

# Fax Transmittal Form

802 HOUSTON ST.  
SUITE 103  
LEVELLAND, TX  
79336

To CIRA

From HOCKLEY COUNTY AUDITOR

Transparency/Utilities

SANDRA ALMAGER

Name:

Organization Name/Dept:

CC:

Phone number:

Fax number:

Phone: 806-894-6070

Fax: 806-894-6917

E-mail:

SALMAGER@HOCKLEYCOUNTY.ORG

Urgent

Date sent: 4/30/2014

For Review

Time sent: 11:00 AM

Please Comment

Number of pages including

Please Reply

cover page: 61

Confidential

## Message:

PLEASE POST TO HOCKLEY COUNTY UTILITIES FOR April 2014.



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

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

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

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

A Touchstone Energy® Cooperative

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

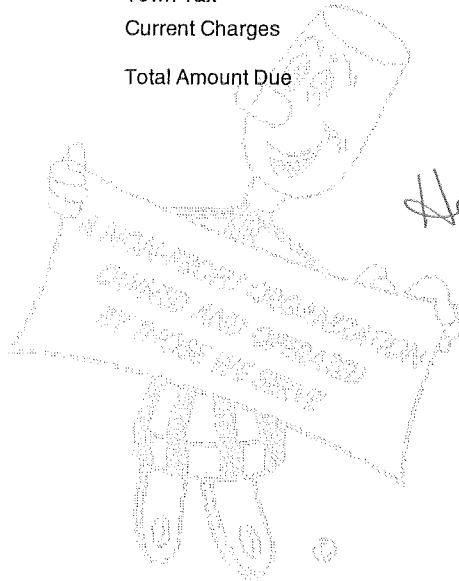
Member #: 34337

Billing Date: 03/31/2014

Page: 1 of 1

**Other Charges and Credits**

Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 02/20 To 03/21	10110704	kWh Charge	5290	5501	211	0.0		16.00
				PCRF @ 0.015704						3.31
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.015704						3.54
				Town Tax						0.74
				Current Charges						68.48
				Total Amount Due						68.48



*Hockley County  
April 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:	03/31/2014
Past Due After:	04/16/2014
Amount Due:	68.48
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





PAST DUE SUBJECT TO TURNOFF

MAKE CHECKS PAYABLE TO  
CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	<del>98.55</del> 85.06	04/01/2014
PAST DUE AFTER	SERVICE FROM	SERVICE TO
04/10/2014	02/19/2014	03/24/2014

SERVICE FROM	SERVICE TO
02/19/14	03/24/14
ACCOUNT NUMBER	NET
17-0660-01	<del>98.55</del> 85.06
PAST DUE AFTER	BILLING DATE
04/10/14	04/01/14

**TERMS**

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



**SUMMARY AREA - BILL TOTALS**

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
<del>PAST DUE:</del>		<del>1000</del>		<del>13.49</del>
74	75	1000	WA	14.53
SEWER			SE	10.04
SWR SYS IMP			SI	3.00
GARBAGE			GA	55.04
STREET LGT			ST	2.45
		TOTAL DUE		<del>98.55</del>
				85.06

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

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



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

ADDRESS SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2600	2600	0	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

CUSTOMER: 10		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE: 1	ACCOUNT: 10	R 3	
NET AMOUNT TO BE PAID: 90.00		GROSS AMOUNT TO BE PAID: 97.20	
		4/15/14	

MAIL THIS STUB WITH YOUR PAYMENT

Mandatory Water Conservation-by TCEQ

METER READ		CLASS	ACCOUNT 10 3/31/14		
MONTH	DAY		TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	25	1	90.00	7.20	97.20

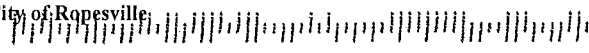
HOCKLEY COUNTY JP I  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

Please update your phone number with us!

You may mail your water bill to: City of Ropesville,

P.O. Box 96

Ropesville, TX 79358



# Statement Summary

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

Statement ID M-0001  
 Statement Date 04/01/2014  
 Total Due \$ 1,483.25  
  
 Total Due After 04/10/2014 \$ 1,631.58

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

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-4280-00	GARBAGE				330.24
Property	ONL			Subtotal	330.24
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				330.24
For Service	02/23/2014 thru 03/20/2014				
17-2190-00	WATER	3376	3392	16	65.29
Property	COURTHOUSE			16	14.89
Name	HOCKLEY COUNTY				176.30
Status	Active		Tax	Subtotal	3.00
For Service	02/19/2014 thru 03/24/2014				
					259.48
					0.00
				Net Due	259.48
17-2260-00	SPRINKLER	3301	3392	91	309.04
Property	COURTHOUSE LAWN				309.04
Name	HOCKLEY COUNTY		Tax	Subtotal	0.00
Status	Active				309.04
For Service	02/19/2014 thru 03/24/2014				
18-2650-00	WATER	1836	1847	11	48.29
Property	1202 HOUSTON ST			11	15.94
Name	HOCKLEY COUNTY				165.12
Status	Active		Tax	Subtotal	3.00
For Service	02/19/2014 thru 03/24/2014				
					232.35
					0.00
				Net Due	232.35
18-2900-00	WATER	2749	2759	10	44.89
Property	1212 HOUSTON ST			10	15.35
Name	HOCKLEY COUNTY				165.12
Status	Active		Tax	Subtotal	3.00
For Service	02/19/2014 thru 03/24/2014				
					228.36
					0.00
				Net Due	228.36

Total Due all Accounts \$ 1,483.25  
 Total Due After 04/10/2014 \$ 1,631.58

Statement Summary

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

Statement ID	M-0001
Statement Date	04/01/2014
Total Due	\$ 1,483.25
Total Due After 04/10/2014	\$ 1,631.58

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

Account Detail

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.25
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				<u>2.45</u>
Name	HOCKLEY COUNTY				Subtotal	123.78
				Tax		<u>0.00</u>
Status	Active				Net Due	123.78
For Service	02/19/2014 thru 03/24/2014					

Statement Summary

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

Statement ID M-0001  
Statement Date 04/01/2014  
Total Due \$ 1,483.25  
Total Due After 04/10/2014 \$ 1,631.58

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

Service Summary

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

Number of Bills: 6

Service	Consumption	Amount
WATER	37	169.72
SPRINKLER	91	309.04
GARBAGE		770.56
SEWER		46.18
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>
Total Services for Current Billing		1,483.25

Statement Summary

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

Statement ID M-0001  
Statement Date 04/01/2014  
Total Due \$ 1,483.25  
  
Total Due After 04/10/2014 \$ 1,631.58

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

Account Summary

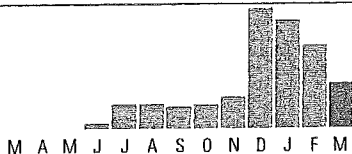
Account	Name	Property	Total Due	After 04/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	259.48	285.43
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	309.04	339.94
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	232.35	255.58
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	228.36	251.20
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
<b>Total Due</b>			<b>1,483.25</b>	<b>1,631.58</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,483.25</b>	<b>1,631.58</b>





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	04/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	406488805	03/27/2014
		AMOUNT DUE
		\$41.61

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	41° F
Electricity kWh	0.0	12.5
Electricity Cost	\$0.39	\$1.23

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

Electricity Service	02/26/14 - 03/27/14	362 kWh	\$41.61
<b>Current Charges</b>			<b>\$41.61</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/26	\$63.00
Payment Received	Check 03/13	-\$63.00 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$41.61
<b>Amount Due</b>		<b>\$41.61</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	04/14/2014	\$41.61	

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

APRIL						
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	54-1688796-8	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406488805	03/27/2014	\$41.61



### Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



### Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.

### Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

#### 1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

#### 2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

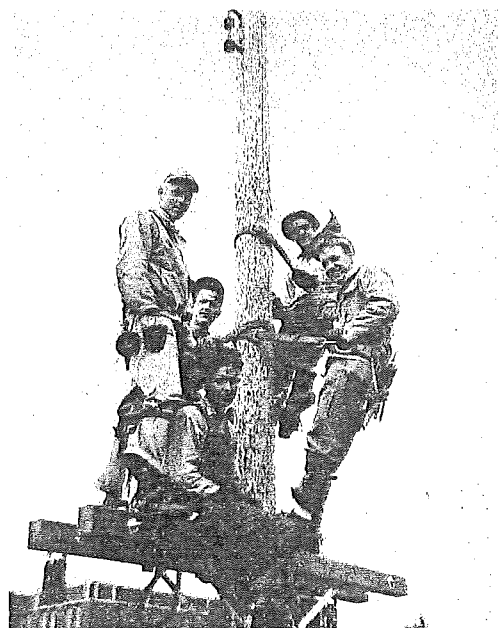
#### 3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

#### 4) Repair Reimbursement Scams

Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.





