.03

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

Electricity Service	12/22/14 - 01/23/15	48120 kWh	\$2,784.82
Current Charges			\$2,784.82

ACCOUNT BALANCE

Previous Balance	As of 12/22	\$3,525.37
Payment Received	Check 01/09	-\$3,525.37 CR
Balance Forward		\$0.00
Current Charges		\$2,784.82
Amount Due		\$2,784.82

QUESTIONS ABOUT YOUR BILL?

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

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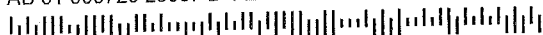


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	02/09/2015	\$2,784.82	

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FEBRUARY						
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

AB 01 000720 28087 B 4 E



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442944480	01/23/2015	\$2,784.82

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
 NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
 INVOICE NUMBER: 0555627423

METER READING INFORMATION				
METER 68350966 - Multiplier x 120		Read Dates: 12/22/14 - 01/23/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2546 Estimate	2145 Actual	401	48120 kWh
Demand	Estimate			62.64 kW
Billable Demand				63 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	48120 kWh	\$0.005651	\$271.93
Fuel Cost Factor	13533.75 kWh	\$0.033019	\$446.87
Fuel Cost Factor	34586.25 kWh	\$0.032663	\$1,129.69
EECRF Rider	13533.75 kWh	\$0.000287	\$3.88
EECRF Rider	34586.25 kWh	\$0.000216	\$7.47
Demand	63 kW	\$12.970000	\$817.11
Subtotal			\$2,703.71
Franchise Fee		3.00%	\$81.11
Total			\$2,784.82

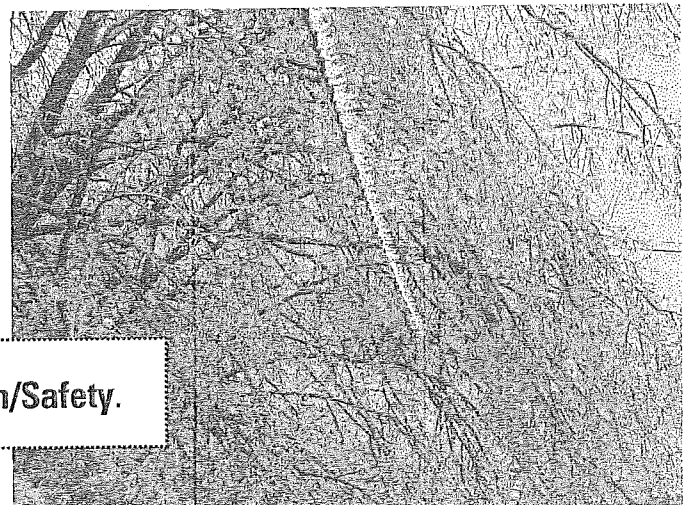
INFORMATION ABOUT YOUR BILL

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Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.



More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442944480	01/23/2015	\$2,784.82



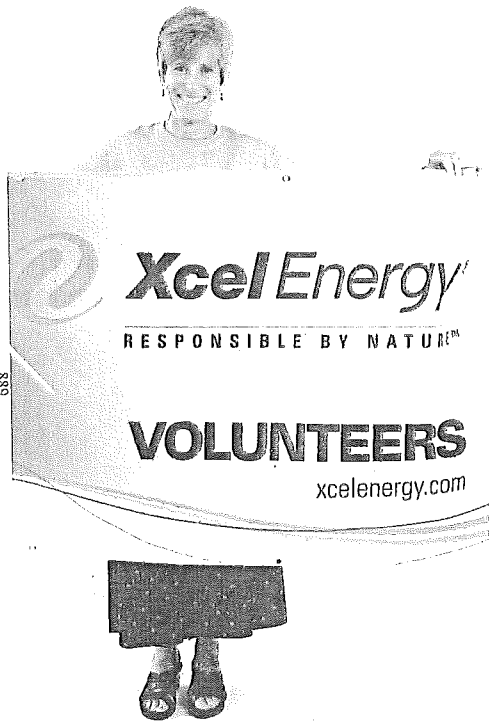
Our Communities Matter

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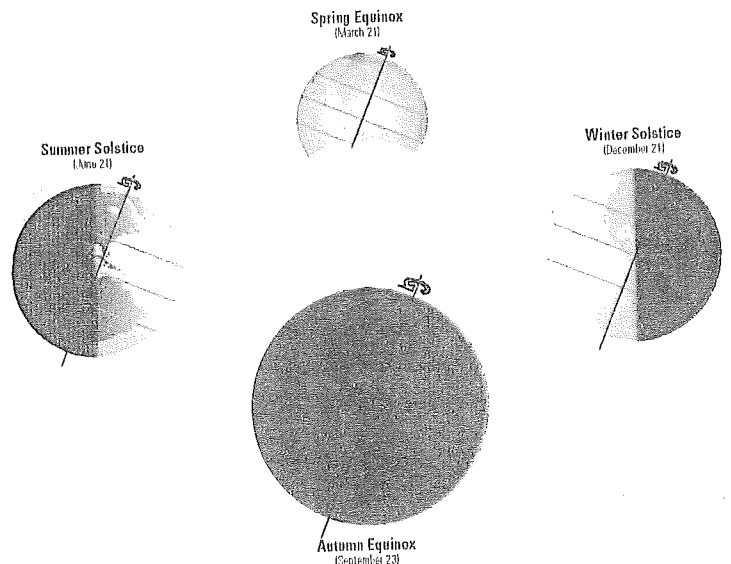
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Source: history.com/topics/holidays/new-years





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442945808	01/23/2015	\$12.75

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	38° F
Electricity kWh	2.5	0.0
Electricity Cost	\$0.53	\$0.36

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

Electricity Service	12/19/14 - 01/23/15	1 kWh	\$12.75
Current Charges			\$12.75

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 12/19	\$12.75
Payment Received	Check 01/09	-\$12.75 CR
Balance Forward		\$0.00
Current Charges		\$12.75
Amount Due		\$12.75

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	02/09/2015	\$12.75	

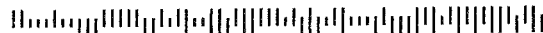
Please remit to the address below by the Due Date to avoid late payment fees.
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FEBRUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442945808	01/23/2015	\$12.75

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
 INVOICE NUMBER: 0555630264

METER READING INFORMATION			
METER 5248846	Read Dates: 12/19/14 - 01/23/15 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23941 Estimate	23940 Actual	1 kWh
Demand	Estimate		0.12 kW
Billable Demand			0 kW

Do It Yourself Tip

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

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1 kWh	\$0.047335	\$0.05
Fuel Cost Factor	0.34 kWh	\$0.033019	\$0.01
Fuel Cost Factor	0.66 kWh	\$0.032663	\$0.02
EECRF Rider	0.34 kWh	-\$0.000223	\$0.00
EECRF Rider	0.66 kWh	\$0.000036	\$0.00
Total			\$12.75

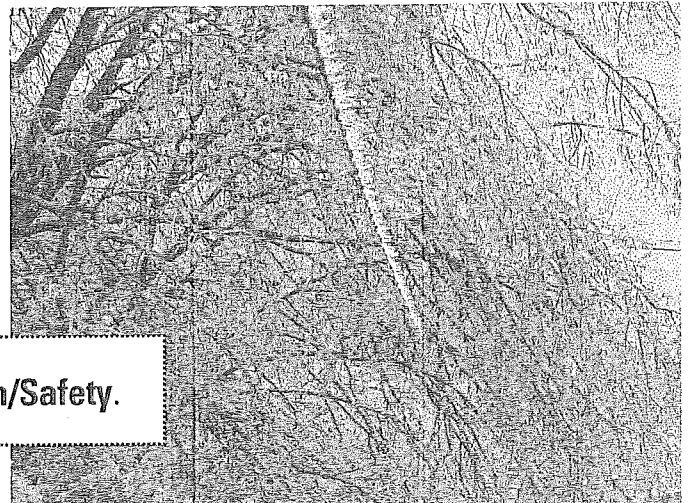
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442945808	01/23/2015	\$12.75



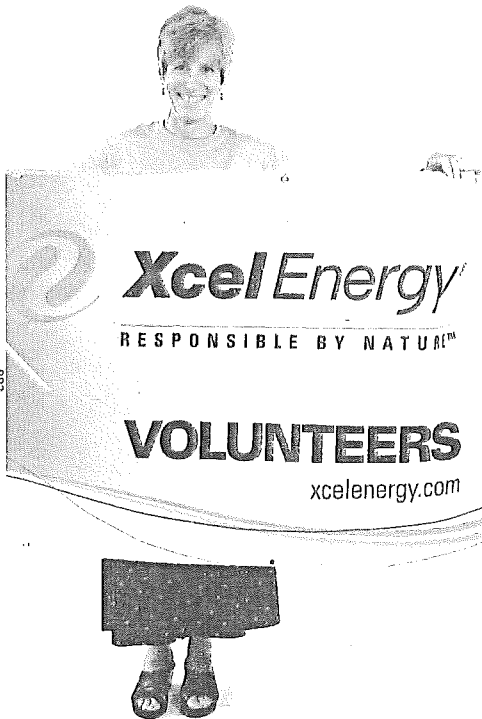
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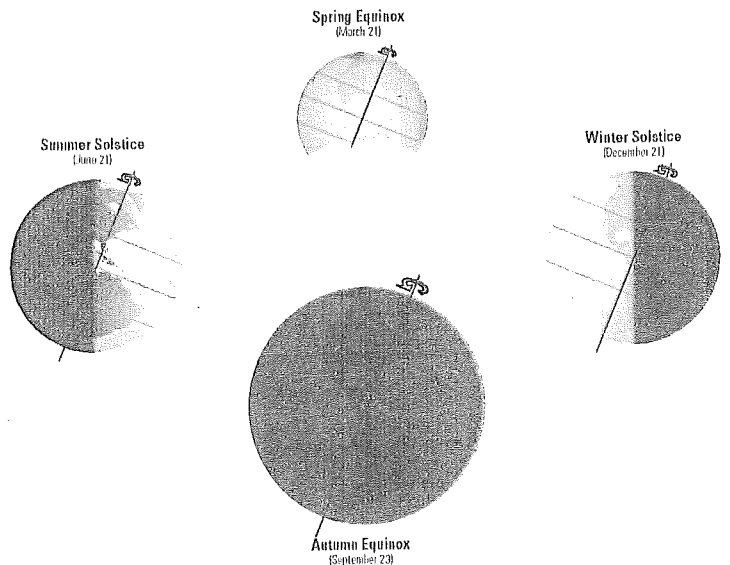
000714 2/2



