



# 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.

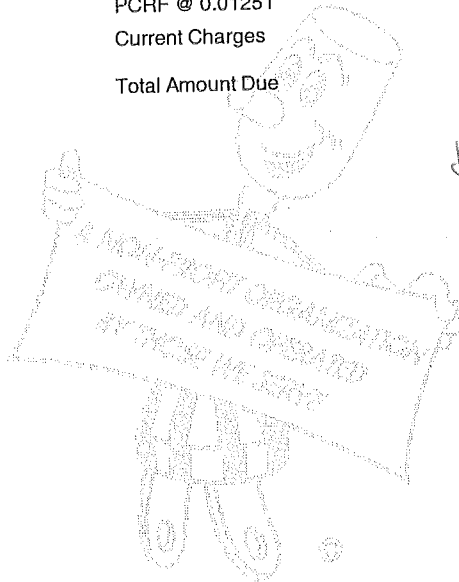
Member #: 34337

Billing Date: 04/30/2014

Page: 1 of 1

## Other Charges and Credits

										Previous Balance	0.74
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges	
34337001	5.100	SHOP	10110704	Adjustments						-0.74	
		From 03/21 To 04/21		kWh Charge	5501	5647	146	0.0		11.07	
				PCRF @ 0.01251						1.83	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.01251						2.82	
				Current Charges						59.87	
				Total Amount Due						60.61	



*Hockley County  
May 2014  
Utilities  
67 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:	04/30/2014
Past Due After:	05/16/2014
Amount Due:	60.61
Amount Paid:	_____



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

Address and Phone Correction Requested  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





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

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

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

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

356 1 AV 0.378  
 HOCKLEY COUNTY PREC #3  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706

4 356  
 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: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
		T	L						
		E	T						
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	2272 03/10	2577 04/09	305	\$21.29	\$25.00 \$3.38	\$49.67
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6751 03/10	6995 04/09	244	\$18.62	\$16.00 \$2.70	\$37.32
19256200 ROCK CRUSHER	36364826	17	192	279 03/10	284 04/09	960 51.264	\$53.18 \$281.95	\$50.00 \$10.63	\$24.74 \$420.50

Billing Date	04/22/2014	Delinquent Date	05/12/2014	Amt Due	\$507.49
Power Cost Recovery Factor	0.0110680	Per KWH Termination Date	05/28/2014		

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	04/22/2014
Cycle Code	4	Invoice Group	2282
Delinquent Date	05/12/2014	Amt Due	\$507.49
Termination Date	05/28/2014	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











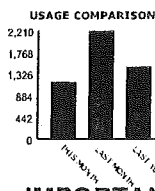




**Emergency Telephone**  
24/7  
1-866-322-8667

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

010100730711



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	3/25/14	4/24/14	26765	27932
	Read Difference			1167.00
	Actual Usage in CCF			1167.00

**IMPORTANT MESSAGES:**

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

**RATE CASE SURCHARGE EXPLANATION**  
Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.  
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.  
For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.**  
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.  
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

**Customer Number:** 3008821919  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 802 HOUSTON ST BLDG CRTHS  
LEVELLAND TX 79336-4510  
**Billing Date:** 04/24/14  
**PAST DUE AFTER** 05/09/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>1476.05</b>
Payment Received 04/07/2014	<b>1476.05-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>802.63</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 1167.000 @ 0.09023/CCF	105.30
Gas Cost @ 0.50200/CCF	585.83
WNA Adjustment	8.82
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SO1 Rate Case 1167.000 @ 0.00081/CCF	0.95
<b>TAX/FEE CHARGE TOTAL</b>	<b>60.41</b>
Rider FF @ 0.05380	43.18
Rider Tax @ 0.02037	17.23
<b>OTHER CHARGE TOTAL</b>	<b>1.23</b>
Pipeline Safety/Regulatory Fee 4/1/14	1.23
<b>CURRENT CHARGES</b>	<b>864.27</b>
<b>TOTAL AMOUNT DUE</b>	<b>864.27</b>

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	864.27	05/09/14

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

**Customer Number:** 3008821919



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20140424\_63783.afp  
HOCKLEY COUNTY  
STE 103  
802 HOUSTON ST  
LEVELLAND TX 79336-3705

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

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



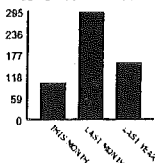


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24/7  
1-866-322-8667

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

008900738309

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	3/25/14	4/24/14	102	201
	Read Difference			99.00
	Actual Usage in CCF			99.00

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

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**Customer Number:** 3008822221  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
**Billing Date:** 04/25/14  
**PAST DUE AFTER** 05/12/14

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 266.28  
Payment Received 04/07/2014 266.28-

**CURRENT GAS CHARGE TOTAL** 161.19  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 99.000 @ 0.09023/CCF 8.93  
Gas Cost @ 0.50200/CCF 49.70  
WNA Adjustment 0.75  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 99.000 @ 0.00081/CCF 0.08

**TAX/FEE CHARGE TOTAL** 12.13

Rider FF @ 0.05380 8.67  
Rider Tax @ 0.02037 3.46

**OTHER CHARGE TOTAL** 1.23

Pipeline Safety/Regulatory Fee 4/1/14 1.23

**CURRENT CHARGES** 174.55

**TOTAL AMOUNT DUE** 174.55

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

[atmosenergy.com](http://atmosenergy.com)



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	174.55	05/12/14

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.



