



Lynntegar

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

Tahoka 806-561-4588 Sundown 806-229-3741
 Lamesa 806-872-2632 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: 08/29/2014 Page: 1 of 1

Other Charges and Credits

Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 07/21 To 08/21	10110704	kWh Charge	6702	7182	480	0.0		36.39
				PCRF @ 0.017516						8.41
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.017516						3.93
				Current Charges						93.62
				Total Amount Due						93.62

*Hockley County
 Utilities
 September 2014*

Please Detach at Perforation and Return This Portion With Your Payment

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

Telephone: (000) 000-0000

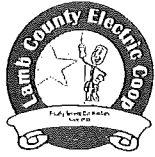


Member #:	34337
Billing Date:	08/29/2014
Past Due After:	09/16/2014
Amount Due:	93.62
Amount Paid:	_____

*****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

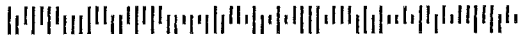
Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday

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

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

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

4 624
 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[®]

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
		E	T						
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3310 07/09	3416 08/11	106	\$7.40	\$1.27	\$8.67
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7577 07/09	7657 08/11	80	\$6.10	\$16.00 \$0.96	\$23.06
19256200 ROCK CRUSHER	36364826	17	192	326 07/09	329 08/11	576 99.264	\$31.91 \$545.95	\$50.00 \$6.88	\$39.67 \$674.41

*Hockley County Prec #3 -
 Mining - Rock Crusher +
 2 ea. small water wells on
 this operation.*

J. L. Bennett

Billing Date	08/22/2014	Delinquent Date	09/12/2014	Amt Due	\$706.14
Power Cost Recovery Factor	0.0119390	Per KWH	Termination Date	09/29/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	08/22/2014		
Cycle Code	4	Invoice Group	2282
Delinquent Date	09/12/2014	Amt Due	\$706.14
Termination Date	09/29/2014	Amount Paid	

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

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



SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424657544	08/22/2014	\$41.97

YOUR MONTHLY ELECTRICITY USAGE



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

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.40

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

Electricity Service	07/23/14 - 08/21/14	0 kWh	\$11.60
Other Recurring Charges			\$30.37
Current Charges			\$41.97

ACCOUNT BALANCE

Previous Balance	As of 07/23	\$42.11
Payment Received	Check 08/08	-\$42.11 CR
Balance Forward		\$0.00
Current Charges		\$41.97
Amount Due		\$41.97

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

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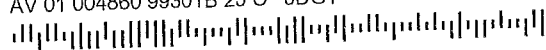


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	09/08/2014	\$41.97	

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

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

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



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

31 54090814 15373647 0000000419700000004197



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1537364-7		09/08/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		424657544	08/22/2014	\$41.97

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

NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0535376363

METER READING INFORMATION			
METER GG26585125		Read Dates: 07/23/14 - 08/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 535376349
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 07/23/14 to 08/20/14 150 WATT HPS DK-DN - GLC				
Area Lights	105 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.65
Total				\$30.37

Do It Yourself Tip

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

Source: consumerenergycenter.org/tips/business_summer.html



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424657544	08/22/2014	\$41.97



There's Always Time to Save Energy

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

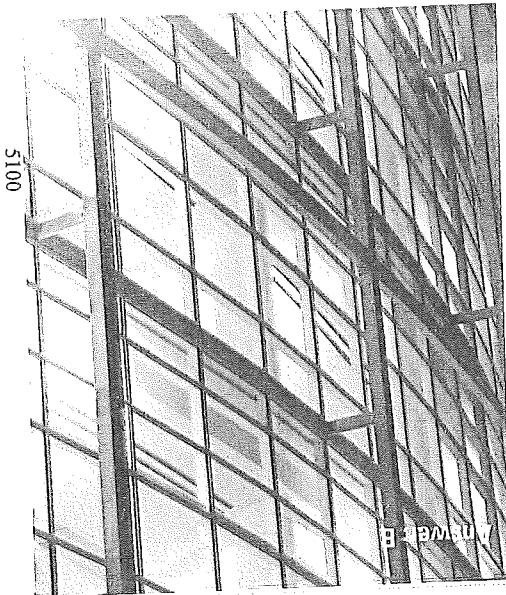
Visit ResponsibleByNature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

Pop Quiz

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

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

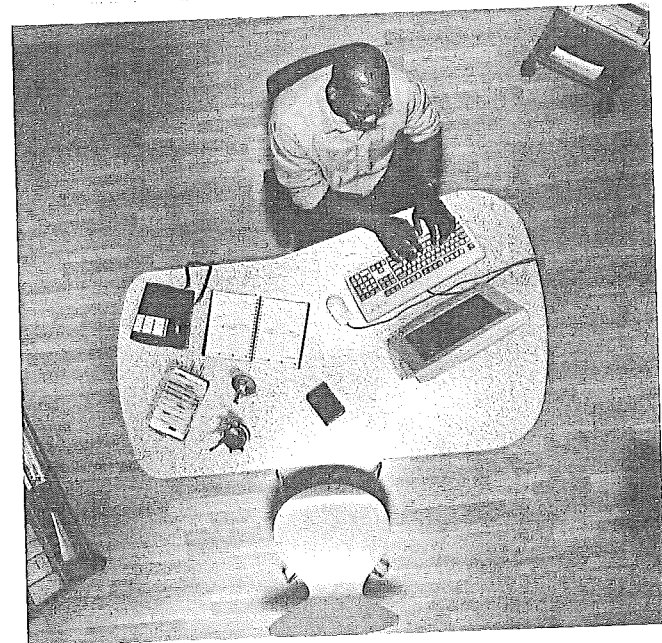
Source: energystar.gov/buildings/about-us/facts-and-stats



Upgrade All of Your Office Lighting

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

Source: consumerenergycenter.org/tips/business_summer.html



09/08/2014

09/08/2014



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	09/08/2014
	STATEMENT NUMBER	STATEMENT DATE
	424659251	08/22/2014
		AMOUNT DUE
		\$4,069.66

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	1808.3	1779.3
Electricity Cost	\$128.95	\$140.33

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	07/23/14 - 08/21/14	51600 kWh	\$4,069.66
Current Charges			\$4,069.66

ACCOUNT BALANCE

Previous Balance	As of 07/23	\$4,094.19
Payment Received	Check 08/08	-\$4,094.19 CR
Balance Forward		\$0.00
Current Charges		\$4,069.66
Amount Due		\$4,069.66

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	09/08/2014	\$4,069.66	

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

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SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29	30				

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424659251	08/22/2014	\$4,069.66

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0535380713

METER READING INFORMATION				
METER 68350966 - Multiplier x 120				
Read Dates: 07/23/14 - 08/21/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	638 Actual	208 Actual	430	51600 kWh
Demand	Actual			126.48 kW
Billable Demand				126 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	51600 kWh	\$0.005196	\$268.11
Fuel Cost Factor	51600 kWh	\$0.034790	\$1,795.17
EECRF Rider	51600 kWh	\$0.000287	\$14.81
Demand	126 kW	\$14.670000	\$1,848.42
Subtotal			\$3,951.13
Franchise Fee		3.00%	\$118.53
Total			\$4,069.66



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5		09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424659251	08/22/2014	\$4,069.66



Pop Quiz

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

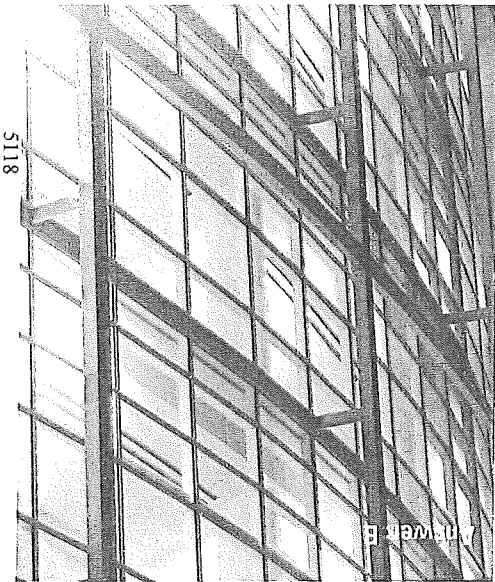
- A. 500,000
- B. 300,000
- C. 200,000
- D. 150,000

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

There's Always Time to Save Energy

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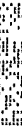
Upgrade All of Your Office Lighting

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

Source: consumerenergycenter.org/tips/business_summer.html



004878 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424660838	08/22/2014	\$13.06

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	0.5	0.6
Electricity Cost	\$0.44	\$0.45

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

Electricity Service	07/23/14 - 08/21/14	17 kWh	\$13.06
Current Charges			\$13.06

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 07/23	\$13.06
Payment Received	Check 08/08	-\$13.06 CR
Balance Forward		\$0.00
Current Charges		\$13.06
Amount Due		\$13.06

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	09/08/2014	\$13.06	

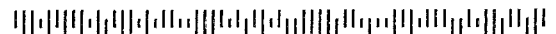
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SEPTEMBER						
S	M	T	W	T	F	S
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28	29	30				

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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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1653006-0	09/08/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
424660838	08/22/2014	\$13.06	

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0535368819

METER READING INFORMATION			
METER 5248846		Read Dates: 07/23/14 - 08/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23906 Actual	23889 Actual	17 kWh
Demand	Actual		0.8 kW
Billable Demand			1 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

Do It Yourself Tip

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

Source: consumerenergycenter.org/tips/business_summer.html



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424660838	08/22/2014	\$13.06



There's Always Time to Save Energy

Pop Quiz

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

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

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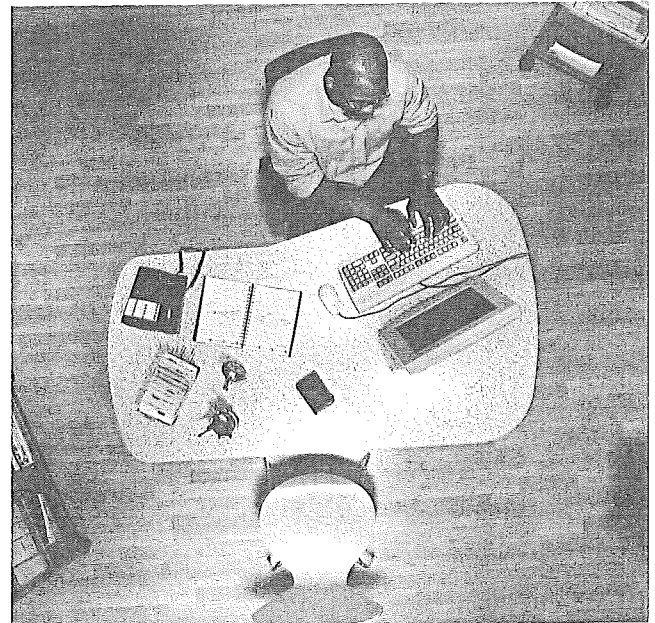
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Upgrade All of Your Office Lighting

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

Source: consumerenergycenter.org/tips/business_summer.html



004886 2/2





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7		09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424662348	08/22/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.40

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

Electricity Service	07/23/14 - 08/21/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

Previous Balance	As of 07/23	\$11.60
Payment Received	Check 08/08	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	09/08/2014	\$11.60	

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SEPTEMBER						
S	M	T	W	T	F	S
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28	29	30				

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HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR
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LEVELLAND TX 79336-3706



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



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HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1675726-7	09/08/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
424662348	08/22/2014	\$11.60	

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
INVOICE NUMBER: 0535369376

METER READING INFORMATION			
METER GG45290418		Read Dates: 07/23/14 - 08/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

Do It Yourself Tip

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

Source: consumerenergycenter.org/tips/business_summer.html



Could your busy business use an easy solution?