Historical Fact of the Month

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Source: history.com/topics/holidays/new-years





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442946011	01/23/2015	\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	38° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.34	\$0.36

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

Electricity Service	12/19/14 - 01/23/15	0 kWh	\$12.67
Current Charges			\$12.67

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

ACCOUNT BALANCE

Previous Balance	As of 12/19	\$12.67
Payment Received	Check 01/09	-12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

INFORMATION ABOUT YOUR BILL

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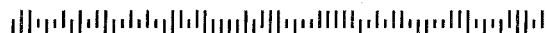
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	02/09/2015	\$12.67	

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FEBRUARY						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442946011	01/23/2015	\$12.67

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0555632803

METER READING INFORMATION			
METER GG45290418	Read Dates: 12/19/14 - 01/23/15 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Estimate	118 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

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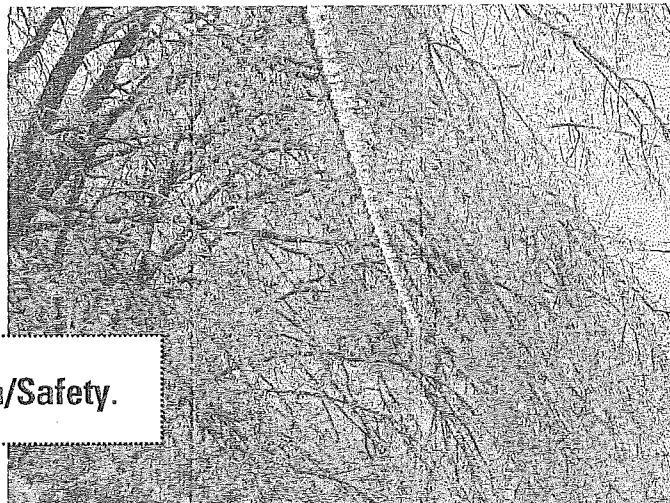
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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS LEVELLAND, TX 79336	54-1675726-7	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442946011	01/23/2015	\$12.67



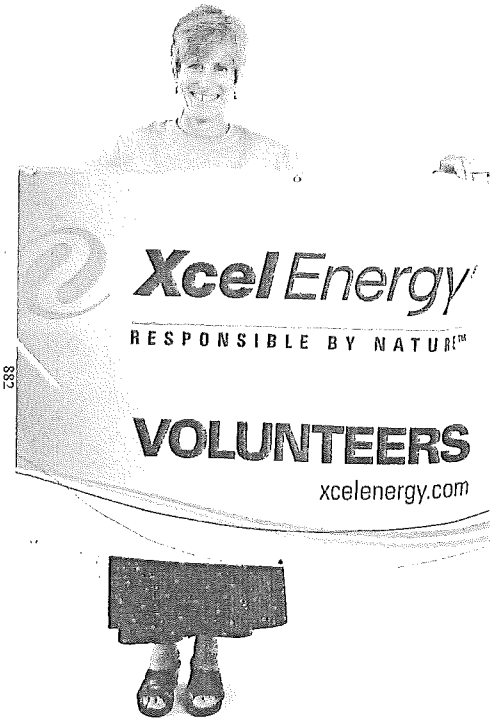
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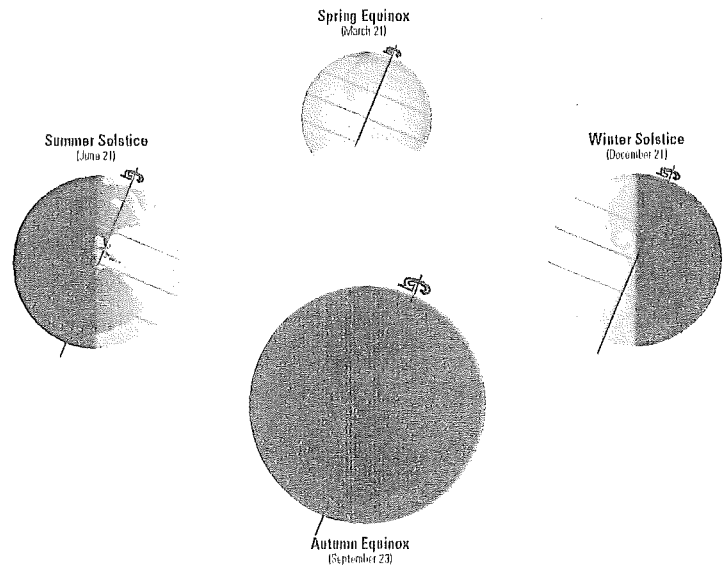
000713 2/2



Historical Fact of the Month

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Source: history.com/topics/holidays/new-years





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	02/09/2015
	STATEMENT NUMBER	STATEMENT DATE
	442948790	01/23/2015
		AMOUNT DUE
		\$12.67

YOUR MONTHLY ELECTRICITY USAGE



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

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	38° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.34	\$0.36

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

Electricity Service	12/19/14 - 01/23/15	0 kWh	\$12.67
Current Charges			\$12.67

ACCOUNT BALANCE

Previous Balance	As of 12/19	\$12.67
Payment Received	Check 01/09	-12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
 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
54-1823948-0	02/09/2015	\$12.67	

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FEBRUARY						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28

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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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442948790	01/23/2015	\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0555625121

METER READING INFORMATION			
METER 62590266	Read Dates: 12/19/14 - 01/23/15 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Estimate	482 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

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



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	02/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	442948790	01/23/2015	\$12.67



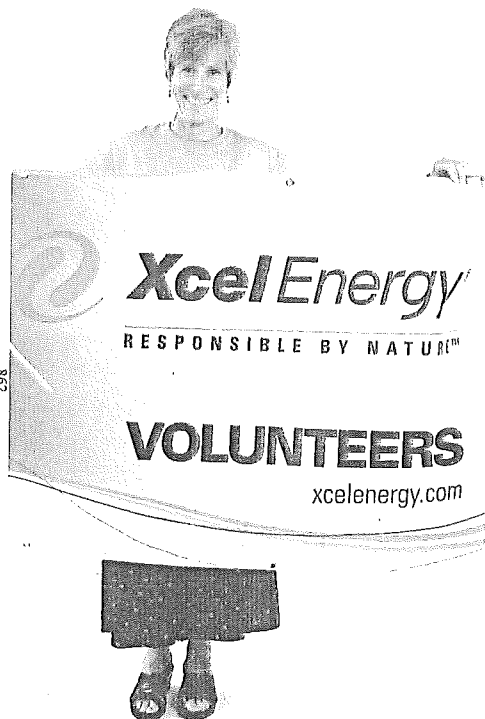
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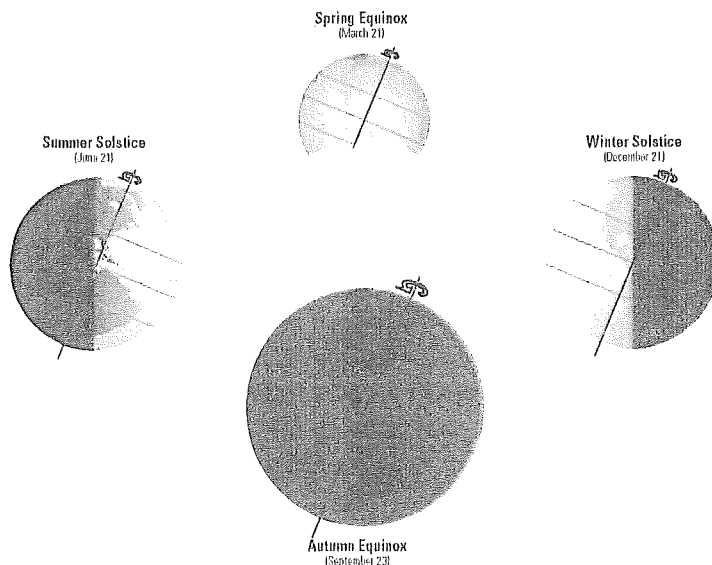
000693 2/2



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Source: history.com/topics/holidays/new-years



Statement Summary

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

Statement ID M-0001
 Statement Date 02/01/2015
 Total Due \$ 1,146.38
 Total Due After 02/10/2015 \$ 1,261.01