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

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



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





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7		05/12/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409804868	04/23/2014	\$41.75

**YOUR MONTHLY ELECTRICITY USAGE**



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

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	61° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.34	\$0.41

**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	03/25/14 - 04/22/14	0 kWh	\$11.60
Other Recurring Charges			\$30.15
<b>Current Charges</b>			<b>\$41.75</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/25	\$41.75
Payment Received	Check 04/10	-41.75 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$41.75
<b>Amount Due</b>		<b>\$41.75</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
54-1537364-7	05/12/2014	\$41.75	

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

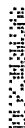
MAY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AB 01 001032 04396 E 5 A  
  
 HOCKLEY CO FAIR GROUNDS  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

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

31 54051214 15373647 0000000417500000004175

001032 1/2



6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409804868	04/23/2014	\$41.75



### Do It Yourself Tip

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

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

NEXT READ DATE: 05/23/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570  
INVOICE NUMBER: 0518373896

METER READING INFORMATION			
METER GG26585125		Read Dates: 03/25/14 - 04/22/14 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

### ELECTRICITY CHARGES

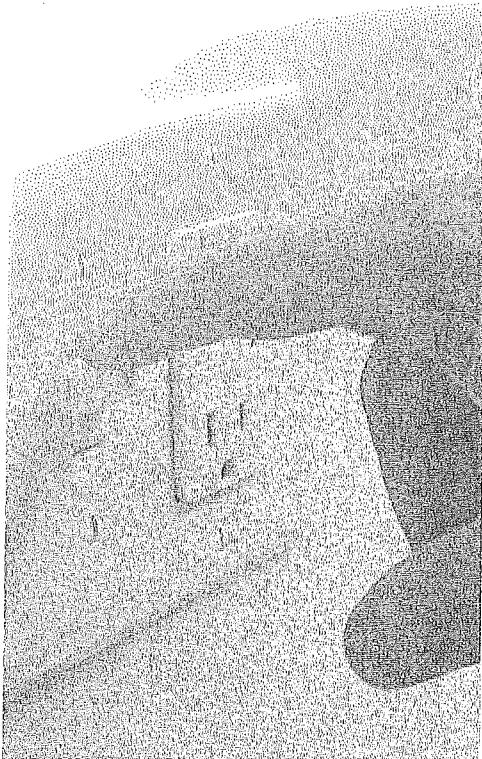
RATE: SGS Small Gen Svc

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

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 518373882  
ADDRESS: 1921 BLACKGOLD RD  
LEVELLAND, TX 79336

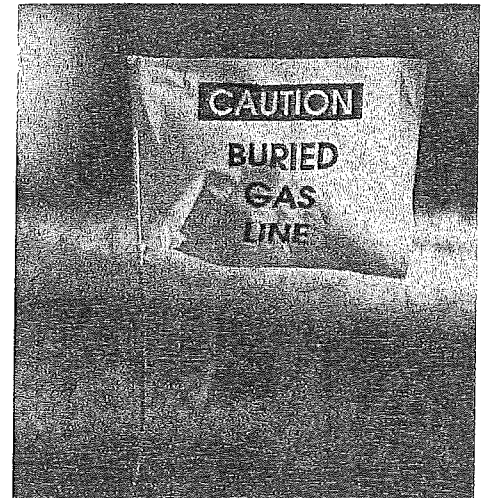
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 03/25/14 to 04/21/14 150 WATT HPS DK-DN - GLC				
Area Lights	104 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.31
Trans CostRecovery				\$0.12
<b>Total</b>				<b>\$30.15</b>



Know what's below.  
Call before you dig.

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

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409804868	04/23/2014	\$41.75



