



Lyntegar

ELECTRIC COOPERATIVE INC.

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

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

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

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

A Touchstone Energy® Cooperative

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

Member #: 34337

Billing Date: 11/26/2014

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 10/21 To 11/19	10110704	kWh Charge	7962	8270	308	0.0		23.35
				PCRF @ 0.017071						5.26
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.017071						3.84
				Current Charges						77.34
				Total Amount Due						77.34

*Dec 2014
Hockley County
Utilities
(21 pages)*

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



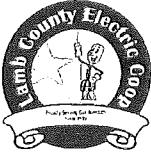
Member #:	34337
Billing Date:	11/26/2014
Past Due After:	12/16/2014
Amount Due:	77.34
Amount Paid:	_____

*****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



0001966701



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!

52 1 SP 0.480
HOCKLEY COUNTY PREC #4
HOCKLEY CO COURTHOUSE
802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706

4 52
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: 1966701

GROUP #:

CYCLE #: 2

Page 1 of 1

Table with 10 columns: Account #, Service Address, Meter Number, R A T E, M U L T, Previous Reading, Present Reading, KWH/GAL Used, Demand Used, Energy Charge, Demand Charge, Service Availability, PCRf, Sales Tax, TOTAL. Includes data for account 1966701 at FIREARMS TRAINING PIT.

Summary table with 6 columns: Billing Date (12/08/2014), Delinquent Date (12/29/2014), Amt Due (\$16.00), Power Cost Recovery Factor (0.0226120), Per KWH, Termination Date (01/14/2015).

Retain this portion for your records

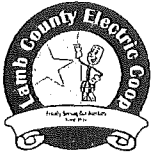
Please detach and return this portion with your payment

Table for account details: Account Number (1966701), Billing Date (12/08/2014), Cycle Code (2), Invoice Group, Delinquent Date (12/29/2014), Amt Due (\$16.00), Termination Date (01/14/2015), Amount Paid.

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

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





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 LITTLEFIELD (806) 385-5191 LEVELLAND (806) 894-8000 TOLL FREE 1-800-365-9000
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614 1 AV O.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 614
 C-2 P-2



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 The power of human connectionsSM

NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT
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 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	T	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3449 10/09	3479 11/10	30	\$1.79	\$0.64	\$2.43
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7867 10/09	7885 11/10	18	\$1.37	\$16.00 \$0.38	\$17.75
19256200 ROCK CRUSHER	36364826 SALES TAX	17	192	353 10/09	359 11/10	1152 79.872	\$63.82 \$439.30	\$50.00 \$24.46	\$577.58 \$-1546.65

Billing Date	11/21/2014	Delinquent Date	12/12/2014	Amt Due	\$597.76
Power Cost Recovery Factor	0.0212300	Per KWH	Termination Date	12/29/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	11/21/2014		
Cycle Code	4	Invoice Group	2282
Delinquent Date	12/12/2014	Amt Due	\$597.76
Termination Date	12/29/2014	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





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

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

008101162345

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	10/23/14	11/20/14	201	355
Read Difference				154.00
Actual Usage in CCF				154.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 11/20/14
PAST DUE AFTER 12/05/14

BILLING INFORMATION:

PREVIOUS BALANCE	109.38
Payment Received 11/07/2014	109.38-
CURRENT GAS CHARGE TOTAL	186.86
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 154.000 @ 0.09023/CCF	13.90
Gas Cost @ 0.483/CCF	74.38
Rider WNA 154.000 @ 0.02120405-	3.27-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.12
154.000 @ 0.00081/CCF	
TAX/FEE CHARGE TOTAL	14.06
Rider FF @ 0.05376	10.05
Rider Tax @ 0.02037	4.01
CURRENT CHARGES	200.92
TOTAL AMOUNT DUE	200.92

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	200.92	12/05/14

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

Customer Number: 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



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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.

68



00000000000000000000000000300030088222210000200922



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435909541	11/21/2014	\$102.64

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	13.6	39.4
Electricity Cost	\$1.46	\$3.54

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

Electricity Service	10/23/14 - 11/21/14	1142 kWh	\$102.64
Current Charges			\$102.64

ACCOUNT BALANCE

Previous Balance	As of 10/23	\$12.91
Payment Received	Check 11/06	-\$12.91 CR
Balance Forward		\$0.00
Current Charges		\$102.64
Amount Due		\$102.64

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	12/08/2014	\$102.64	

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

Make your check payable to XCEL ENERGY

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

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



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



Cleaning gutters? Stay safe, stay alive.

Cleaning out gutters after the leaves have dropped is a messy, but necessary chore. Before any above-ground work begins, first look up and all around for power lines. Keep yourself and any ladder or tools you are using at least 10 feet away from all electric wires. Any contact with a power line can seriously injure or kill. **Stay away. Stay alive. Stay safe.**



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435909541	11/21/2014	\$102.64

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 12/29/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
INVOICE NUMBER: 0547798149

METER READING INFORMATION			
METER GG46203728	Read Dates: 10/23/14 - 11/21/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	39073 Actual	37931 Actual	1142 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

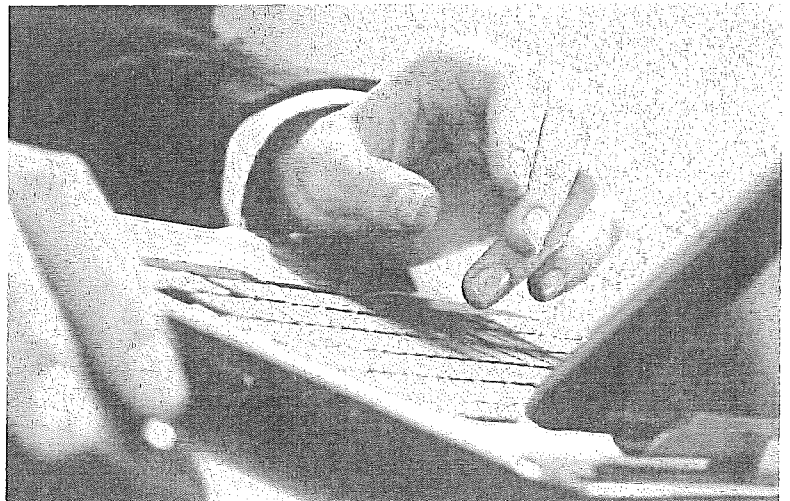
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1142 kWh	\$0.047335	\$54.06
Fuel Cost Factor	1142 kWh	\$0.033019	\$37.71
Trans CostRecovery	826.97 kWh	-\$0.005490	-\$4.54 CR
EECRF Rider	1142 kWh	-\$0.000223	-\$0.25 CR
Subtotal			\$99.65
Franchise Fee		3.00%	\$2.99
Total			\$102.64



Save Energy With The Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lbre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435909541	11/21/2014	\$102.64

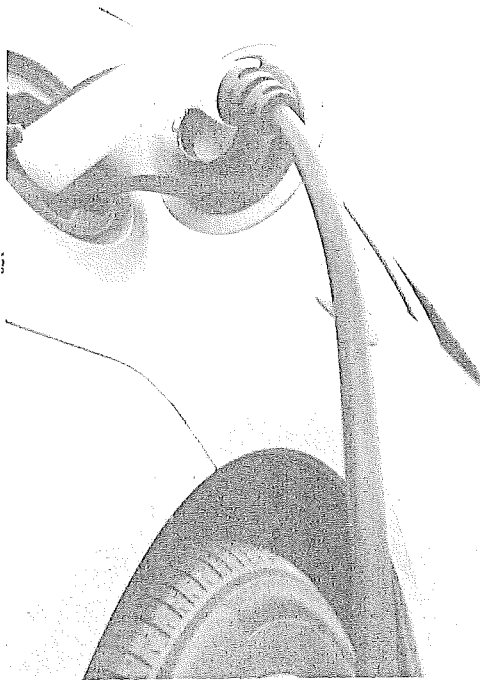


MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at xcelenergy.com/RepowerDriving.

Happy Thanksgiving from Xcel Energy

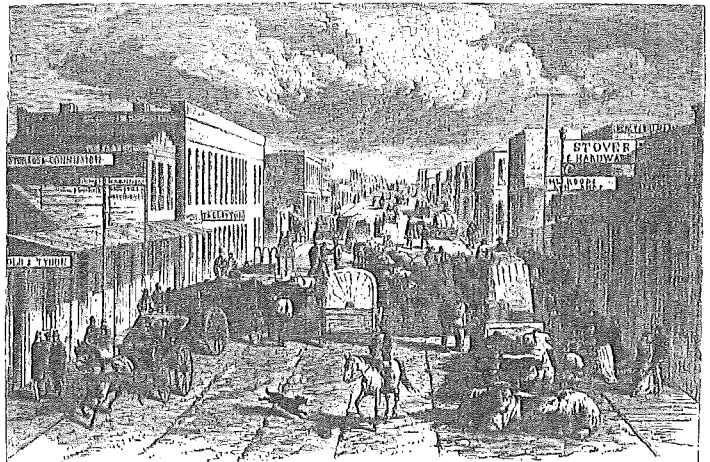
It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



Historical Fact of the Month

Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#kzz3FUKB1qFm



005946 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435907867	11/21/2014	\$60.28

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	20.5	20.8
Electricity Cost	\$2.00	\$2.08

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

Electricity Service	10/23/14 - 11/21/14	602 kWh	\$60.28
Current Charges			\$60.28

ACCOUNT BALANCE

Previous Balance	As of 10/23	\$65.97
Payment Received	Check 11/06	- \$65.97 CR
Balance Forward		\$0.00
Current Charges		\$60.28
Amount Due		\$60.28

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	12/08/2014	\$60.28	

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

Make your check payable to XCEL ENERGY

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435907867	11/21/2014	\$60.28