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

Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				<u>330.24</u>
Property	ONL				Subtotal	330.24
				Tax		<u>0.00</u>
Name	HOCKLEY COUNTY				Net Due	330.24
Status	Active					
For Service	12/15/2014 thru 01/15/2015					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3603	3622	19	77.74
Property	COURTHOUSE	SEWER			19	15.31
		STREET LGT				176.30
Name	HOCKLEY COUNTY	SWR SYS IMP				<u>3.00</u>
					Subtotal	272.35
Status	Active			Tax		<u>0.00</u>
					Net Due	272.35
For Service	12/15/2014 thru 01/16/2015					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	4063	4063	0	<u>0.00</u>
Property	COURTHOUSE LAWN				Subtotal	0.00
				Tax		<u>0.00</u>
Name	HOCKLEY COUNTY				Net Due	0.00
Status	Active					
For Service	12/15/2014 thru 01/16/2015					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1958	1968	10	46.24
Property	1202 HOUSTON ST	SEWER			10	15.83
		GARBAGE				165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			10	<u>3.00</u>
					Subtotal	230.19
Status	Active			Tax		<u>0.00</u>
					Net Due	230.19
For Service	12/15/2014 thru 01/16/2015					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	3094	3094	0	11.60
Property	1212 HOUSTON ST	SEWER			0	9.75
		GARBAGE				165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			0	<u>3.00</u>
					Subtotal	189.47
Status	Active			Tax		<u>0.00</u>
					Net Due	189.47
For Service	12/15/2014 thru 01/16/2015					

Statement Summary

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

Statement ID M-0001
Statement Date 02/01/2015
Total Due \$ 1,146.38
Total Due After 02/10/2015 \$ 1,261.01

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	11.60
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	124.13
				Tax		0.00
Status	Active				Net Due	124.13
For Service	12/15/2014 thru 01/16/2015					

J

Statement Summary

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

Statement ID	M-0001
Statement Date	02/01/2015
Total Due	\$ 1,146.38
Total Due After 02/10/2015	\$ 1,261.01

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	29	147.18
SPRINKLER	0	0.00
GARBAGE		770.56
SEWER		40.89
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,146.38



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	02/13/2015
	STATEMENT NUMBER	STATEMENT DATE
	443286167	01/27/2015
		CREDIT AMOUNT
		-\$301.57 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	44° F
Electricity kWh	227.7	2.9
Electricity Cost	\$18.17	\$0.63

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	11/21/14 - 01/27/15	196 kWh	\$42.12
Current Charges			\$42.12

ACCOUNT BALANCE

Previous Balance	As of 11/21	\$343.69
Payment Received	Check 01/09	-\$343.69 CR
Balance Forward		\$0.00
Current Charges		\$42.12
Canceled Invoices		-\$343.69 CR
Amount Due		-\$301.57 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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

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



ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1621117-7	02/13/2015	-\$301.57 CR	Credit Do Not Pay

No payment is due this month.

FEBRUARY						
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

AB 01 000615 31196 B 3 A



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	443286167	01/27/2015	-\$301.57 CR

CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	551966607	
Credit Invoice Period	11/21/14 - 12/26/14	
Credit Previous Billed Amount		- \$343.69 CR
Total		- \$343.69 CR

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 02/27/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
INVOICE NUMBER: 0556012877

METER READING INFORMATION			
METER GG46203728	Read Dates: 11/21/14 - 01/27/15 (67 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	39269 Actual	39073 Actual	196 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$25.34
Small Gen Svc	196 kWh	\$0.047335	\$9.28
Fuel Cost Factor	117.02 kWh	\$0.033019	\$3.86
Fuel Cost Factor	79 kWh	\$0.032663	\$2.58
Trans CostRecovery	26.33 kWh	-\$0.005490	-\$0.14 CR
EECRF Rider	117 kWh	-\$0.000223	-\$0.03 CR
EECRF Rider	79 kWh	\$0.000036	\$0.00
Subtotal			\$40.89
Franchise Fee		3.00%	\$1.23
Total			\$42.12

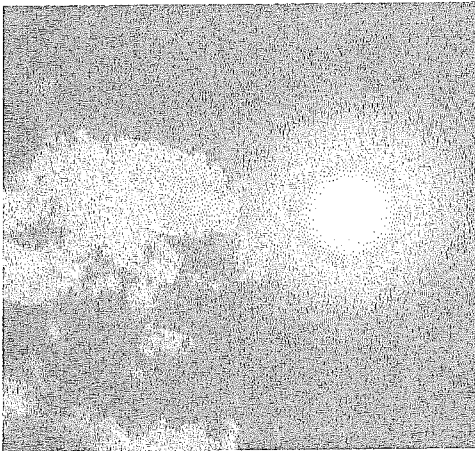
Do It Yourself Tip

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

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

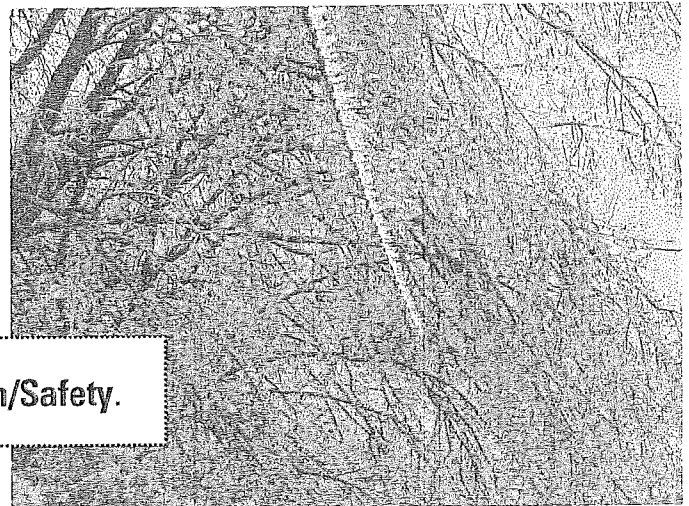
Doing so can reduce your lighting expenses by 10 to 40 percent.

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



Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.



More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	443286167	01/27/2015	-\$301.57 CR

INFORMATION ABOUT YOUR BILL

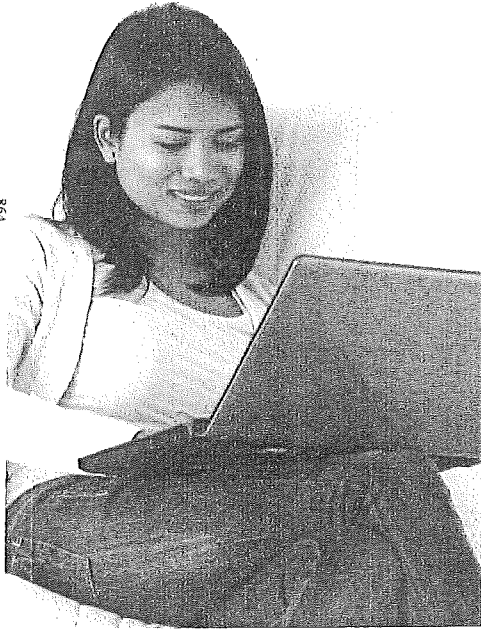
We found a billing error on your account. To correct our error, we canceled previous charges and rebilled your account to reflect the accurate amount owed. Be assured that all payments received before this corrected bill are properly credited to your account. We apologize for the inconvenience. Contact us at 1-800-481-4700 or at xcelenergy.com with questions or if you need to discuss payment arrangements.



A new year is a great time for ...

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

Join our growing number of followers on Twitter, Pinterest and YouTube who stay in the know about important information.



364

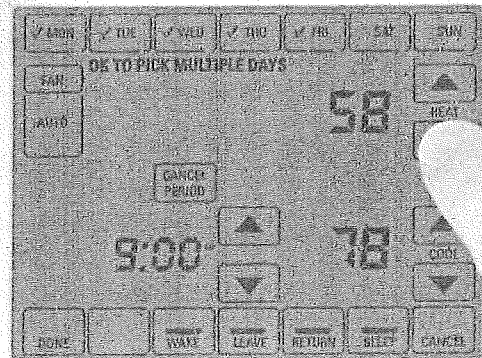
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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

- A. 12°F – 15°F
- B. 7°F – 10°F
- C. 15°F
- D. 2°F – 5°F



Source: <http://energy.gov/energysaver/articles/tips-programmable-thermostat>

Answer: B 7°F – 10°F



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443776529	01/29/2015	\$13.05

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	39° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.87	\$0.45

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

Electricity Service	12/30/14 - 01/28/15	0 kWh	\$13.05
Current Charges			\$13.05

ACCOUNT BALANCE

Previous Balance	As of 12/30	\$27.56
Payment Received	Check 01/16	-\$27.56 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
 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
 PO BOX 8
 EAU CLAIRE WI 54702-0008

INFORMATION ABOUT YOUR BILL

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	02/17/2015	\$13.05	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443776529	01/29/2015	\$13.05

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 03/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0556550276

METER READING INFORMATION			
Read Dates: 12/30/14 - 01/28/15 (29 Days)			
METER 92565331	CURRENT READING	PREVIOUS READING	USAGE
DESCRIPTION			
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Subtotal			\$12.67
Franchise Fee		3.00%	\$0.38
Total			\$13.05

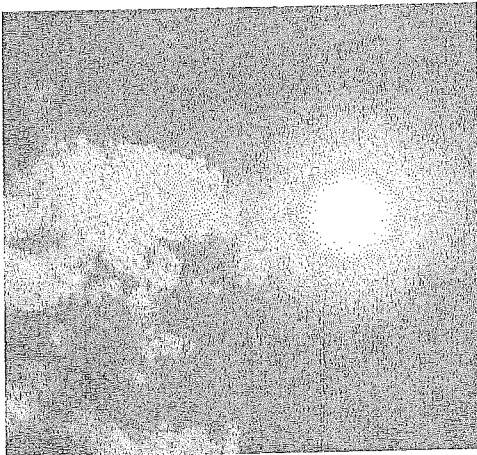
Do It Yourself Tip

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

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

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

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



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443776529	01/29/2015	\$13.05



Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve
xcelenergy.com/Community/Corporate_Giving.