## Paying your bill by phone just got easier.

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

## Don't get scammed.

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

### 1) Collection Scams

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

### 2) Overpayment Scams

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

### 3) Email Scams

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

### 4) Repair Reimbursement Scams

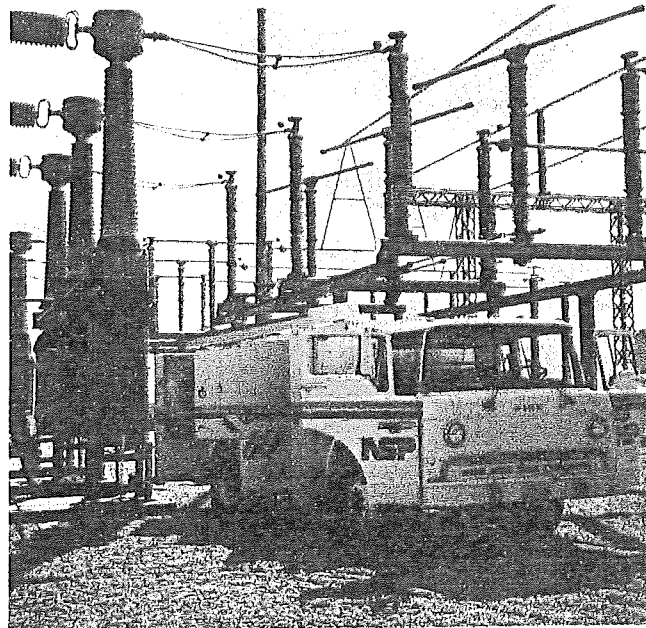
Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

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



## Xcel Energy's Historical Fact of the Month

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409805440	04/23/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	61° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.34	\$0.41

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

Electricity Service	03/25/14 - 04/22/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/25	\$11.60
Payment Received	Check 04/10	-\$11.60 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</b>

**INFORMATION ABOUT YOUR BILL**

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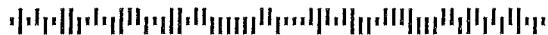


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	05/12/2014	\$11.60	

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

MAY						
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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409805440	04/23/2014	\$11.60



### Do It Yourself Tip

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

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 05/23/14

### ELECTRICITY SERVICE DETAILS

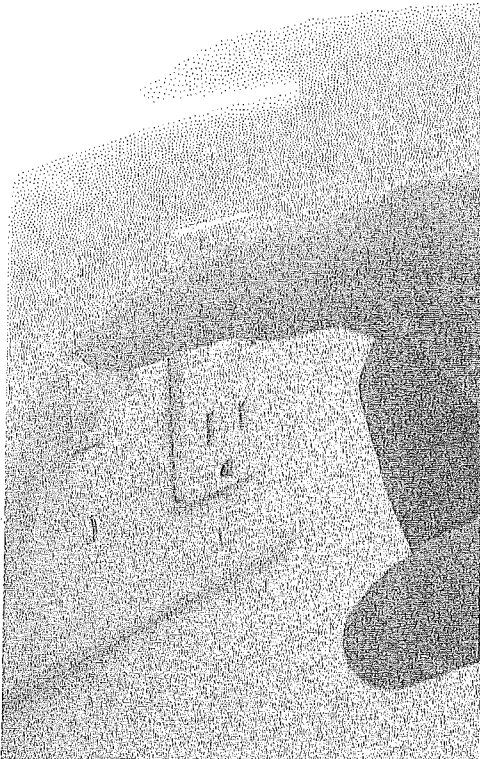
PREMISES NUMBER: 300631476  
INVOICE NUMBER: 0518367294

METER READING INFORMATION			
METER GG45290418	Read Dates: 03/25/14 - 04/22/14 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

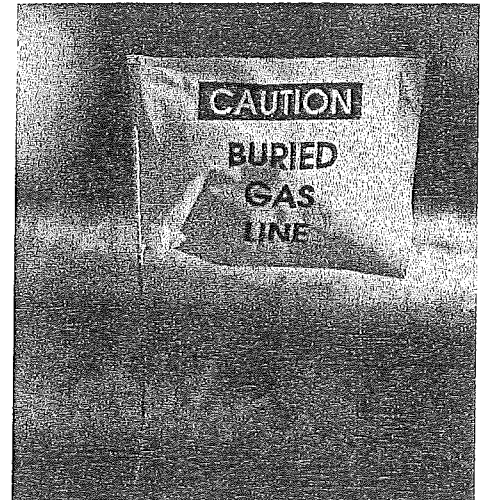
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>



Know what's below.  
Call before you dig.

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

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7		05/12/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409805440	04/23/2014	\$11.60



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

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



### Don't get scammed.

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

#### 1) Collection Scams

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

#### 4) Repair Reimbursement Scams

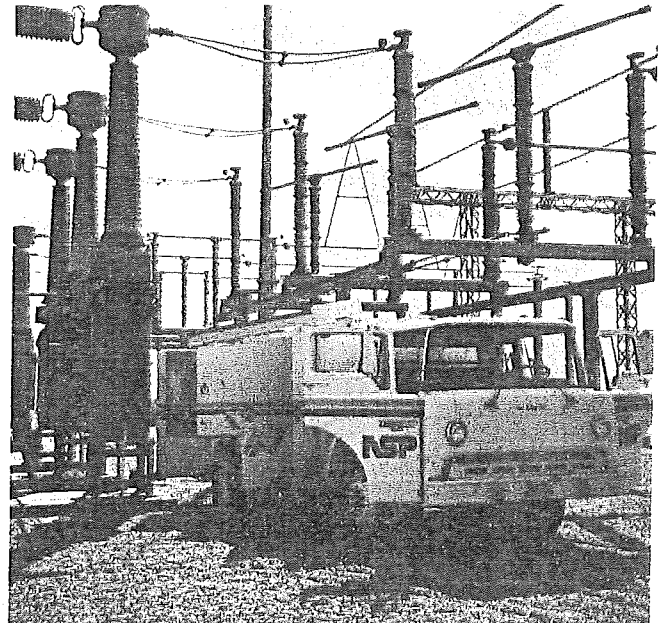
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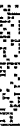