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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406485199	03/27/2014	\$99.02

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	51° F
Electricity kWh	65.9	38.6
Electricity Cost	\$4.93	\$3.41

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

Electricity Service	02/26/14 - 03/27/14	1118 kWh	\$99.02
<b>Current Charges</b>			<b>\$99.02</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/26	\$193.23
Payment Received	Check 03/13	-\$193.23 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$99.02
<b>Amount Due</b>		<b>\$99.02</b>

**QUESTIONS ABOUT YOUR BILL?**

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

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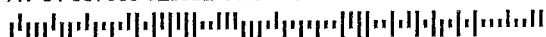
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	04/14/2014	\$99.02	

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

APRIL						
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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406485199	03/27/2014	\$99.02



### Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



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Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

#### 4) Repair Reimbursement Scams

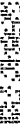
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### Xcel Energy's Historical Fact of the Month

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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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406484139	03/27/2014	\$60.63

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	52° F	61° F
Electricity kWh	21.0	21.6
Electricity Cost	\$1.84	\$2.09

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@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	02/26/14 - 03/27/14	625 kWh	\$60.63
<b>Current Charges</b>			<b>\$60.63</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/26	\$65.10
Payment Received	Check 03/13	-\$65.10 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$60.63
<b>Amount Due</b>		<b>\$60.63</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	04/14/2014	\$60.63	

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APRIL						
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 007654 82996B 31 B\*\*5DGT



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



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

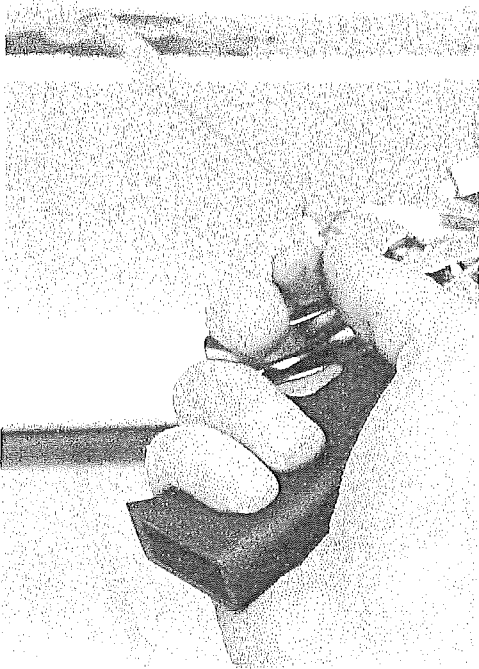


MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1493204-0		04/14/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		406484139	03/27/2014	\$60.63



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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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406312271	03/26/2014	\$41.75

**YOUR MONTHLY ELECTRICITY USAGE**



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

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.40

**QUESTIONS ABOUT YOUR BILL?**

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

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

Electricity Service	02/24/14 - 03/25/14	0 kWh	\$11.60
Other Recurring Charges			\$30.15
<b>Current Charges</b>			<b>\$41.75</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/24	\$111.95
Payment Received	Check 03/13	-\$111.95 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$41.75
<b>Amount Due</b>		<b>\$41.75</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	04/14/2014	\$41.75	

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



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31 54041414 15373647 0000000417500000004175

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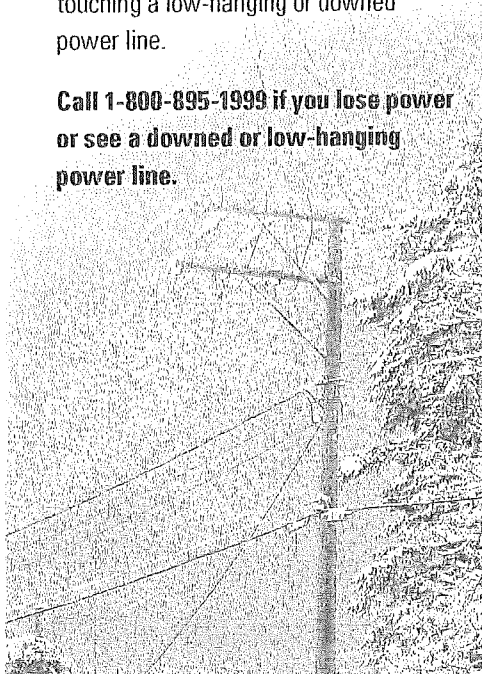
6



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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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406312271	03/26/2014	\$41.75

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

NEXT READ DATE: 04/24/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570  
INVOICE NUMBER: 0514354891

METER READING INFORMATION			
METER GG26585125	Read Dates: 02/24/14 - 03/25/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

### ELECTRICITY CHARGES

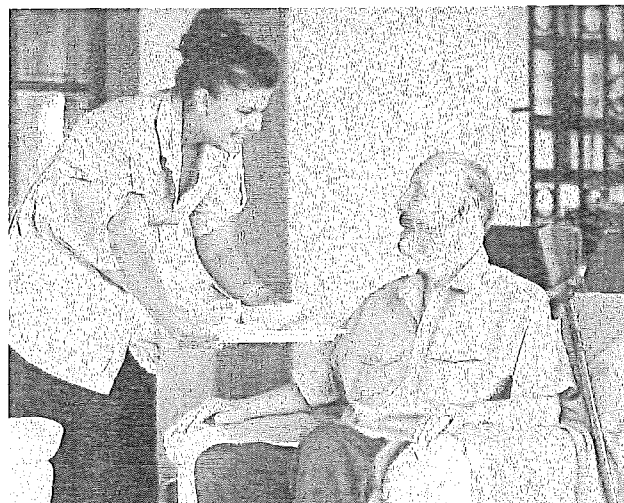
RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
<b>Total</b>			<b>\$11.60</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 514354875  
ADDRESS: 1921 BLACKGOLD RD  
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 02/24/14 to 03/24/14 150 WATT HPS DK-DN - GLC				
Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.41
Trans CostRecovery				\$0.12
Asset Sale Refund				-\$0.10 CR
<b>Total</b>				<b>\$30.15</b>







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		04/14/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		406312271	03/26/2014	\$41.75

**INFORMATION ABOUT YOUR BILL**

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**Good reasons to be social ...**

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

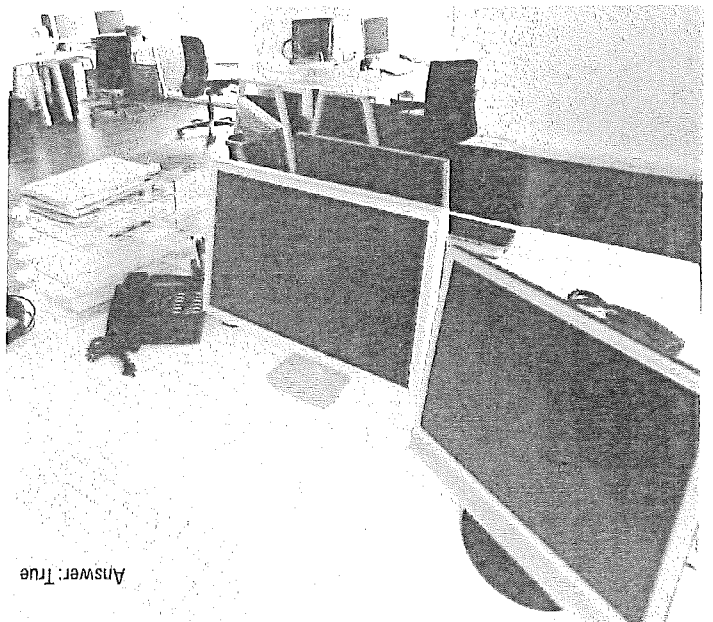
Join in today.

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

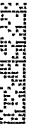


**True or False**

Annual operating costs for computer displays can be up to \$20 per unit.