Energy Efficiency During the Winter

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

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

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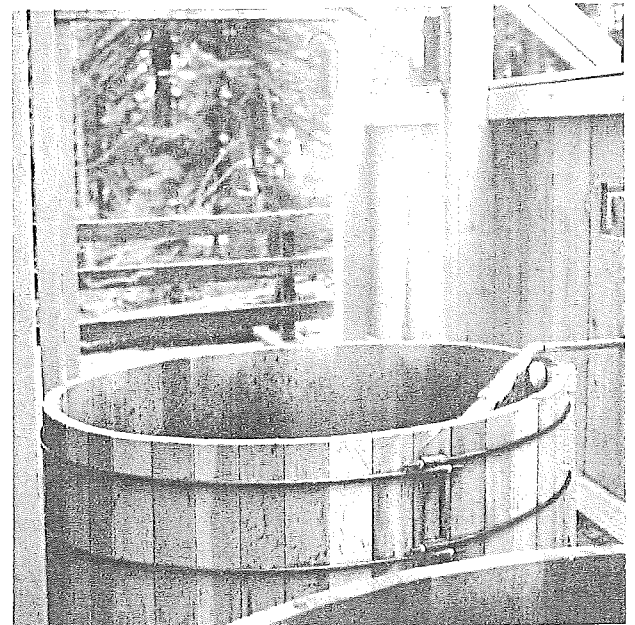
1027



Historical Fact of the Month

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

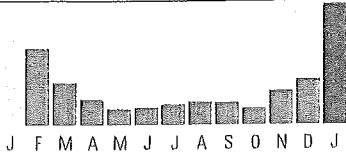
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443288544	01/27/2015	\$95.36

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	37° F
Electricity kWh	27.0	33.3
Electricity Cost	\$2.57	\$3.08

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

Electricity Service	12/26/14 - 01/26/15	1033 kWh	\$95.36
Current Charges			\$95.36

ACCOUNT BALANCE

Previous Balance	As of 12/26	\$43.28
Payment Received	Check 01/09	-43.28 CR
Balance Forward		\$0.00
Current Charges		\$95.36
Amount Due		\$95.36

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	02/13/2015	\$95.36	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443288544	01/27/2015	\$95.36

SERVICE ADDRESS: 407 TIMMONS ROPEVILLE, TX 79382
 NEXT READ DATE: 02/27/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0556019048

METER READING INFORMATION			
METER 119995952		Read Dates: 12/26/14 - 01/26/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	6822 Actual	5789 Actual	1033 kWh

Do It Yourself Tip

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

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

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

ELECTRICITY CHARGES

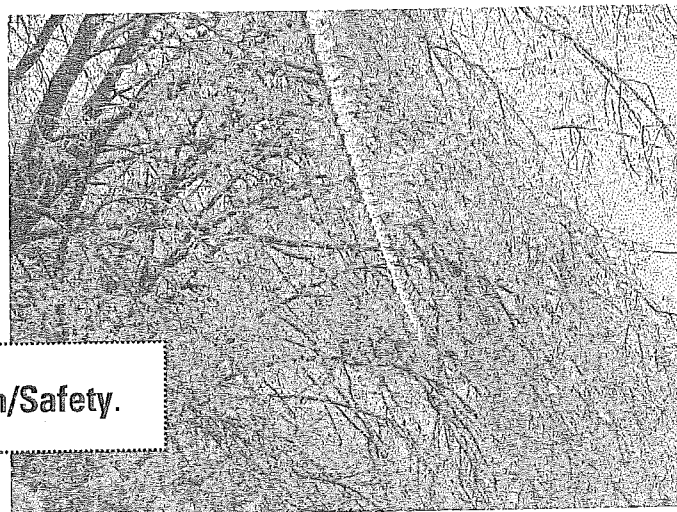
RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1033 kWh	\$0.047335	\$48.90
Fuel Cost Factor	166.61 kWh	\$0.033019	\$5.50
Fuel Cost Factor	866.39 kWh	\$0.032663	\$28.30
EECRF Rider	166.61 kWh	-\$0.000223	-\$0.04 CR
EECRF Rider	866.39 kWh	\$0.000036	\$0.03
Total			\$95.36



Stay Away From Downed Power Lines

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More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443288544	01/27/2015	\$95.36



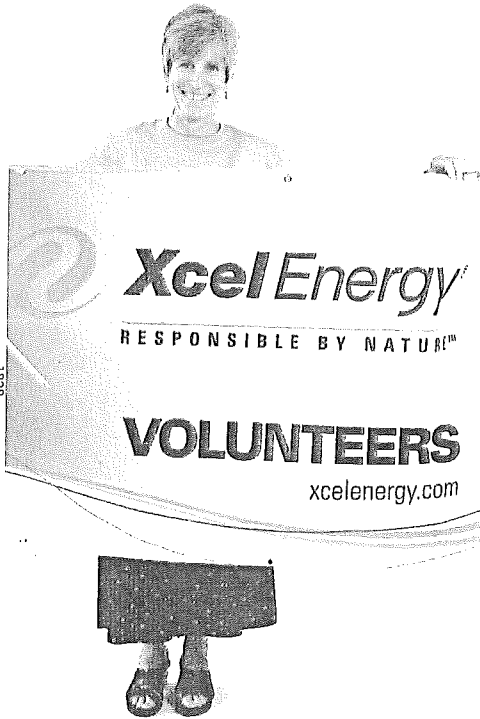
Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on xcelenergy.com.

There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

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



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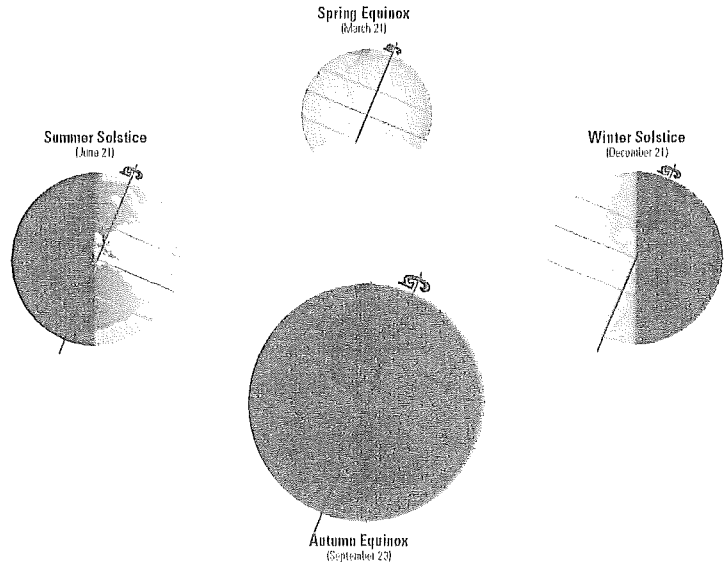
008666 2/2



Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443282744	01/27/2015	\$48.09

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	38° F
Electricity kWh	20.3	13.3
Electricity Cost	\$1.96	\$1.50

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

Electricity Service	12/26/14 - 01/27/15	425 kWh	\$48.09
Current Charges			\$48.09

ACCOUNT BALANCE

Previous Balance	As of 12/26	\$71.19
Payment Received	Check 01/09	- \$71.19 CR
Balance Forward		\$0.00
Current Charges		\$48.09
Amount Due		\$48.09

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



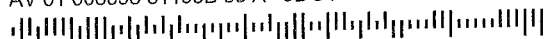
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	02/13/2015	\$48.09	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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

AV 01 008598 31196B 36 A**5DGT



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	02/13/2015
	STATEMENT NUMBER	STATEMENT DATE
	443282744	01/27/2015
		AMOUNT DUE
		\$48.09

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 02/27/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
INVOICE NUMBER: 0556002683

METER READING INFORMATION			
METER SS27080465		Read Dates: 12/26/14 - 01/27/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	72665 Actual	72240 Estimate	425 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

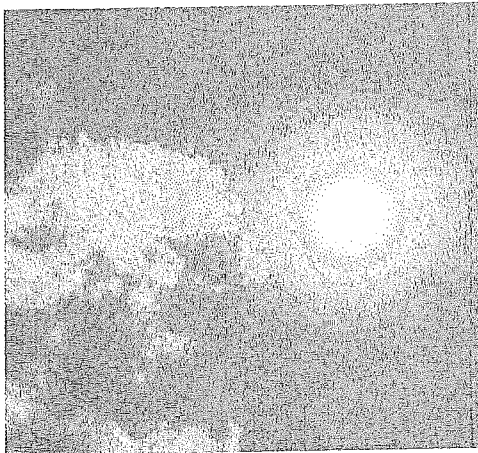
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	425 kWh	\$0.047335	\$20.12
Fuel Cost Factor	66.41 kWh	\$0.033019	\$2.19
Fuel Cost Factor	358.59 kWh	\$0.032663	\$11.71
EECRF Rider	66.41 kWh	-\$0.000223	-\$0.01 CR
EECRF Rider	358.59 kWh	\$0.000036	\$0.01
Subtotal			\$46.69
Franchise Fee		3.00%	\$1.40
Total			\$48.09