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The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409805862	04/23/2014	\$12.75

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	61° F
Electricity kWh	0.6	0.5
Electricity Cost	\$0.38	\$0.26

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

Electricity Service	03/25/14 - 04/22/14	15 kWh	\$12.75
<b>Current Charges</b>			<b>\$12.75</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/25	\$14.23
Payment Received	Check 04/10	-\$14.23 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$12.75
<b>Amount Due</b>		<b>\$12.75</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
54-1653006-0	05/12/2014	\$12.75	

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

Make your check payable to XCEL ENERGY

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

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

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409805862	04/23/2014	\$12.75

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 05/23/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300460362  
 INVOICE NUMBER: 0518363791

METER READING INFORMATION			
METER 5248846	Read Dates: 03/25/14 - 04/22/14 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23827 Actual	23812 Actual	15 kWh
Demand	Actual		0.87 kW
Billable Demand			1 kW

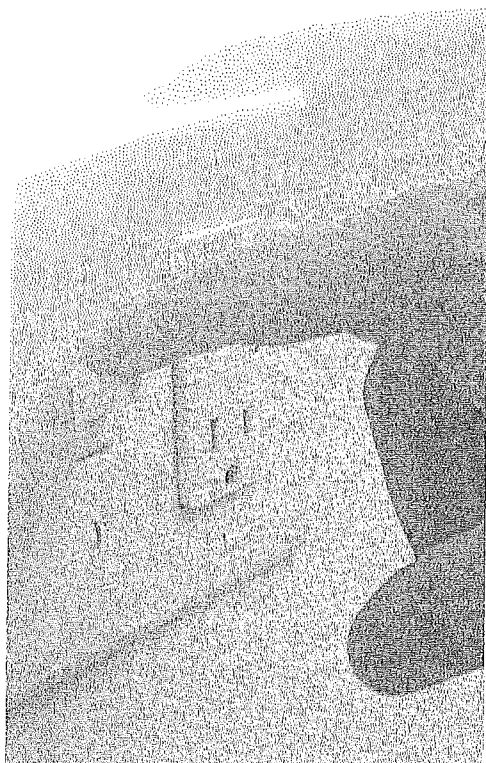
**ELECTRICITY CHARGES** RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	15 kWh	\$0.043326	\$0.65
Fuel Cost Factor	15 kWh	\$0.031822	\$0.48
Trans CostRecovery	15 kWh	\$0.001037	\$0.02
EECRF Rider	15 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$12.75</b>



**Do It Yourself Tip**

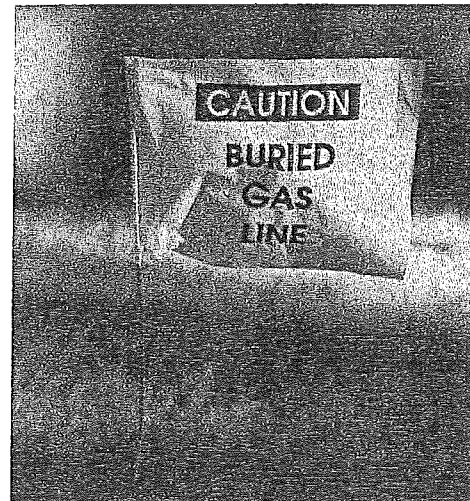
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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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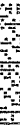
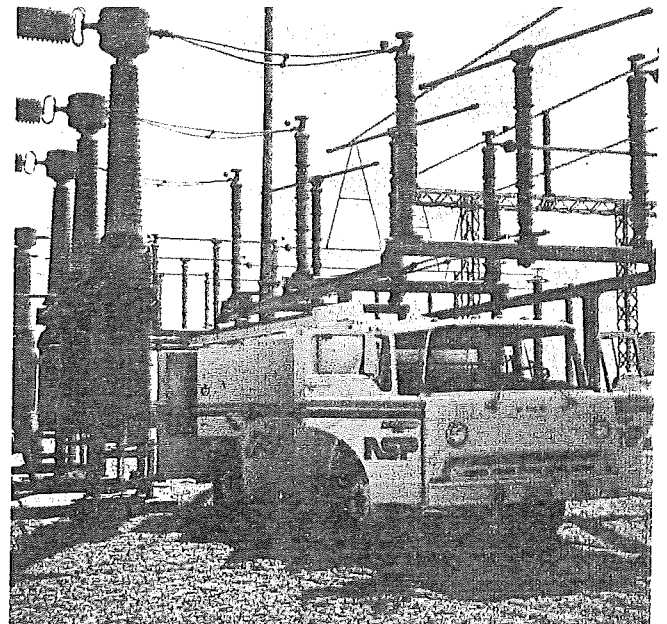
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409804427	04/23/2014	\$2,877.03