Answer: True





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	04/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	406313438	03/26/2014
		AMOUNT DUE
		\$2,824.93

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	1551.7	1539.3
Electricity Cost	\$87.08	\$97.41

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

Electricity Service	02/24/14 - 03/25/14	44640 kWh	\$2,824.93
<b>Current Charges</b>			<b>\$2,824.93</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/24	\$2,576.47
Payment Received	Check 03/13	-\$2,576.47 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$2,824.93
<b>Amount Due</b>		<b>\$2,824.93</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	04/14/2014	\$2,824.93	

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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406313438	03/26/2014	\$2,824.93

SERVICE ADDRESS: COURT HOUSE \_ LEVELLAND, TX 79336  
NEXT READ DATE: 04/24/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903  
INVOICE NUMBER: 0514360839

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120			Read Dates: 02/24/14 - 03/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	51065 Actual	50693 Actual	372	44640 kWh
Demand	Actual			85.2 kW
Billable Demand				85 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

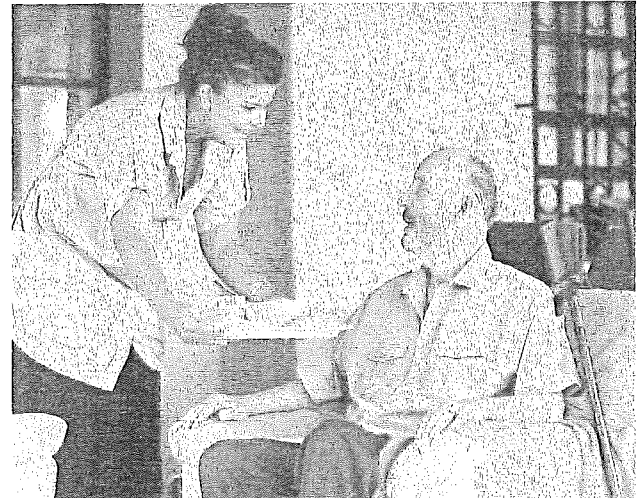
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	44640 kWh	\$0.005196	\$231.95
Fuel Cost Factor	44640 kWh	\$0.031822	\$1,420.54
EECRF Rider	44640 kWh	\$0.000287	\$12.81
Demand	85 kW	\$11.930000	\$1,014.05
Trans Cost Recovery	85 kW	\$0.455000	\$38.68
<b>Subtotal</b>			<b>\$2,742.65</b>
Franchise Fee		3.00%	\$82.28
<b>Total</b>			<b>\$2,824.93</b>



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406313438	03/26/2014	\$2,824.93



### Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.

### Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

#### 1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

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Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

#### 3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

#### 4) Repair Reimbursement Scams

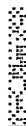
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As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



### Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.





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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406314762	03/26/2014	\$14.23

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	3.6	1.2
Electricity Cost	\$0.62	\$0.49

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

Electricity Service	02/24/14 - 03/25/14	35 kWh	\$14.23
<b>Current Charges</b>			<b>\$14.23</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/24	\$13.91
Payment Received	Check 03/13	-\$13.91 CR
Balance Forward		\$0.00
Current Charges		\$14.23
<b>Amount Due</b>		<b>\$14.23</b>

**INFORMATION ABOUT YOUR BILL**

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 PO BOX 8  
 EAU CLAIRE WI 54702-0008

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	04/14/2014	\$14.23	

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 Make your check payable to XCEL ENERGY

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



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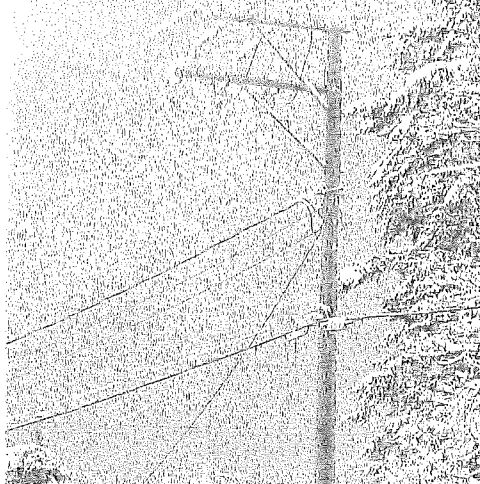
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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LIVELLAND TX 79336-3706		54-1653006-0		04/14/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		406314762	03/26/2014	\$14.23

SERVICE ADDRESS: FAIR GROUNDS \_ LIVELLAND, TX 79336  
NEXT READ DATE: 04/24/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362  
INVOICE NUMBER: 0514363836

METER READING INFORMATION			
METER 5248846		Read Dates: 02/24/14 - 03/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23812 Actual	23777 Actual	35 kWh
Demand	Actual		4.13 kW
Billable Demand			4 kW

### ELECTRICITY CHARGES

### RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	35 kWh	\$0.043326	\$1.52
Fuel Cost Factor	35 kWh	\$0.031822	\$1.11
Trans Cost Recovery	35 kWh	\$0.001037	\$0.04
EECRF Rider	35 kWh	-\$0.002223	-\$0.01 CR
Asset Sale Refund	4.83 kWh	-\$0.005211	-\$0.03 CR
<b>Total</b>			<b>\$14.23</b>

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406314762	03/26/2014	\$14.23



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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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406318275	03/26/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.20

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

Electricity Service	02/24/14 - 03/25/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/24	\$11.02
Payment Received	Check 03/13	-\$11.02 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	04/14/2014	\$11.60	

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



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		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		406318275	03/26/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 04/24/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300631476  
 INVOICE NUMBER: 0514367628

METER READING INFORMATION			
METER GG45290418		Read Dates: 02/24/14 - 03/25/14 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
<b>Total</b>			<b>\$11.60</b>

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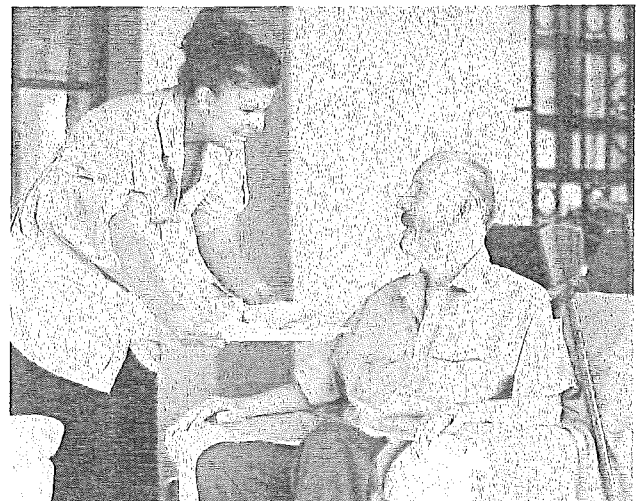
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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7		04/14/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406318275	03/26/2014	\$11.60



### Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



### Don't get scammed.

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#### 1) Collection Scams

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Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

#### 4) Repair Reimbursement Scams

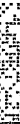
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### Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.





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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406317349	03/26/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.40

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

Electricity Service	02/24/14 - 03/25/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/24	\$11.02
Payment Received	Check 03/13	-\$11.02 CR
Balance Forward		\$0.00
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	04/14/2014	\$11.60	

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

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

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



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

31 54041414 18239480 0000000116000000001160

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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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406317349	03/26/2014	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 04/24/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236  
INVOICE NUMBER: 0514357352

METER READING INFORMATION			
METER 62590266	Read Dates: 02/24/14 - 03/25/14 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
<b>Total</b>			<b>\$11.60</b>

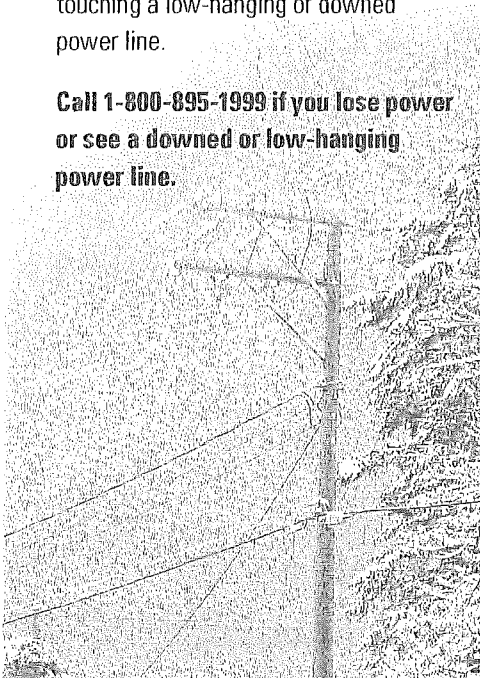
#### INFORMATION ABOUT YOUR BILL

Starting February 1, all customers will receive a one-time refund credit stemming from property we sold, which was approved by the Texas Public Utilities Commission.