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147

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 12/29/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
INVOICE NUMBER: 0547807404

METER READING INFORMATION			
METER SS27080465		Read Dates: 10/23/14 - 11/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	71523 Actual	70921 Actual	602 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	602 kWh	\$0.047335	\$28.50
Fuel Cost Factor	602 kWh	\$0.033019	\$19.87
Trans CostRecovery	435.93 kWh	-\$0.005490	-\$2.39 CR
EECRF Rider	602 kWh	-\$0.000223	-\$0.13 CR
Subtotal			\$58.52
Franchise Fee		3.00%	\$1.76
Total			\$60.28



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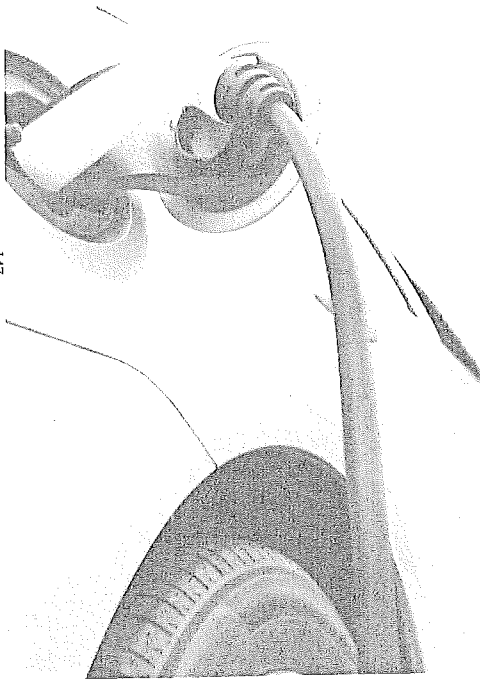


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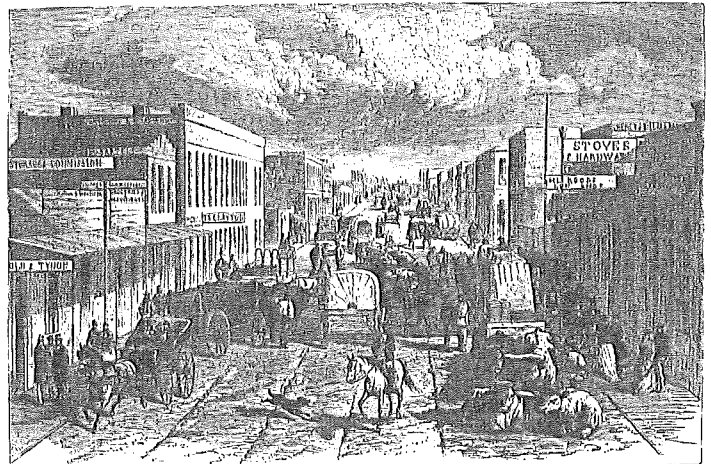
147



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Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm



005915 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS LEVELLAND, TX 79336	54-1823948-0	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435734446	11/20/2014	\$12.67

YOUR MONTHLY ELECTRICITY USAGE

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

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.44

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

Electricity Service	10/21/14 - 11/19/14	0 kWh	\$12.67
Current Charges			\$12.67

ACCOUNT BALANCE

Previous Balance	As of 10/21	\$12.37
Payment Received	Check 10/30	-\$12.37 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
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54-1823948-0	12/08/2014	\$12.67	

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DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
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HOCKLEY CO ARMORY BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435734446	11/20/2014	\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
INVOICE NUMBER: 0547606684

METER READING INFORMATION			
METER 62590266	Read Dates: 10/21/14 - 11/19/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Actual	482 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67



Cleaning gutters? Stay safe, stay alive.

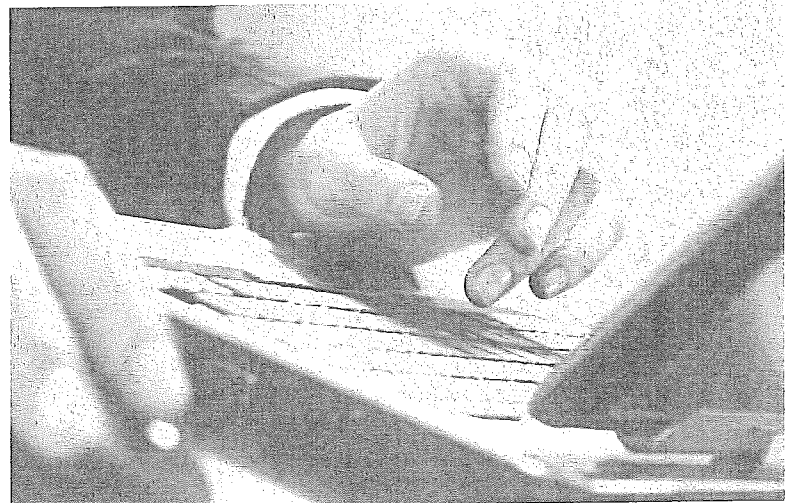
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Source: bre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435734446	11/20/2014	\$12.67

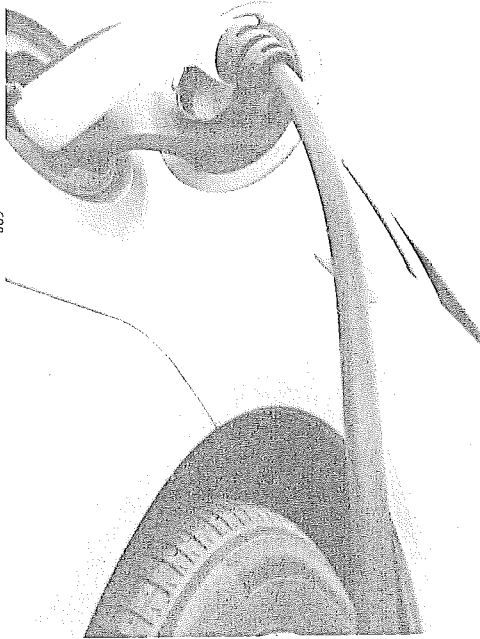


MAKE THE SWITCH

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Happy Thanksgiving from Xcel Energy

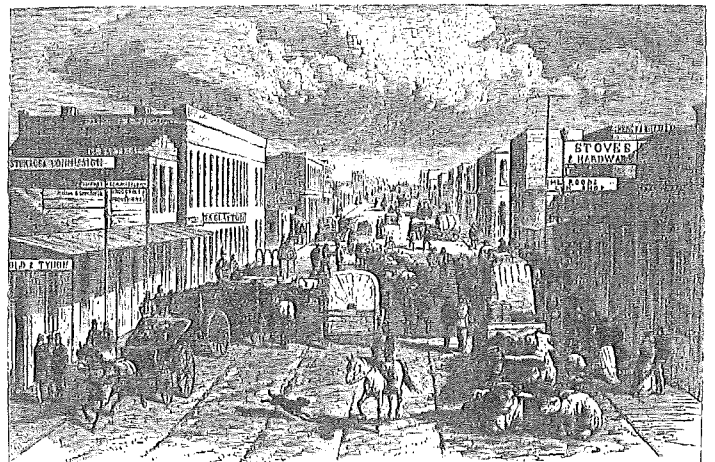
It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



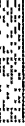
Historical Fact of the Month

Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#kzz3FUKB1gRm



006708 2/2



SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS LEVELLAND, TX 79336	54-1675726-7	12/08/2014
	STATEMENT NUMBER	STATEMENT DATE
	435733568	11/20/2014
		AMOUNT DUE
		\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.43

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

Electricity Service	10/21/14 - 11/19/14	0 kWh	\$12.67
Current Charges			\$12.67

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 10/21	\$12.37
Payment Received	Check 10/30	-12.37 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

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	DUPLICATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	12/08/2014	\$12.67	

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

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

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



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

31 54120814 16757267 0000000126700000001267



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435733568	11/20/2014	\$12.67

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0547614400

METER READING INFORMATION			
METER GG45290418		Read Dates: 10/21/14 - 11/19/14 (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			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67



**Cleaning gutters?
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Source: lbre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435733568	11/20/2014	\$12.67

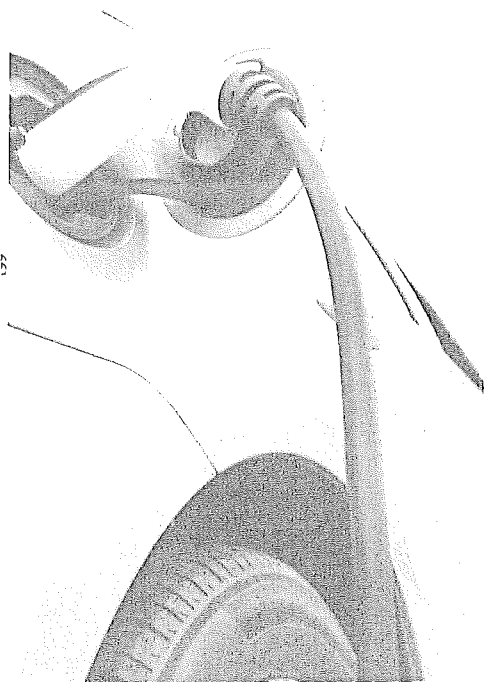


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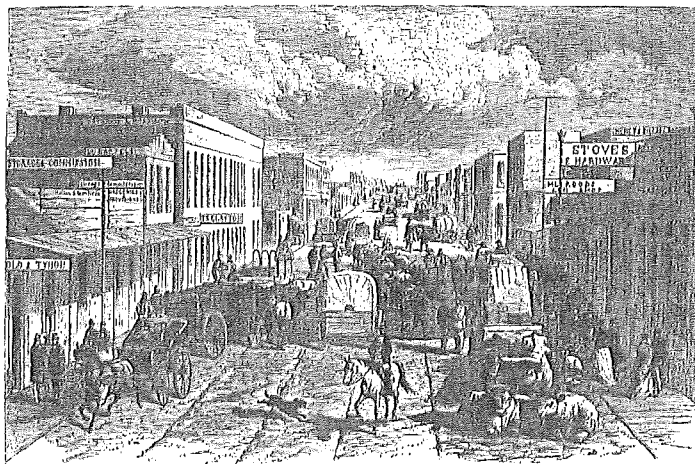
127



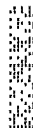
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Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm



006671 2/2





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731873	11/20/2014	\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	0.8	0.0
Electricity Cost	\$0.46	\$0.00

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

Electricity Service	10/21/14 - 11/19/14	0 kWh	\$12.67
Current Charges			\$12.67

ACCOUNT BALANCE

Previous Balance	As of 10/21	\$13.59
Payment Received	Check 11/06	-\$13.59 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

QUESTIONS ABOUT YOUR BILL?