Do It Yourself Tip

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

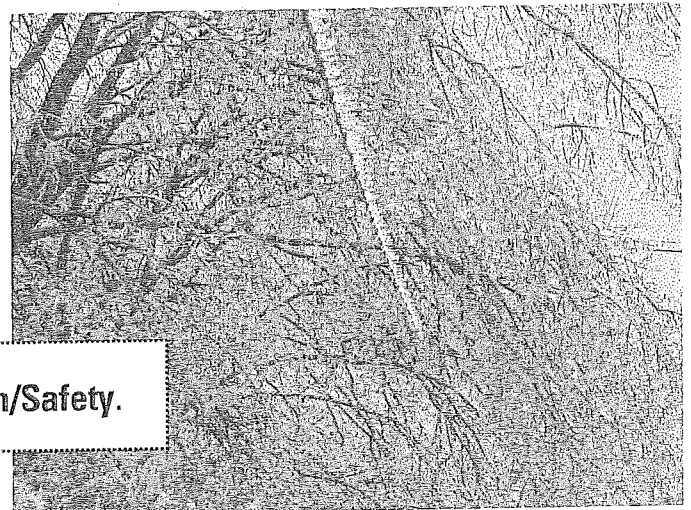
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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.



More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	02/13/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443282744	01/27/2015	\$48.09



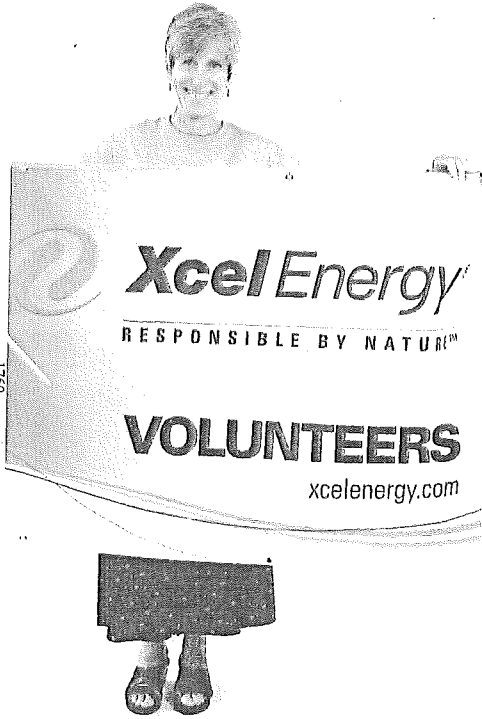
Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on xcelenergy.com.

There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

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



1760

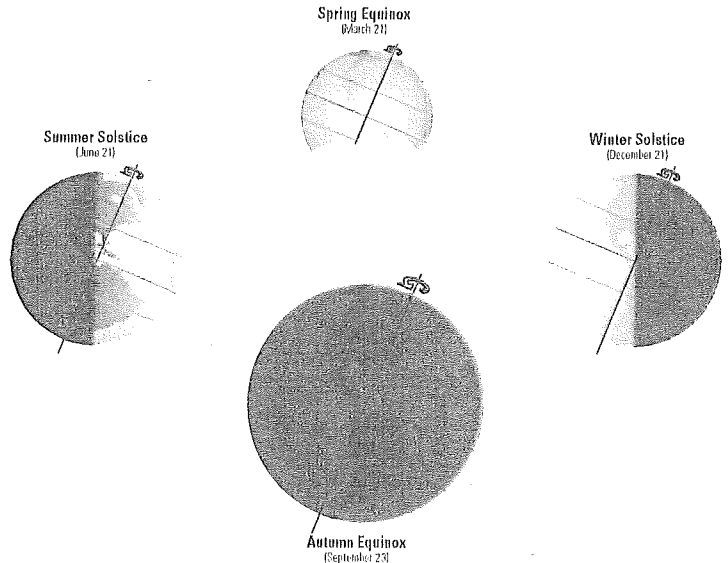
008598 2/2



Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

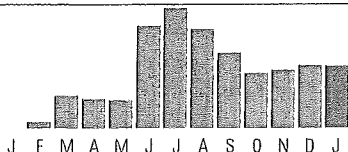
Source: history.com/topics/holidays/new-years





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	02/17/2015
	STATEMENT NUMBER	STATEMENT DATE
	443606707	01/28/2015
		AMOUNT DUE
		\$119.48

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	39° F
Electricity kWh	11.1	43.0
Electricity Cost	\$2.97	\$3.98

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

Electricity Service	12/29/14 - 01/28/15	1291 kWh	\$119.48
Current Charges			\$119.48

ACCOUNT BALANCE

Previous Balance	As of 12/29	\$119.49
Payment Received	Check 01/09	-\$119.49 CR
Balance Forward		\$0.00
Current Charges		\$119.48
Amount Due		\$119.48

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	02/17/2015	\$119.48	

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

FEBRUARY						
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



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

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443606707	01/28/2015	\$119.48

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 03/02/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0556364090

METER READING INFORMATION			
METER 121813789	Read Dates: 12/29/14 - 01/28/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	15253 Actual	13962 Actual	1291 kWh

Do It Yourself Tip

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

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

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

ELECTRICITY CHARGES

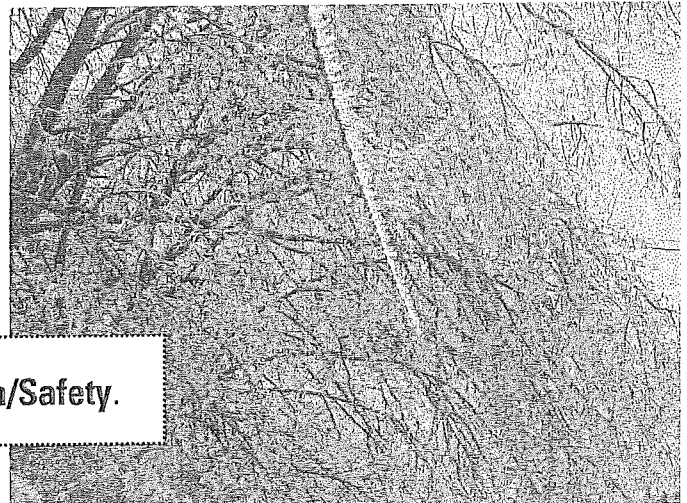
RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1291 kWh	\$0.047335	\$61.11
Fuel Cost Factor	86.07 kWh	\$0.033019	\$2.84
Fuel Cost Factor	1204.93 kWh	\$0.032663	\$39.36
EECRF Rider	86.07 kWh	-\$0.000223	-\$0.02 CR
EECRF Rider	1204.93 kWh	\$0.000036	\$0.04
Subtotal			\$116.00
Franchise Fee		3.00%	\$3.48
Total			\$119.48



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▶ More information is available at xcelenergy.com/Safety.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443606707	01/28/2015	\$119.48



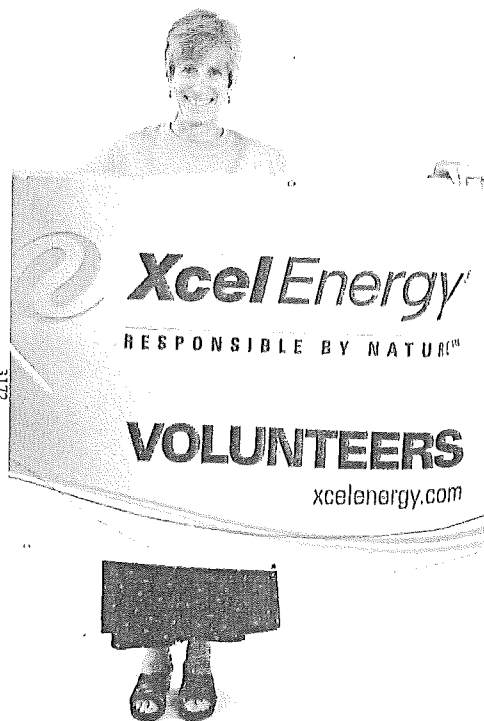
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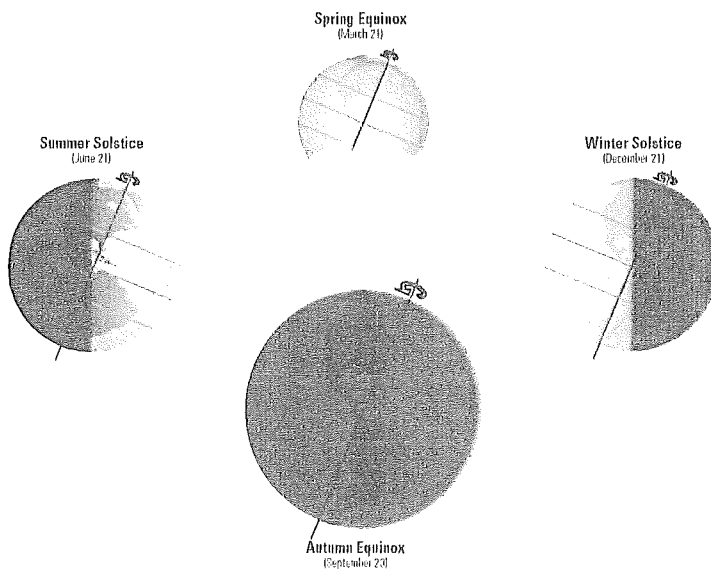
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Source: history.com/topics/holidays/new-years