## Late Winter Snowstorms Can Disrupt Your Power

Late winter storms often deliver wind or heavy, wet snow that can cause power lines to hang low or fall. Warn your building's workers to stay safe by always maintaining at least a 10-foot distance between them, including equipment or tools held, and the power line. Never attempt to remove anything that is touching a low-hanging or downed power line.

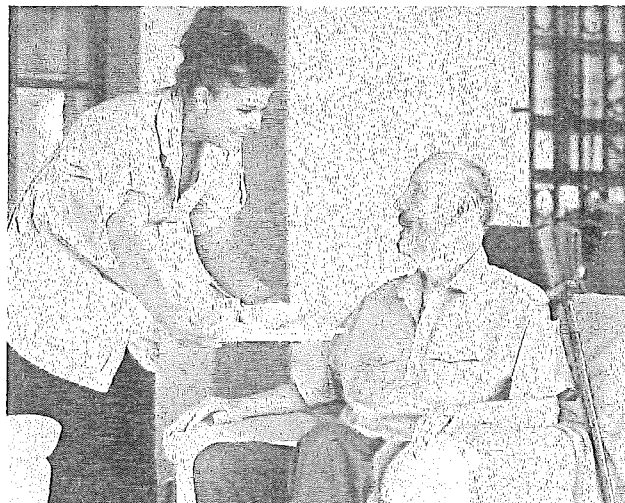
Call 1-800-895-1999 if you lose power or see a downed or low-hanging power line.



## Corporate Responsibility

Xcel Energy will contribute about \$5 million to hundreds of local community organizations in 2014 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve at [xcelenergy.com/About\\_Us/Community/Community\\_Involvement](http://xcelenergy.com/About_Us/Community/Community_Involvement).





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	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406317349	03/26/2014	\$11.60



### Do It Yourself Tip

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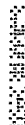
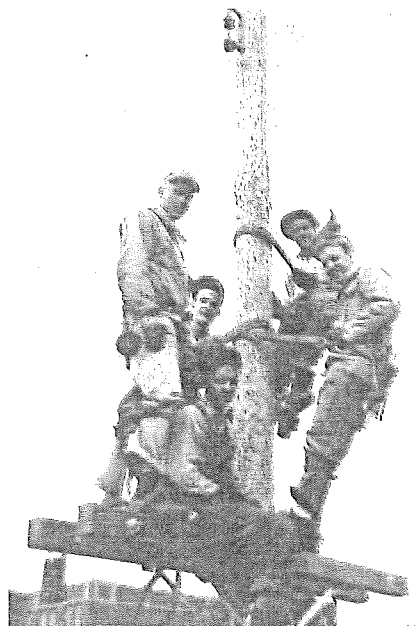
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	04/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	406787870	03/28/2014
		AMOUNT DUE
		\$64.79

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	53° F	52° F
Electricity kWh	0.0	23.3
Electricity Cost	\$0.00	\$2.23

**QUESTIONS ABOUT YOUR BILL?**

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

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

Electricity Service	02/27/14 - 03/28/14	677 kWh	\$64.79
<b>Current Charges</b>			<b>\$64.79</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/27	\$31.24
Payment Received	Check 03/13	-\$31.24 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$64.79
<b>Amount Due</b>		<b>\$64.79</b>

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	04/14/2014	\$64.79	

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APRIL						
S	M	T	W	T	F	S
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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

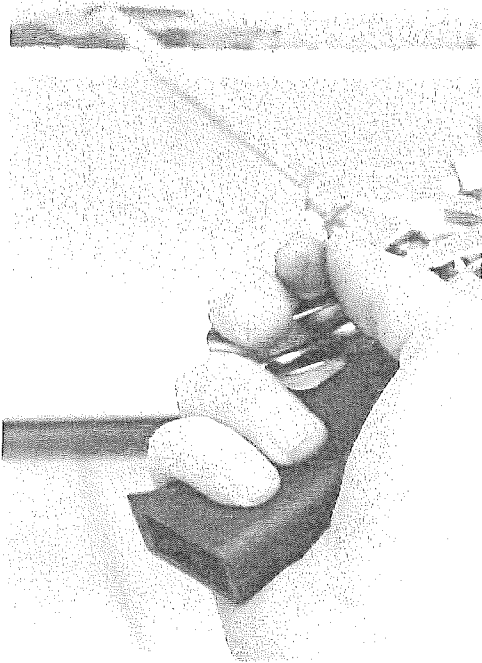


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	04/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406787870	03/28/2014	\$64.79



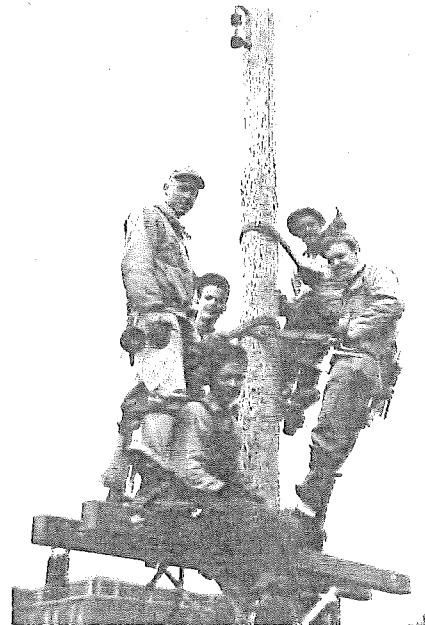
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	04/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	406952226	03/31/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	55° F	52° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.82

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

Electricity Service	02/28/14 - 03/31/14	0 kWh	\$25.36
<b>Current Charges</b>			<b>\$25.36</b>

**ACCOUNT BALANCE**

Previous Balance	As of 02/28	\$25.26
Payment Received	Check 03/13	-\$25.26 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.36
<b>Amount Due</b>		<b>\$25.36</b>

**INFORMATION ABOUT YOUR BILL**

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	04/17/2014	\$25.36	

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 Make your check payable to XCEL ENERGY

APRIL						
S	M	T	W	T	F	S
		1	2	3	4	5
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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	DUPLICATE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	04/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	406952226	03/31/2014
		AMOUNT DUE
		\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
NEXT READ DATE: 04/30/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644  
INVOICE NUMBER: 0515093499

METER READING INFORMATION			
METER 92565331		Read Dates: 02/28/14 - 03/31/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans Cost Recovery	0 kW	\$0.455000	\$0.00
<b>Subtotal</b>			<b>\$24.62</b>
Franchise Fee		3.00%	\$0.74
<b>Total</b>			<b>\$25.36</b>

### Do It Yourself Tip

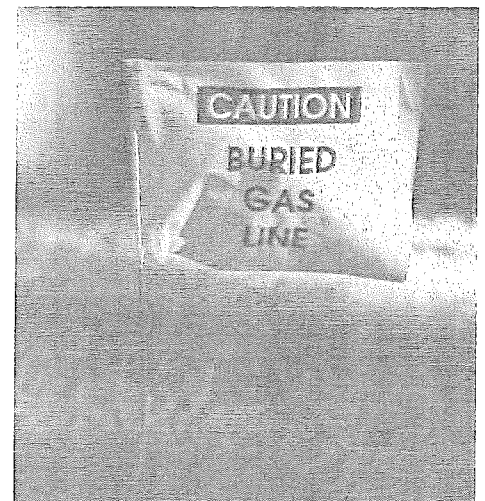
Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



Know what's below.  
Call before you dig.