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 Fax: 1-800-311-0050
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 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
54-1653006-0	12/08/2014	\$12.67	

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

Make your check payable to XCEL ENERGY

DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731873	11/20/2014	\$12.67

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0547612271

METER READING INFORMATION			
METER 5248846	Read Dates: 10/21/14 - 11/19/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23939 Actual	23939 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans Cost Recovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67

Cleaning gutters? Stay safe, stay alive.

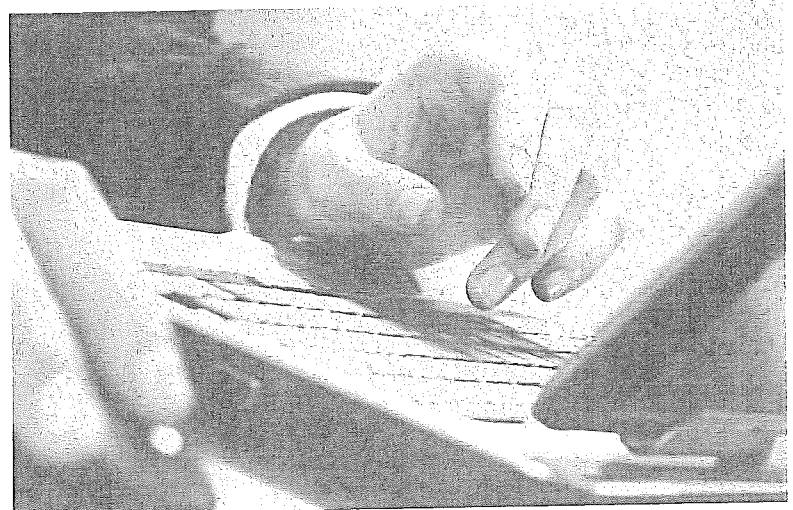
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Source: lbre.stanford.edu/sem/what_you_can_do





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HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731873	11/20/2014	\$12.67

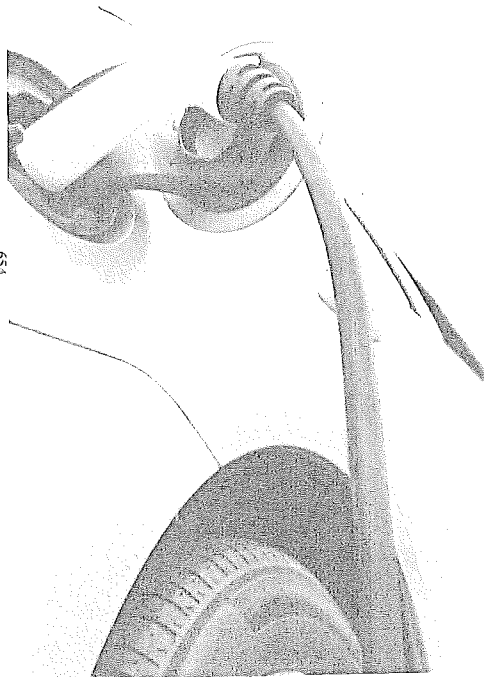


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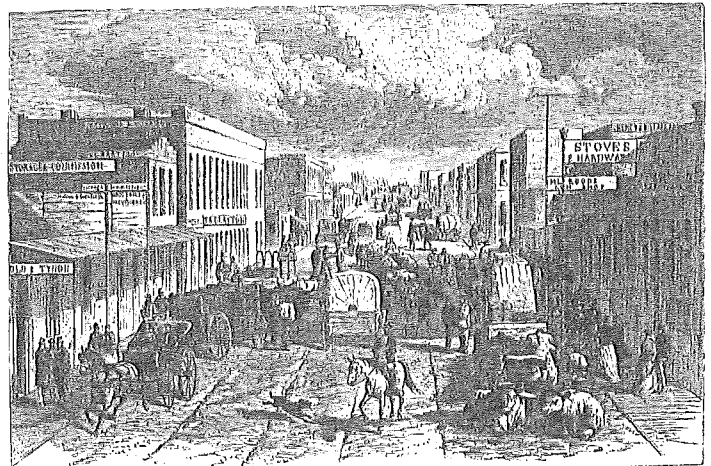


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Historical Fact of the Month

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Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#kzz3FJK61gPm

006664 2/2



SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731305	11/20/2014	\$2,870.44

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	1605.5	1390.3
Electricity Cost	\$103.79	\$98.98

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

Electricity Service	10/21/14 - 11/19/14	40320 kWh	\$2,870.44
Current Charges			\$2,870.44

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 10/21	\$2,959.58
Payment Received	Check 10/30	<u>-2,959.58 CR</u>
Balance Forward		\$0.00
Current Charges		\$2,870.44
Amount Due		\$2,870.44

INFORMATION ABOUT YOUR BILL

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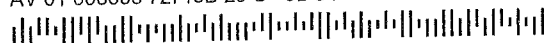


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	12/08/2014	\$2,870.44	

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DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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28	29	30	31			

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



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE_ LEVELLAND, TX 79336	54-1607925-5	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731305	11/20/2014	\$2,870.44

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
INVOICE NUMBER: 0547610241

METER READING INFORMATION		Read Dates: 10/21/14 - 11/19/14 (29 Days)		
METER 68350966 - Multiplier x 120				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1731 Actual	1395 Actual	336	40320 kWh
Demand	Actual			98.88 kW
Billable Demand				99 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

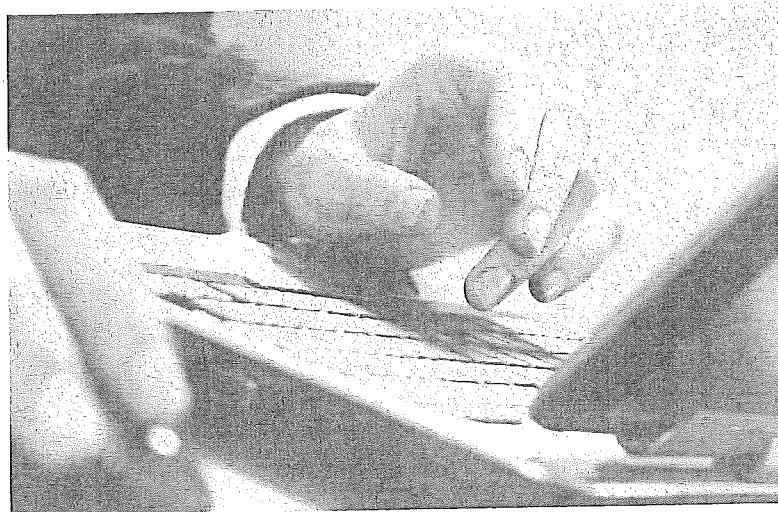
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	40320 kWh	\$0.005651	\$227.85
Fuel Cost Factor	40320 kWh	\$0.033019	\$1,331.33
EECRF Rider	40320 kWh	\$0.000287	\$11.57
Demand	99 kW	\$12.970000	\$1,284.03
Trans CostRecovery	64.86 kW	-\$1.460000	-\$94.70 CR
Subtotal			\$2,786.84
Franchise Fee		3.00%	\$83.60
Total			\$2,870.44



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Source: lbre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435731305	11/20/2014	\$2,870.44

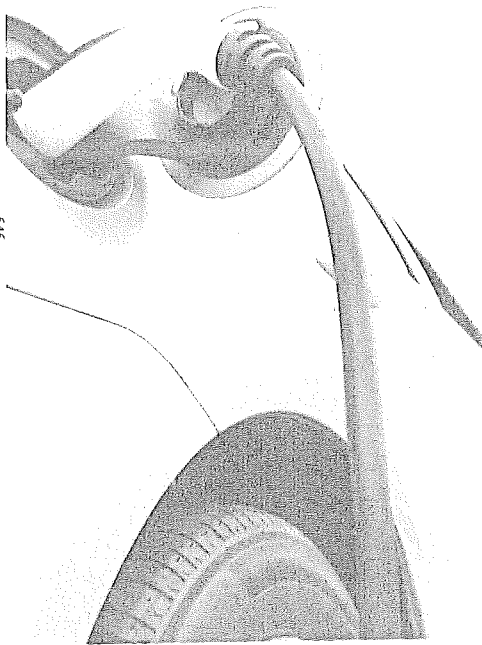


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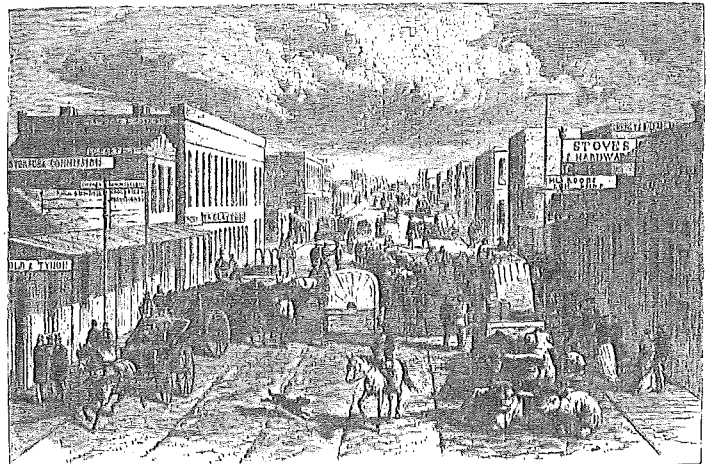
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Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gPm