009371 2/2





P.O. BOX 1010 • 1709 AVE. H
 LEVELLAND, TX 79336
 (806) 894-0113

MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	81.84	02/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
02/10/2015	12/15/2014	01/16/2015

SERVICE FROM	SERVICE TO
12/15/14	01/16/15
ACCOUNT NUMBER	NET
17-0660-01	81.84
PAST DUE AFTER	BILLING DATE
02/10/15	02/01/15

TERMS

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



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
79	79	0000	WA	11.60
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	55.04
STREET LGT			ST	2.45
TOTAL DUE				81.84

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

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	02/17/2015
	STATEMENT NUMBER	STATEMENT DATE
	443828077	01/30/2015
		AMOUNT DUE
		\$502.87

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	148.6	159.3
Electricity Cost	\$14.36	\$15.61

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

Electricity Service	01/02/15 - 01/30/15	4600 kWh	\$437.21
Other Recurring Charges			\$65.66
Current Charges			\$502.87

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/02	\$503.91
Payment Received	Check 01/16	-\$503.91 CR
Balance Forward		\$0.00
Current Charges		\$502.87
Amount Due		\$502.87

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	02/17/2015	\$502.87	

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Make your check payable to XCEL ENERGY

FEBRUARY						
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

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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



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520		54-1545869-4		02/17/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		443828077	01/30/2015	\$502.87

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 03/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0556611640

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 01/02/15 - 01/30/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21739 Actual	21624 Actual	115	4600 kWh
Demand	Actual			17.2 kW
Billable Demand				17 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	4600 kWh	\$0.005651	\$25.99
Fuel Cost Factor	4600 kWh	\$0.032663	\$150.25
EECRF Rider	4600 kWh	\$0.000216	\$0.99
Demand	17 kW	\$12.970000	\$220.49
Subtotal			\$424.48
Franchise Fee		3.00%	\$12.73
Total			\$437.21

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 556611607
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 01/02/15 to 01/29/15 400 WATT HPS DK-DN - FLC Area Lights	144 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$4.70



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443828077	01/30/2015	\$502.87

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 556611607
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Subtotal				\$27.31
Franchise Fee				\$0.82
Total				\$28.13

INVOICE NUMBER: 556611615
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 01/02/15 to 01/29/15 150 WATT HPS DK-DN - FLC				
Area Lights	51 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.67
Subtotal				\$21.41
Franchise Fee				\$0.64
Total				\$22.05

INVOICE NUMBER: 556611631
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 01/02/15 to 01/29/15 150 WATT HPS DK-DN - GLC				
Area Lights	51 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.67
Subtotal				\$15.03
Franchise Fee				\$0.45
Total				\$15.48

8458

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443832535	01/30/2015	\$691.71

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	250.0	247.1
Electricity Cost	\$23.27	\$24.15

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

Electricity Service	01/02/15 - 01/30/15	6920 kWh	\$676.23
Other Recurring Charges			\$15.48
Current Charges			\$691.71

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/02	\$749.89
Payment Received	Check 01/16	-\$749.89 CR
Balance Forward		\$0.00
Current Charges		\$691.71
Amount Due		\$691.71

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	02/17/2015	\$691.71	

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FEBRUARY						
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

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443832535	01/30/2015	\$691.71

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 03/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0556614557

METER READING INFORMATION				
METER 68350970 - Multiplier x 40			Read Dates: 01/02/15 - 01/30/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2422 Actual	2249 Actual	173	6920 kWh
Demand	Actual			27.96 kW
Billable Demand				28 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	6920 kWh	\$0.005651	\$39.10
Fuel Cost Factor	6920 kWh	\$0.032663	\$226.03
EECRF Rider	6920 kWh	\$0.000216	\$1.49
Demand	28 kW	\$12.970000	\$363.16
Subtotal			\$656.54
Franchise Fee		3.00%	\$19.69
Total			\$676.23

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 556614537
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 01/02/15 to 01/29/15 150 WATT HPS DK-DN - GLC				
Area Lights	51 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.67



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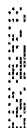
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443832535	01/30/2015	\$691.71

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 556614537
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Subtotal				\$15.03
Franchise Fee				\$0.45
Total				\$15.48

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2589



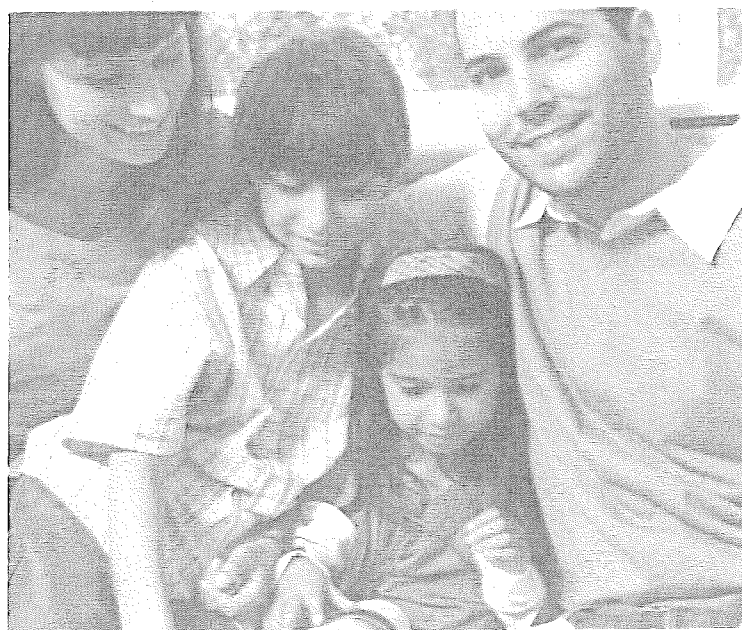
POP QUIZ

The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately _____ of total U.S. electricity consumption.

- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	02/17/2015
	STATEMENT NUMBER	STATEMENT DATE
	443827080	01/30/2015
		AMOUNT DUE
		\$13.05

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.43	\$0.47

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

Electricity Service	01/02/15 - 01/30/15	0 kWh	\$13.05
Current Charges			\$13.05

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

ACCOUNT BALANCE

Previous Balance	As of 01/02	\$13.05
Payment Received	Check 01/16	-13.05 CR
Balance Forward		\$0.00
Current Charges		\$13.05
Amount Due		\$13.05

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	02/17/2015	\$13.05	

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FEBRUARY						
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

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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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443827080	01/30/2015	\$13.05

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 03/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0556610766

METER READING INFORMATION			
METER SS62534449	Read Dates: 01/02/15 - 01/30/15 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Subtotal			\$12.67
Franchise Fee		3.00%	\$0.38
Total			\$13.05

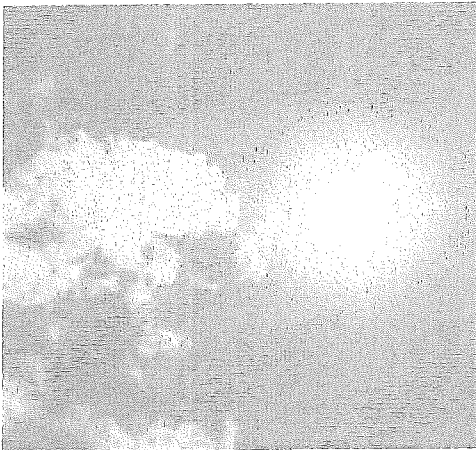
Do It Yourself Tip

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

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

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

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



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1939**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



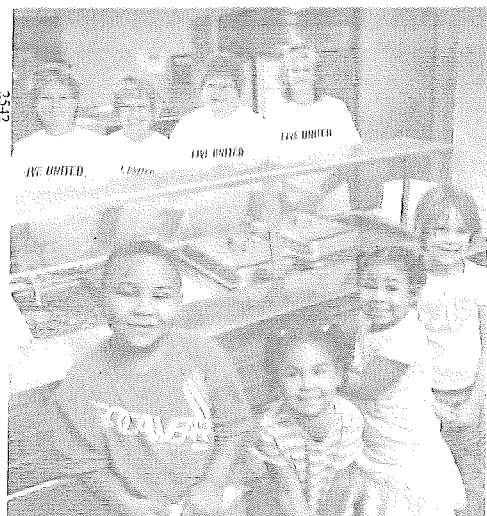
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	02/17/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	443827080	01/30/2015	\$13.05



Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve
xcelenergy.com/Community/Corporate_Giving.



