



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<sup>®</sup> 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: 06/30/2014

Page: 1 of 1

**Other Charges and Credits**

Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 05/21 To 06/20	10110704	kWh Charge	5847	6134	287	0.0		21.76
				PCRF @ 0.015714						4.51
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.015714						3.54
				Current Charges						74.70
				Total Amount Due						74.70

*Hockley County  
July 2014  
Utilities*

Please Detach at Perforation and Return This Portion With Your Payment

**LYNTEGAR ELECTRIC COOPERATIVE INC.**

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

Telephone: (000) 000-0000



Member #:	34337
Billing Date:	06/30/2014
Past Due After:	07/16/2014
Amount Due:	74.70
Amount Paid:	_____

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

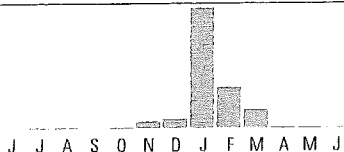
Address and Phone Correction Requested





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417484558	06/25/2014	\$12.73

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	78° F
Electricity kWh	0.0	0.3
Electricity Cost	\$0.38	\$0.40

**QUESTIONS ABOUT YOUR BILL?**

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

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

Electricity Service	05/27/14 - 06/25/14	9 kWh	\$12.73
<b>Current Charges</b>			<b>\$12.73</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/27	\$13.05
Payment Received	Check 06/12	-\$13.05 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$12.73
<b>Amount Due</b>		<b>\$12.73</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	07/14/2014	\$12.73	

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

Make your check payable to XCEL ENERGY

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

AV 01 009658 51980B 41 C\*\*5DGT

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

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417484558	06/25/2014	\$12.73

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
NEXT READ DATE: 07/28/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301  
INVOICE NUMBER: 0527126127

METER READING INFORMATION			
METER GG46203728		Read Dates: 05/27/14 - 06/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37925 Actual	37916 Actual	9 kWh

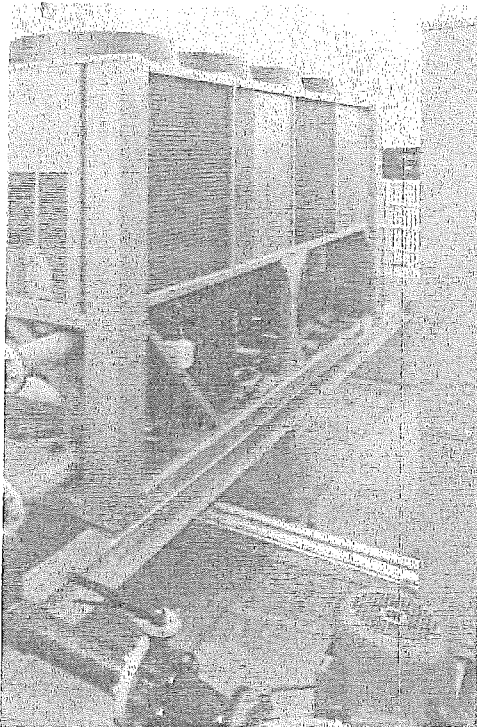
#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	1.24 kWh	\$0.043326	\$0.05
Small Gen Svc	7.76 kWh	\$0.051033	\$0.40
Fuel Cost Factor	1.24 kWh	\$0.031822	\$0.04
Fuel Cost Factor	7.76 kWh	\$0.034790	\$0.27
Trans CostRecovery	1.24 kWh	\$0.001037	\$0.00
EECRF Rider	9 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$12.36</b>
Franchise Fee		3.00%	\$0.37
<b>Total</b>			<b>\$12.73</b>

### Do It Yourself Tip

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

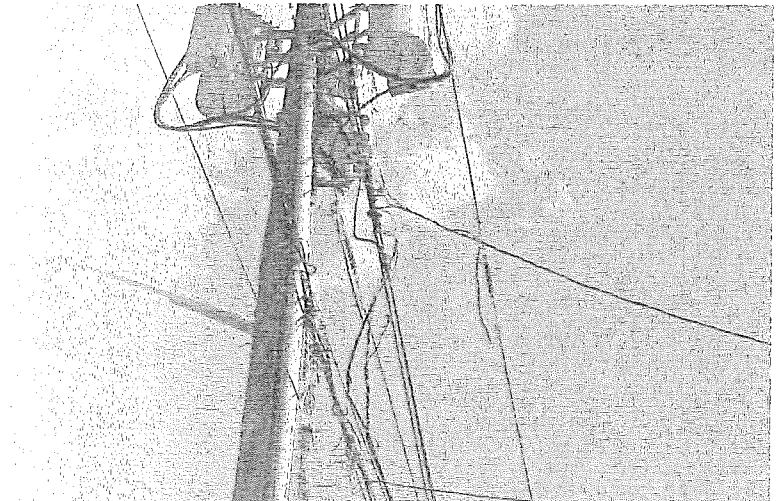


### Make Safety Your Summer Business

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

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

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





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7		07/14/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417484558	06/25/2014	\$12.73



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

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on [xcelenergy.com](http://xcelenergy.com) (Web or mobile) or call our automated reporting system at **1-800-895-1939**.



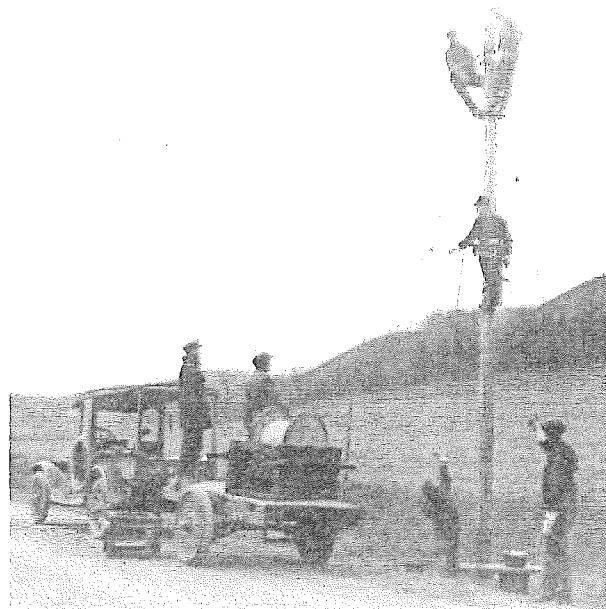
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



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

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

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



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

Does your business have multiple locations or complex metering?