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

You'll enjoy:

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

Take advantage by signing up for My Account at xcelenergy.com/MyAccount today.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	09/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424662348	08/22/2014	\$11.60



Pop Quiz

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

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

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

There's Always Time to Save Energy

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

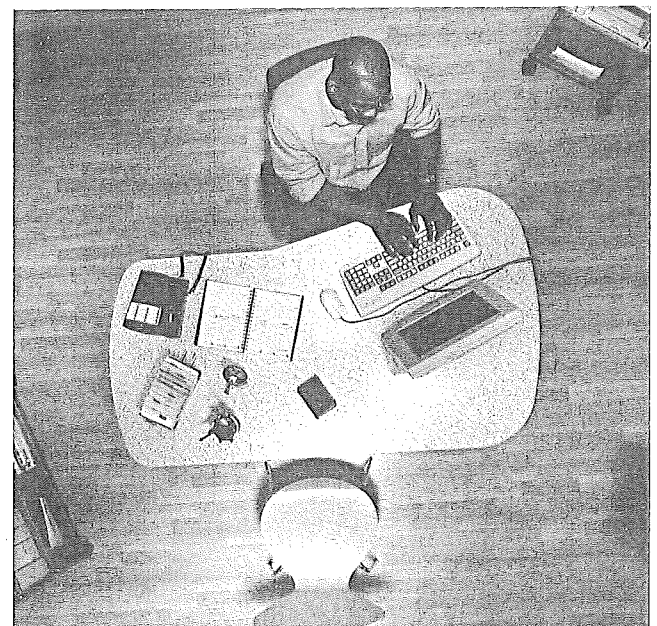
Visit ResponsibleByNature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Upgrade All of Your Office Lighting

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

Source: consumerenergycenter.org/tips/business_summer.html





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0		09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424662477	08/22/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.40

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

Electricity Service	07/23/14 - 08/21/14	0 kWh	\$11.60
Current Charges			\$11.60

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 07/23	\$11.60
Payment Received	Check 08/08	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	09/08/2014	\$11.60	

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

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

AV 01 004931 99301B 25 D**5DGT



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



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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1823948-0	09/08/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
424662477	08/22/2014	\$11.60	

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
INVOICE NUMBER: 0535396315

METER READING INFORMATION			
METER 62590266		Read Dates: 07/23/14 - 08/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0		09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424662477	08/22/2014	\$11.60

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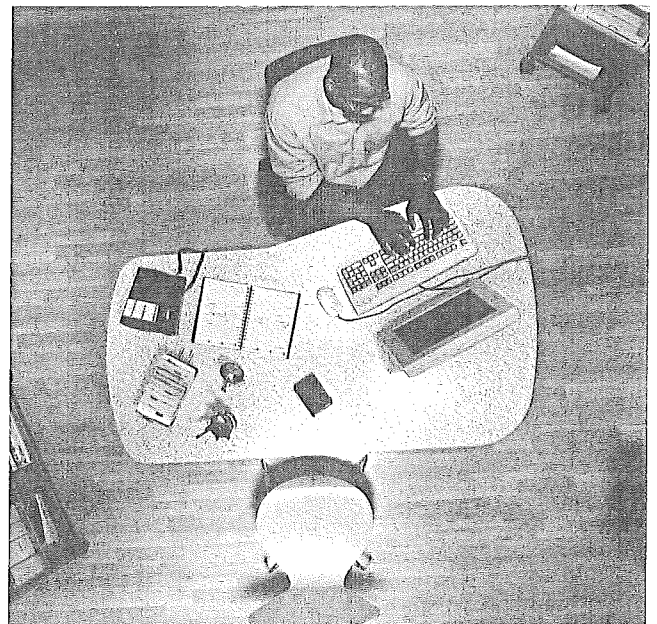
Source: energystar.gov/buildings/about-us/facts-and-stats



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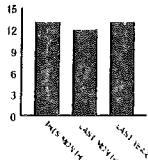
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1-866-322-8667

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

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

009900980510

USAGE COMPARISON



Public Authority 05LI					
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
6198567	6/24/14	7/23/14	28965	28977	
6198567	7/24/14	8/22/14	28977	28990	
	Read Difference				25.00
	Estimated Usage in CCF				25.00

BILLING INFORMATION:

PREVIOUS BALANCE 199.20
Payment Received 08/10/2014 199.20-

CURRENT GAS CHARGE TOTAL 32.69

Public Authority 05LI Adjustment - 6/24/14 to 7/23/14

Commodity Charge Adjustment 131.000- @ 0.09023/CCF	11.82-
Gas Cost Adjustment @ 0.49300/CCF	64.58-
Surcharge 2013 WTX SOI Rate Case Adjustm 131.000- @ 0.00081/CCF	0.11-

Public Authority 05LI - 7/24/14 to 7/31/14

Customer Charge	100.00
Commodity Charge 13.000 @ 0.09023/CCF	1.17
Gas Cost @ 0.48400/CCF	6.29
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 13.000 @ 0.00081/CCF	0.01

TAX/FEE CHARGE TOTAL 2.44

Rider FF @ 0.05380	4.12-
Rider Tax @ 0.02037	1.65-
Rider FF @ 0.05376	5.87
Rider Tax @ 0.02037	2.34

CURRENT CHARGES 35.13

TOTAL AMOUNT DUE 35.13

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
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NATIONAL 811 DAY

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MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	35.13	09/09/14

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

Customer Number: 3008821919



Amount Enclosed: \$ _____



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

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



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



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Emergency Telephone
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1-866-322-8667

Customer Service
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1-888-286-6700
atmosenergy.com

009600992808

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	6/18/14	7/17/14	704	704
118034059	7/18/14	8/18/14	704	704
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES:

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Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE	44.54
Payment Received 08/10/2014	44.54-
CURRENT GAS CHARGE TOTAL	72.12
Commercial 05LI - 6/18/14 to 7/17/14	
Customer Charge	35.00
Surcharge GUD 10100 Rate Case	1.06
Commercial 05LI - 7/18/14 to 7/31/14	
Customer Charge	35.00
Surcharge GUD 10100 Rate Case	1.06
TAX/FEE CHARGE TOTAL	5.42
Rider FF @ 0.05380	1.94
Rider Tax @ 0.02037	0.77
Rider FF @ 0.05376	1.94
Rider Tax @ 0.02037	0.77
OTHER CHARGE TOTAL	44.54-
Cancel Bill (-) 8/25/14	44.54-
CURRENT CHARGES	33.00
TOTAL AMOUNT DUE	33.00

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	33.00	09/09/14

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

Customer Number: 4003904927



Amount Enclosed: \$ _____



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

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PO Box 790311
St Louis, MO 63179-0311



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

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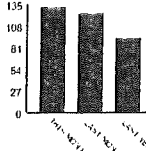


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1-866-322-8667

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1-888-286-6700
atmosenergy.com

009900980515

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	7/24/14	8/22/14	73028	73160
	Read Difference			132.00
	Actual Usage in CCF			132.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 187.26
Payment Received 08/10/2014 187.26-

CURRENT GAS CHARGE TOTAL 177.64
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 132.000 @ 0.09023/CCF 11.91
Gas Cost @ 0.48400/CCF 63.89
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.11
132.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 13.36

Rider FF @ 0.05376 9.55
Rider Tax @ 0.02037 3.81

CURRENT CHARGES 191.00

TOTAL AMOUNT DUE 191.00

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	191.00	09/09/14

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

Customer Number: 3008823435



Amount Enclosed: \$ _____



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

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PO Box 790311
St Louis, MO 63179-0311



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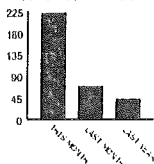


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1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
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009900980514

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	7/24/14	8/22/14	8424	8647
	Read Difference			223.00
	Actual Usage in CCF			223.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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 Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
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Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
 LEVELLAND TX 79336-3524
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 153.35
 Payment Received 08/10/2014 153.35-

CURRENT GAS CHARGE TOTAL 229.97
 Public Authority 05LI

Customer Charge 100.00
 Commodity Charge 223.000 @ 0.09023/CCF 20.12
 Gas Cost @ 0.48400/CCF 107.94
 Surcharge GUD 10100 Rate Case 1.73
 Surcharge 2013 WTX SOI Rate Case 0.18
 223.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 17.30

Rider FF @ 0.05376 12.36
 Rider Tax @ 0.02037 4.94

CURRENT CHARGES 247.27

TOTAL AMOUNT DUE 247.27

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	247.27	09/09/14

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

Customer Number: 3008822963



Amount Enclosed: \$ _____



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



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



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

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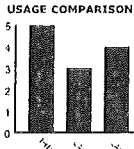


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24/7
1-866-322-8667

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

009900980513

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	6/24/14	7/23/14	7572	7575
07H987857	7/24/14	8/22/14	7575	7580
Read Difference				8.00
Estimated Usage in CCF				8.00

IMPORTANT MESSAGES:

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BILLING INFORMATION:

PREVIOUS BALANCE		120.06
Payment Received 08/10/2014		120.06-
CURRENT GAS CHARGE TOTAL		96.43
Public Authority 05LI Adjustment - 6/24/14 to 7/23/14		
Commodity Charge Adjustment 14.000- @ 0.09023/CCF	1.26-	
Gas Cost Adjustment @ 0.49300/CCF	6.90-	
Surcharge 2013 WTX SOI Rate Case Adjustm 14.000- @ 0.00081/CCF	0.01-	
Public Authority 05LI - 7/24/14 to 7/31/14		
Customer Charge	100.00	
Commodity Charge 5.000 @ 0.09023/CCF	0.45	
Gas Cost @ 0.48400/CCF	2.42	
Surcharge GUD 10100 Rate Case	1.73	
TAX/FEE CHARGE TOTAL		7.25
Rider FF @ 0.05380	0.44-	
Rider Tax @ 0.02037	0.18-	
Rider FF @ 0.05376	5.62	
Rider Tax @ 0.02037	2.25	
CURRENT CHARGES		103.68
TOTAL AMOUNT DUE		103.68

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	103.68	09/09/14

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Customer Number: 3008822767



Amount Enclosed: \$ _____



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



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

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

68



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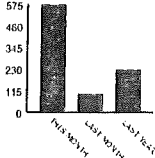


Emergency Telephone
24/7
1-866-322-8667

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

009900980512

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	7/24/14	8/22/14	76892	77467
	Read Difference			575.00
	Actual Usage in CCF			575.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
 LEVELLAND TX 79336-6014
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 170.92
 Payment Received 08/10/2014 170.92-

CURRENT GAS CHARGE TOTAL 432.38
 Public Authority 05LI

Customer Charge 100.00
 Commodity Charge 575.000 @ 0.09023/CCF 51.89
 Gas Cost @ 0.48400/CCF 278.30
 Surcharge GUD 10100 Rate Case 1.73
 Surcharge 2013 WTX SOI Rate Case 0.46
 575.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 32.53

Rider FF @ 0.05376 23.25
 Rider Tax @ 0.02037 9.28

CURRENT CHARGES 464.91

TOTAL AMOUNT DUE 464.91

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	464.91	09/09/14

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

Customer Number: 3008822472



Amount Enclosed: \$ _____

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



BXMAIL,ATMOS.20140826_68205.afp

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

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



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





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

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

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 08/25/14
PAST DUE AFTER 09/09/14

009900980511

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	6/24/14	7/23/14	201	201
0169990	7/24/14	8/22/14	201	201
	Read Difference			0.00
	Estimated Usage in CCF			0.00

BILLING INFORMATION:

IMPORTANT MESSAGES:

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PREVIOUS BALANCE	110.65
Payment Received 08/10/2014	110.65-
CURRENT GAS CHARGE TOTAL	100.56
Public Authority 05LI Adjustment - 6/24/14 to 7/23/14	
Commodity Charge Adjustment 2.000- @	0.18-
0.09023/CCF	
Gas Cost Adjustment @ 0.49300/CCF	0.99-
Public Authority 05LI - 7/24/14 to 7/31/14	
Customer Charge	100.00
Surcharge GUD 10100 Rate Case	1.73
TAX/FEE CHARGE TOTAL	7.55
Rider FF @ 0.05380	0.07-
Rider Tax @ 0.02037	0.03-
Rider FF @ 0.05376	5.47
Rider Tax @ 0.02037	2.18
CURRENT CHARGES	108.11
TOTAL AMOUNT DUE	108.11