Energy Efficiency During the Winter

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

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

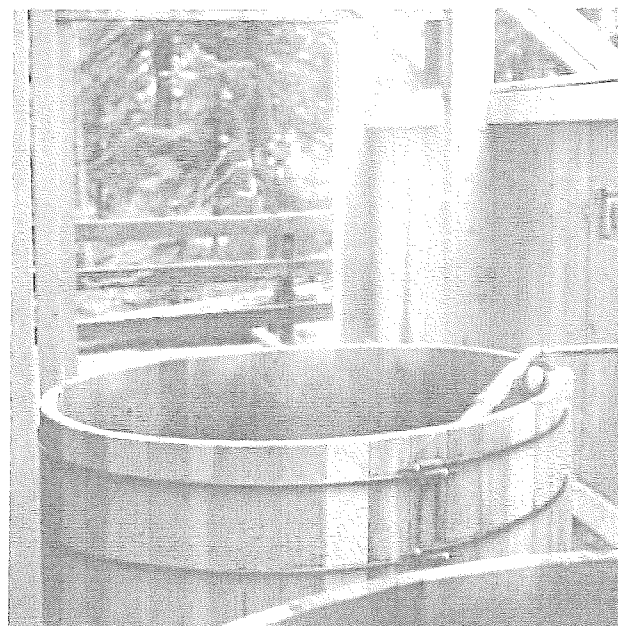
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Historical Fact of the Month

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

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





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5		02/20/2015
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	444163343	02/03/2015	-\$4,294.48 CR

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	798.6	775.7
Electricity Cost	\$50.50	\$57.06

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

Electricity Service	01/06/15 - 02/03/15	21720 kWh	\$1,597.57
Current Charges			\$1,597.57

ACCOUNT BALANCE

Previous Balance	As of 01/06	\$1,719.22
Payment Received	Check 01/26	-\$7,611.27 CR
Balance Forward		-\$5,892.05 CR
Current Charges		\$1,597.57
Amount Due		-\$4,294.48 CR

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

*previous
 check posted incorrectly
 called 2/6/15 and was
 corrected*

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

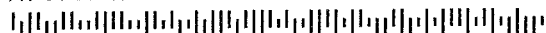


ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1364244-5	02/20/2015	-\$4,294.48 CR	Credit Do Not Pay

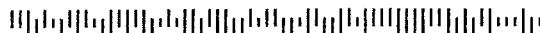
No payment is due this month.

FEBRUARY						
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

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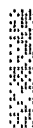


HOCKLEY COUNTY JAIL
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	02/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	444163343	02/03/2015	-\$4,294.48 CR

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 03/09/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0556998084

METER READING INFORMATION				
Read Dates: 01/06/15 - 02/03/15 (28 Days)				
METER GG76372117 - Multiplier x 120				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	91470 Actual	91289 Actual	181	21720 kWh
Demand	Actual			52.8 kW
Billable Demand				53 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	21720 kWh	\$0.005651	\$122.74
Fuel Cost Factor	21720 kWh	\$0.032663	\$709.44
EECRF Rider	21720 kWh	\$0.000216	\$4.69
Demand	53 kW	\$12.970000	\$687.41
Subtotal			\$1,551.04
Franchise Fee		3.00%	\$46.53
Total			\$1,597.57



Know Your Numbers

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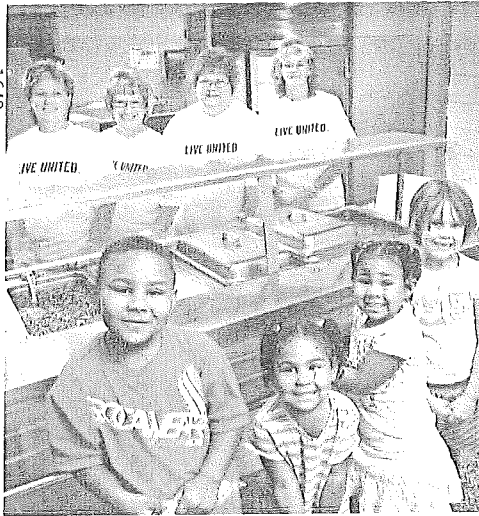
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	02/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
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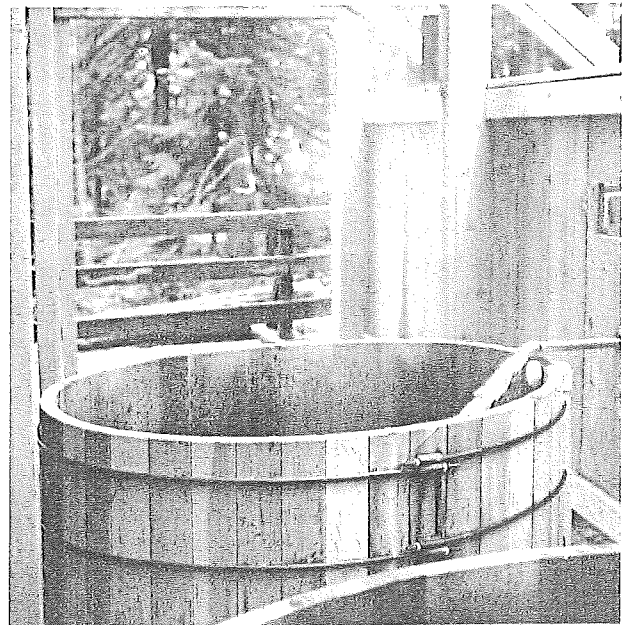
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Historical Fact of the Month

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





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

LEWISVILLE, TX 79414

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	29900	29700	200	20.00
SEWAGE				20.00
SANITATION				22.00
ADJUSTMENTS				(8.00)
CHEMICALS				10.00
CAPITAL IMPROVEMENT				8.00
Past Due				88.00

*do not pay
late fees*

00034

CUSTOMER I.C. #	80	PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	10	COD	2/15/15
NET AMOUNT TO BE PAID	160.00	GROSS AMOUNT TO BE PAID	176.00

MAIL THIS STUB WITH YOUR PAYMENT

405 Timmons
 Mandatory Water Conservation-by TCEQ

Service From 12/31/2014 TO 1/30/2015 ACCOUNT # 10 2/5/15

HOCKLEY COUNTY JP
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

METER READ MONTH	DAY	CLASS	TOTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	30	1	160.00	16.00	176.00

On 10/07/14 Ordinance #1001-141007 was passed amending water rates. In addition, all accounts are being audited so please review your bill for accuracy and contact City Hall with questions or concerns.





MAKE CHECKS PAYABLE TO
CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	682.22	02/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
02/25/2015	12/30/2014	02/03/2015

SERVICE FROM	SERVICE TO
12/30/14	02/03/15
ACCOUNT NUMBER	NET
33-4310-00	682.22
PAST DUE AFTER	BILLING DATE
02/25/15	02/15/15

TERMS

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



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
504	516	77000	WA	280.74
3077	3142	0000		
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				682.22

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

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445002266	02/09/2015	\$5,544.59

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/05	\$5,892.05
No Payments Received		\$0.00
Balance Forward		\$5,892.05
Current Charges		\$5,249.99
Non-Recurring Charges / Credits		-\$5,597.45 CR
Amount Due		\$5,544.59

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$26.76
304261812	2320 S HIGHWAY 385 BLDG RV2		\$58.85
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,902.38
304261815	2320 S HIGHWAY 385 BLDG AUX		\$12.67
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$249.33
Total			\$5,249.99

NON-RECURRING CHARGES/CREDITS SUMMARY

DESCRIPTION	CURRENT BILL
Late Charge Assessed	\$294.60
Transfer from Customer 1364244 02/06	-\$5,892.05 CR
Total	-\$5,597.45 CR

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	02/26/2015	\$5,544.59	

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

FEBRUARY						
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

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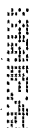
HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

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6



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	02/26/2015
		STATEMENT NUMBER	STATEMENT DATE
		445002266	02/09/2015
			AMOUNT DUE
			\$5,544.59

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 03/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0557913489

METER READING INFORMATION				
METER 61585366 - Multiplier x 80		Read Dates: 01/05/15 - 02/02/15 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	268 Actual	268 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Total			\$26.76
Premises Total			\$26.76

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.15	\$0.96



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		02/26/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		445002266	02/09/2015	\$5,544.59

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 03/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0557914325

METER READING INFORMATION				
METER 61585367 - Multiplier x 80				
Read Dates: 01/05/15 - 02/02/15 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	530 Actual	528 Actual	2	160 kWh
Demand	Actual			4.8 kW
Billable Demand				2 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	160 kWh	\$0.005651	\$0.90
Fuel Cost Factor	160 kWh	\$0.032663	\$5.22
EECRF Rider	160 kWh	\$0.000216	\$0.03
Demand	2 kW	\$12.970000	\$25.94
Total			\$58.85

Premises Total **\$58.85**

2212

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	25.8	57
Electricity Cost	\$4.86	\$2.10



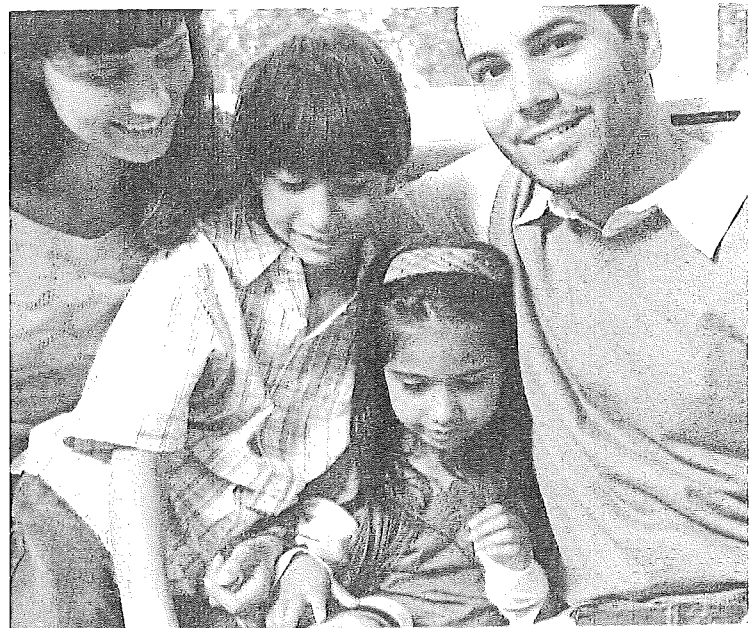
POP QUIZ

The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately ____ of total U.S. electricity consumption.