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Convenient energy information is available for each of your business locations

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

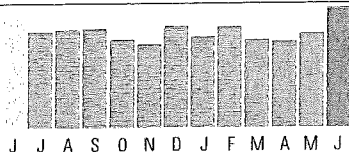
Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417479352	06/25/2014	\$85.99

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	78° F
Electricity kWh	24.8	29.4
Electricity Cost	\$2.42	\$2.97

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

Electricity Service	05/27/14 - 06/25/14	853 kWh	\$85.99
<b>Current Charges</b>			<b>\$85.99</b>
<b>ACCOUNT BALANCE</b>			
Previous Balance	As of 05/27		\$64.77
Payment Received	Check 06/12		-\$64.77 <b>CR</b>
Balance Forward			<b>\$0.00</b>
Current Charges			\$85.99
<b>Amount Due</b>			<b>\$85.99</b>

**QUESTIONS ABOUT YOUR BILL?**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	07/14/2014	\$85.99	

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

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HOCKLEY CO 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

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6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417479352	06/25/2014	\$85.99

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
NEXT READ DATE: 07/28/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962  
INVOICE NUMBER: 0527110111

METER READING INFORMATION			
METER SS27080465	Read Dates: 05/27/14 - 06/25/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	68084 Actual	67231 Actual	853 kWh

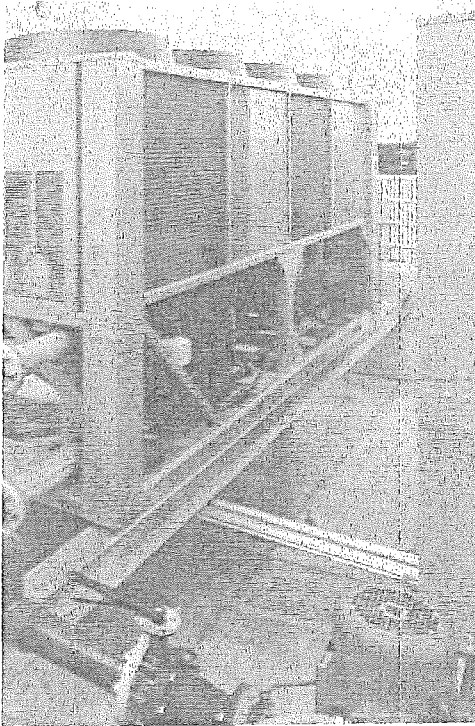
#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	117.66 kWh	\$0.043326	\$5.10
Small Gen Svc	735.34 kWh	\$0.051033	\$37.53
Fuel Cost Factor	117.66 kWh	\$0.031822	\$3.74
Fuel Cost Factor	735.34 kWh	\$0.034790	\$25.58
Trans CostRecovery	117.66 kWh	\$0.001037	\$0.12
EECRF Rider	853 kWh	-\$0.000223	-\$0.19 CR
<b>Subtotal</b>			<b>\$83.48</b>
Franchise Fee		3.00%	\$2.51
<b>Total</b>			<b>\$85.99</b>

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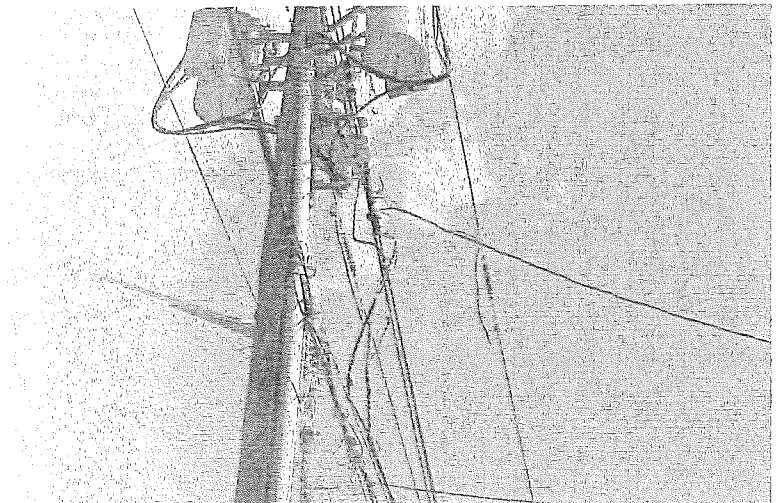


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HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0		07/14/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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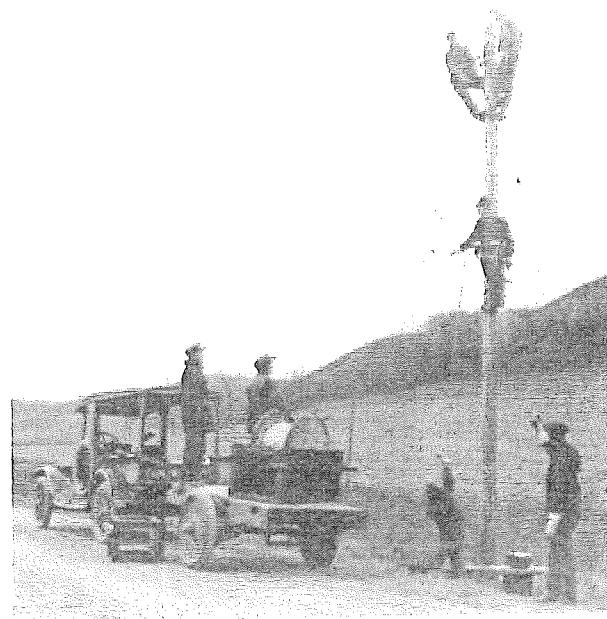
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# City of Levelland

			05/19/14	06/20/14
17-0660-01	81.19	07/01/2014	17-0660-01	81.19
07/10/2014	05/19/2014	06/20/2014	07/10/14	07/01/14



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

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

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



# Statement Summary

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

Statement ID M-0001  
 Statement Date 07/01/2014  
 Total Due \$ 1,517.19  
 Total Due After 07/10/2014 \$ 1,668.92

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	05/15/2014 thru 06/20/2014					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3444	3462	18	72.09
Property	COURTHOUSE	SEWER			18	14.89
Name	HOCKLEY COUNTY	STREET LGT				176.30
Status	Active	SWR SYS IMP				<u>3.00</u>
					Subtotal	266.28
				Tax		<u>0.00</u>
					Net Due	266.28
For Service	05/19/2014 thru 06/20/2014					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	3678	3723	45	<u>152.64</u>
Property	COURTHOUSE LAWN				Subtotal	152.64
Name	HOCKLEY COUNTY			Tax		<u>0.00</u>
Status	Active				Net Due	152.64
For Service	05/19/2014 thru 06/20/2014					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1871	1889	18	72.09
Property	1202 HOUSTON ST	SEWER			18	20.07
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			18	<u>3.00</u>
					Subtotal	260.28
				Tax		<u>0.00</u>
					Net Due	260.28
For Service	05/19/2014 thru 06/20/2014					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	2837	2886	49	177.49
Property	1212 HOUSTON ST	SEWER			49	38.36
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			49	<u>3.00</u>
					Subtotal	383.97
				Tax		<u>0.00</u>
					Net Due	383.97
For Service	05/19/2014 thru 06/20/2014					