### Know what's below before you dig!

Hitting any gas or electric line is risky. For that reason, if your business installed lines in addition to Xcel Energy's lines, you must hire a professional to locate them before digging.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	04/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	406952226	03/31/2014	\$25.36



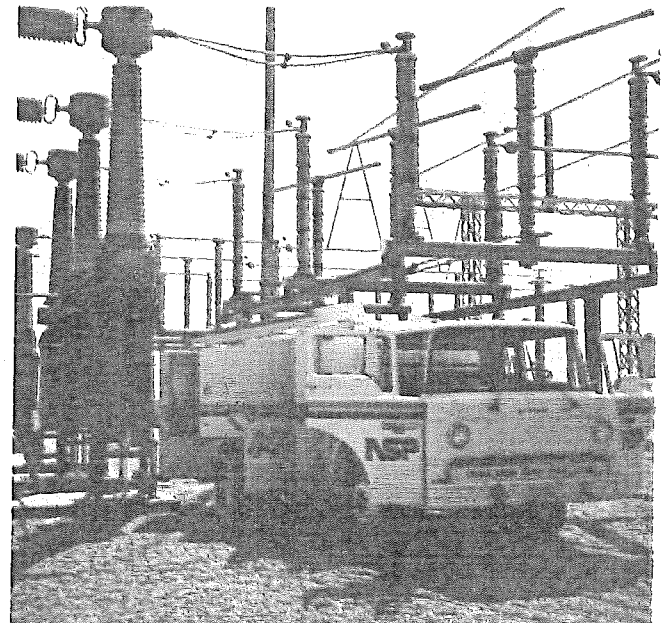
## Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call **1-800-481-4700**.



## Xcel Energy's Historical Fact of the Month

The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.



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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	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407176512	04/02/2014	\$679.32

DAILY AVERAGES	Last Year	This Year
Temperature	55° F	65° F
Electricity kWh	287.5	252.4
Electricity Cost	\$22.06	\$22.89

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

Electricity Service	03/04/14 - 04/02/14	7320 kWh	\$663.79
Other Recurring Charges			\$15.53
<b>Current Charges</b>			<b>\$679.32</b>

**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 03/04	\$625.61
Payment Received	Check 03/20	-\$625.61 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$679.32
<b>Amount Due</b>		<b>\$679.32</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	04/21/2014	\$679.32	

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APRIL						
S	M	T	W	T	F	S
		1	2	3	4	5
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20	21	22	23	24	25	26
27	28	29	30			

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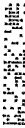


HOCKLEY COUNTY SR CIT CTR  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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

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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	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407176512	04/02/2014	\$679.32

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
 NEXT READ DATE: 05/02/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300517834  
 INVOICE NUMBER: 0515353503

METER READING INFORMATION				
METER SS24258836 - Multiplier x 40				
Read Dates: 03/04/14 - 04/02/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	15129 Actual	14946 Actual	183	7320 kWh
Demand	Actual			28 kW
Billable Demand				28 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	7320 kWh	\$0.005196	\$38.03
Fuel Cost Factor	7320 kWh	\$0.031822	\$232.93
EECRF Rider	7320 kWh	\$0.000287	\$2.10
Demand	28 kW	\$11.930000	\$334.04
Trans CostRecovery	28 kW	\$0.455000	\$12.74
<b>Subtotal</b>			<b>\$644.46</b>
Franchise Fee		3.00%	\$19.33
<b>Total</b>			<b>\$663.79</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 515353494  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

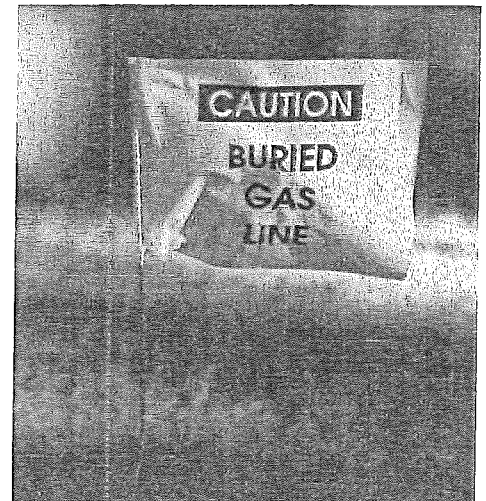
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 03/04/14 to 04/01/14 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36



Know what's below.  
Call before you dig.

**Know what's below before you dig!**

Hitting any gas or electric line is risky. For that reason, if your business installed lines in addition to Xcel Energy's lines, you must hire a professional to locate them before digging.





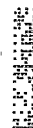
MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9	04/21/2014
		STATEMENT NUMBER	STATEMENT DATE
		407176512	04/02/2014
			AMOUNT DUE
			\$679.32

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 515353494  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Fuel Cost Factor				\$1.66
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.08</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.53</b>

007106 2/2



**POP QUIZ**

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

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

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



Answer: A



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407173111	04/02/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	55° F	55° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.35	\$0.41

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

Electricity Service	03/04/14 - 04/02/14	0 kWh	\$11.95
<b>Current Charges</b>			<b>\$11.95</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/04	\$11.95
Payment Received	Check 03/20	-\$11.95 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.95
<b>Amount Due</b>		<b>\$11.95</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	04/21/2014	\$11.95	

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

Make your check payable to XCEL ENERGY

APRIL						
S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

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



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

31 54042114 15076829 0000000119500000001195



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407173111	04/02/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 05/02/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0515338463

METER READING INFORMATION			
METER SS82534449		Read Dates: 03/04/14 - 04/02/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

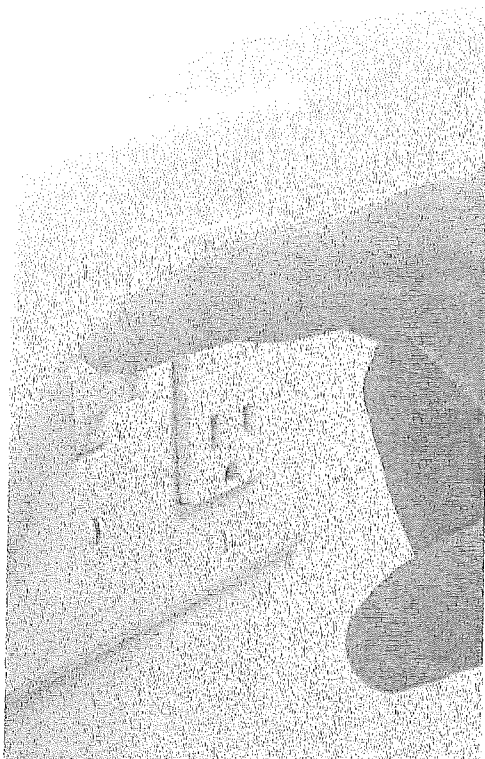
### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$11.60</b>
Franchise Fee		3.00%	\$0.35
<b>Total</b>			<b>\$11.95</b>

### Do It Yourself Tip

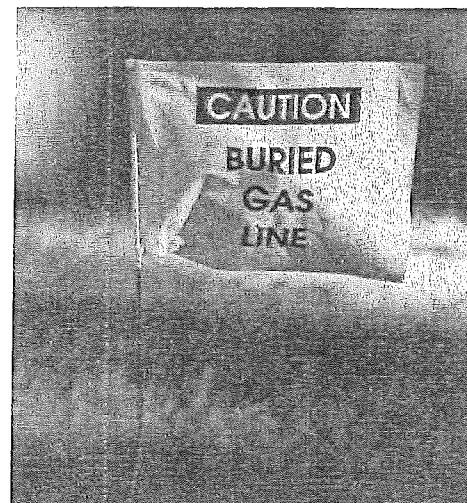
Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407173111	04/02/2014	\$11.95



## Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call **1-800-481-4700**.



## Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

### 1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

### 2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

### 3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

### 4) Repair Reimbursement Scams

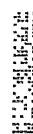
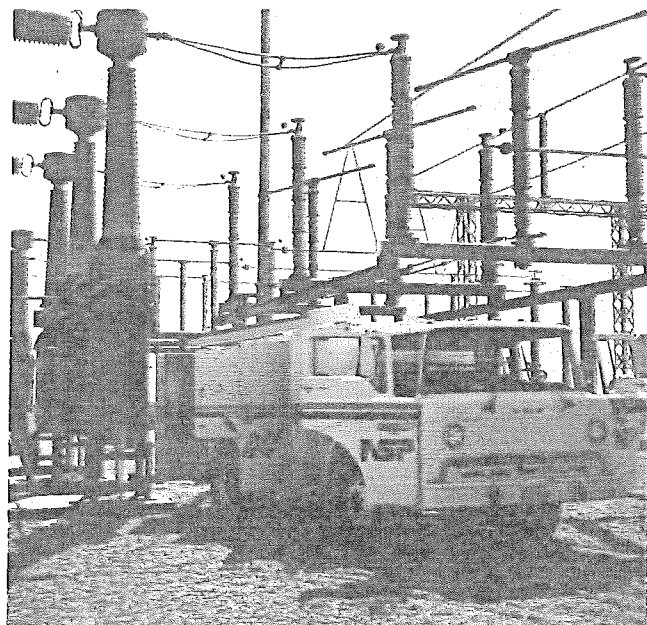
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As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



## Xcel Energy's Historical Fact of the Month

The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407341523	04/03/2014	\$455.29

DAILY AVERAGES	Last Year	This Year
Temperature	55° F	55° F
Electricity kWh	222.5	193.4
Electricity Cost	\$14.58	\$13.42

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

Electricity Service	03/04/14 - 04/02/14	4160 kWh	\$389.31
Other Recurring Charges			\$65.98
<b>Current Charges</b>			<b>\$455.29</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/04	\$450.70
Payment Received	Check 03/20	-\$450.70 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$455.29
<b>Amount Due</b>		<b>\$455.29</b>

**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
54-1545869-4	04/21/2014	\$455.29	

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

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



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

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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-1545869-4	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407341523	04/03/2014	\$455.29

SERVICE ADDRESS: 1212 HOUSTON ST LEWELLAND, TX 79336-3520  
 NEXT READ DATE: 05/02/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600  
 INVOICE NUMBER: 0515545969

METER READING INFORMATION				
METER 5123164 - Multiplier x 40		Read Dates: 03/04/14 - 04/02/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19965 Actual	19861 Actual	104	4160 kWh
Demand	Estimate			16 kW
Billable Demand				16 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	4160 kWh	\$0.005196	\$21.62
Fuel Cost Factor	4160 kWh	\$0.031822	\$132.38
EECRF Rider	4160 kWh	\$0.000287	\$1.19
Demand	16 kW	\$11.930000	\$190.88
Trans CostRecovery	16 kW	\$0.455000	\$7.28
<b>Subtotal</b>			<b>\$377.97</b>
Franchise Fee		3.00%	\$11.34
<b>Total</b>			<b>\$389.31</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 515545923  
 ADDRESS: 1212 HOUSTON ST  
 LEWELLAND, TX 79336-3520

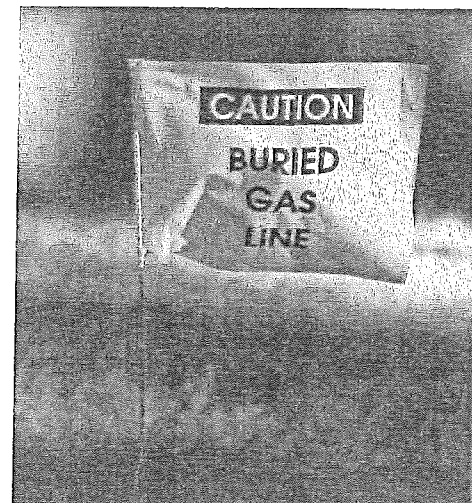
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 03/04/14 to 04/01/14 400 WATT HPS DK-DN - FLC Area Lights	149 kWh	\$22.61	1	\$22.61



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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	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407341523	04/03/2014	\$455.29

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 515545923  
ADDRESS: 1212 HOUSTON ST  
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$4.74
Trans CostRecovery				\$0.17
<b>Subtotal</b>				<b>\$27.52</b>
Franchise Fee				\$0.83
<b>Total</b>				<b>\$28.35</b>

INVOICE NUMBER: 515545935  
ADDRESS: 1212 HOUSTON ST  
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 03/04/14 to 04/01/14 150 WATT HPS DK-DN - FLC				
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.66
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$21.46</b>
Franchise Fee				\$0.64
<b>Total</b>				<b>\$22.10</b>

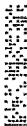
INVOICE NUMBER: 515545955  
ADDRESS: 1212 HOUSTON ST  
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 03/04/14 to 04/01/14 150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.66
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.08</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.53</b>

#### INFORMATION ABOUT YOUR BILL

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

010873 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	04/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407507857	04/04/2014	\$1,644.84

DAILY AVERAGES	Last Year	This Year
Temperature	55° F	56° F
Electricity kWh	932.0	777.9
Electricity Cost	\$52.26	\$56.72

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

Electricity Service	03/06/14 - 04/04/14	22560 kWh	\$1,644.84
<b>Current Charges</b>			<b>\$1,644.84</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/06	\$1,682.81
Payment Received	Check 03/20	-\$1,682.81 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,644.84
<b>Amount Due</b>		<b>\$1,644.84</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	04/21/2014	\$1,644.84	

Please remit to the address below by the Due Date to avoid late payment fees.  
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APRIL						
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HOCKLEY COUNTY JAIL  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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

31 54042114 13642445 0000016448400000164484

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6



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		04/21/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		407507857	04/04/2014	\$1,644.84

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014  
NEXT READ DATE: 05/06/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975  
INVOICE NUMBER: 0515747804

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 03/06/14 - 04/04/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	88988 Actual	88800 Actual	188	22560 kWh
Demand	Actual			58.8 kW
Billable Demand				59 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

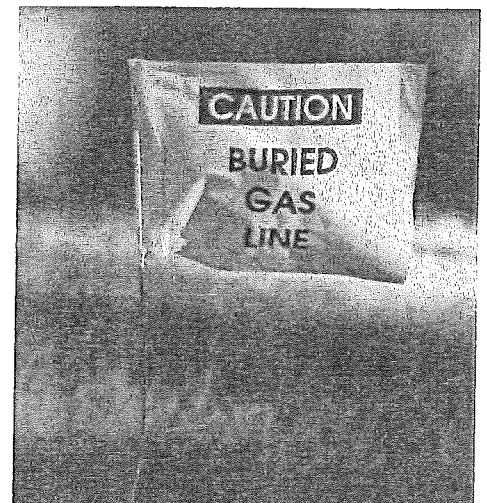
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	22560 kWh	\$0.005196	\$117.22
Fuel Cost Factor	22560 kWh	\$0.031822	\$717.90
EECRF Rider	22560 kWh	\$0.000287	\$6.47
Demand	59 kW	\$11.930000	\$703.87
Trans Cost Recovery	59 kW	\$0.455000	\$26.85
<b>Subtotal</b>			<b>\$1,596.93</b>
Franchise Fee		3.00%	\$47.91
<b>Total</b>			<b>\$1,644.84</b>



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5		04/21/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407507857	04/04/2014	\$1,644.84



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### 4) Repair Reimbursement Scams

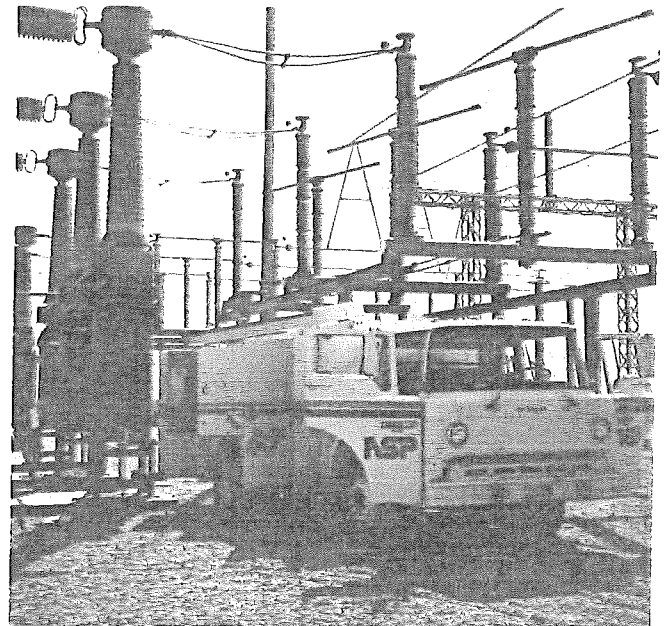
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	05/05/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	408228945	04/10/2014	\$16.53

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 516516394  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