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	108.11	09/09/14

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

Customer Number: 3008822221



Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20140826_68206.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705



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

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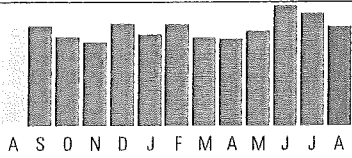


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	09/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424841220	08/25/2014	\$74.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	82° F
Electricity kWh	24.2	22.8
Electricity Cost	\$2.49	\$2.40

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	07/25/14 - 08/25/14	707 kWh	\$74.29
Current Charges			\$74.29

ACCOUNT BALANCE

Previous Balance	As of 07/25	\$82.48
Payment Received	Check 08/08	-\$82.48 CR
Balance Forward		\$0.00
Current Charges		\$74.29
Amount Due		\$74.29

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	09/11/2014	\$74.29	

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

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

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



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

008235 1/2

6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	09/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424841220	08/25/2014	\$74.29



Pop Quiz

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

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

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

There's Always Time to Save Energy

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008235 2/2



Upgrade All of Your Office Lighting

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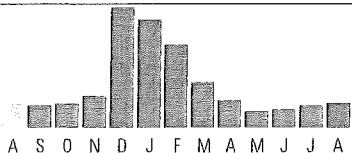
Source: consumerenergycenter.org/tips/business_summer.html





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8		09/11/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424842158	08/25/2014	\$28.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	6.7	6.7
Electricity Cost	\$1.03	\$0.98

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

Electricity Service	07/25/14 - 08/23/14	195 kWh	\$28.29
Current Charges			\$28.29

ACCOUNT BALANCE

Previous Balance	As of 07/25	\$26.66
Payment Received	Check 08/08	-\$26.66 CR
Balance Forward		\$0.00
Current Charges		\$28.29
Amount Due		\$28.29

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

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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	09/11/2014	\$28.29	

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

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

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



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

31 54091114 16887968 0000000282900000002829

008282 1/2

6



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1688796-8	09/11/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
424842158	08/25/2014	\$28.29	



There's Always Time to Save Energy

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- A. 500,000
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- D. 150,000

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008282 2/2



Upgrade All of Your Office Lighting

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

Source: consumerenergycenter.org/tips/business_summer.html





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	09/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424839889	08/25/2014	\$12.04

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	82° F
Electricity kWh	0.1	0.0
Electricity Cost	\$0.42	\$0.39

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

Electricity Service	07/25/14 - 08/25/14	1 kWh	\$12.04
Current Charges			\$12.04

ACCOUNT BALANCE

Previous Balance	As of 07/25	\$12.13
Payment Received	Check 08/08	-\$12.13 CR
Balance Forward		\$0.00
Current Charges		\$12.04
Amount Due		\$12.04

QUESTIONS ABOUT YOUR BILL?

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

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
54-1621117-7	09/11/2014	\$12.04	

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

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	09/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424839889	08/25/2014	\$12.04



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

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- C. 200,000
- D. 150,000

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

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008268 2/2



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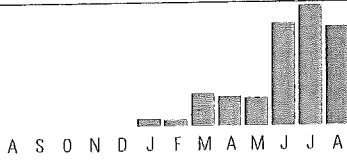
Source: consumerenergycenter.org/tips/business_summer.html





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	09/12/2014
	STATEMENT NUMBER	STATEMENT DATE
	425190224	08/26/2014
		AMOUNT DUE
		\$194.90

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81° F
Electricity kWh	0.0	71.6
Electricity Cost	\$0.00	\$6.72

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

Electricity Service	07/28/14 - 08/26/14	2075 kWh	\$194.90
Current Charges			\$194.90

ACCOUNT BALANCE

Previous Balance	As of 07/28	\$232.91
Payment Received	Check 08/08	-\$232.91 CR
Balance Forward		\$0.00
Current Charges		\$194.90
Amount Due		\$194.90

QUESTIONS ABOUT YOUR BILL?

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	09/12/2014	\$194.90	

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



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	09/12/2014
	STATEMENT NUMBER	STATEMENT DATE
	425190224	08/26/2014
		AMOUNT DUE
		\$194.90

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 09/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0535964174

METER READING INFORMATION			
METER 121813789	Read Dates: 07/28/14 - 08/26/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8719 Actual	6644 Actual	2075 kWh

Do It Yourself Tip

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

Source: consumerenergycenter.org/tips/business_summer.html

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	2075 kWh	\$0.051033	\$105.89
Fuel Cost Factor	2075 kWh	\$0.034790	\$72.19
EECRF Rider	2075 kWh	-\$0.000223	-\$0.46 CR
Subtotal			\$189.22
Franchise Fee		3.00%	\$5.68
Total			\$194.90



Could your busy business use an easy solution?

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

You'll enjoy:

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

Take advantage by signing up for My Account at xcelenergy.com/MyAccount today.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	09/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425190224	08/26/2014	\$194.90

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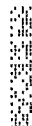
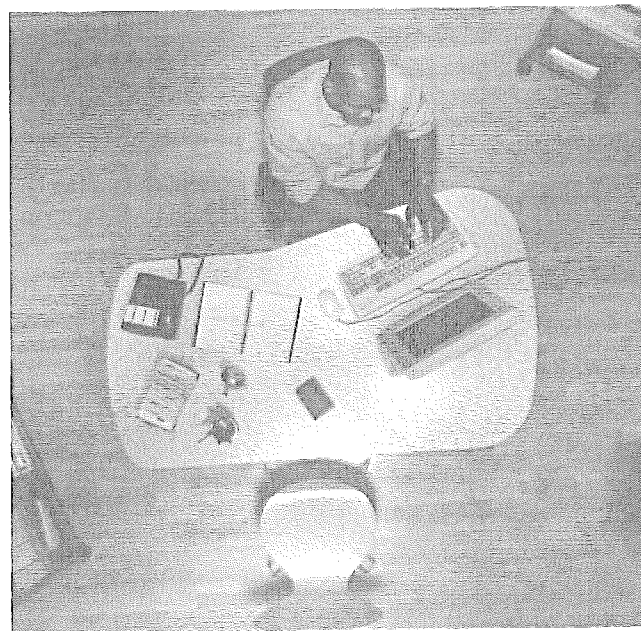
Source: energystar.gov/buildings/about-us/facts-and-stats



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Source: consumerenergycenter.org/tips/business_summer.html





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	09/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	425347375	08/27/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	82° F
Electricity kWh	15.9	0.0
Electricity Cost	\$4.49	\$0.87

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

Electricity Service	07/29/14 - 08/27/14	0 kWh	\$25.36
Current Charges			\$25.36

ACCOUNT BALANCE

Previous Balance	As of 07/29	\$25.36
Payment Received	Check 08/08	-25.36 CR
Balance Forward		\$0.00
Current Charges		\$25.36
Amount Due		\$25.36

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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 EAU CLAIRE WI 54702-0008

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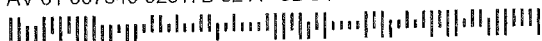
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	09/15/2014	\$25.36	

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

Make your check payable to XCEL ENERGY

SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29	30				

AV 01 007340 02817B 32 A**5DGT



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



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

32 54091514 00100141116 0000000253600000002536



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	09/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	425347375	08/27/2014
		AMOUNT DUE
		\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
 NEXT READ DATE: 09/29/14

ELECTRICITY SERVICE DETAILS

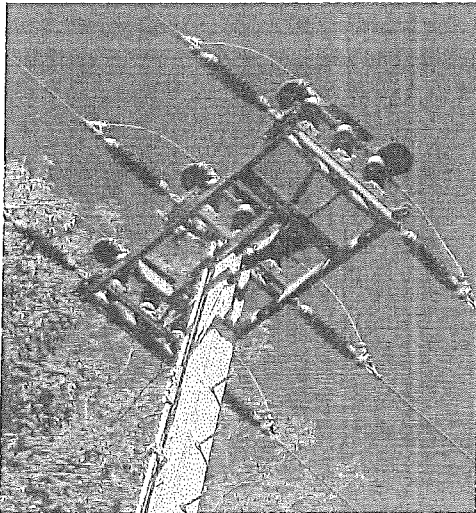
PREMISES NUMBER: 300293644
 INVOICE NUMBER: 0536127356

METER READING INFORMATION			
METER 92565331		Read Dates: 07/29/14 - 08/27/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

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

A few minutes for a lifetime

Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. **Always use a licensed company with qualified, line-clearance workers.**



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency



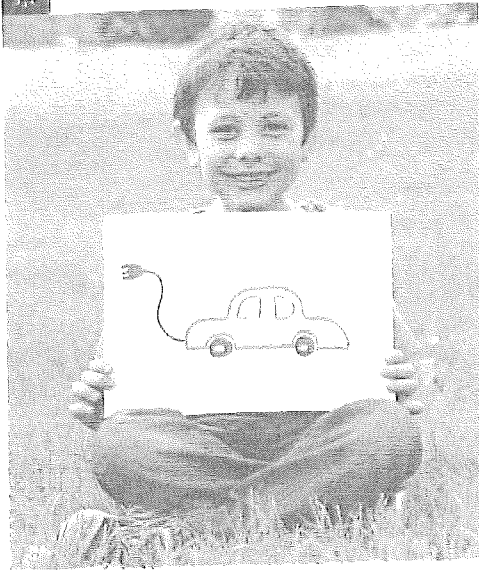


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	09/15/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425347375	08/27/2014	\$25.36

There's Always Time to Save Energy

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

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LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

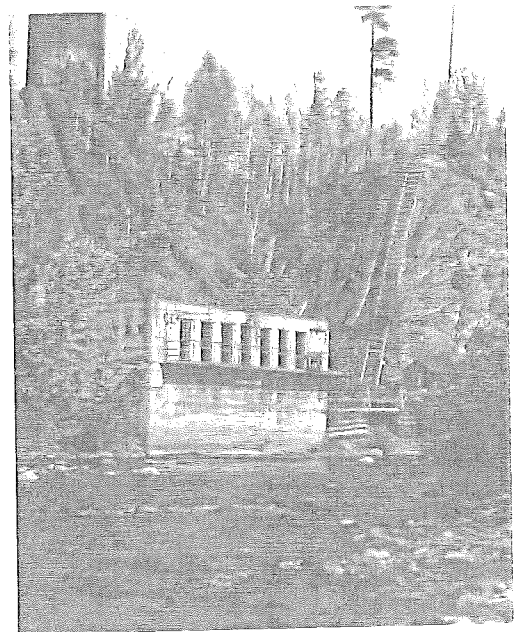
For more information
visit xcelenergy.com/EV.

1676



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.