# Statement Summary

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

Statement ID M-0001  
Statement Date 07/01/2014  
Total Due \$ 1,517.19  
  
Total Due After 07/10/2014 \$ 1,668.92

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

## Account Detail

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Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
Property	HOUSTON ST	WATER	223	223	0	11.25
Name	HOCKLEY COUNTY	GARBAGE				110.08
Status	Active	STREET LGT				2.45
For Service	05/19/2014 thru 06/20/2014				Subtotal	123.78
				Tax		0.00
					Net Due	123.78

Statement Summary

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

Statement ID M-0001  
Statement Date 07/01/2014  
Total Due \$ 1,517.19  
Total Due After 07/10/2014 \$ 1,668.92

---

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

Service Summary

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

Number of Bills: 6

Service	Consumption	Amount
WATER	85	332.92
SPRINKLER	45	152.64
GARBAGE		770.56
SEWER		73.32
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>
Total Services for Current Billing		1,517.19

Statement Summary

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

Statement ID M-0001  
Statement Date 07/01/2014  
Total Due \$ 1,517.19  
Total Due After 07/10/2014 \$ 1,668.92

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

Account Summary

Account	Name	Property	Total Due	After 07/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	266.28	292.91
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	152.64	167.90
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	260.28	286.31
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	383.97	422.37
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
<b>Total Due</b>			<b>1,517.19</b>	<b>1,668.92</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,517.19</b>	<b>1,668.92</b>



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417795226	06/26/2014	\$197.99

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	78° F
Electricity kWh	0.0	73.6
Electricity Cost	\$0.00	\$6.88

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

Electricity Service	05/28/14 - 06/26/14	2135 kWh	\$197.99
<b>Current Charges</b>			<b>\$197.99</b>

**ACCOUNT BALANCE**

Previous Balance	As of 05/28	\$57.73
Payment Received	Check 06/12	-\$57.73 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$197.99
<b>Amount Due</b>		<b>\$197.99</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	07/14/2014	\$197.99	

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JULY						
S	M	T	W	T	F	S
	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 007737 52941B 34 A\*\*5DGT



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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417795226	06/26/2014	\$197.99

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501  
 NEXT READ DATE: 07/29/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300529978  
 INVOICE NUMBER: 0527453258

METER READING INFORMATION			
METER 121613789	Read Dates: 05/28/14 - 06/26/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4138 Actual	2003 Actual	2135 kWh

**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	220.86 kWh	\$0.043326	\$9.57
Small Gen Svc	1914.14 kWh	\$0.051033	\$97.68
Fuel Cost Factor	220.86 kWh	\$0.031822	\$7.03
Fuel Cost Factor	1914.14 kWh	\$0.034790	\$66.59
Trans Cost Recovery	220.86 kWh	\$0.001037	\$0.23
EECRF Rider	2135 kWh	-\$0.000223	-\$0.48 CR
<b>Subtotal</b>			<b>\$192.22</b>
Franchise Fee		3.00%	\$5.77
<b>Total</b>			<b>\$197.99</b>

**Do It Yourself Tip**

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

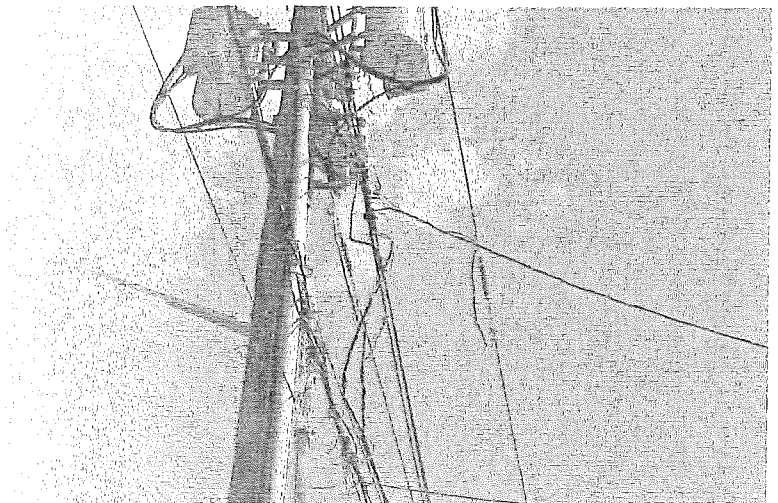


**Make Safety Your Summer Business**

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

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

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	07/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	417795226	06/26/2014
		AMOUNT DUE
		\$197.99

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

Does your business have multiple locations or complex metering?

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Convenient energy information is available for each of your business locations

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

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

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

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



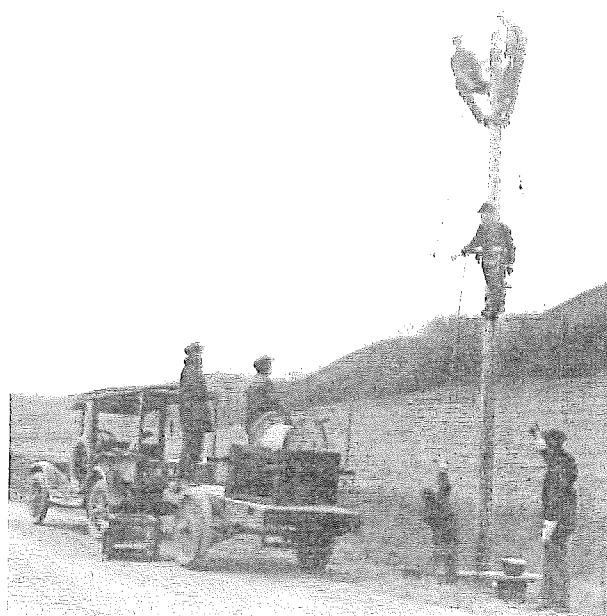
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



## Xcel Energy's Historical Fact of the Month

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

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	07/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	417948570	06/27/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	78° F
Electricity kWh	4.8	0.0
Electricity Cost	\$1.49	\$0.00