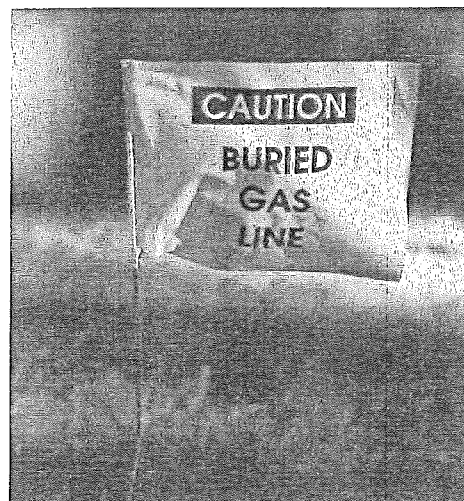
DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 24026 03/10/14 to 04/09/14 175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.20
Trans CostRecovery				\$0.08
<b>Subtotal</b>				<b>\$16.05</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.53</b>



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		05/05/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	408228945	04/10/2014	\$16.53



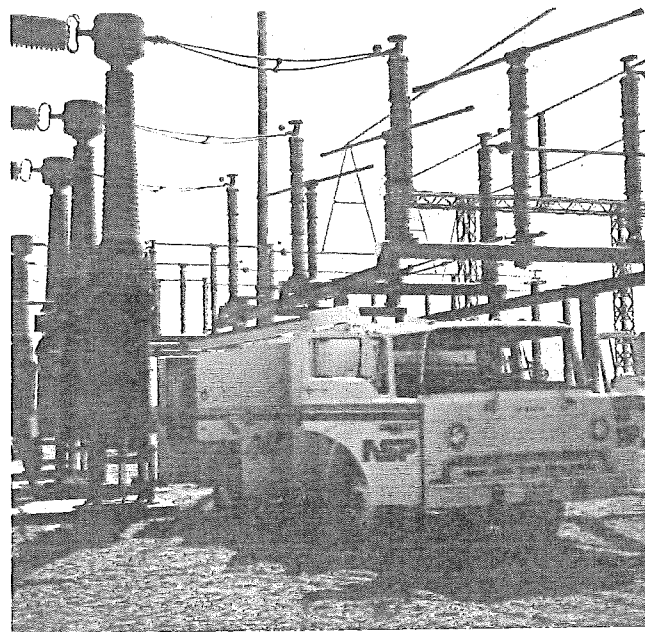
### Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call **1-800-481-4700**.



### Xcel Energy's Historical Fact of the Month

The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.



### Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

#### 1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

#### 2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

#### 3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

#### 4) Repair Reimbursement Scams

Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	04/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407820104	04/07/2014	\$4,712.35

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/04	\$5,092.00
Payment Received	Check 03/20	<u>-\$5,092.00</u> CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$4,712.35
<b>Amount Due</b>		<b>\$4,712.35</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$101.47
304261812	2320 S HIGHWAY 385 BLDG RV2		\$147.58
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,305.10
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$146.60
<b>Total</b>			<b>\$4,712.35</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	04/24/2014	\$4,712.35	

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

Make your check payable to XCEL ENERGY

APRIL						
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			

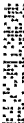
AV 02 008117 92384B 35 A\*\*5DGT



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	04/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407820104	04/07/2014	\$4,712.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 05/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0516065821

METER READING INFORMATION				
METER 61585366 - Multiplier x 80			Read Dates: 03/04/14 - 04/03/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	228 Actual	223 Actual	5	400 kWh
Demand	Actual			20.8 kW
Billable Demand				5 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	400 kWh	\$0.005196	\$2.08
Fuel Cost Factor	400 kWh	\$0.031822	\$12.73
EECRF Rider	400 kWh	\$0.000287	\$0.11
Demand	5 kW	\$11.930000	\$59.65
Trans CostRecovery	5 kW	\$0.455000	\$2.28
<b>Total</b>			<b>\$101.47</b>

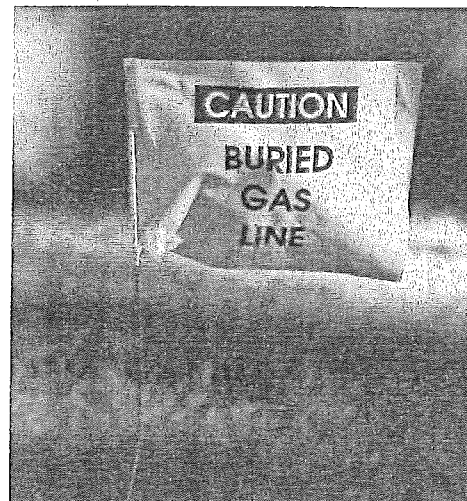
**Premises Total** **\$101.47**

DAILY AVERAGES	Last Year	This Year
Temperature	54° F	55° F
Electricity kWh	18.7	13.3
Electricity Cost	\$3.74	\$3.38



**Know what's below before you dig!**

Hitting any gas or electric line is risky. For that reason, if your business installed lines in addition to Xcel Energy's lines, you must hire a professional to locate them before digging.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	04/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	407820104	04/07/2014
		AMOUNT DUE
		\$4,712.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 05/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0516064838

METER READING INFORMATION				
METER 61585367 - Multiplier x 80				
Read Dates: 03/04/14 - 04/03/14 (30 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	422 Actual	414 Actual	8	640 kWh
Demand	Actual			27.2 kW
Billable Demand				8 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	640 kWh	\$0.005196	\$3.33
Fuel Cost Factor	640 kWh	\$0.031822	\$20.37
EECRF Rider	640 kWh	\$0.000287	\$0.18
Demand	8 kW	\$11.930000	\$95.44
Trans CostRecovery	8 kW	\$0.455000	\$3.64
<b>Total</b>			<b>\$147.58</b>

**Premises Total** **\$147.58**

DAILY AVERAGES	Last Year	This Year
Temperature	54° F	55° F
Electricity kWh	26.7	21.3
Electricity Cost	\$5.04	\$4.82



**POP QUIZ**

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

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

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



ANSWER: A



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	04/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	407820104	04/07/2014
		AMOUNT DUE
		\$4,712.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE: 05/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261814

INVOICE NUMBER: 0516064137

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 03/04/14 - 04/03/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6456 Actual	6286 Actual	170	51000 kWh
Demand	Actual			192 kW
Billable Demand				192 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	51000 kWh	\$0.005196	\$265.00
Fuel Cost Factor	51000 kWh	\$0.031822	\$1,622.92
EECRF Rider	51000 kWh	\$0.000287	\$14.64
Demand	192 kW	\$11.930000	\$2,290.56
Trans Cost Recovery	192 kW	\$0.455000	\$87.36
<b>Total</b>			<b>\$4,305.10</b>

**Premises Total****\$4,305.10**

DAILY AVERAGES	Last Year	This Year
Temperature	54° F	55° F
Electricity kWh	2090.0	1700.0
Electricity Cost	\$150.70	\$123.50

**POP QUIZ**

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

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

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



Answer: A



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	04/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	407820104	04/07/2014	\$4,712.35

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336  
 NEXT READ DATE: 05/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261815  
 INVOICE NUMBER: 0516065557

METER READING INFORMATION				
METER 61585736 - Multiplier x 300			Read Dates: 03/04/14 - 04/03/14 (30 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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans Cost Recovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>
<b>Premises Total</b>			<b>\$11.60</b>

DAILY AVERAGES	Last Year	This Year
Temperature	54° F	55° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.72	\$0.39



**POP QUIZ**

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

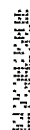
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Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)



ANSWER: A

006117 3/4





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	04/24/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
407820104	04/07/2014	<b>\$4,712.35</b>	

DAILY AVERAGES	Last Year	This Year
Temperature	54° F	55° F
Electricity kWh	58.9	20.5
Electricity Cost	\$9.88	\$4.89

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336  
 NEXT READ DATE: 05/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0516066085

METER READING INFORMATION			
METER 52237357		Read Dates: 03/04/14 - 04/03/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	31767 Actual	31153 Actual	614 kWh
Demand	Actual		19.6 kW
Billable Demand			8 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	614 kWh	\$0.005196	\$3.19
Fuel Cost Factor	614 kWh	\$0.031822	\$19.53
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Trans CostRecovery	8 kW	\$0.455000	\$3.64
<b>Total</b>			<b>\$146.60</b>

**Premises Total**

**\$146.60**



**POP QUIZ**

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ANSWER: A



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		04/24/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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### 4) Repair Reimbursement Scams