006656 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	12/08/2014
	STATEMENT NUMBER	STATEMENT DATE
	435729557	11/20/2014
		AMOUNT DUE
		\$42.66

YOUR MONTHLY ELECTRICITY USAGE



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

DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.40

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

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

Electricity Service	10/21/14 - 11/19/14	0 kWh	\$12.67
Other Recurring Charges			\$29.99
Current Charges			\$42.66

ACCOUNT BALANCE

Previous Balance	As of 10/21	\$42.64
Payment Received	Check 10/30	-\$42.64 CR
Balance Forward		\$0.00
Current Charges		\$42.66
Amount Due		\$42.66

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	12/08/2014	\$42.66	

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DECEMBER						
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	31			

AV 01 006639 72715B 29 B**5DGT



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435729557	11/20/2014	\$42.66

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

NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0547623398

METER READING INFORMATION			
METER GG26585125		Read Dates: 10/21/14 - 11/19/14 (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			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 547623387
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 10/21/14 to 11/18/14 150 WATT HPS DK-DN - GLC				
Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.53
Trans CostRecovery				-\$0.26 CR
Total				\$29.99

Cleaning gutters? Stay safe, stay alive.

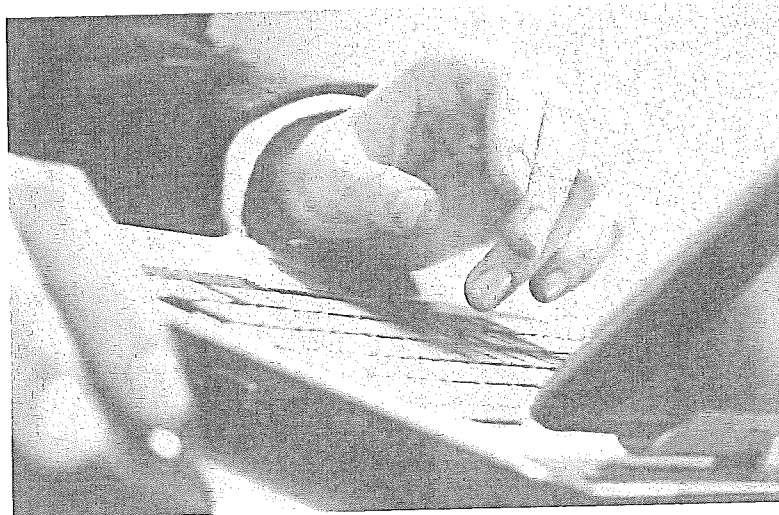
Cleaning out gutters after the leaves have dropped is a messy, but necessary chore. Before any above-ground work begins, first look up and all around for power lines. Keep yourself and any ladder or tools you are using at least 10 feet away from all electric wires. Any contact with a power line can seriously injure or kill. **Stay away. Stay alive. Stay safe.**



Save Energy With The Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: libre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7		12/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435729557	11/20/2014	\$42.66

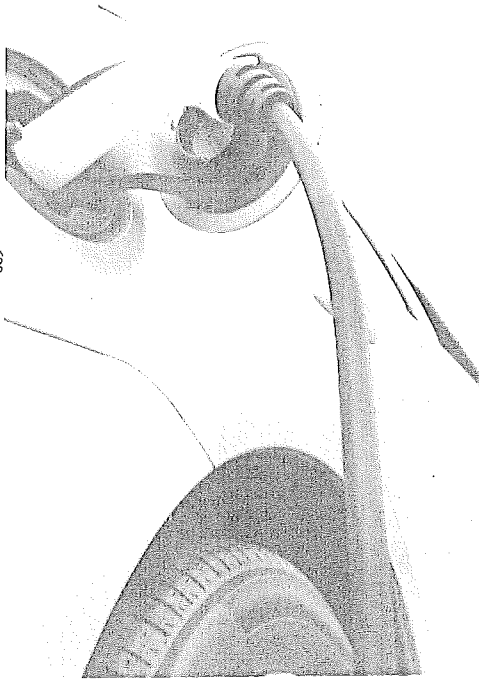


MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at xcelenergy.com/RepowerDriving.

Happy Thanksgiving from Xcel Energy

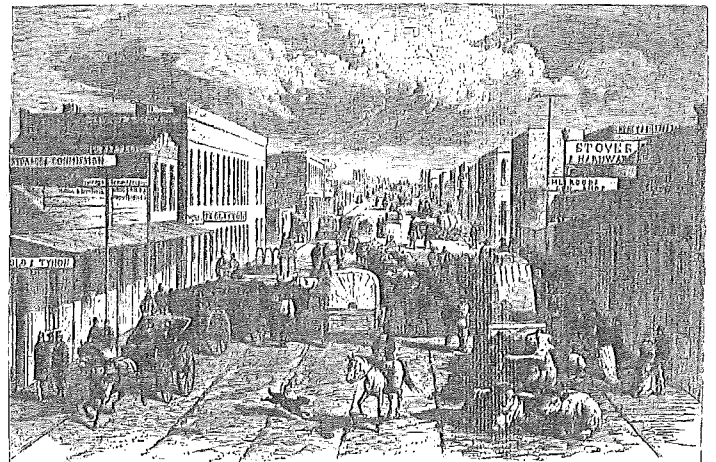
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Source: referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUk81gRm



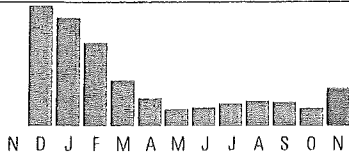
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435908003	11/21/2014	\$34.90

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	57° F	52° F
Electricity kWh	8.8	10.1
Electricity Cost	\$1.13	\$1.20

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

Electricity Service	10/23/14 - 11/21/14	292 kWh	\$34.90
Current Charges			\$34.90

ACCOUNT BALANCE

Previous Balance	As of 10/23	\$24.06
Payment Received	Check 11/06	-\$24.06 CR
Balance Forward		\$0.00
Current Charges		\$34.90
Amount Due		\$34.90

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	12/08/2014	\$34.90	

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

Make your check payable to XCEL ENERGY

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



AV 01 005956 73636B 25 C**5DGT



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



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



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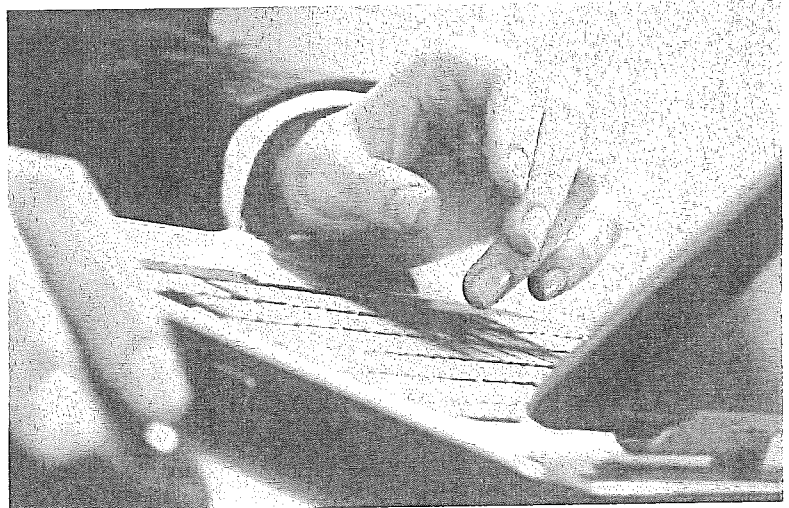
304



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Source: bre.stanford.edu/sem/what_you_can_do



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435908003	11/21/2014	\$34.90

SERVICE ADDRESS: 407 TIMMONS ROPEVILLE, TX 79382
NEXT READ DATE: 12/29/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
INVOICE NUMBER: 0547801371

METER READING INFORMATION			
METER 119995952	Read Dates: 10/23/14 - 11/21/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5400 Actual	5108 Actual	292 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	292 kWh	\$0.047335	\$13.82
Fuel Cost Factor	292 kWh	\$0.033019	\$9.64
Trans CostRecovery	211.45 kWh	-\$0.005490	-\$1.16 CR
EECRF Rider	292 kWh	-\$0.000223	-\$0.07 CR
Total			\$34.90



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	12/08/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	435908003	11/21/2014	\$34.90