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	61° F
Electricity kWh	1627.5	1551.7
Electricity Cost	\$88.73	\$99.21

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

Electricity Service	03/25/14 - 04/23/14	45000 kWh	\$2,877.03
<b>Current Charges</b>			<b>\$2,877.03</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/25	\$2,824.93
Payment Received	Check 04/10	-\$2,824.93 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$2,877.03
<b>Amount Due</b>		<b>\$2,877.03</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
54-1607925-5	05/12/2014	\$2,877.03	

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

Make your check payable to XCEL ENERGY

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409804427	04/23/2014	\$2,877.03

SERVICE ADDRESS: COURT HOUSE \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 05/23/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300474903  
 INVOICE NUMBER: 0518377806

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120			Read Dates: 03/25/14 - 04/23/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	51440 Actual	51065 Actual	375	45000 kWh
Demand	Actual			87.6 kW
Billable Demand				88 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

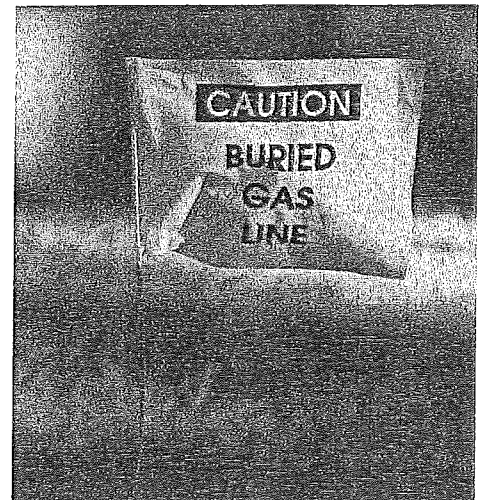
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	45000 kWh	\$0.005196	\$233.82
Fuel Cost Factor	45000 kWh	\$0.031822	\$1,431.99
EECRF Rider	45000 kWh	\$0.000287	\$12.92
Demand	88 kW	\$11.930000	\$1,049.84
Trans CostRecovery	88 kW	\$0.455000	\$40.04
<b>Subtotal</b>			<b>\$2,793.23</b>
Franchise Fee		3.00%	\$83.80
<b>Total</b>			<b>\$2,877.03</b>



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HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1607925-5		05/12/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		409804427	04/23/2014	\$2,877.03



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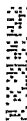
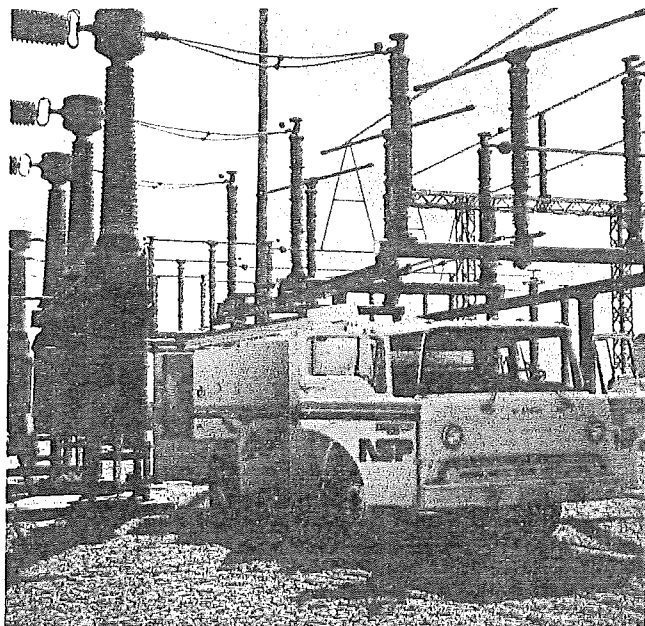
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409807917	04/23/2014	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	61° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.34	\$0.41

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

Electricity Service	03/25/14 - 04/22/14	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/25	\$11.60
Payment Received	Check 04/10	-\$11.60 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$11.60
<b>Amount Due</b>		<b>\$11.60</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
54-1823948-0	05/12/2014	\$11.60	

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

Make your check payable to XCEL ENERGY

AB 01 000994 04396 E 5 A



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

MAY						
S	M	T	W	T	F	S
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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409807917	04/23/2014	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 05/23/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300267236  
 INVOICE NUMBER: 0518375401

METER READING INFORMATION			
METER 62590266	Read Dates: 03/25/14 - 04/22/14 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