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

Electricity Service	05/29/14 - 06/27/14	0 kWh	\$25.36
<b>Current Charges</b>			<b>\$25.36</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 05/29	\$25.36
Payment Received	Check 06/12	-\$25.36 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.36
<b>Amount Due</b>		<b>\$25.36</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



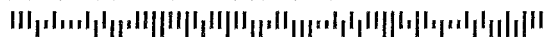
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	07/14/2014	\$25.36	

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

Make your check payable to XCEL ENERGY

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

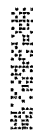
AV 01 007489 53766B 32 A\*\*5DGT



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



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







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	07/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	417948570	06/27/2014
		AMOUNT DUE
		\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
NEXT READ DATE: 07/30/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644  
INVOICE NUMBER: 0527623510

METER READING INFORMATION			
METER 92565331	Read Dates: 05/29/14 - 06/27/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

## Do It Yourself Tip

Keep your employees comfortable and happy this summer by buying new, energy-efficient cooling and ventilation units. They are usually 20 to 30 percent more efficient than older models.

### ELECTRICITY CHARGES

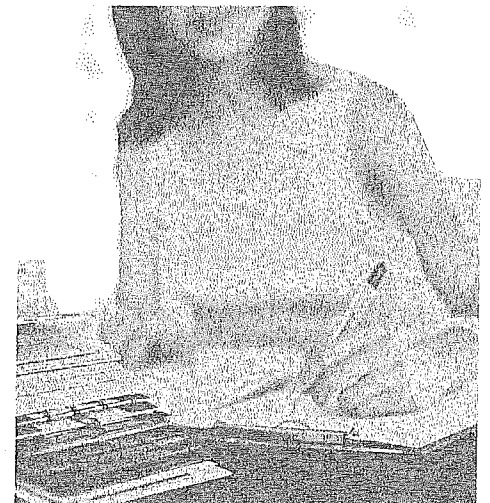
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Demand	0 kW	\$14.670000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
<b>Subtotal</b>			<b>\$24.62</b>
Franchise Fee		3.00%	\$0.74
<b>Total</b>			<b>\$25.36</b>



## Reduce Lighting, Not Productivity

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.



Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	07/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	417948570	06/27/2014	\$25.36



## Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

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

Does your business have multiple locations or complex metering?

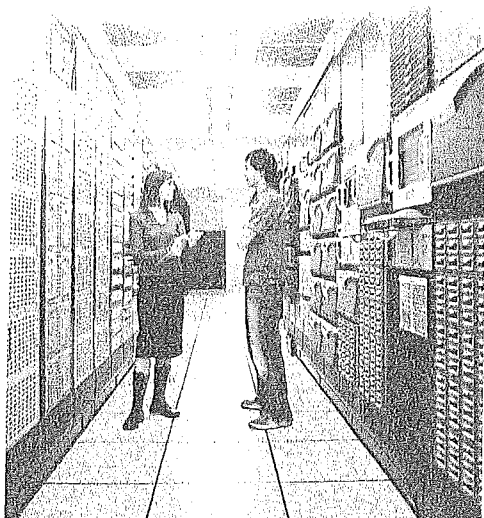
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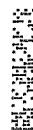


## Stay Safe This Summer

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Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





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

ADDRESS SERVICE REQUESTED



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

02 15	\$ 000.34
CUSTOMER	PAY GROSS AMOUNT
170	0
MAILED FROM ZIP CODE	DATE
10	7/15/14
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
90.00	97.20

MAIL THIS STUB WITH YOUR PAYMENT

**Mandatory Water Conservation-by TCEQ**

ACCOUNT 10 6/30/14

HOCKLEY COUNTY JP 1  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	26	1	90.00	7.20	97.20

ANY WATER BILLS PAID AFTER THE 15TH WILL HAVE LATE CHARGES.  
 PLEASE PAY YOUR WATER BILL BY THE 15TH.

You may mail your water bill to:  
 City of Ropesville \*\* P.O. Box 96\*\* Ropesville, TX 79358



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418347448	07/02/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.41

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

Electricity Service	06/02/14 - 07/01/14	0 kWh	\$11.95
<b>Current Charges</b>			<b>\$11.95</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 06/02	\$11.95
Payment Received	Check 06/12	-\$11.95 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.95
<b>Amount Due</b>		<b>\$11.95</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	07/21/2014	\$11.95	

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418347448	07/02/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 08/01/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0528094177

METER READING INFORMATION			
METER SS82534449		Read Dates: 06/02/14 - 07/01/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

### Do It Yourself Tip

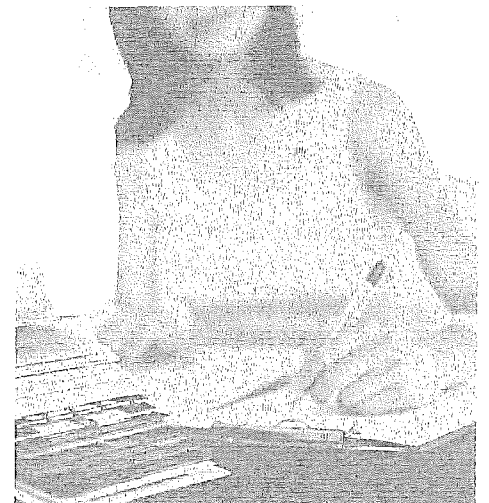
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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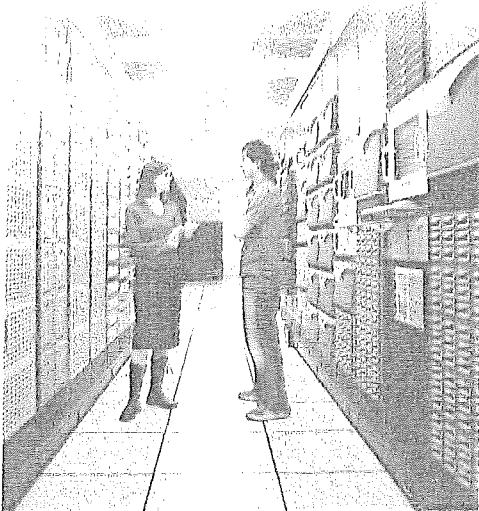
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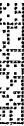
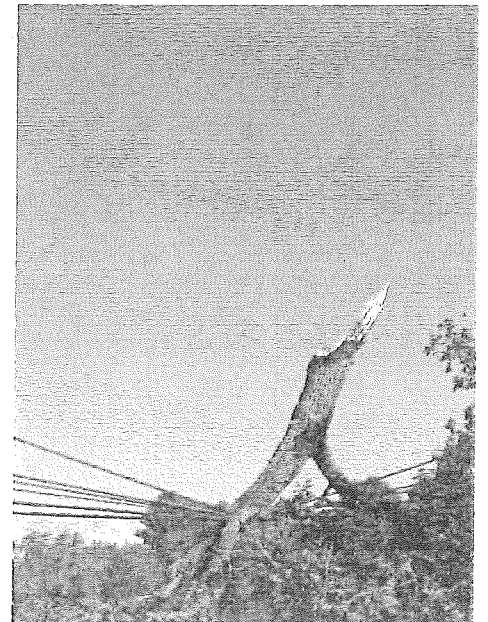