007340 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	09/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	425553944	08/29/2014
		AMOUNT DUE
		\$993.63

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	82° F
Electricity kWh	366.9	335.2
Electricity Cost	\$32.31	\$31.97

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

Electricity Service	07/31/14 - 08/29/14	9720 kWh	\$927.19
Other Recurring Charges			\$66.44
Current Charges			\$993.63

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 07/31	\$971.86
Payment Received	Check 08/14	-\$971.86 CR
Balance Forward		\$0.00
Current Charges		\$993.63
Amount Due		\$993.63

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	09/15/2014	\$993.63	

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

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

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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	09/15/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425553944	08/29/2014	\$993.63

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0536360955

METER READING INFORMATION		Read Dates: 07/31/14 - 08/29/14 (29 Days)		
METER 5123164 - Multiplier x 40				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21010 Actual	20767 Actual	243	9720 kWh
Demand	Actual			32.8 kW
Billable Demand				33 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	9720 kWh	\$0.005196	\$50.51
Fuel Cost Factor	9720 kWh	\$0.034790	\$338.16
EECRF Rider	9720 kWh	\$0.000287	\$2.79
Demand	33 kW	\$14.670000	\$484.11
Subtotal			\$900.19
Franchise Fee		3.00%	\$27.00
Total			\$927.19

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 536360887
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 07/31/14 to 08/28/14 400 WATT HPS DK-DN - FLC Area Lights	149 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.18

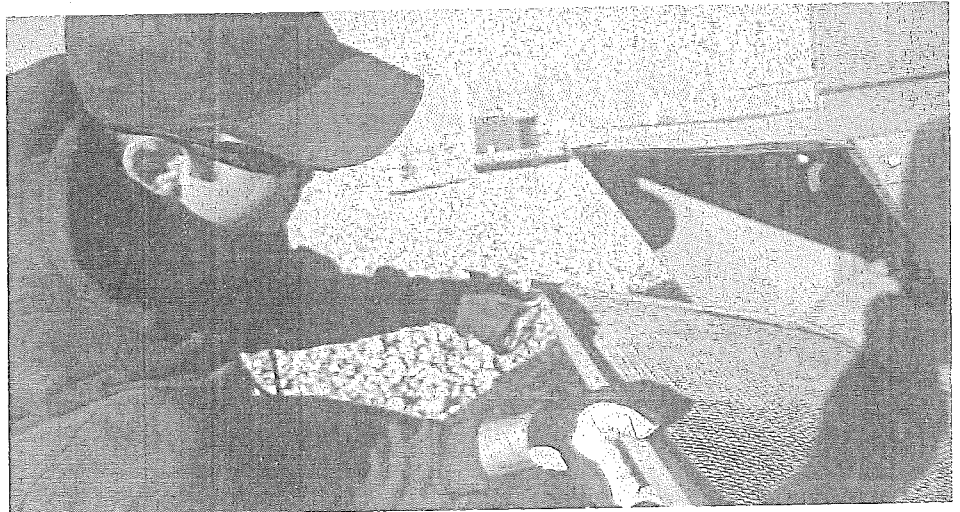
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Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1545869-4		09/15/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		425553944	08/29/2014	\$993.63

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 536360887
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Subtotal				\$27.79
Franchise Fee				\$0.84
Total				\$28.63

INVOICE NUMBER: 536360921
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 07/31/14 to 08/28/14 150 WATT HPS DK-DN - FLC Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.81
Subtotal				\$21.55
Franchise Fee				\$0.64
Total				\$22.19

INVOICE NUMBER: 536360935
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 07/31/14 to 08/28/14 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.81
Subtotal				\$15.17
Franchise Fee				\$0.45
Total				\$15.62

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1-543



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		09/15/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		425558149	08/29/2014	\$1,308.66

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	82° F
Electricity kWh	577.9	463.4
Electricity Cost	\$53.65	\$44.59

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

Electricity Service	07/31/14 - 08/29/14	13440 kWh	\$1,293.04
Other Recurring Charges			\$15.62
Current Charges			\$1,308.66

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 07/31	\$1,408.83
Payment Received	Check 08/14	-\$1,408.83 CR
Balance Forward		\$0.00
Current Charges		\$1,308.66
Amount Due		\$1,308.66

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	09/15/2014	\$1,308.66	

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

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

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



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9		09/15/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425558149	08/29/2014	\$1,308.66

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
 NEXT READ DATE: 10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
 INVOICE NUMBER: 0536381476

METER READING INFORMATION				
METER 68350970 - Multiplier x 40		Read Dates: 07/31/14 - 08/29/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1316 Actual	980 Actual	336	13440 kWh
Demand	Actual			47.2 kW
Billable Demand				47 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	13440 kWh	\$0.005196	\$69.83
Fuel Cost Factor	13440 kWh	\$0.034790	\$467.58
EECRF Rider	13440 kWh	\$0.000287	\$3.86
Demand	47 kW	\$14.670000	\$689.49
Subtotal			\$1,255.30
Franchise Fee		3.00%	\$37.66
Total			\$1,293.04

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 536381459
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

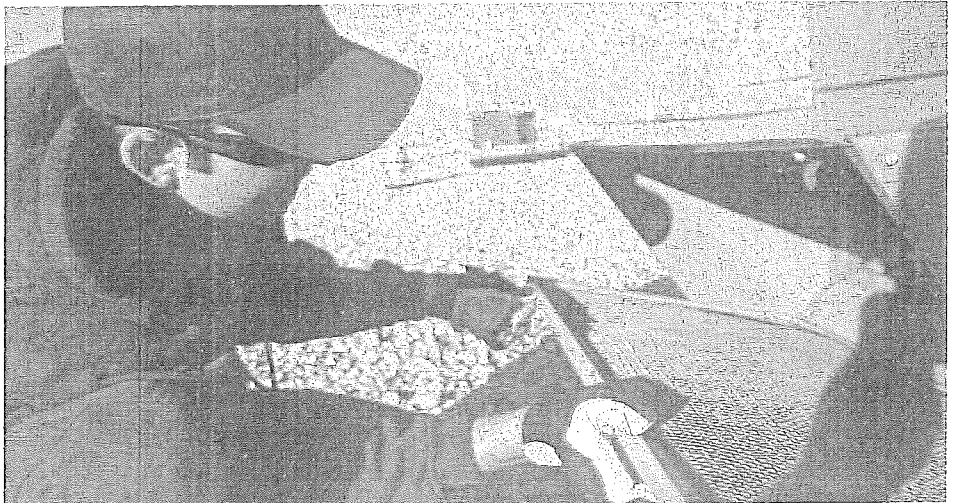
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 07/31/14 to 08/28/14 150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.81



Save Energy at the Office

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Source: sba.gov/content/tips-energy-efficiency





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9		09/15/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425558149	08/29/2014	\$1,308.66

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 536381459
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Subtotal				\$15.17
Franchise Fee				\$0.45
Total				\$15.62

1581

008306 2/2

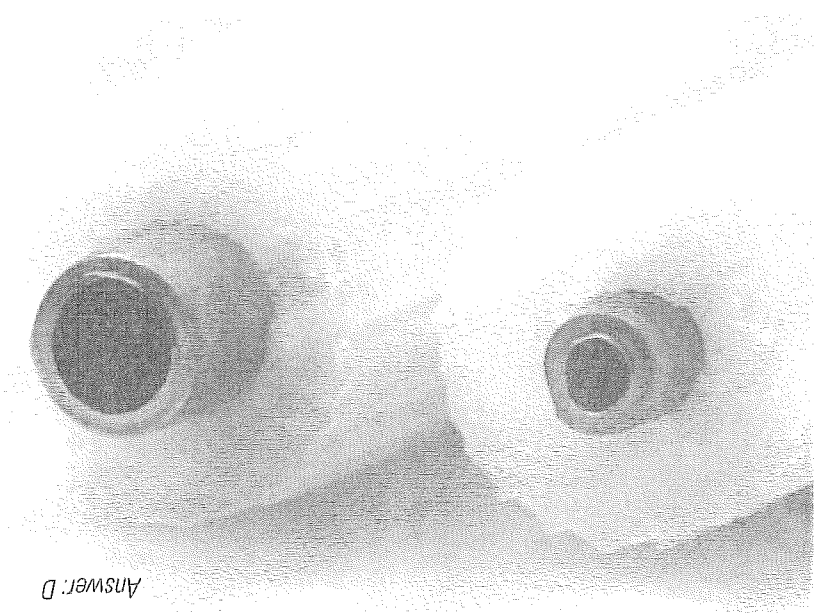


Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business



Answer: D



RESPONSIBLE BY NATURE®

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	09/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	425553507	08/29/2014
		AMOUNT DUE
		\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	82° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.41	\$0.41

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

Electricity Service	07/31/14 - 08/29/14	0 kWh	\$11.95
Current Charges			\$11.95

ACCOUNT BALANCE

Previous Balance	As of 07/31	\$11.95
Payment Received	Check 08/14	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	09/15/2014	\$11.95	

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SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29	30				

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



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31 54091514 15076829 0000000119500000001195



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	09/15/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425553507	08/29/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
 NEXT READ DATE: 10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
 INVOICE NUMBER: 0536366537

METER READING INFORMATION			
METER SS02534449		Read Dates: 07/31/14 - 08/29/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

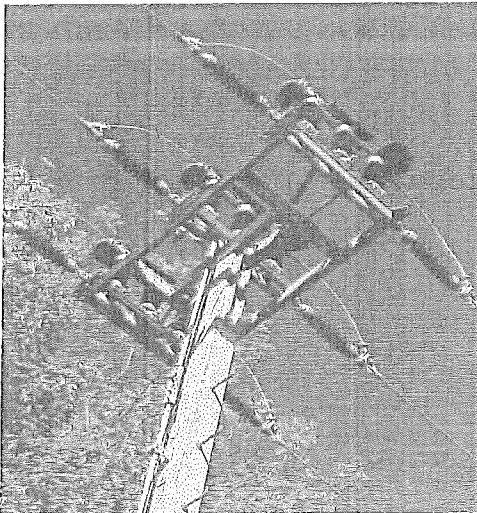
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95

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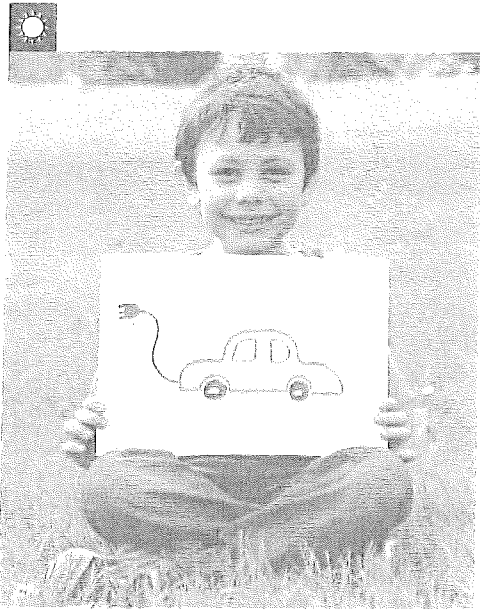


MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1507682-9	09/15/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
425553507	08/29/2014	\$11.95	

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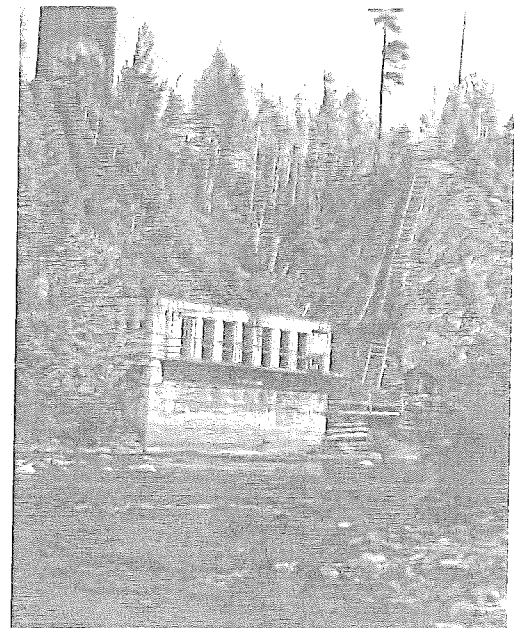
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ELECTRIC WEEK,
SEPTEMBER 15-21

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1530

008264 2/2





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5		09/22/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425893596	09/03/2014	\$2,862.77

DAILY AVERAGES	Last Year	This Year
Temperature	81° F	83° F
Electricity kWh	1346.3	1248.0
Electricity Cost	\$94.17	\$95.43

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

Electricity Service	08/04/14 - 09/03/14	37440 kWh	\$2,862.77
Current Charges			\$2,862.77

ACCOUNT BALANCE

Previous Balance	As of 08/04	\$3,176.15
Payment Received	Check 08/14	-\$3,176.15 CR
Balance Forward		\$0.00
Current Charges		\$2,862.77
Amount Due		\$2,862.77

QUESTIONS ABOUT YOUR BILL?