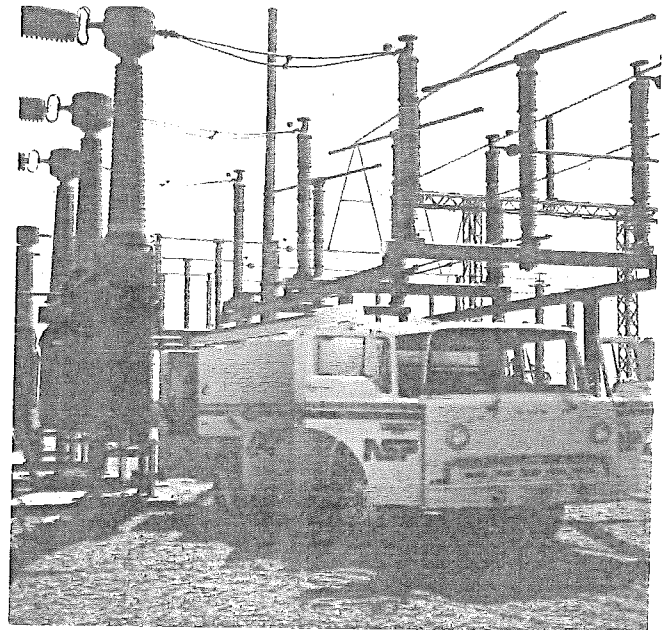
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P.O. BOX 1010 • 1709 AVE. H  
 LEVELLAND, TX 79336  
 (806) 894-0113

MAKE CHECKS PAYABLE TO  
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	990.07	04/15/2014
PAST DUE AFTER	SERVICE FROM	SERVICE TO
04/25/2014	03/04/2014	04/01/2014

SERVICE FROM	SERVICE TO
03/04/14	04/01/14
ACCOUNT NUMBER	NET
33-4310-00	990.07
PAST DUE AFTER	BILLING DATE
04/25/14	04/15/14

**TERMS**

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



**SUMMARY AREA - BILL TOTALS**

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
373	384	170000	WA	588.89
2250	2409	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				990.07

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

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



**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	<b>\$227.62</b>
Due Date	After Due Date Pay
04/30/2014	\$250.28
Service Address	
1208 SLAUGHTER S	

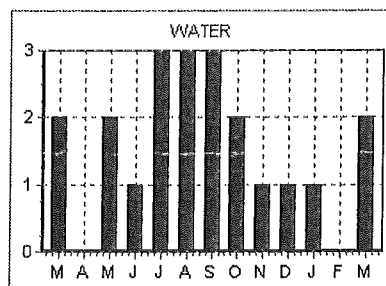
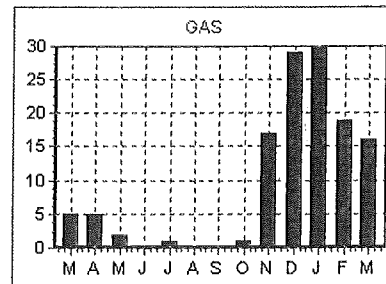
There will be a \$25.00 charge on all returned checks.

**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
02/27/14	03/28/14	04/15/2014	04/30/2014	<b>\$227.62</b>	\$250.28

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				251.87
PAYMENTS AS OF 03/25/2014				251.87-
GAS	22	6	16	130.00
WATER	3473	3471	2	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$227.62</b>
<b>AMOUNT DUE</b>				<b>\$227.62</b>
AMOUNT DUE AFTER 04/30/2014				\$250.28



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 EARLY VOTING BEGINS APRIL 28TH THROUGH MAY 6TH  
 AT CITY HALL MON. APRIL 28TH & MAY 5TH 7AM-7PM  
 CITY OFFICES CLOSED APRIL 18TH  
 \*\*\*\*\*FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU  
 FROM MONTHLY PAYMENT, OR DISCONNECTION

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

0000034337



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

A Touchstone Energy® Cooperative

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

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

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

HOCKLEY CO COURTHOUSEPREC 2  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

1 1889



**CAPITAL CREDIT STATEMENT**

The capital credit earnings reflected on this statement represent your share of the operating margins realized by your cooperative for the year indicated. These margins have been equally allocated to all participating members based upon total dollar billing or usage.

These margins (payments in excess of expenses) become patronage capital and are used by your cooperative for operating capital, necessary reserves, storm damage, and other contingencies. The amount credited to your account may in the future be paid in full or in part. Should the Board of Directors determine that a refund of patronage capital credits be made, they will be refunded in accordance with the by-laws of the Cooperative.

Should you cease to purchase electric service from the cooperative and change your present address, you should **notify the cooperative of any address changes**. By so doing, you will be assured of receiving your refund check if and when a refund is made.

**CAPITAL CREDITS SHOWN ON THIS STATEMENT CAN NOT BE APPLIED TO YOUR ENERGY BILLS.**

**Notice of Capital Credit Allocation**  
**THIS IS NOT A BILL, DO NOT PAY**

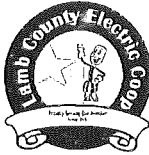
CODES	
01 - Lyntegar Electric Cooperative	
02 - G & T	

CAPITAL CREDIT STATEMENT				Beginning
		Year	Capital Credit No.	Balance
Page 1 of 1		2013	34337	\$758.38
Acct. No.	Service Address	Total Billing	Allocation Amount	Code
34337001	SHOP	698.31	26.52	1
			38.24	2
<b>Totals</b>		<b>\$698.31</b>	<b>\$64.76</b>	
<i>Accumulative balance of your capital credits</i>			<b>\$823.14</b>	

Keep this statement for your records.

**LYNTEGAR ELECTRIC COOPERATIVE INC.**  
 P.O. BOX 970  
 TAHOKA, TEXAS 79373-0970

RECEIVED  
 APR 16 2014



**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!

101 1 SP 0.480  
 HOCKLEY COUNTY PREC #4  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

4 101  
 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<sup>®</sup> Cooperative  
 The power of human connections<sup>™</sup>

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	31590 03/04	32512 04/02	922	\$70.35	\$16.00 \$10.20	\$96.55
2122300 MVL ONLY	AREA LIGHTING		5	0	0	0	0		\$0.83	\$0.83 \$10.00
16723701 WELL - (NON-AG)	(HORSEPOWER	36358550 3.00)	20	1	2516 03/04	2557 04/02	41	\$2.86	\$10.00 \$0.45	\$13.31

Billing Date	04/15/2014	Delinquent Date	05/05/2014	Amt Due	\$120.69
Power Cost Recovery Factor	0.0110680	Per KWH	Termination Date	05/21/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	04/15/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	05/05/2014	Amt Due	\$120.69
Termination Date	05/21/2014	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

002000683475

Customer Number: 4003904927  
Customer Name: HOCKLEY COUNTY  
Service Address: 613 AVENUE G  
LEVELLAND TX 79336-4501  
Billing Date: 04/16/14  
PAST DUE AFTER 05/01/14

USAGE COMPARISON

Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	3/19/14	4/16/14	677	704
	Read Difference			27.00
	Actual Usage in CCF			27.00

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

On April 1, 2014, new rates went into effect for all incorporated (inside city limits) customers of Atmos Energy's West Texas Division. For more information about gas rates and tariffs, go to [www.atmosenergy.com/tariffs](http://www.atmosenergy.com/tariffs).

RATE CASE SURCHARGE EXPLANATION

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

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

For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

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

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

BILLING INFORMATION:

PREVIOUS BALANCE 61.41  
Payment Received 03/31/2014 61.41-

CURRENT GAS CHARGE TOTAL 52.45  
Commercial 05LI

Customer Charge 35.00  
Commodity Charge 27.000 @ 0.10094/CCF 2.73  
Gas Cost @ 0.50200/CCF 13.55  
WNA Adjustment 0.07  
Surcharge GUD 10100 Rate Case 1.06  
Surcharge 2013 WTX SOI Rate Case 27.000 @ 0.00154/CCF 0.04

TAX/FEE CHARGE TOTAL 3.95

Rider FF @ 0.05380 2.82  
Rider Tax @ 0.02037 1.13

OTHER CHARGE TOTAL 1.23

Pipeline Safety/Regulatory Fee 4/1/14 1.23

CURRENT CHARGES 57.63

TOTAL AMOUNT DUE 57.63

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 57.63 05/01/14

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.



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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.