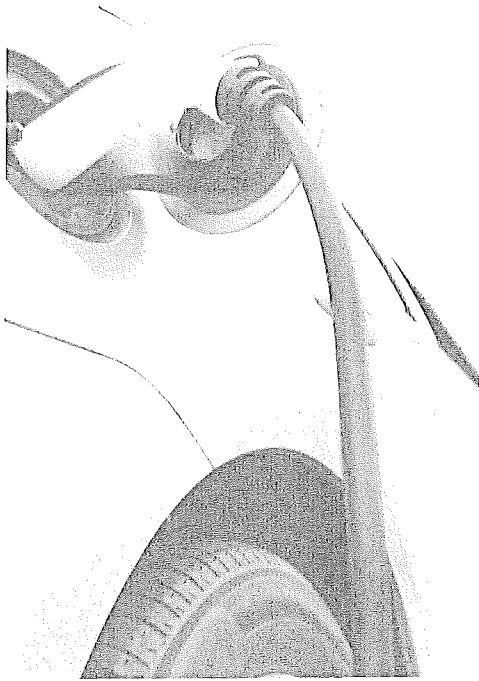


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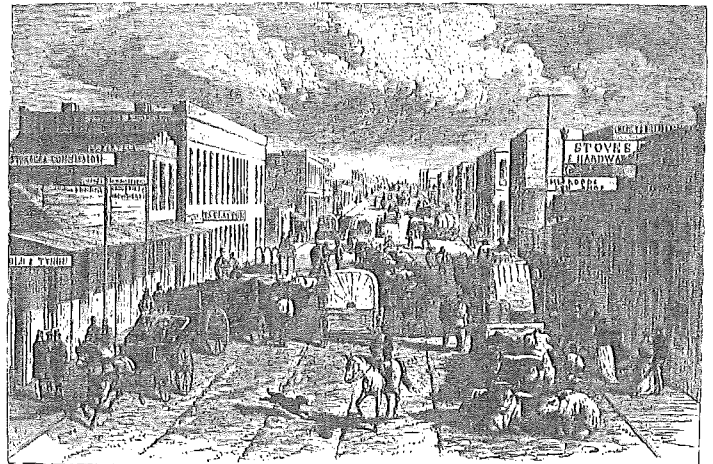
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Statement Summary

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

Statement ID M-0001
 Statement Date 12/01/2014
 Total Due \$ 1,438.88
 Total Due After 12/10/2014 \$ 1,582.75

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

Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				<u>330.24</u>
Property	ONL				Subtotal	330.24
Name	HOCKLEY COUNTY			Tax		<u>0.00</u>
Status	Active				Net Due	330.24
For Service	10/22/2014 thru 11/13/2014					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3579	3590	11	49.74
Property	COURTHOUSE	SEWER			11	15.31
Name	HOCKLEY COUNTY	STREET LGT				176.30
Status	Active	SWR SYS IMP				<u>3.00</u>
					Subtotal	244.35
				Tax		<u>0.00</u>
					Net Due	244.35
For Service	10/22/2014 thru 11/13/2014					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	3990	4063	73	<u>255.14</u>
Property	COURTHOUSE LAWN					255.14
Name	HOCKLEY COUNTY					<u>0.00</u>
Status	Active				Net Due	255.14
For Service	10/22/2014 thru 11/13/2014					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1939	1945	6	32.24
Property	1202 HOUSTON ST	SEWER			6	13.40
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			6	<u>3.00</u>
					Subtotal	213.76
				Tax		<u>0.00</u>
					Net Due	213.76
For Service	10/22/2014 thru 11/13/2014					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	3051	3071	20	81.24
Property	1212 HOUSTON ST	SEWER			20	21.90
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			20	<u>3.00</u>
					Subtotal	271.26
				Tax		<u>0.00</u>
					Net Due	271.26
For Service	10/22/2014 thru 11/13/2014					

Total Due all Accounts \$ 1,438.88
 Total Due After 12/10/2014 \$ 1,582.75

Statement Summary

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

Statement ID M-0001
Statement Date 12/01/2014
Total Due \$ 1,438.88
Total Due After 12/10/2014 \$ 1,582.75

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

Account Detail

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.60
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	124.13
				Tax		0.00
Status	Active				Net Due	124.13
For Service	10/22/2014 thru 11/13/2014					

Statement Summary

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

Statement ID	M-0001
Statement Date	12/01/2014
Total Due	\$ 1,438.88
Total Due After 12/10/2014	\$ 1,582.75

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	37	174.82
SPRINKLER	73	255.14
GARBAGE		770.56
SEWER		50.61
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,438.88

Total Due all Accounts	\$ 1,438.88
Total Due After 12/10/2014	\$ 1,582.75

Statement Summary

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

Statement ID	M-0001
Statement Date	12/01/2014
Total Due	\$ 1,438.88
Total Due After 12/10/2014	\$ 1,582.75

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

Account Summary

Account	Name	Property	Total Due	After 12/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	244.35	268.78
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	255.14	280.65
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	213.76	235.13
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	271.26	298.38
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
Total Due			1,438.88	1,582.75
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,438.88	1,582.75

Total Due all Accounts \$ 1,438.88
Total Due After 12/10/2014 \$ 1,582.75

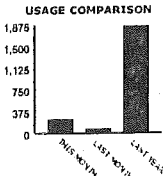


Emergency Telephone
24/7
1-866-322-8667

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

008401178402

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 11/26/14
PAST DUE AFTER 12/11/14



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	10/23/14	11/20/14	29083	29326
Read Difference			243.00	
Actual Usage in CCF			243.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

BILLING INFORMATION:

PREVIOUS BALANCE	157.52
Payment Received 11/07/2014	157.52-
CURRENT GAS CHARGE TOTAL	236.08
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 243.000 @ 0.09023/CCF	21.93
Gas Cost @ 0.483/CCF	117.37
Rider WNA 243.000 @ 0.02120405-	5.15-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.20
243.000 @ 0.00081/CCF	
TAX/FEE CHARGE TOTAL	17.76
Rider FF @ 0.05376	12.69
Rider Tax @ 0.02037	5.07
CURRENT CHARGES	253.84
TOTAL AMOUNT DUE	253.84

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	253.84	12/11/14

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

Customer Number: 3008821919



Amount Enclosed: \$ _____



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

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.

BXMAIL.ATMOS.20141126_30877.afp

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



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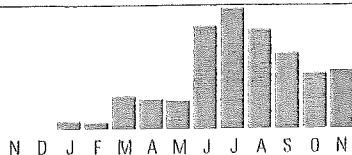


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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	12/11/2014
	STATEMENT NUMBER	STATEMENT DATE
	436235311	11/24/2014
		AMOUNT DUE
		\$108.02

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	54° F	51° F
Electricity kWh	0.0	39.2
Electricity Cost	\$0.00	\$3.48

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

Electricity Service	10/24/14 - 11/24/14	1215 kWh	\$108.02
Current Charges			\$108.02
ACCOUNT BALANCE			
Previous Balance	As of 10/24		\$108.56
Payment Received	Check 11/06		-\$108.56 CR
Balance Forward			\$0.00
Current Charges			\$108.02
Amount Due			\$108.02

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 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	12/11/2014	\$108.02	

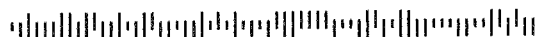
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 Make your check payable to XCEL ENERGY

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

AV 01 012957 75829B 49 A**5DGT



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	12/11/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436235311	11/24/2014	\$108.02



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SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
NEXT READ DATE: 12/30/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
INVOICE NUMBER: 0548165796

METER READING INFORMATION			
Read Dates: 10/24/14 - 11/24/14 (31 Days)			
METER 121813789	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	12657 Actual	11442 Actual	1215 kWh

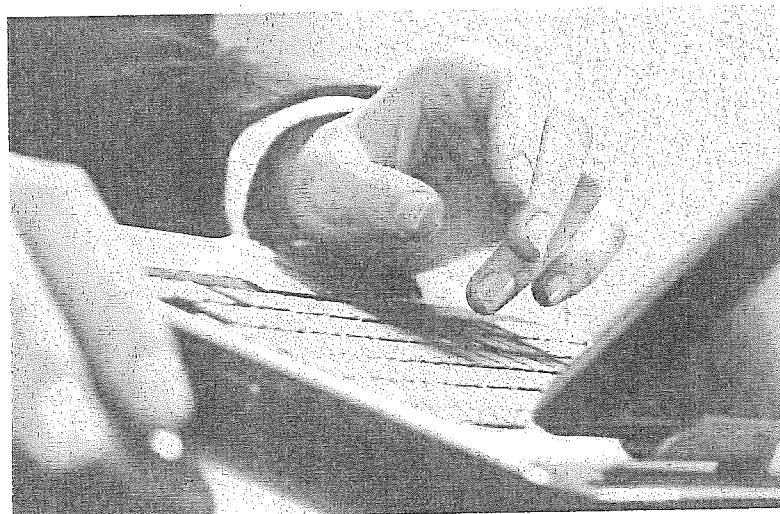
ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1215 kWh	\$0.047335	\$57.51
Fuel Cost Factor	1215 kWh	\$0.033019	\$40.12
Trans Cost Recovery	940.65 kWh	-\$0.005490	-\$5.16 CR
EECRF Rider	1215 kWh	-\$0.000223	-\$0.27 CR
Subtotal			\$104.87
Franchise Fee		3.00%	\$3.15
Total			\$108.02



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Source: the.stanford.edu/sem/what_you_can_do