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 Or write us at: XCEL ENERGY
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INFORMATION ABOUT YOUR BILL

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006703 1/2



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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	09/22/2014	\$2,862.77	

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

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

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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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	09/22/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425893596	09/03/2014	\$2,862.77

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

NEXT READ DATE: 10/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975

INVOICE NUMBER: 0536764592

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 08/04/14 - 09/03/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	90407 Actual	90095 Actual	312	37440 kWh
Demand	Actual			85.2 kW
Billable Demand				85 kW

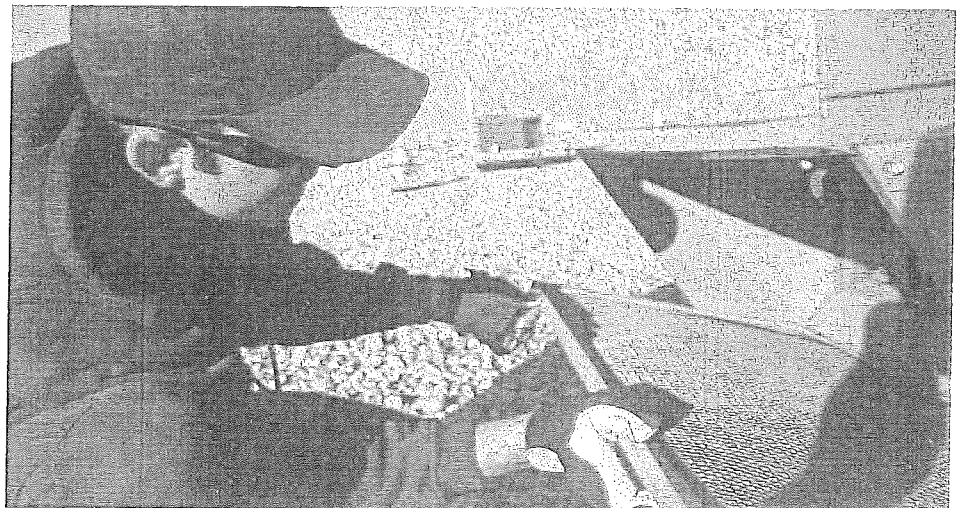
ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	37440 kWh	\$0.005196	\$194.54
Fuel Cost Factor	37440 kWh	\$0.034790	\$1,302.53
EECRF Rider	37440 kWh	\$0.000287	\$10.75
Demand	85 kW	\$14.670000	\$1,246.95
Subtotal			\$2,779.39
Franchise Fee		3.00%	\$83.38
Total			\$2,862.77

**Save Energy at the Office**

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency

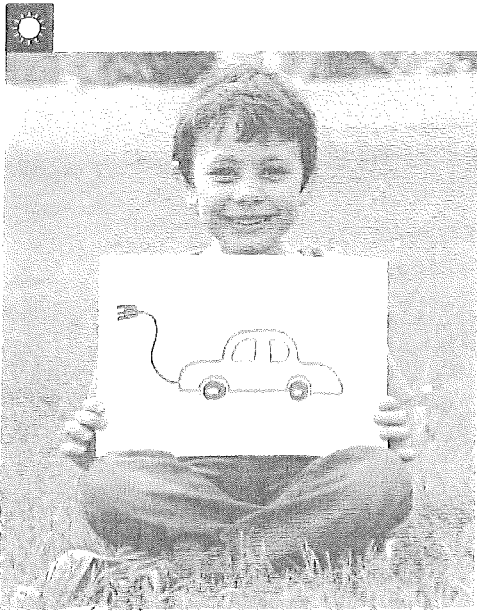


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	09/22/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	425893596	09/03/2014	\$2,862.77

There's Always Time to Save Energy

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

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



LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

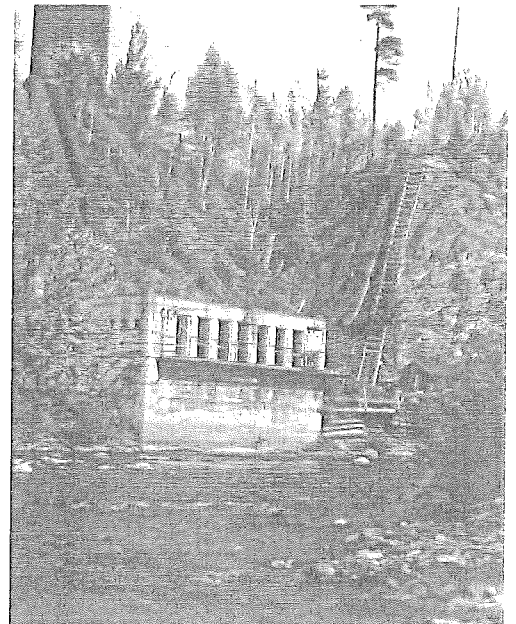
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information
visit xcelenergy.com/EV.

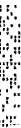


Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	09/25/2014
	STATEMENT NUMBER	STATEMENT DATE
	426584089	09/08/2014
		AMOUNT DUE
		\$10,090.35

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 08/01	\$9,834.72
Payment Received	Check 08/21	-9,834.72 CR
Balance Forward		\$0.00
Current Charges		\$10,090.35
Amount Due		\$10,090.35

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$349.91
304261812	2320 S HIGHWAY 385 BLDG RV2		\$549.93
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$8,955.42
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$223.49
Total			\$10,090.35

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	09/25/2014	\$10,090.35	

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

Make your check payable to XCEL ENERGY

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

AV 02 006064 11790E 28 A**5DGT



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	09/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426584089	09/08/2014	\$10,090.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0537486569

METER READING INFORMATION				
METER G1585366 - Multiplier x 80			Read Dates: 08/01/14 - 09/02/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	260 Actual	241 Actual	19	1520 kWh
Demand	Actual			36.8 kW
Billable Demand				18 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1520 kWh	\$0.005196	\$7.90
Fuel Cost Factor	1520 kWh	\$0.034790	\$52.89
EECRF Rider	1520 kWh	\$0.000287	\$0.44
Demand	18 kW	\$14.670000	\$264.06
Total			\$349.91
Premises Total			\$349.91

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	83° F
Electricity kWh	122.9	47.5
Electricity Cost	\$28.81	\$10.93



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency



3860





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	09/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426584089	09/08/2014	\$10,090.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0537483493

METER READING INFORMATION				
METER 61585367 - Multiplier x 80			Read Dates: 08/01/14 - 09/02/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	491 Actual	460 Actual	31	2480 kWh
Demand	Actual			34.4 kW
Billable Demand				29 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	2480 kWh	\$0.005196	\$12.89
Fuel Cost Factor	2480 kWh	\$0.034790	\$86.28
EECRF Rider	2480 kWh	\$0.000287	\$0.71
Demand	29 kW	\$14.670000	\$425.43
Total			\$549.93
Premises Total			\$549.93

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	83° F
Electricity kWh	200.0	77.5
Electricity Cost	\$35.79	\$17.19

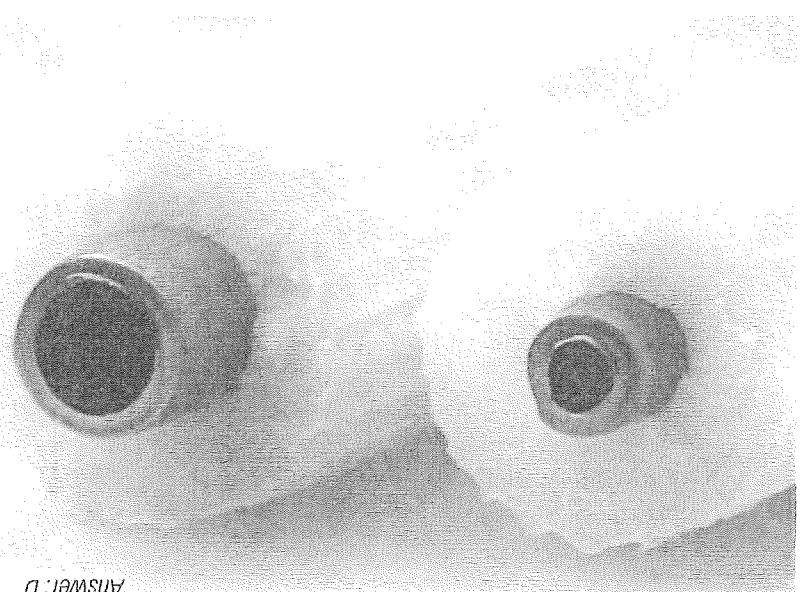


Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business



Answer: D



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		09/25/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		426584089	09/08/2014	\$10,090.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0537483919

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 08/01/14 - 09/02/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7738 Actual	7425 Actual	313	93900 kWh
Demand	Actual			351 kW
Billable Demand				351 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	93900 kWh	\$0.005196	\$487.90
Fuel Cost Factor	93900 kWh	\$0.034790	\$3,266.78
EECRF Rider	93900 kWh	\$0.000287	\$26.95
Demand	351 kW	\$14.670000	\$5,149.17
Total			\$8,955.42
Premises Total			\$8,955.42

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	83° F
Electricity kWh	3225.0	2934.4
Electricity Cost	\$301.00	\$279.86

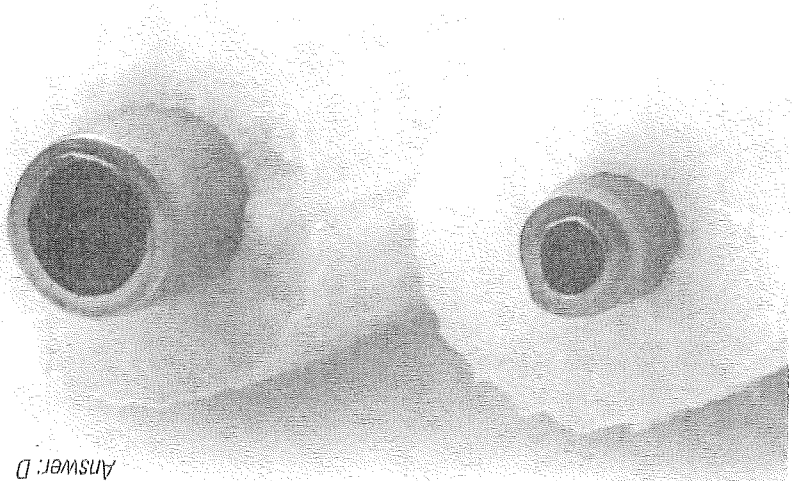


Pop Quiz

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- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business



Answer: D



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	09/25/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
426584089	09/08/2014	\$10,090.35	

SERVICE ADDRESS: 2320 S HIGHWAY 305 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0537484234

METER READING INFORMATION				
METER 61595738 - Multiplier x 300			Read Dates: 08/01/14 - 09/02/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

ELECTRICITY CHARGES RATE: SGS Small Gen Svc

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

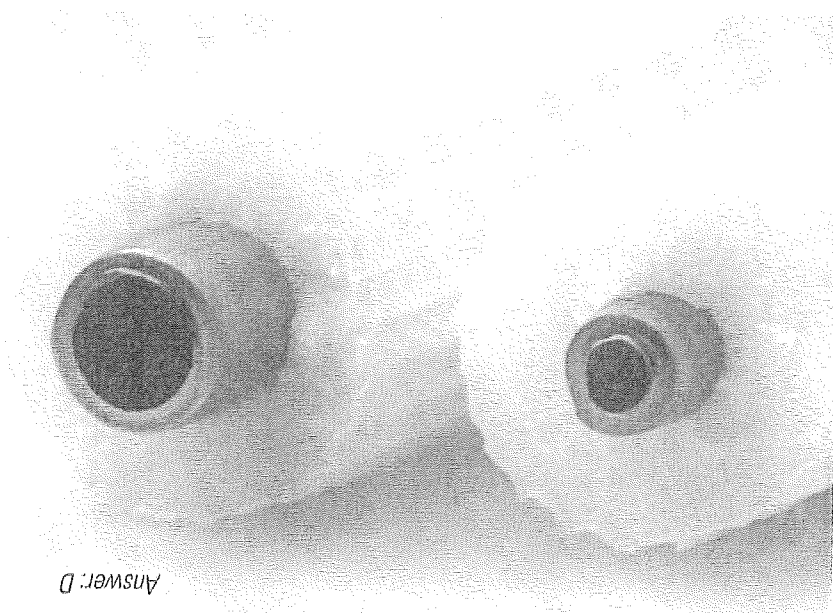
DAILY AVERAGES	Last Year	This Year
Temperature	82° F	88° F
Electricity kWh	75.0	0.0
Electricity Cost	\$17.88	\$0.36

Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business



Answer: D

309

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DAILY AVERAGES	Last Year	This Year
Temperature	82° F	83° F
Electricity kWh	117.8	29.1
Electricity Cost	\$16.46	\$6.98

MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	09/25/2014
	STATEMENT NUMBER	STATEMENT DATE
	426584089	09/08/2014
		\$10,090.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEWELLAND, TX 79336
NEXT READ DATE: 10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
INVOICE NUMBER: 0537484219

METER READING INFORMATION			
METER 52237357	Read Dates: 08/01/14 - 09/02/14 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37985 Actual	37054 Actual	931 kWh
Demand	Actual		19.42 kW
Billable Demand			11 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

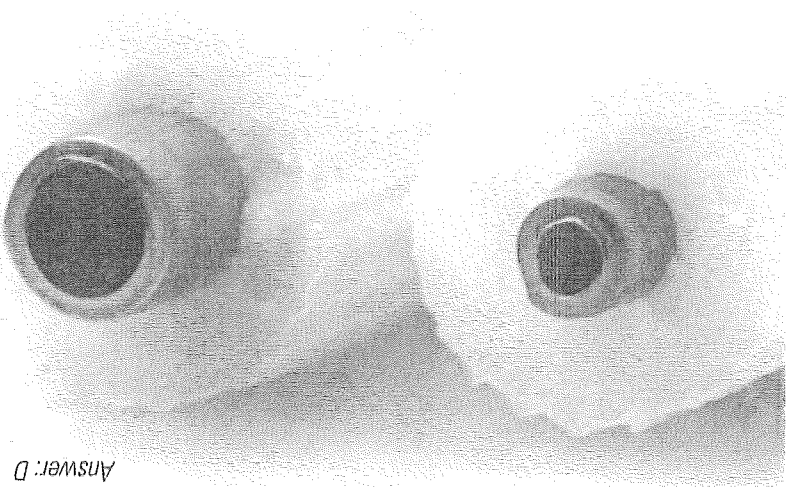
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	931 kWh	\$0.005196	\$4.84
Fuel Cost Factor	931 kWh	\$0.034790	\$32.39
EECRF Rider	931 kWh	\$0.000287	\$0.27
Demand	11 kW	\$14.670000	\$161.37
Total			\$223.49
Premises Total			\$223.49

Pop Quiz

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- A. 25%
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- C. 80%
- D. 90%

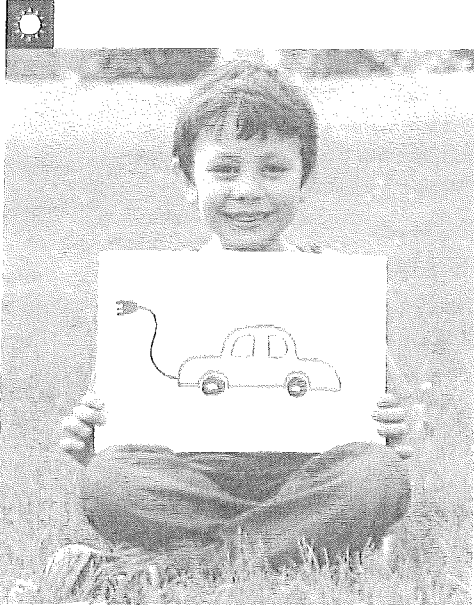
Source: ResponsibleByNature.com/Business



Answer: D



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	09/25/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426584089	09/08/2014	\$10,090.35



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LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

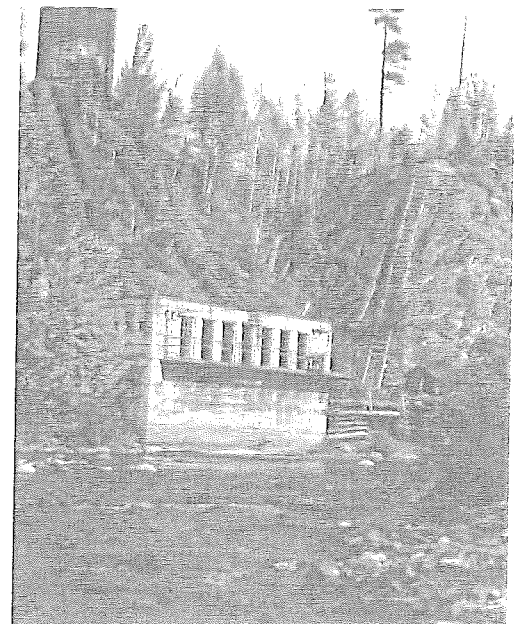
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

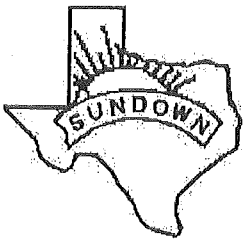
For more information
visit xcelenergy.com/EV.



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.





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

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



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

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

Account Number	Amount Due
03-0080-02	\$167.64
Due Date	After Due Date Pay
09/30/2014	\$184.30
Service Address	
1208 SLAUGHTER S	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

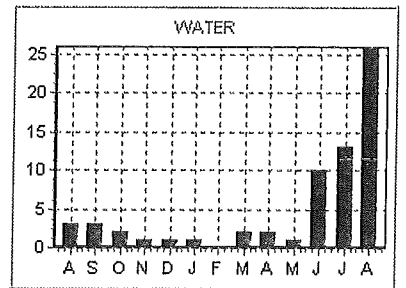
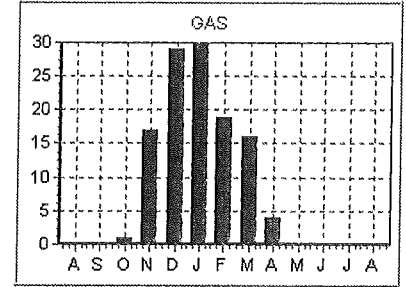
Name	Service Address	Account Number				
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02				
From	Service Dates	To	Bill Date	Due Date	Amount Due	After Due Date Pay
07/31/14	08/28/14		09/15/2014	09/30/2014	\$167.64	\$184.30

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				141.12
PAYMENTS AS OF 08/19/2014				141.12-

GAS	26	26	0	21.50
WATER	3525	3499	26	61.52
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00

CURRENT BILL				\$167.64
AMOUNT DUE				\$167.64
AMOUNT DUE AFTER 09/30/2014				\$184.30



***** MESSAGES *****
 PLEASE DO NOT PLACE ITEMS BESIDE DUMPSTERS
 PLEASE HAUL TO CITY LANDFILL - SOME ITEMS MAY BE TAKEN
 TO 102 YORK, PLACE BEHIND CITY MNTC BLDG IN DESIGNATED
 STALLS

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	10/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426828948	09/10/2014	\$16.65

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	\$16.65
Current Charges	\$16.65

ACCOUNT BALANCE

Previous Balance	\$16.62
Payment Received	Check 08/21
	-\$16.62 CR
Balance Forward	\$0.00
Current Charges	\$16.65
Amount Due	\$16.65

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	10/06/2014	\$16.65	

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

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

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



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

31 54100614 15497566 0000000166500000001665

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6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	10/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	426828948	09/10/2014	\$16.65

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 537773680
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 08/10/14 to 09/09/14 175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.40
Subtotal				\$16.17
Franchise Fee				\$0.48
Total				\$16.65

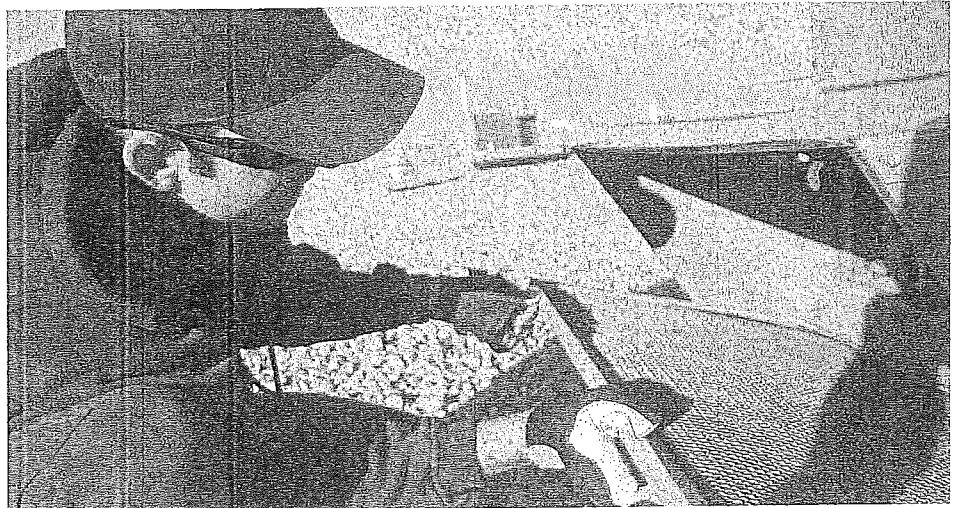
1475



Save Energy at the Office

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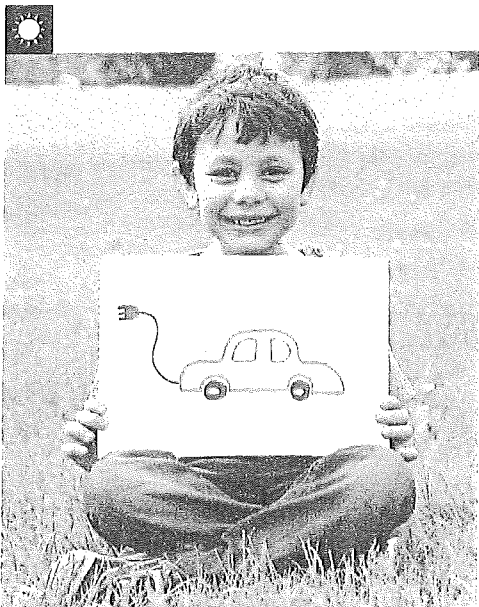
Source: sba.gov/content/tips-energy-efficiency



1475



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6		10/06/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		426828948	09/10/2014	\$16.65



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**NATIONAL DRIVE
ELECTRIC WEEK,**
SEPTEMBER 15-21

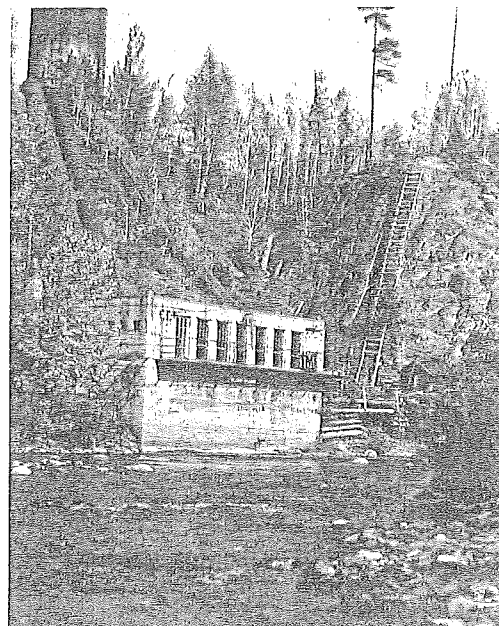
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1475

006998 2/2





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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday

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

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

97 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 97
 C-1 P-1



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



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

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300	OFFICE	38979326	9	1	34239 08/04	34758 09/02	519	\$39.60	\$16.00 \$8.99	\$64.59
2122300	MVL ONLY		5	0	0	0	0		\$1.30	\$1.30 \$10.00
AREA LIGHTING										
16723701	WELL - (NON-AG)	36358550	20	1	3182 08/04	3182 09/02	0			\$0.00
(HORSEPOWER 3.00)										

024-614-441

Billing Date	09/15/2014	Delinquent Date	10/06/2014	Amt Due	\$75.89
Power Cost Recovery Factor	0.0173150	Per KWH	Termination Date	10/21/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300			Billing Date	09/15/2014		
Cycle Code	3	Invoice Group	674	Delinquent Date	10/06/2014	Amt Due	\$75.89
Termination Date	10/21/2014	Amount Paid					

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

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





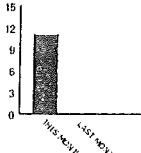
Emergency Telephone
24/7
1-866-322-8667

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

009801025383

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 09/18/14
PAST DUE AFTER 10/03/14

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	8/19/14	9/17/14	704	715
Read Difference				11.00
Actual Usage in CCF				11.00

BILLING INFORMATION:

PREVIOUS BALANCE 33.00
Payment Received 09/09/2014 33.00-

CURRENT GAS CHARGE TOTAL 42.37
Commercial 05LI

Customer Charge 35.00
Commodity Charge 11.000 @ 0.10094/CCF 1.11
Gas Cost @ 0.47100/CCF 5.18
Surcharge GUD 10100 Rate Case 1.06
Surcharge 2013 WTX SOI Rate Case 11.000 @ 0.00154/CCF 0.02

TAX/FEE CHARGE TOTAL 3.19

Rider FF @ 0.05376 2.28
Rider Tax @ 0.02037 0.91

CURRENT CHARGES 45.56

TOTAL AMOUNT DUE 45.56

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	45.56	10/03/14

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

Customer Number: 4003904927



Amount Enclosed: \$ _____



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

BXMAIL.ATMOS.20140919_63084.afp

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



68

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



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



00000000000000000000300040039049270000045568



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428204378	09/22/2014	\$42.42

YOUR MONTHLY ELECTRICITY USAGE



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

DAILY AVERAGES	Last Year	This Year
Temperature	78° F	76° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.36

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

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

Electricity Service	08/21/14 - 09/22/14	0 kWh	\$11.60
Other Recurring Charges			\$30.82
Current Charges			\$42.42

ACCOUNT BALANCE

Previous Balance	As of 08/21	\$41.97
Payment Received	Check 09/05	-\$41.97 CR
Balance Forward		\$0.00
Current Charges		\$42.42
Amount Due		\$42.42

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	10/09/2014	\$42.42	

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

Make your check payable to XCEL ENERGY

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428204378	09/22/2014	\$42.42

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

NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0539326695

METER READING INFORMATION			
METER GG26505125		Read Dates: 08/21/14 - 09/22/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

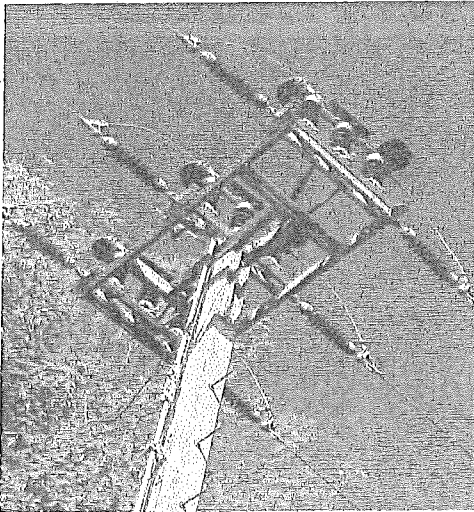
OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 539326684
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 27045 08/21/14 to 09/21/14 150 WATT HPS DK-DN - GLC				
Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.10
Total				\$30.82

A few minutes for a lifetime

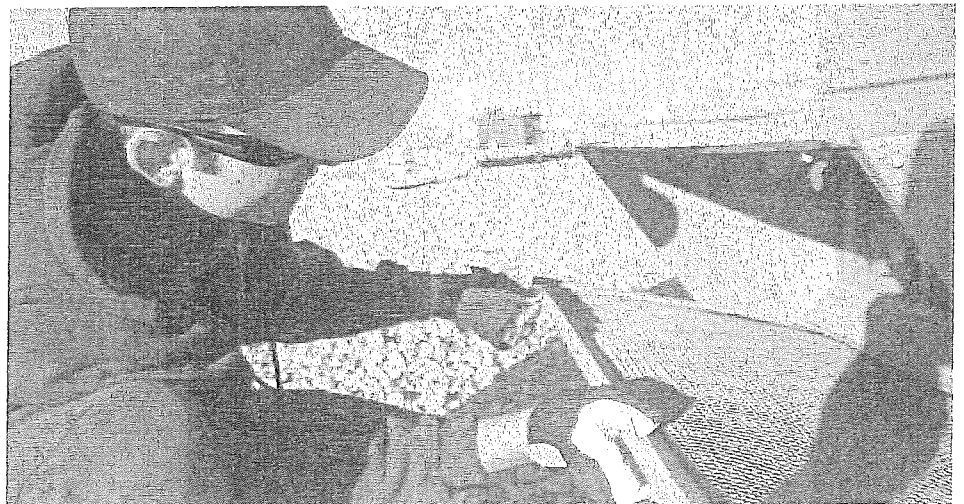
Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428205989	09/22/2014	\$4,084.94

DAILY AVERAGES	Last Year	This Year
Temperature	78° F	76° F
Electricity kWh	1748.0	1601.3
Electricity Cost	\$123.16	\$427.65

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

Electricity Service	08/21/14 - 09/22/14	51240 kWh	\$4,084.94
Current Charges			\$4,084.94

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 08/21	\$4,069.66
Payment Received	Check 09/05	-\$4,069.66 CR
Balance Forward		\$0.00
Current Charges		\$4,084.94
Amount Due		\$4,084.94

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	10/09/2014	\$4,084.94	

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

Make your check payable to XCEL ENERGY

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428205989	09/22/2014	\$4,084.94

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0539329954

METER READING INFORMATION				
METER 68350966 - Multiplier x 120				
Read Dates: 08/21/14 - 09/22/14 (32 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1065 Actual	638 Actual	427	51240 kWh
Demand	Actual			127.68 kW
Billable Demand				128 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

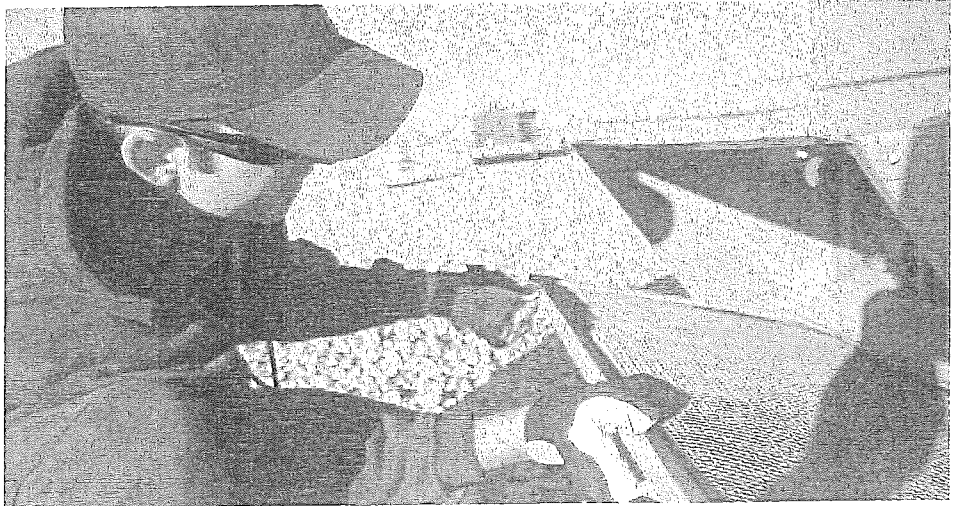
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	51240 kWh	\$0.005196	\$266.24
Fuel Cost Factor	51240 kWh	\$0.034790	\$1,782.63
EECRF Rider	51240 kWh	\$0.000287	\$14.71
Demand	128 kW	\$14.670000	\$1,877.76
Subtotal			\$3,965.96
Franchise Fee		3.00%	\$118.98
Total			\$4,084.94



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Source: sba.gov/content/tips-energy-efficiency





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428207147	09/22/2014	\$13.15

DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	0.5	0.5
Electricity Cost	\$0.43	\$0.41

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

Electricity Service	08/21/14 - 09/22/14	18 kWh	\$13.15
Current Charges			\$13.15

ACCOUNT BALANCE

Previous Balance	As of 08/21	\$13.06
Payment Received	Check 09/05	-\$13.06 CR
Balance Forward		\$0.00
Current Charges		\$13.15
Amount Due		\$13.15

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	10/09/2014	\$13.15	

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

Make your check payable to XCEL ENERGY

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

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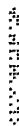
HOCKLEY CO WOMENS BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54100914 16530060 0000000131500000001315

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6



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428207147	09/22/2014	\$13.15

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 053933606

METER READING INFORMATION			
METER 5248846		Read Dates: 08/21/14 - 09/22/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23924 Actual	23906 Actual	18 kWh
Demand	Actual		0.03 kW
Billable Demand			0 kW

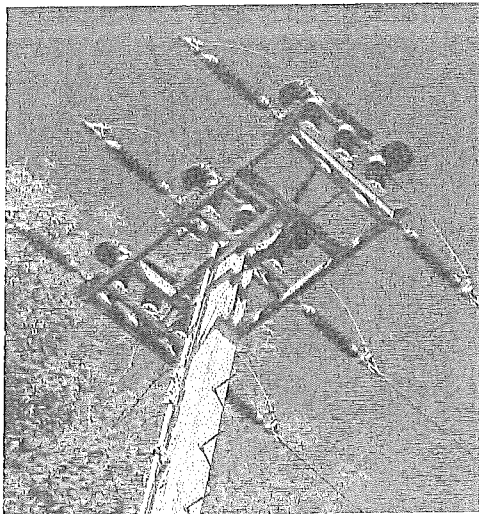
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	18 kWh	\$0.051033	\$0.92
Fuel Cost Factor	18 kWh	\$0.034790	\$0.63
EECRF Rider	18 kWh	-\$0.000223	\$0.00
Total			\$13.15

A few minutes for a lifetime

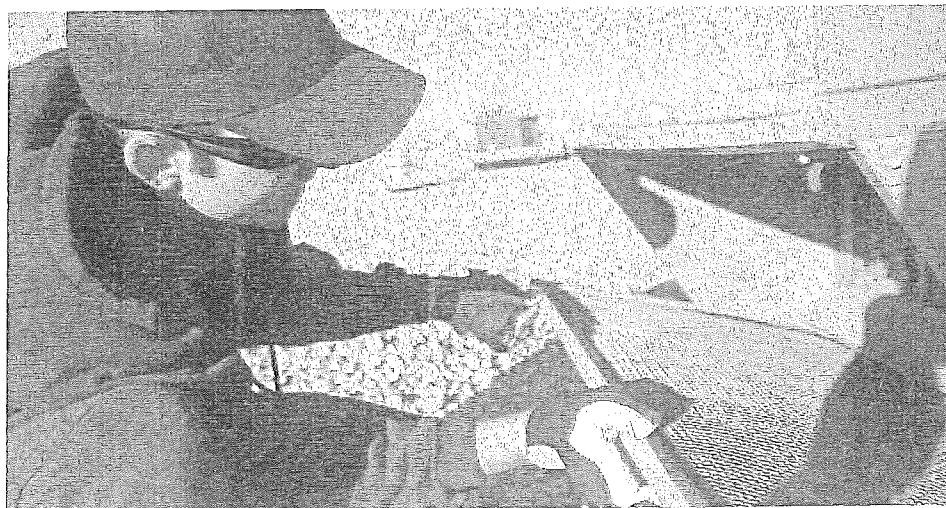
Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