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418364176	07/02/2014	\$1,012.40

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	323.9	337.9
Electricity Cost	\$28.53	\$32.61

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

Electricity Service	06/02/14 - 07/01/14	9800 kWh	\$945.62
Other Recurring Charges			\$66.78
<b>Current Charges</b>			<b>\$1,012.40</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 06/02	\$737.93
Payment Received	Check 06/12	-\$737.93 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,012.40
<b>Amount Due</b>		<b>\$1,012.40</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	07/21/2014	\$1,012.40	

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

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

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



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

31 54072114 15458694 0000010124000000101240



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-1545869-4	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418364176	07/02/2014	\$1,012.40

SERVICE ADDRESS: 1212 HOUSTON ST LEWELLAND, TX 79336-3520  
 NEXT READ DATE: 08/01/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600  
 INVOICE NUMBER: 0528098240

METER READING INFORMATION				
METER 5123164 - Multiplier x 40		Read Dates: 06/02/14 - 07/01/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20510 Actual	20265 Actual	245	9800 kWh
Demand	Actual			34.4 kW
Billable Demand				34 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	9800 kWh	\$0.005196	\$50.92
Fuel Cost Factor	9800 kWh	\$0.034790	\$340.95
EECRF Rider	9800 kWh	\$0.000287	\$2.81
Demand	34 kW	\$14.670000	\$498.78
<b>Subtotal</b>			<b>\$918.08</b>
Franchise Fee		3.00%	\$27.54
<b>Total</b>			<b>\$945.62</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 528098201  
 ADDRESS: 1212 HOUSTON ST  
 LEWELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 06/02/14 to 06/30/14 400 WATT HPS DK-DN - FLC				
Area Lights	154 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.36



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418364176	07/02/2014	\$1,012.40

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 528098201  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
<b>Subtotal</b>				<b>\$27.97</b>
Franchise Fee				\$0.84
<b>Total</b>				<b>\$28.81</b>

INVOICE NUMBER: 528098220  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35837 06/02/14 to 06/30/14 150 WATT HPS DK-DN - FLC				
Area Lights	54 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.88
<b>Subtotal</b>				<b>\$21.62</b>
Franchise Fee				\$0.65
<b>Total</b>				<b>\$22.27</b>

INVOICE NUMBER: 528098231  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35838 06/02/14 to 06/30/14 150 WATT HPS DK-DN - GLC				
Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.88
<b>Subtotal</b>				<b>\$15.24</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.70</b>





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418352437	07/02/2014	\$1,357.20

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	601.3	478.6
Electricity Cost	\$52.56	\$46.26

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

Electricity Service	06/02/14 - 07/01/14	13880 kWh	\$1,341.50
Other Recurring Charges			\$15.70
<b>Current Charges</b>			<b>\$1,357.20</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 06/02	\$951.93
Payment Received	Check 06/12	-\$951.93 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,357.20
<b>Amount Due</b>		<b>\$1,357.20</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	07/21/2014	\$1,357.20	

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

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

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



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



MAILING ADDRESS		ACCOUNT NUMBER		DUPLICATE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		07/21/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		418352437	07/02/2014	\$1,357.20

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
NEXT READ DATE: 08/01/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834  
INVOICE NUMBER: 0528119951

METER READING INFORMATION				
METER 68359970 - Multiplier x 40			Read Dates: 06/02/14 - 07/01/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	611 Actual	264 Actual	347	13880 kWh
Demand	Actual			48.56 kW
Billable Demand				49 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	13880 kWh	\$0.005196	\$72.12
Fuel Cost Factor	13880 kWh	\$0.034790	\$482.88
EECRF Rider	13880 kWh	\$0.000287	\$3.98
Demand	49 kW	\$14.670000	\$718.83
<b>Subtotal</b>			<b>\$1,302.43</b>
Franchise Fee		3.00%	\$39.07
<b>Total</b>			<b>\$1,341.50</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 528119940  
ADDRESS: 1202 HOUSTON ST  
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 06/02/14 to 06/30/14 150 WATT HPS DK-DN - GLC				
Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.88

### Reduce Lighting, Not Productivity

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		07/21/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		418352437	07/02/2014	\$1,357.20

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 528119940  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
<b>Subtotal</b>				<b>\$15.24</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.70</b>

009611 2/2

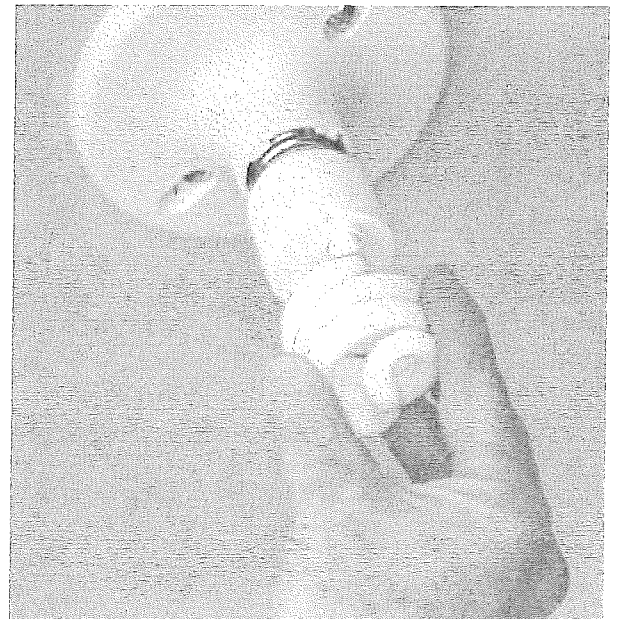


### Pop Quiz

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	08/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	419253834	07/10/2014	\$16.58