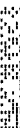
- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A



008617 2/4





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	02/26/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
445002266	02/09/2015	\$5,544.59	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 03/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0557915671

METER READING INFORMATION				
METER 61585739 - Multiplier x 300				
Read Dates: 01/05/15 - 02/02/15 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8811 Actual	8608 Actual	203	60900 kWh
Demand	Actual			195 kW
Billable Demand				195 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	60900 kWh	\$0.005651	\$344.15
Fuel Cost Factor	60900 kWh	\$0.032663	\$1,989.17
EECRF Rider	60900 kWh	\$0.000216	\$13.15
Demand	195 kW	\$12.970000	\$2,529.15
Total			\$4,902.38

Premises Total

\$4,902.38

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	2225.8	2175.0
Electricity Cost	\$152.22	\$175.09



POP QUIZ

The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately _____ of total U.S. electricity consumption.

- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A





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HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		02/26/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		445002266	02/09/2015	\$5,544.59

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 03/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0557912640

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 01/05/15 - 02/02/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			15 kW
Billable Demand				15 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

Premises Total

\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.37	\$0.45



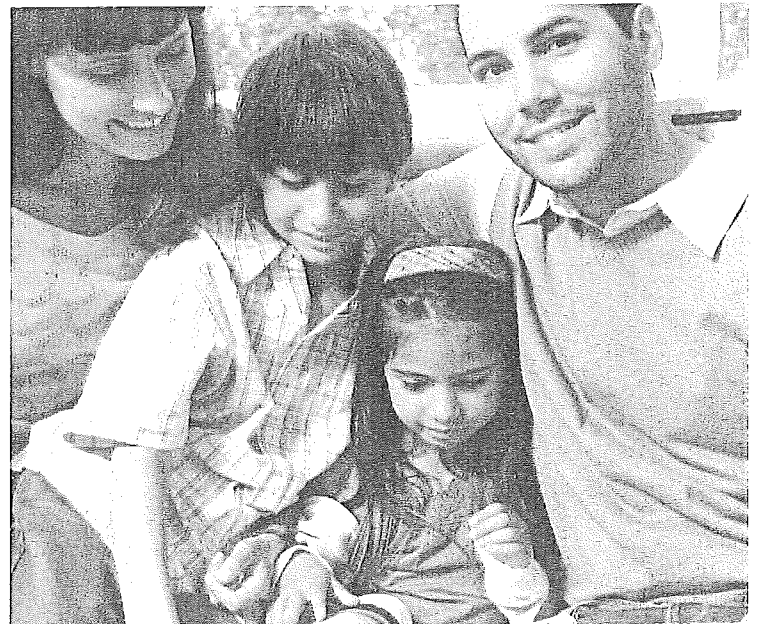
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- A. 12%
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- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	02/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445002266	02/09/2015	\$5,544.59

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	42° F
Electricity kWh	37.2	38.0
Electricity Cost	\$7.02	\$8.90

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEWELLAND, TX 79336
 NEXT READ DATE: 03/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0557914684

METER READING INFORMATION			
METER 52237357		Read Dates: 01/05/15 - 02/02/15 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	45364 Actual	44300 Actual	1064 kWh
Demand	Actual		18.85 kW
Billable Demand			14 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	1064 kWh	\$0.005651	\$6.01
Fuel Cost Factor	1064 kWh	\$0.032663	\$34.75
EECRF Rider	1064 kWh	\$0.000216	\$0.23
Demand	14 kW	\$12.970000	\$181.58
Total			\$249.33
Premises Total			\$249.33



POP QUIZ

The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately _____ of total U.S. electricity consumption.

- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445002266	02/09/2015	\$5,544.59

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$294.60
Transfer from Customer 1364244 02/06	- \$5,892.05 CR
Total	- \$5,597.45 CR

008617 4/4





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		03/09/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445061334	02/10/2015	\$16.53

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	\$16.53
Current Charges	\$16.53

ACCOUNT BALANCE

Previous Balance	\$16.48
Payment Received	Check 01/30
	-\$16.48 CR
Balance Forward	\$0.00
Current Charges	\$16.53
Amount Due	\$16.53

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	03/09/2015	\$16.53	

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

Make your check payable to XCEL ENERGY

MARCH						
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 007736 44952B 35 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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	03/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445061334	02/10/2015	\$16.53

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 557965154
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 01/10/15 to 02/09/15 175 WATT MV DK-DN - GLC Area Lights	70 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.28
Subtotal				\$16.05
Franchise Fee				\$0.48
Total				\$16.53



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	03/09/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	445061334	02/10/2015	\$16.53



Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

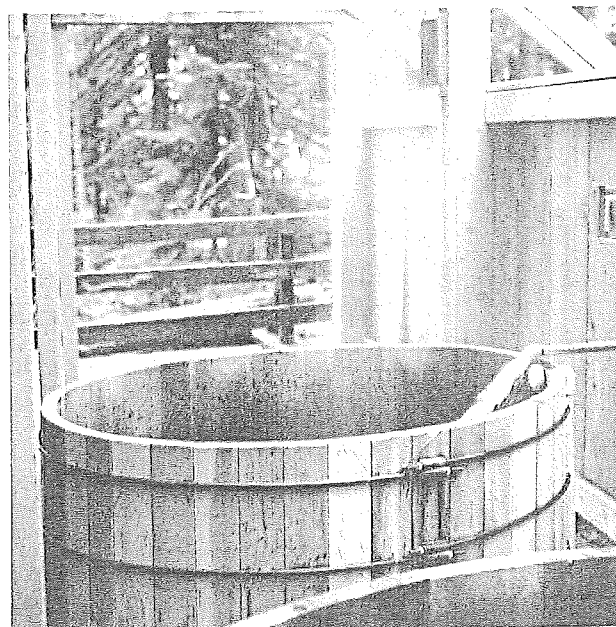
Learn more about our commitment to the communities we serve
xcelenergy.com/Community/Corporate_Giving.



Historical Fact of the Month

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

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

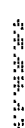


Energy Efficiency During the Winter

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

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

007736 92





CITY OF SUNDOWN

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

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



VPF - VOLUNTARY PARK FUND

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

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

Account Number	Amount Due
03-0080-02	\$421.93
Due Date	After Due Date Pay
02/28/2015	\$464.04
Service Address	
1208 SLAUGHTER S	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

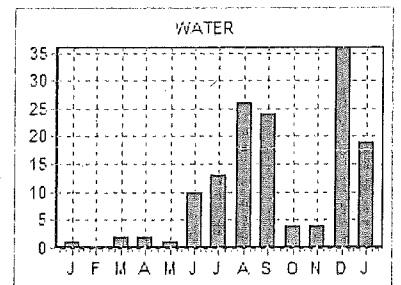
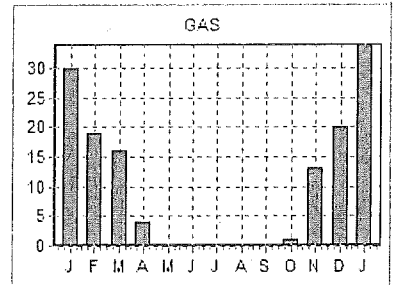
Name		Service Address		Account Number	
HOCKLEY CO PRECINCT #2		1208 SLAUGHTER S		03-0080-02	
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
12/31/14	01/29/15	02/15/2015	02/28/2015	\$421.93	\$464.04

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				349.19
PAYMENTS AS OF 01/23/2015				349.19

GAS	94	60	34	283.78
WATER	3612	3593	19	49.35
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00

CURRENT BILL				\$421.93
AMOUNT DUE				\$421.93
AMOUNT DUE AFTER 02/28/2015				\$464.04



***** MESSAGES *****
 CITY HALL WILL BE CLOSED MONDAY FEB 16TH TO OBSERVE
 PRESIDENTS DAY - USE NIGHT DROP FOR PAYMENTS
 *****FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM
 *****MONTHLY PAYMENT, OR DISCONNECTION*****

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



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

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

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

93 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 93
 C-1 P-1



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



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

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

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
21129300 OFFICE	38979326	9	1	39529 01/04	42156 02/03	2627	\$200.44	\$16.00 \$58.82	\$275.26
2122300 MVL ONLY		5	0	0	0	0		\$1.68	\$1.68
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 01/04	3182 02/03	0		\$10.00	\$10.00

Billing Date	02/16/2015	Delinquent Date	03/05/2015	Amt Due	\$296.94
Power Cost Recovery Factor	0.0223890	Per KWH	Termination Date	03/23/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	02/16/2015
Cycle Code	3	Invoice Group	674
Delinquent Date	03/05/2015	Amt Due	\$296.94
Termination Date	03/23/2015	Amount Paid	

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

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