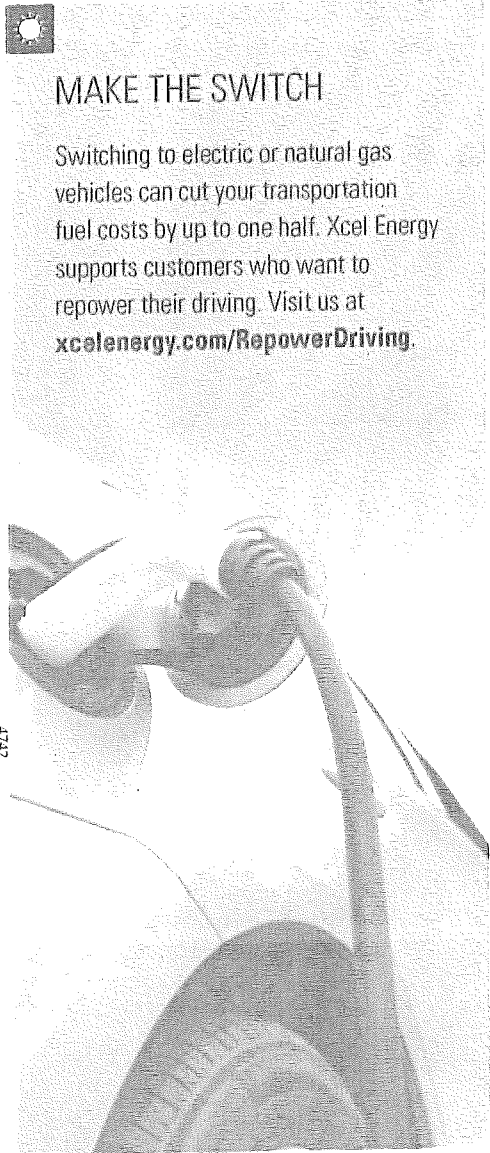
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2		12/11/2014
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1742



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012957 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	12/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436400147	11/25/2014	\$27.56

DAILY AVERAGES	Last Year	This Year
Temperature	53° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.82	\$0.05

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

Electricity Service	10/27/14 - 11/25/14	0 kWh	\$27.56
Current Charges			\$27.56

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 10/27	\$27.28
Payment Received	Check 11/06	-\$27.28 CR
Balance Forward		\$0.00
Current Charges		\$27.56
Amount Due		\$27.56

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	12/12/2014	\$27.56	

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

Make your check payable to XCEL ENERGY

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

AV 01 006390 76809B 28 A**5DGT



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



XCEL ENERGY
 P.O. BOX 9477
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	12/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436400147	11/25/2014	\$27.56

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
 NEXT READ DATE: 12/31/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
 INVOICE NUMBER: 0548352029

METER READING INFORMATION			
METER 92565931	Read Dates: 10/27/14 - 11/25/14 (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			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Trans CostRecovery	0 kW	-\$1.460000	\$0.00
Subtotal			\$26.76
Franchise Fee		3.00%	\$0.80
Total			\$27.56

Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit

xcelenergy.com/Safety_&_Operation/At_Home_&_Work/Electric_Safety/Holiday_Safety.

1173

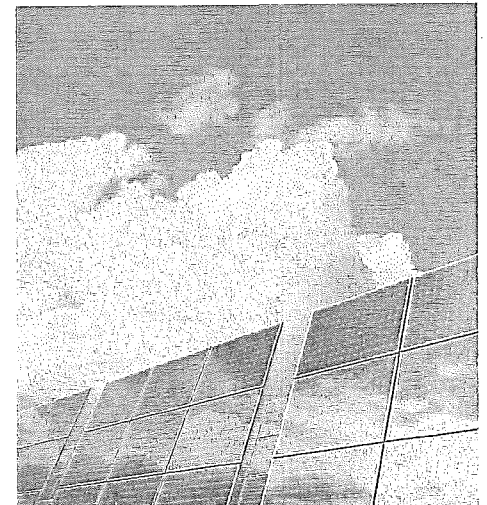


Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf



1173



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	12/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436400147	11/25/2014	\$27.56



Pop Quiz

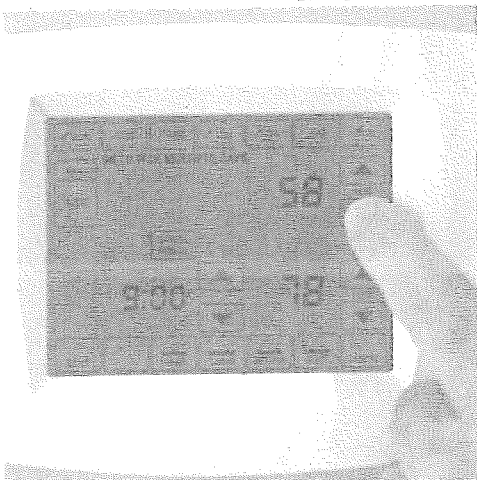
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

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

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

Answer: B 7°F–10°F

1173



Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: bra.stanford.edu/sem/what_you_can_do

Happy Holidays from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

006390 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	12/18/2014
	STATEMENT NUMBER	STATEMENT DATE
	436631640	12/01/2014
		AMOUNT DUE
		\$748.03

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	275.7	260.6
Electricity Cost	\$25.56	\$22.19

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

Electricity Service	10/29/14 - 12/01/14	8600 kWh	\$732.42
Other Recurring Charges			\$15.61
Current Charges			\$748.03

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

ACCOUNT BALANCE

Previous Balance	As of 10/29	\$958.36
Payment Received	Check 11/14	-\$958.36 CR
Balance Forward		\$0.00
Current Charges		\$748.03
Amount Due		\$748.03

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	12/18/2014	\$748.03	

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

Make your check payable to XCEL ENERGY

DECEMBER						
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14	15	16	17	18	19	20
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28	29	30	31			

AV 01 005848 81397B 27 C**5DGT



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



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436631640	12/01/2014	\$748.03

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
 NEXT READ DATE: 01/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
 INVOICE NUMBER: 0548657174

METER READING INFORMATION				
Read Dates: 10/29/14 - 12/01/14 (33 Days)				
METER 68350970 - Multiplier x 40				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2050 Actual	1835 Actual	215	8600 kWh
Demand	Actual			30.12 kW
Billable Demand				30 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	8600 kWh	\$0.005651	\$48.60
Fuel Cost Factor	8600 kWh	\$0.033019	\$283.97
EECRF Rider	8600 kWh	\$0.000287	\$2.47
Demand	30 kW	\$12.970000	\$389.10
Trans CostRecovery	27.27 kW	-\$1.460000	-\$39.81 CR
Subtotal			\$711.09
Franchise Fee		3.00%	\$21.33
Total			\$732.42

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 548657162
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 10/29/14 to 11/30/14 150 WATT HPS DK-DN - GLC Area Lights	61 kWh	\$13.36	1	\$13.36

1758

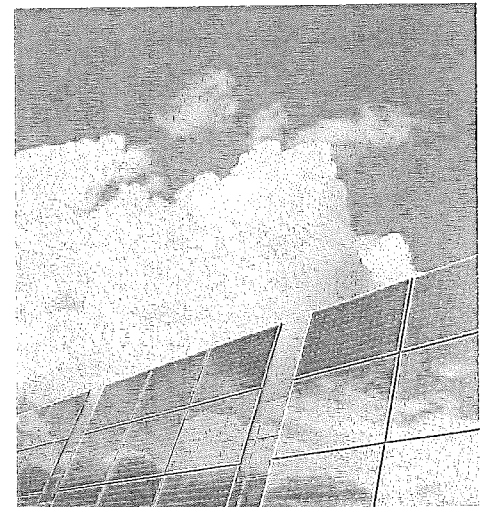


Historical Fact of the Month

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Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436631640	12/01/2014	\$748.03

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 548657162
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$2.01
Trans CostRecovery				-\$0.21 CR
Subtotal				\$15.16
Franchise Fee				\$0.45
Total				\$15.61

005818 2/2



1758



Have a question?

Use Facebook and Twitter to let us know 24/7.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436629091	12/01/2014	\$649.58

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	141.4	166.1
Electricity Cost	\$16.01	\$17.67

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

Electricity Service	10/29/14 - 12/01/14	5480 kWh	\$583.22
Other Recurring Charges			\$66.36
Current Charges			\$649.58

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 10/29	\$717.99
Payment Received	Check 11/14	-\$717.99 CR
Balance Forward		\$0.00
Current Charges		\$649.58
Amount Due		\$649.58

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	12/18/2014	\$649.58	

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DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	12/18/2014
	STATEMENT NUMBER	STATEMENT DATE
	436629091	12/01/2014
		AMOUNT DUE
		\$649.58

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
NEXT READ DATE: 01/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
INVOICE NUMBER: 0548640342

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 10/29/14 - 12/01/14 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21502 Actual	21365 Actual	137	5480 kWh
Demand	Actual			27.6 kW
Billable Demand				28 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	5480 kWh	\$0.005651	\$30.97
Fuel Cost Factor	5480 kWh	\$0.033019	\$180.94
EECRF Rider	5480 kWh	\$0.000287	\$1.57
Demand	28 kW	\$12.970000	\$363.16
Trans Cost Recovery	25.45 kW	-\$1.460000	-\$37.16 CR
Subtotal			\$566.24
Franchise Fee		3.00%	\$16.98
Total			\$583.22

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 548640302
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 10/29/14 to 11/30/14 400 WATT HPS DK-DN - FLC Area Lights	174 kWh	\$22.61	1	\$22.61

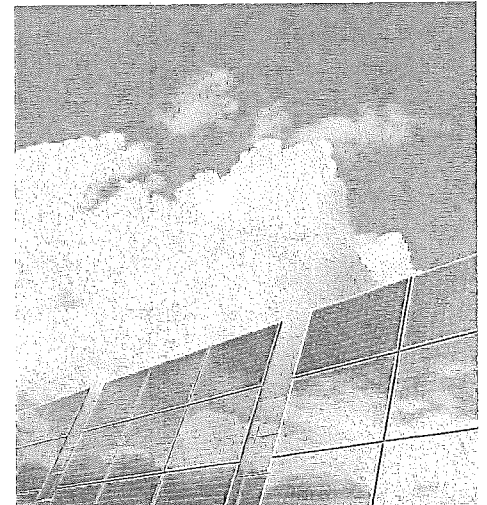


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Source: http://www1.eera.energy.gov/solar/pdfs/solar_timeline.pdf





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	12/18/2014
	STATEMENT NUMBER	STATEMENT DATE
	436629091	12/01/2014
		AMOUNT DUE
		\$649.58

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 548640302
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

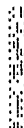
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$5.74
Trans CostRecovery				-\$0.61 CR
Subtotal				\$27.74
Franchise Fee				\$0.83
Total				\$28.57

INVOICE NUMBER: 548640315
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 10/29/14 to 11/30/14 150 WATT HPS DK-DN - FLC				
Area Lights	61 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.01
Trans CostRecovery				-\$0.21 CR
Subtotal				\$21.54
Franchise Fee				\$0.64
Total				\$22.18

INVOICE NUMBER: 548640322
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 10/29/14 to 11/30/14 150 WATT HPS DK-DN - GLC				
Area Lights	61 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.01
Trans CostRecovery				-\$0.21 CR
Subtotal				\$15.16
Franchise Fee				\$0.45
Total				\$15.61





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436627533	12/01/2014	\$13.05

DAILY AVERAGES	Last Year	This Year
Temperature	51° F	49° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.43	\$0.40

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

Electricity Service	10/29/14 - 12/01/14	0 kWh	\$13.05
Current Charges			\$13.05

QUESTIONS ABOUT YOUR BILL?