**QUESTIONS ABOUT YOUR BILL?**

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

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

Other Recurring Charges	\$16.58
<b>Current Charges</b>	<b>\$16.58</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.56
Payment Received	Check 06/19
Balance Forward	<b>\$0.00</b>
Current Charges	\$16.58
<b>Amount Due</b>	<b>\$16.58</b>

**INFORMATION ABOUT YOUR BILL**

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	08/04/2014	\$16.58	

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

Make your check payable to XCEL ENERGY

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



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	08/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	419253834	07/10/2014	\$16.58

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 529165586  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

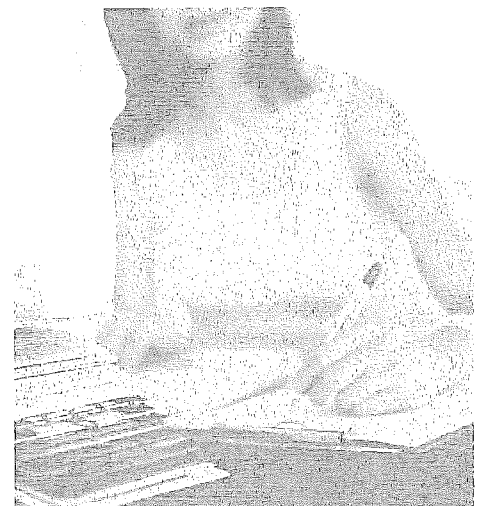
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 06/10/14 to 07/09/14 175 WATT MV DK-DN - GLC				
Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.33
<b>Subtotal</b>				<b>\$16.10</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.58</b>



### Reduce Lighting, Not Productivity

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS		ACCOUNT NUMBER		DUPLICATE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6		08/04/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE		
419253834	07/10/2014	<b>\$16.58</b>		



### Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

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

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

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

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

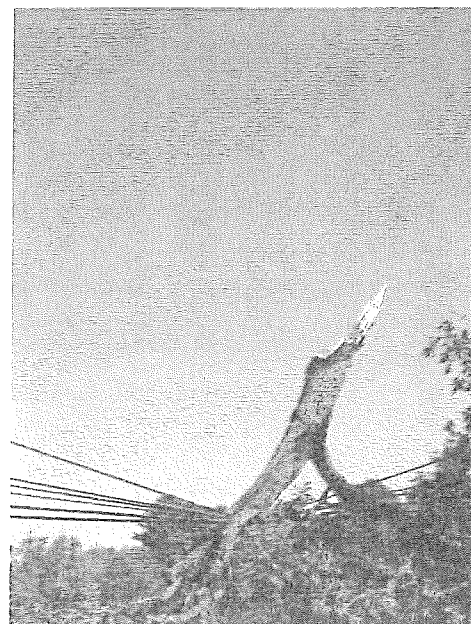


### Stay Safe This Summer

It's not just hot working outside in the summer—it can be dangerous too. Summer storms can damage electrical equipment and lines. If you see a downed or sagging power line, don't touch it. Always assume it's energized and can hurt or kill you.

Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418824069	07/07/2014	\$10,729.90

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 06/02	\$6,895.70
Payment Received	Check 06/19	-\$6,895.70 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$10,729.90
<b>Amount Due</b>		<b>\$10,729.90</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$42.52
304261812	2320 S HIGHWAY 385 BLDG RV2		\$167.76
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$9,913.27
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$594.75
<b>Total</b>			<b>\$10,729.90</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	07/24/2014	\$10,729.90	

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

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

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

XCEL ENERGY  
 P.O. BOX 9477  
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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418824069	07/07/2014	\$10,729.90

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 08/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0528643794

METER READING INFORMATION				
METER 61585366 - Multiplier x 80		Read Dates: 06/02/14 - 07/01/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	237 Actual	236 Actual	1	80 kWh
Demand	Actual			5.6 kW
Billable Demand				1 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	80 kWh	\$0.005196	\$0.42
Fuel Cost Factor	80 kWh	\$0.034790	\$2.79
EECRF Rider	80 kWh	\$0.000287	\$0.02
Demand	1 kW	\$14.670000	\$14.67
<b>Total</b>			<b>\$42.52</b>

Premises Total

\$42.52

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	13.8	2.8
Electricity Cost	\$3.79	\$1.47

### Reduce Lighting, Not Productivity

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	07/24/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
418824069	07/07/2014	<b>\$10,729.90</b>	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 08/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0528647048

METER READING INFORMATION				
METER 61585367 - Multiplier x 80				
Read Dates: 06/02/14 - 07/01/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	445 Actual	437 Actual	8	640 kWh
Demand	Actual			23.2 kW
Billable Demand				8 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	640 kWh	\$0.005196	\$3.33
Fuel Cost Factor	640 kWh	\$0.034790	\$22.27
EECRF Rider	640 kWh	\$0.000287	\$0.18
Demand	8 kW	\$14.670000	\$117.36
<b>Total</b>			<b>\$167.76</b>

Premises Total

**\$167.76**

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	38.6	22.1
Electricity Cost	\$9.13	\$5.78

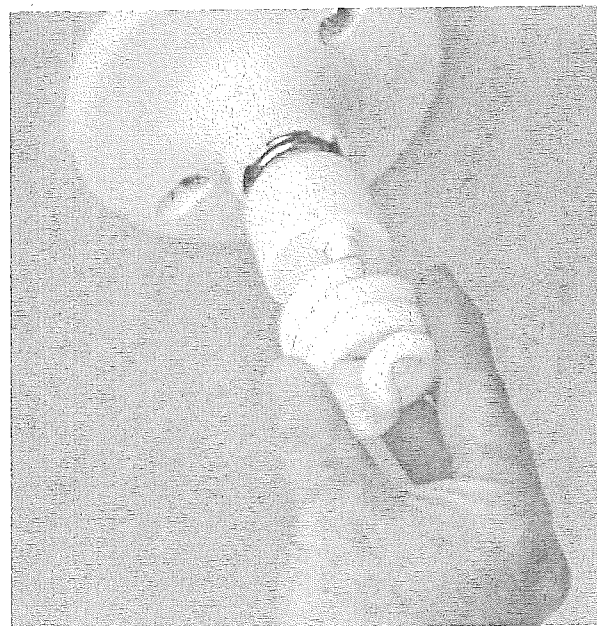


### Pop Quiz

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	07/24/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
418824069	07/07/2014	\$10,729.90	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336  
 NEXT READ DATE: 08/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814  
 INVOICE NUMBER: 0528644468