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Source: sba.gov/content/tips-energy-efficiency



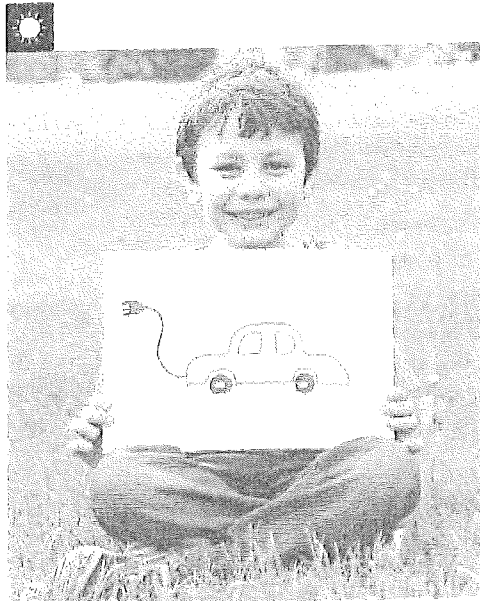


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428207147	09/22/2014	\$13.15

There's Always Time to Save Energy

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

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



LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

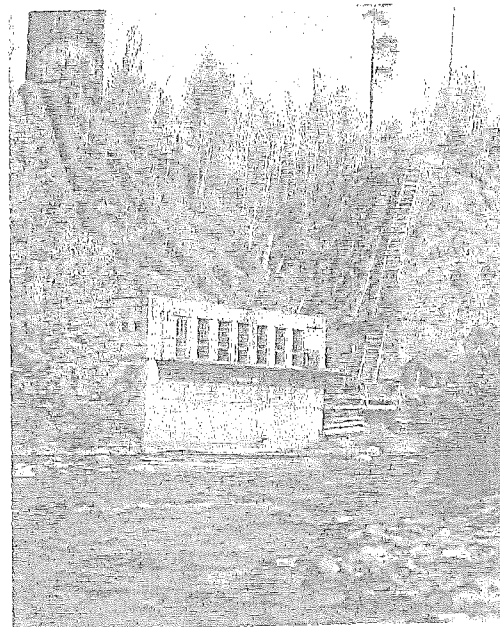
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information
visit xcelenergy.com/EV.

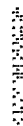


Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.



000997 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428207040	09/22/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0539334960

METER READING INFORMATION			
METER 6645290418		Read Dates: 08/21/14 - 09/22/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

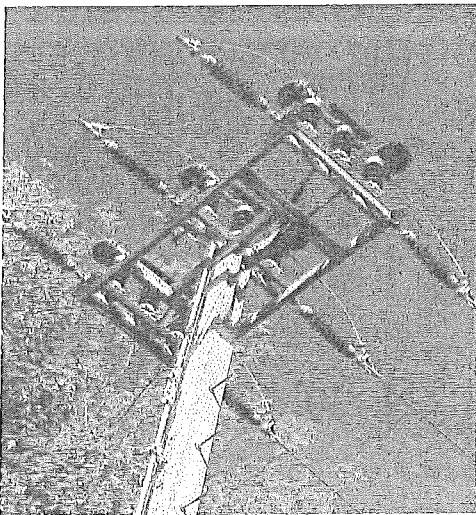
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

A few minutes for a lifetime

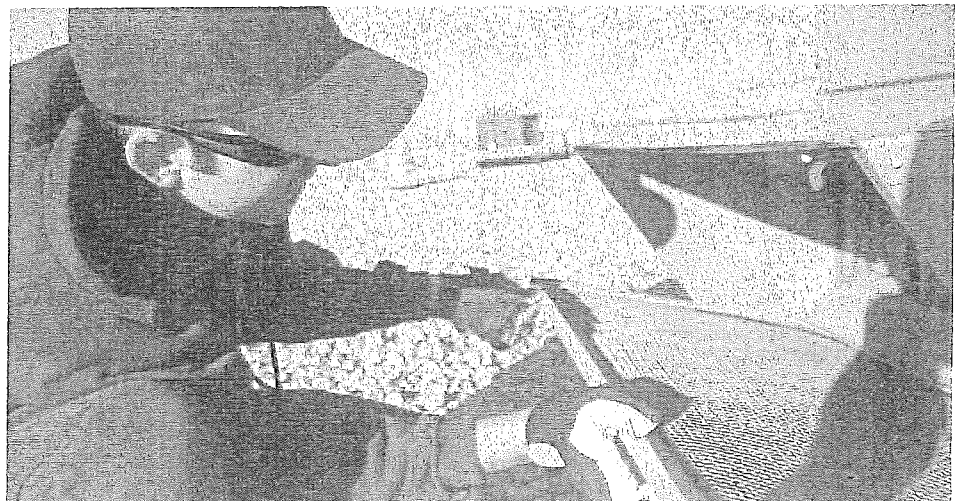
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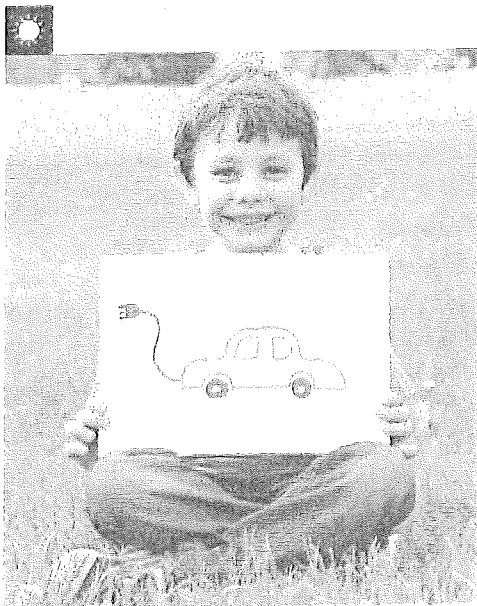


MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1675726-7	10/09/2014	
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		428207040	09/22/2014	\$11.60

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LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

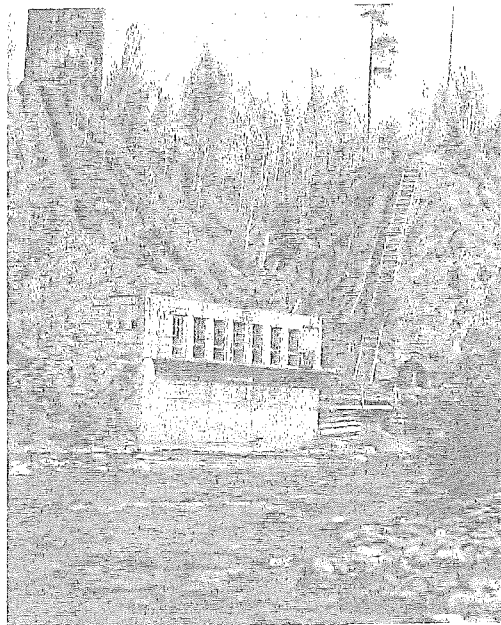
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information
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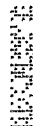


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The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.



000996 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	10/09/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	428207012	09/22/2014	\$15.62

YOUR MONTHLY ELECTRICITY USAGE

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

DAILY AVERAGES	Last Year	This Year
Temperature	78° F	76° F
Electricity kWh	0.0	1.5
Electricity Cost	\$0.39	\$0.49

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	08/21/14 - 09/22/14	47 kWh	\$15.62
Current Charges			\$15.62

ACCOUNT BALANCE

Previous Balance	As of 08/21	\$11.60
Payment Received	Check 09/05	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$15.62
Amount Due		\$15.62

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	10/09/2014	\$15.62	

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

OCTOBER						
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	

AB 01 000972 22164 B 5 B



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

31 54100914 18239480 0000000156200000001562

000972 1/2

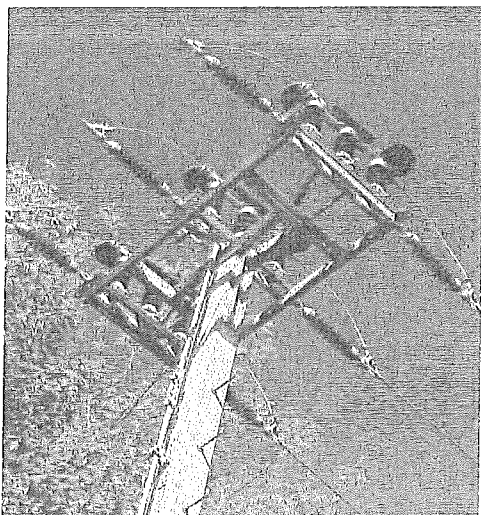


6



A few minutes for a lifetime

Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency

MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1823948-0	10/09/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
428207012	09/22/2014	\$15.62	

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

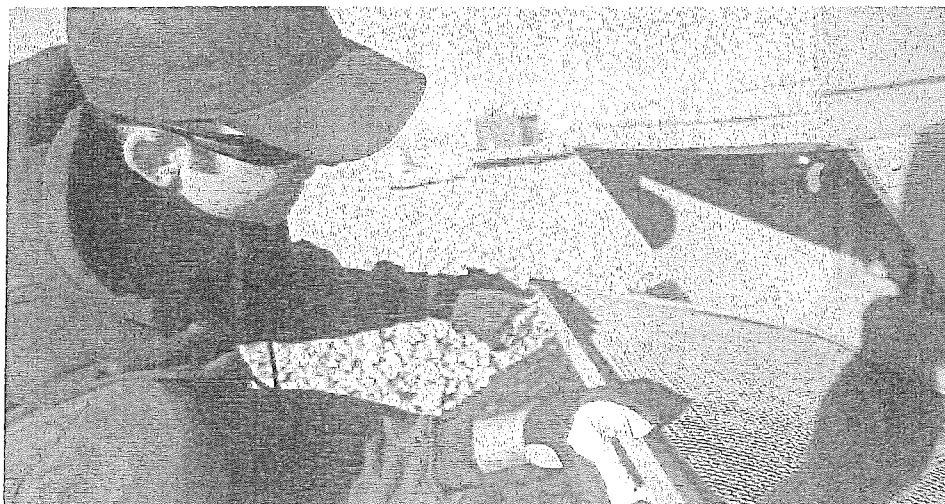
PREMISES NUMBER: 300267236
INVOICE NUMBER: 0539327897

METER READING INFORMATION			
METER 62590266		Read Dates: 08/21/14 - 09/22/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Actual	435 Actual	47 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	47 kWh	\$0.051033	\$2.40
Fuel Cost Factor	47 kWh	\$0.034790	\$1.63
EECRF Rider	47 kWh	-\$0.000223	-\$0.01 CR
Total			\$15.62



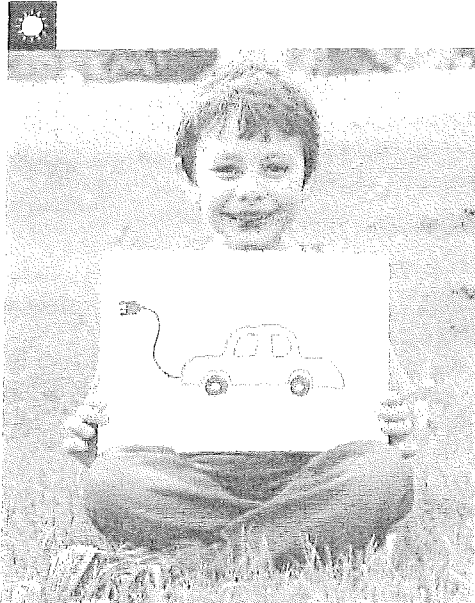


MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1823948-0		10/09/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		428207012	09/22/2014	\$15.62

There's Always Time to Save Energy

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

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



LET'S CELEBRATE
NATIONAL DRIVE
ELECTRIC WEEK,
SEPTEMBER 15-21

Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information
visit xcelenergy.com/EV.



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.