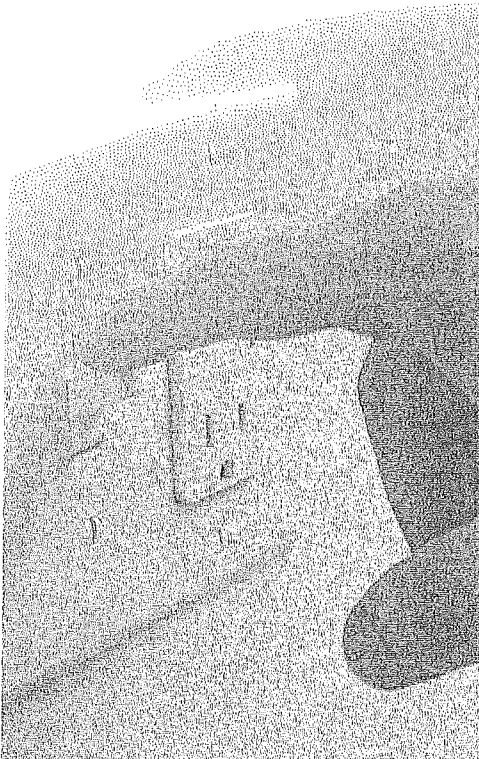
**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

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

**Do It Yourself Tip**

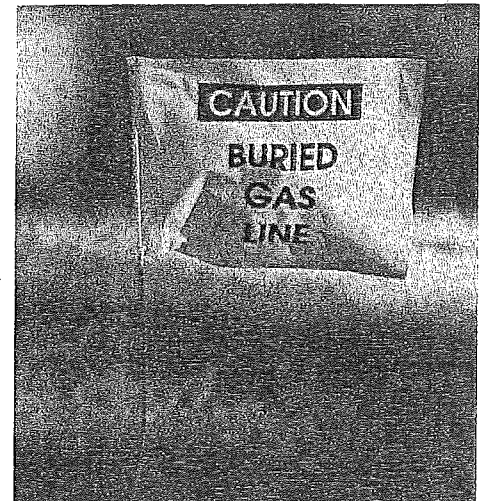
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	409807917	04/23/2014	\$11.60



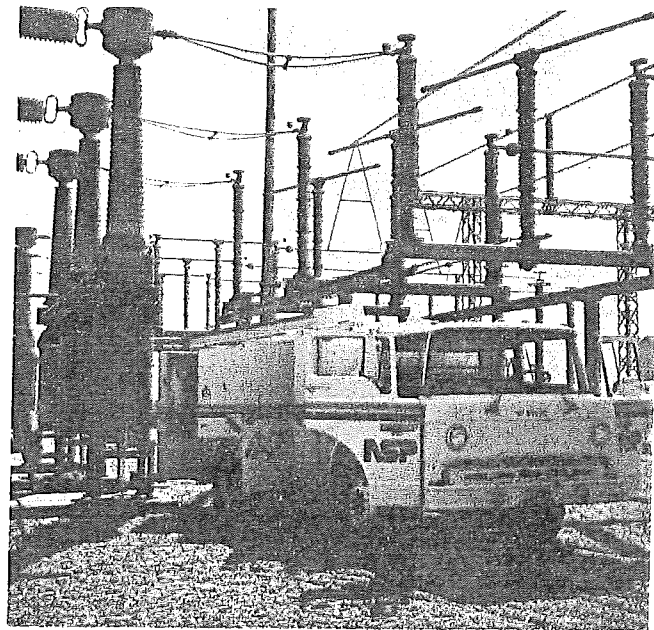
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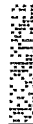
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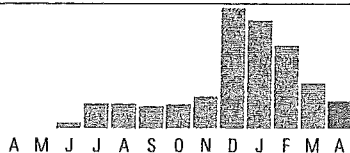
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410148611	04/25/2014	\$28.32

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	62° F
Electricity kWh	0.0	7.5
Electricity Cost	\$0.39	\$0.98

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

Electricity Service	03/27/14 - 04/25/14	220 kWh	\$28.32
<b>Current Charges</b>			<b>\$28.32</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/27	\$41.61
Payment Received	Check 04/10	-\$41.61 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$28.32
<b>Amount Due</b>		<b>\$28.32</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
54-1688796-8	05/12/2014	\$28.32	

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

MAY						
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 008316 06235B 35 C\*\*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	54-1688796-8	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410148611	04/25/2014	\$28.32

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382  
 NEXT READ DATE: 05/28/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304326725  
 INVOICE NUMBER: 0518745975

METER READING INFORMATION			
METER 119995952		Read Dates: 03/27/14 - 04/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4124 Actual	3904 Actual	220 kWh