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 06/02/14 - 07/01/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7126 Actual	6843 Actual	283	84900 kWh
Demand	Actual			441 kW
Billable Demand				441 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	84900 kWh	\$0.005196	\$441.14
Fuel Cost Factor	84900 kWh	\$0.034790	\$2,953.67
EECRF Rider	84900 kWh	\$0.000287	\$24.37
Demand	441 kW	\$14.670000	\$6,469.47
<b>Total</b>			<b>\$9,913.27</b>
<b>Premises Total</b>			<b>\$9,913.27</b>

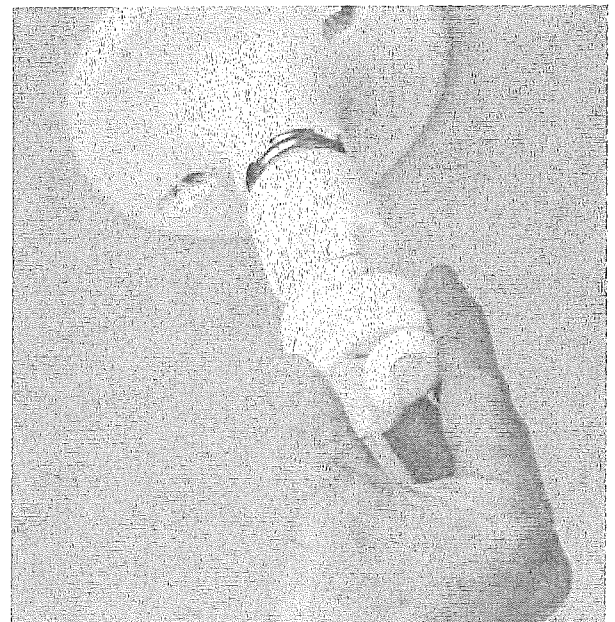
DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	3186.2	2927.6
Electricity Cost	\$344.71	\$399.89

### Pop Quiz

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418824069	07/07/2014	\$10,729.90

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336  
NEXT READ DATE: 08/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815  
INVOICE NUMBER: 0528645227

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 06/02/14 - 07/01/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Estimate	0	0 kWh
Demand	Actual			12 kW
Billable Demand				12 kW

### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

Premises Total

\$11.60

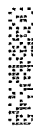
DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.82	\$0.00

### Pop Quiz

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	07/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418824069	07/07/2014	\$10,729.90

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	102.1	85.2
Electricity Cost	\$23.28	\$20.91

SERVICE ADDRESS: 2320 S HIGHWAY 305 BLDG HRSE BRN LEVELLAND, TX 79336  
 NEXT READ DATE: 08/04/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0528645677

METER READING INFORMATION			
METER 52237357		Read Dates: 06/02/14 - 07/01/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	35790 Actual	33290 Actual	2500 kWh
Demand	Actual		42.96 kW
Billable Demand			32 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	2500 kWh	\$0.005196	\$12.99
Fuel Cost Factor	2500 kWh	\$0.034790	\$86.98
EECRF Rider	2500 kWh	\$0.000287	\$0.72
Demand	32 kW	\$14.670000	\$469.44
<b>Total</b>			<b>\$594.75</b>
<b>Premises Total</b>			<b>\$594.75</b>

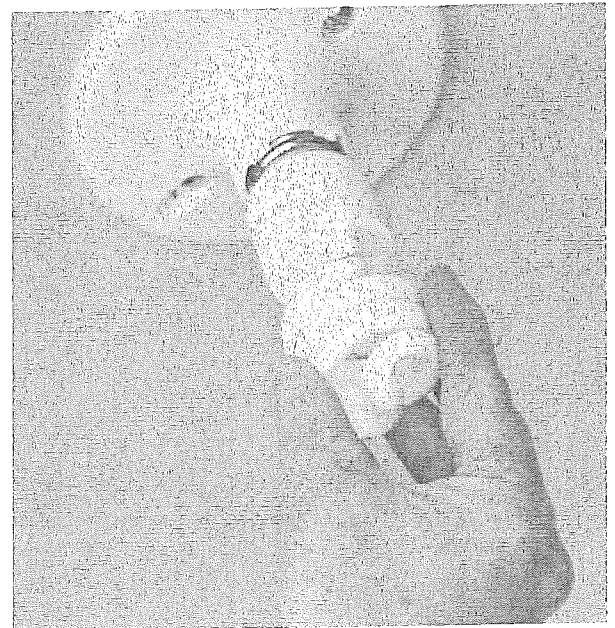


**Pop Quiz**

In 2012 alone, American families and businesses saved \$24 billion on utility bills and prevented greenhouse gas emissions equal to those from \_\_\_\_\_ vehicles.

- A. 11 million
- B. 18.5million
- C. 33 million
- D. 41 million

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





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1364244-5		07/21/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		418515769	07/03/2014	\$4,671.17

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	79° F
Electricity kWh	1535.2	1232.0
Electricity Cost	\$110.21	\$135.71

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

Electricity Service	06/03/14 - 07/03/14	36960 kWh	\$4,671.17
<b>Current Charges</b>			<b>\$4,671.17</b>

**ACCOUNT BALANCE**

Previous Balance	As of 06/03	\$2,269.43
Payment Received	Check 06/19	-\$2,269.43 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$4,671.17
<b>Amount Due</b>		<b>\$4,671.17</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	07/21/2014	\$4,671.17	

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

Make your check payable to XCEL ENERGY

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

AV 01 006994 59781B 32 A\*\*5DGT



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



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

31 54072114 13642445 0000046711700000467117

006994 1/2

6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	07/21/2014
	STATEMENT NUMBER	STATEMENT DATE
	418515769	07/03/2014
		AMOUNT DUE
		\$4,671.17

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

NEXT READ DATE: 08/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300506975

INVOICE NUMBER: 0528329273

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 06/03/14 - 07/03/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	89770 Actual	89462 Actual	308	36960 kWh
Demand	Actual			206.4 kW
Billable Demand				206 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	36960 kWh	\$0.005196	\$192.04
Fuel Cost Factor	36960 kWh	\$0.034790	\$1,285.83
EECRF Rider	36960 kWh	\$0.000287	\$10.61
Demand	206 kW	\$14.670000	\$3,022.02
<b>Subtotal</b>			<b>\$4,535.12</b>
Franchise Fee		3.00%	\$136.05
<b>Total</b>			<b>\$4,671.17</b>

**Reduce Lighting, Not Productivity**

Many business facilities can easily reduce lighting without affecting productivity. Turn off as many unnecessary lights as possible, and use reading lights or office lamps instead of overhead lighting. Make sure to only light areas that are in use. Providing the right lighting at your facility can help you save on your energy bill.