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 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050

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

ACCOUNT BALANCE

Previous Balance	As of 10/29	\$13.05
Payment Received	Check 11/14	-13.05 CR
Balance Forward		\$0.00
Current Charges		\$13.05
Amount Due		\$13.05

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	12/18/2014	\$13.05	

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

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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
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SERVICE ADDRESS	ACCOUNT NUMBER	DUEDATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436627533	12/01/2014	\$13.05

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 01/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0548640405

METER READING INFORMATION			
METER SS2534449	Read Dates: 10/29/14 - 12/01/14 (33 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Subtotal			\$12.67
Franchise Fee		3.00%	\$0.38
Total			\$13.05

Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit

xcelenergy.com/Safety_&_Operation/At_Home_&_Work/Electric_Safety/Holiday_Safety

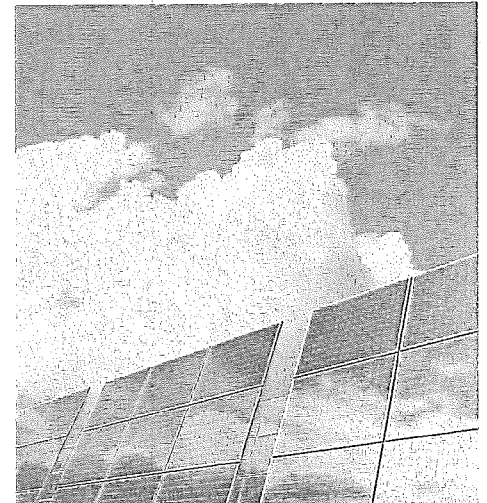


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Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf



1717



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	12/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436627533	12/01/2014	\$13.05

Happy Holidays from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

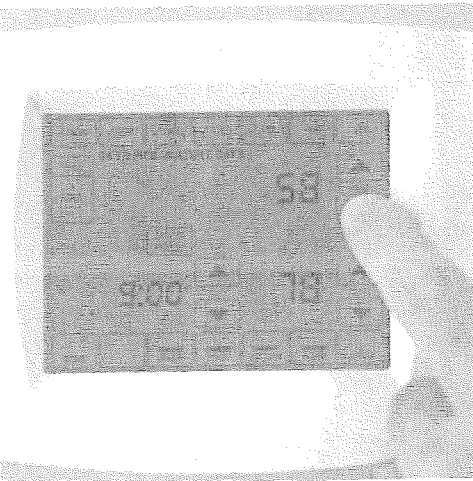
Pop Quiz

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

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

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

Answer: B 7°F–10°F



1717



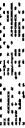
Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lv.stanford.edu/sem/what_you_can_do



005607 2/2





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

LEWISVILLE TX 75044
 ADDRESS SERVICE REQUESTED

05 DEC 2014 PM 11



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	29600	29400	200	20.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
CAPITAL IMPROVEMENT				8.00

\$ 000.34⁰⁰

CUSTOMER NAME	ACCOUNT	DATE	NET AMOUNT TO BE PAID
1	10	12/15/14	80.00
GROSS AMOUNT AFTER THIS DATE			88.00
MAILED FROM ZIP CODE 79358			
GROSS AMOUNT TO BE PAID			

MAIL THIS STUB WITH YOUR PAYMENT

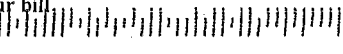
405 Timmons
 Mandatory Water Conservation-by TCEQ

Service From 10/27/2014 TO 11/25/2014 ACCOUNT # 10 12/2/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	25	1	80.00	8.00	88.00

HOCKLEY COUNTY JP
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

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



City of Leveland

			11/05/14	12/03/14
33-4310-00	769.72	12/15/2014	33-4310-00	769.72
12/25/2014	11/05/2014	12/03/2014	12/25/14	12/15/14



488	499	102000	WA	368.24
2947	3038	0000		
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		769.72

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

TDFTFEATADFAADDAFTTDDTDFATAAAFFAFDTFFTTTAFDDFTDTTTFDFEAAFFAF

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	12/22/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436958892	12/03/2014	\$1,693.44

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	47° F
Electricity kWh	847.3	776.3
Electricity Cost	\$56.47	\$52.92

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

Electricity Service	10/31/14 - 12/02/14	24840 kWh	\$1,693.44
Current Charges			\$1,693.44

ACCOUNT BALANCE

Previous Balance	As of 10/31	\$2,000.10
Payment Received	Check 11/14	-\$2,000.10 CR
Balance Forward		\$0.00
Current Charges		\$1,693.44
Amount Due		\$1,693.44

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	12/22/2014	\$1,693.44	

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

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



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



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014		54-1364244-5	12/22/2014	
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		436958892	12/03/2014	\$1,693.44

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
NEXT READ DATE: 01/07/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
INVOICE NUMBER: 0549045825

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 10/31/14 - 12/02/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	91076 Actual	90869 Actual	207	24840 kWh
Demand	Actual			56.4 kW
Billable Demand				56 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	24840 kWh	\$0.005651	\$140.37
Fuel Cost Factor	24840 kWh	\$0.033019	\$820.19
EECRF Rider	24840 kWh	\$0.000287	\$7.13
Demand	56 kW	\$12.970000	\$726.32
Trans CostRecovery	52.50 kW	-\$1.460000	-\$76.65 CR
Subtotal			\$1,644.12
Franchise Fee		3.00%	\$49.32
Total			\$1,693.44



Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	12/22/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	436958892	12/03/2014	\$1,693.44

Happy Holidays from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

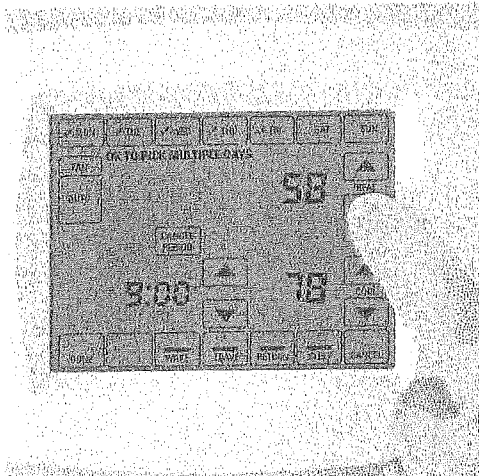
Pop Quiz

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

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

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

Answer: B 7°F–10°F



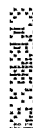
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Source: lbre.stanford.edu/sem/what_you_can_do



006646 2/2



SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	12/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	437646104	12/08/2014
		AMOUNT DUE
		\$4,674.85

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 10/30	\$8,287.10
Payment Received	Check 11/20	- \$8,287.10 CR
Balance Forward		\$0.00
Current Charges		\$4,674.85
Amount Due		\$4,674.85

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$26.76
304261812	2320 S HIGHWAY 385 BLDG RV2		\$70.93
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,404.37
304261815	2320 S HIGHWAY 385 BLDG AUX		\$12.67
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$160.12
Total			\$4,674.85

INFORMATION ABOUT YOUR BILL

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RECEIVED

DEC 11 2014

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	12/26/2014	\$4,674.85	

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

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DECEMBER						
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		54-9445695-0		12/26/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		437646104	12/08/2014	\$4,674.85

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 01/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0549741534

METER READING INFORMATION				
METER 61585366 - Multiplier x 80				
Read Dates: 10/30/14 - 12/01/14 (32 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	268 Actual	268 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Trans CostRecovery	0 kW	-\$1.460000	\$0.00
Total			\$26.76
Premises Total			\$26.76

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.75	\$0.84

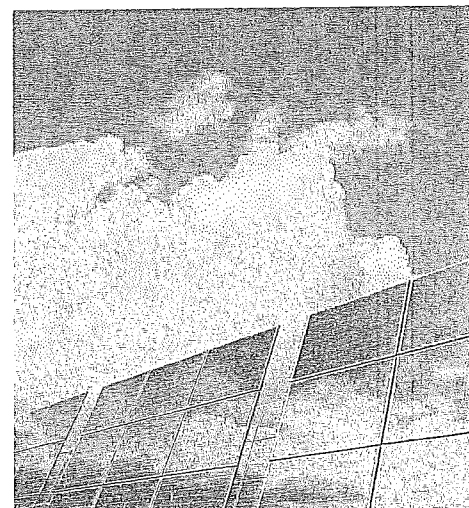


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Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	12/26/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
437646104	12/08/2014	\$4,674.85	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 01/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0549741201

METER READING INFORMATION				
METER 61585367 - Multiplier x 80				
Read Dates: 10/30/14 - 12/01/14 (32 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	521 Actual	518 Actual	3	240 kWh
Demand	Actual			7.2 kW
Billable Demand				3 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	240 kWh	\$0.005651	\$1.36
Fuel Cost Factor	240 kWh	\$0.033019	\$7.93
EECRF Rider	240 kWh	\$0.000287	\$0.07
Demand	3 kW	\$12.970000	\$38.91
Trans Cost Recovery	2.81 kW	-\$1.460000	-\$4.10 CR
Total			\$70.93

Premises Total \$70.93

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	48° F
Electricity kWh	4.8	7.5
Electricity Cost	\$1.65	\$2.22

Have a question?
 Use Facebook and Twitter to let us know 24/7.