**ELECTRICITY CHARGES**

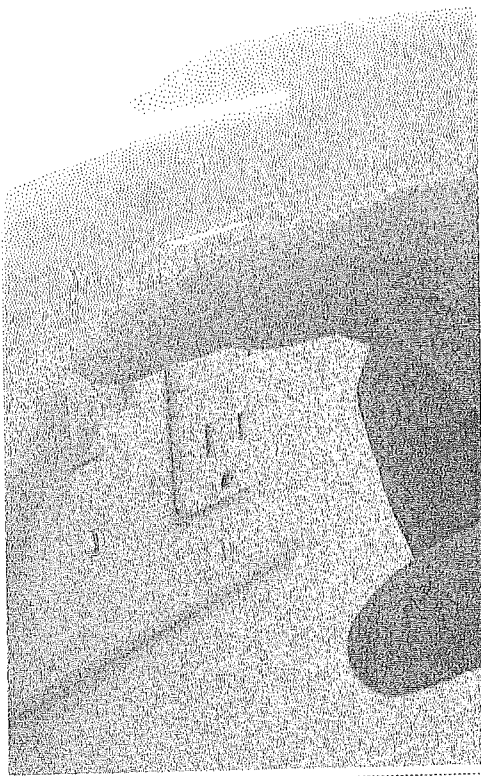
**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	220 kWh	\$0.043326	\$9.53
Fuel Cost Factor	220 kWh	\$0.031822	\$7.01
Trans CostRecovery	220 kWh	\$0.001037	\$0.23
EECRF Rider	220 kWh	-\$0.000223	-\$0.05 CR
<b>Total</b>			<b>\$28.32</b>



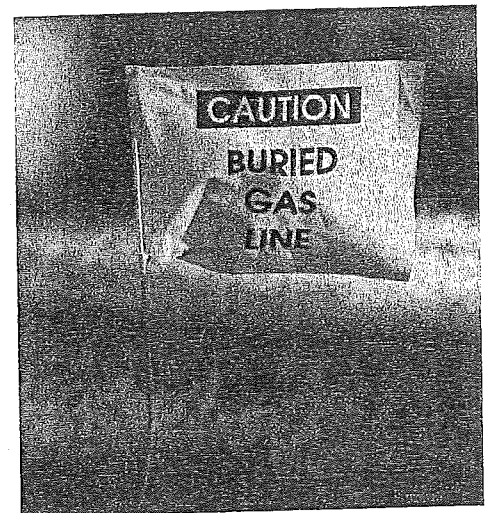
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410148611	04/25/2014	\$28.32



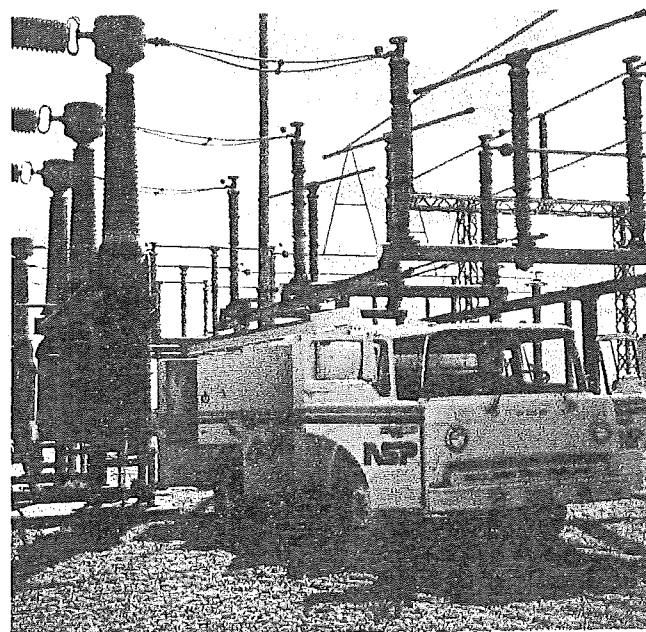
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The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company—between 1947 and 1956—more than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



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### 4) Repair Reimbursement Scams

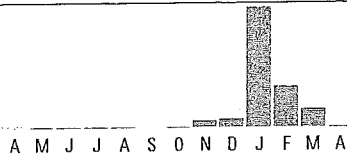
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410147547	04/25/2014	\$12.97

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	62° F
Electricity kWh	3.6	0.4
Electricity Cost	\$0.63	\$0.45

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

Electricity Service	03/27/14 - 04/25/14	13 kWh	\$12.97
<b>Current Charges</b>			<b>\$12.97</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/27	\$99.02
Payment Received	Check 04/10	-\$99.02 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$12.97
<b>Amount Due</b>		<b>\$12.97</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
54-1621117-7	05/12/2014	\$12.97	

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

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MAY						
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 008303 06235B 35 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	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410147547	04/25/2014	\$12.97

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 05/28/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300490301  
 INVOICE NUMBER: 0518736157

METER READING INFORMATION			
METER GG4620372B		Read Dates: 03/27/14 - 04/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37902 Actual	37889 Actual	13 kWh