Source: [consumerenergycenter.org/tips/business\\_summer.html](http://consumerenergycenter.org/tips/business_summer.html)



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	07/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	418515769	07/03/2014	\$4,671.17



### Protecting your account information is very important to us.

To ensure the security of your information when you use our automated phone system, we are going to require you to enter your account number to obtain billing and payment information. We encourage you to continue to use our automated phone system for payment transactions as it is often faster than speaking with a representative.

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

Does your business have multiple locations or complex metering?

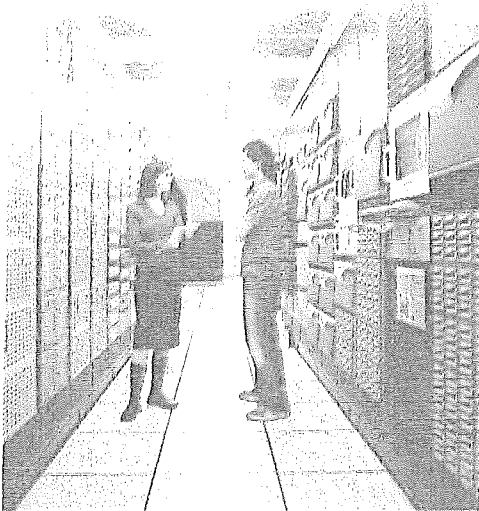
We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

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

Available whenever you need it—24/7!

Visit [xcelenergy.com/MyAccount](http://xcelenergy.com/MyAccount) to enroll or sign in to take advantage of these resources today.

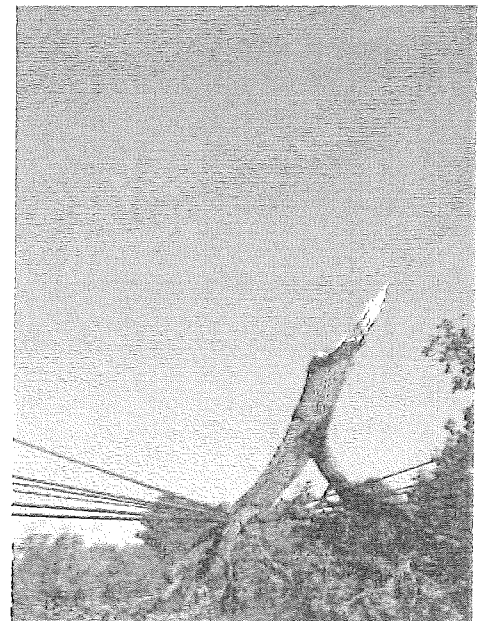


### Stay Safe This Summer

It's not just hot working outside in the summer—it can be dangerous too. Summer storms can damage electrical equipment and lines. If you see a downed or sagging power line, don't touch it. Always assume it's energized and can hurt or kill you.

Look up and all around when you work outside or climb a ladder. Keep yourself and any tools at least 10 feet from overhead electric lines.

Find more about electric safety at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





City of Levelland

			06/02/14	07/08/14
33-4310-00	707.87	07/15/2014	33-4310-00	707.87
07/25/2014	06/02/2014	07/08/2014	07/25/14	07/15/14

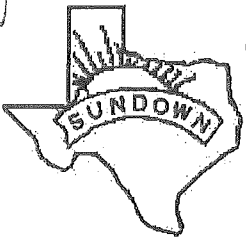


409	434	87000	WA	306.69
2545	2607	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		707.87

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

DATAADTFADDTATATEDAAAFATFTTDDATAATAAFFTTDFDFDTDEAFATDDTAFFFDOTFA

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



**CITY OF SUNDOWN**

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

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



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

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

Account Number	Amount Due
03-0080-02	<b>\$135.12</b>
Due Date	After Due Date Pay
07/31/2014	\$148.53
Service Address	
1208 SLAUGHTER S	

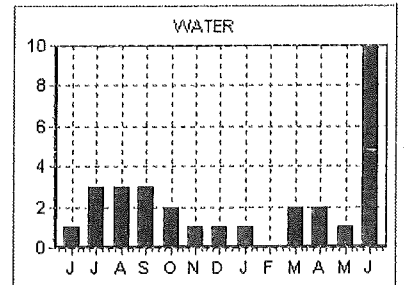
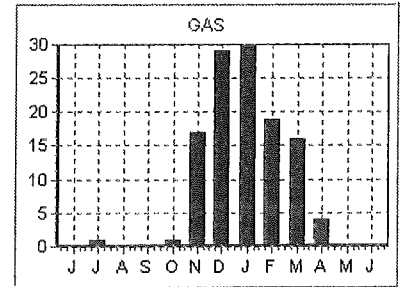
There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address		Account Number	
HOCKLEY CO PRECINCT #2		1208 SLAUGHTER S		03-0080-02	
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
05/29/14	06/26/14	07/15/2014	07/31/2014	<b>\$135.12</b>	\$148.53

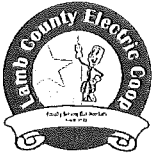
10% Penalty if not paid by the due date. \$25.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				119.12
PAYMENTS AS OF 06/24/2014				119.12-
<hr/>				
GAS	26	26	0	21.50
WATER	3486	3476	10	29.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$135.12</b>
<b>AMOUNT DUE</b>				<b>\$135.12</b>
AMOUNT DUE AFTER 07/31/2014				\$148.53



\* \* \* \* \* M E S S A G E S \* \* \* \* \*  
 \*\*\*\*\*PLEASE MOW HIGH WEEDS\*\*\*\*\*  
 \*\*\*\*\*MAINTAIN YOUR ALLEY\*\*\*\*\*  
 OILPATCH DAY AUG. 2ND FOR MORE INFO  
 CONTACT CHAMBER OF COMMERCE

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<sup>®</sup> Cooperative  
 The power of human connections<sup>®</sup>

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	33322 06/04	33762 07/01	440	\$33.57	\$16.00 \$4.65	\$54.22
2122300 MVL ONLY	AREA LIGHTING		5	0	0	0	0		\$0.79	\$0.79 \$10.00
16723701 WELL - (NON-AG)	(HORSEPOWER	36358550	20	1	3182 06/04	3182 07/01	0		\$10.00	\$10.00
	3.00)									

Billing Date	07/15/2014	Delinquent Date	08/05/2014	Amt Due	\$75.01
Power Cost Recovery Factor	0.0105600	Per KWH	Termination Date	08/21/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	07/15/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	08/05/2014	Amt Due	\$75.01
Termination Date	08/21/2014	Amount Paid	

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

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