008275 2/4

2529



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	12/26/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	437646104	12/08/2014	\$4,674.85

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 01/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0549741351

METER READING INFORMATION				
Read Dates: 10/30/14 - 12/01/14 (32 Days)				
METER 61585739 - Multiplier x 300				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8372 Actual	8191 Actual	181	54300 kWh
Demand	Actual			195 kW
Billable Demand				195 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	54300 kWh	\$0.005651	\$306.85
Fuel Cost Factor	54300 kWh	\$0.033019	\$1,792.93
EECRF Rider	54300 kWh	\$0.000287	\$15.58
Demand	195 kW	\$12.970000	\$2,529.15
Trans CostRecovery	182.81 kW	-\$1.460000	-\$266.90 CR
Total			\$4,404.37
Premises Total			\$4,404.37

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	48° F
Electricity kWh	1409.1	1696.9
Electricity Cost	\$120.66	\$187.64



Have a question?

Use Facebook and Twitter to let us know 24/7.





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	12/26/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
437646104	12/08/2014	\$4,674.85	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 01/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0549743434

METER READING INFORMATION				
METER 61585738 - Multiplier x 300		Read Dates: 10/30/14 - 12/01/14 (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			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans Cost Recovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67
Premises Total			\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.75	\$0.40

Have a question?

Use Facebook and Twitter to let us know 24/7.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	12/26/2014
	STATEMENT NUMBER	STATEMENT DATE
	437646104	12/08/2014
		AMOUNT DUE
		\$4,674.85

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEWELLAND, TX 79336
 NEXT READ DATE: 01/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0549742458

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	48° F
Electricity kWh	0.4	23.2
Electricity Cost	\$0.76	\$5.00

METER READING INFORMATION			
METER 52237357		Read Dates: 10/30/14 - 12/01/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	44283 Actual	43540 Actual	743 kWh
Demand	Actual		19.73 kW
Billable Demand			9 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	743 kWh	\$0.005651	\$4.20
Fuel Cost Factor	743 kWh	\$0.033019	\$24.54
EECRF Rider	743 kWh	\$0.000287	\$0.21
Demand	9 kW	\$12.970000	\$116.73
Trans Cost Recovery	8.44 kW	-\$1.460000	-\$12.32 CR
Total			\$160.12
Premises Total			\$160.12

Have a question?

Use Facebook and Twitter to let us know 24/7.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	12/26/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	437646104	12/08/2014	\$4,674.85



Pop Quiz

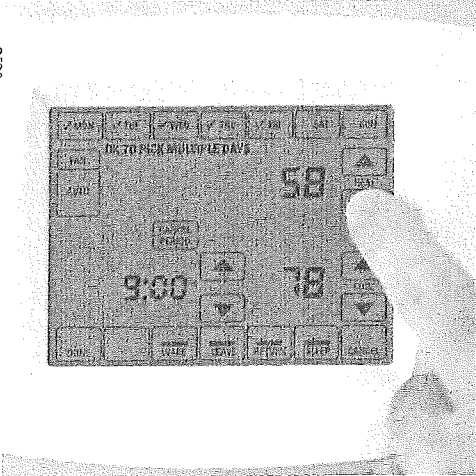
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

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

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

Answer: B 7°F–10°F

2530



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Source: lbre.stanford.edu/som/what_you_can_do

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008275 4/4





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	01/05/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	437875779	12/10/2014	\$16.27

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	\$16.27
Current Charges	\$16.27

ACCOUNT BALANCE

Previous Balance	\$16.45
Payment Received	Check 12/01
	-\$16.45 CR
Balance Forward	\$0.00
Current Charges	\$16.27
Amount Due	\$16.27

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
54-1549756-6	01/05/2015	\$16.27	

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

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

AV 01 006787 88962B 29 B**5DGT



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



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

006787 1/2



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3705	54-1549756-6	01/05/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	437875779	12/10/2014	\$16.27

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 550047307
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 11/10/14 to 12/09/14 175 WATT MV DK-DN - GLC				
Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.21
Trans CostRecovery				-\$0.18 CR
Subtotal				\$15.80
Franchise Fee				\$0.47
Total				\$16.27

700

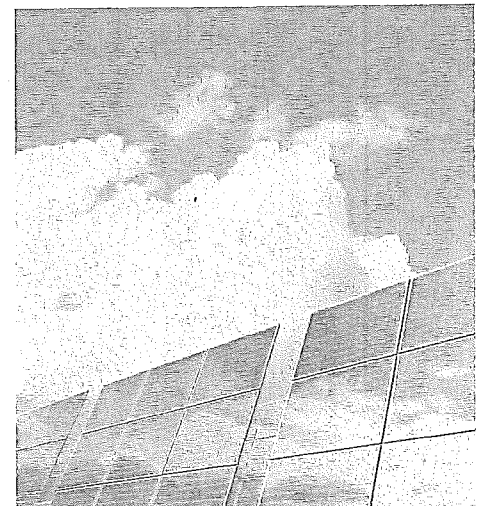


Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		01/05/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	437875779	12/10/2014	\$16.27

Happy Holidays from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

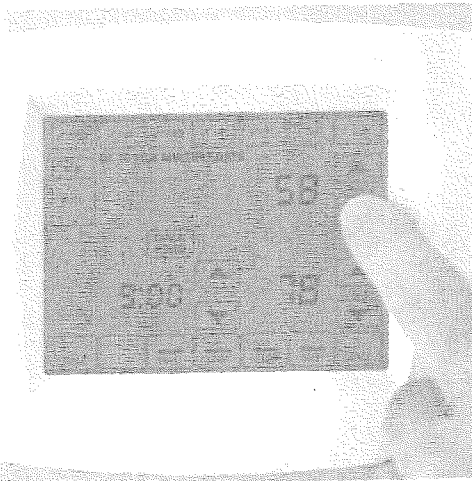
Pop Quiz

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

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

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

Answer: B 7°F–10°F



Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: live.stanford.edu/sen/what_you_can_do



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CITY OF SUNDOWN

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

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



VPF - VOLUNTARY PARK FUND

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

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

Account Number	Amount Due
03-0080-02	\$218.86
Due Date	After Due Date Pay
12/31/2014	\$240.66
Service Address	
1208 SLAUGHTER S	

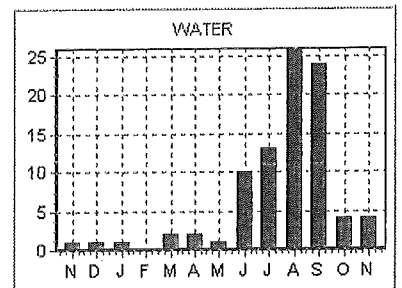
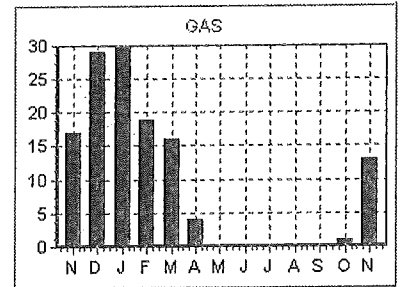
There will be a \$50.00 charge on all returned checks.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name	Service Address	Account Number			
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02			
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
10/29/14	11/26/14	12/15/2014	12/31/2014	\$218.86	\$240.66

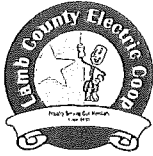
10% Penalty if not paid by the due date. \$50.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				128.47
PAYMENTS AS OF 01/13/2014				128.47-
GAS	40	27	13	112.21
WATER	3557	3553	4	17.85
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$218.86
AMOUNT DUE				\$218.86
AMOUNT DUE AFTER 12/31/2014				\$240.66



***** MESSAGES *****
 CITY HALL WILL BE CLOSED DEC 25TH & 26TH ALSO JAN 1ST
 CITY HALL WILL BE OPEN HALF A DAY DEC. 24TH
 PLEASE USE NIGHT DROP TO MAKE PAYMENTS
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU
 FROM MONTHLY PAYMENT, OR DISCONNECTION
 " ANNUAL GAS SAFETY NOTICE ENCLOSED "

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



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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
 LITTLEFIELD (806) 385-5191 LEVELLAND (806) 894-8000 TOLL FREE 1-800-365-9000
 All numbers are answered 24 hours a day, 7 days a week!

96 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 96
 C-1 P-1



- 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	35254 11/04	37105 12/02	1851	\$141.23	\$16.00 \$41.85	\$199.08
2122300	MVL ONLY		5	0	0	0	0		\$1.70	\$1.70
AREA LIGHTING										
16723701	WELL - (NON-AG)	36358550	20	1	3182 11/04	3182 12/02	0			\$0.00
		(HORSEPOWER	3.00)							

Billing Date	12/15/2014	Delinquent Date	01/05/2015	Amt Due	\$210.78
Power Cost Recovery Factor	0.0226120	Per KWH	Termination Date	01/21/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300			Billing Date	12/15/2014		
Cycle Code	3	Invoice Group	674	Delinquent Date	01/05/2015	Amt Due	\$210.78
Termination Date	01/21/2015	Amount Paid					

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

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