**ELECTRICITY CHARGES**

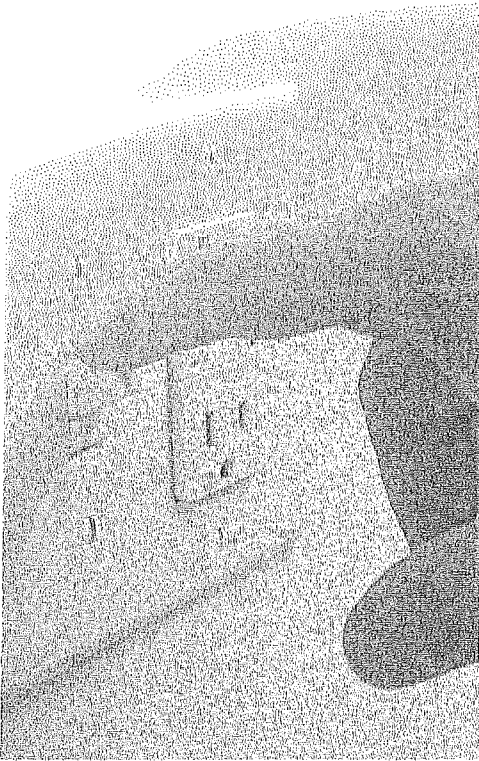
**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	13 kWh	\$0.043326	\$0.56
Fuel Cost Factor	13 kWh	\$0.031822	\$0.42
Trans CostRecovery	13 kWh	\$0.001037	\$0.01
EECRF Rider	13 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$12.59</b>
Franchise Fee		3.00%	\$0.38
<b>Total</b>			<b>\$12.97</b>



**Do It Yourself Tip**

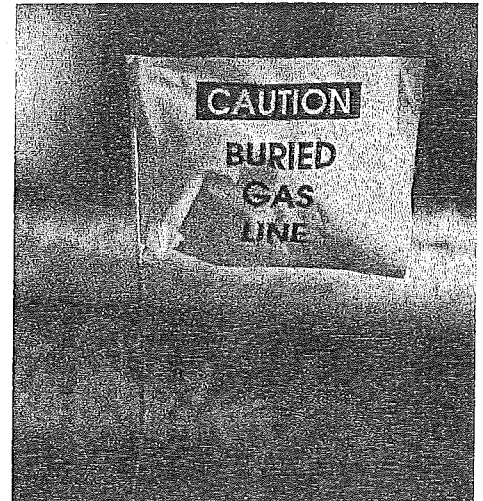
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Call before you dig.

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HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410147547	04/25/2014	\$12.97



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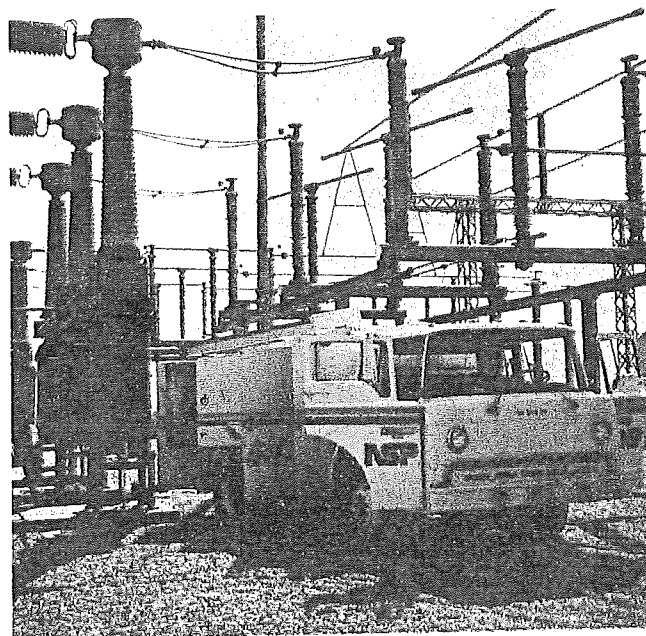
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410144624	04/25/2014	\$60.14

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	62° F
Electricity kWh	21.7	21.2
Electricity Cost	\$1.87	\$2.17

**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  
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 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	03/27/14 - 04/25/14	616 kWh	\$60.14
<b>Current Charges</b>			<b>\$60.14</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/27	\$60.63
Payment Received	Check 04/10	-\$60.63 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$60.14
<b>Amount Due</b>		<b>\$60.14</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	05/12/2014	\$60.14	

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MAY						
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 008269 06235B 35 B\*\*5DGT



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	05/12/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410144624	04/25/2014	\$60.14

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 05/28/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300378962  
 INVOICE NUMBER: 0518737019

METER READING INFORMATION			
METER SS27080465	Read Dates: 03/27/14 - 04/25/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	66556 Actual	65940 Actual	616 kWh

**ELECTRICITY CHARGES**

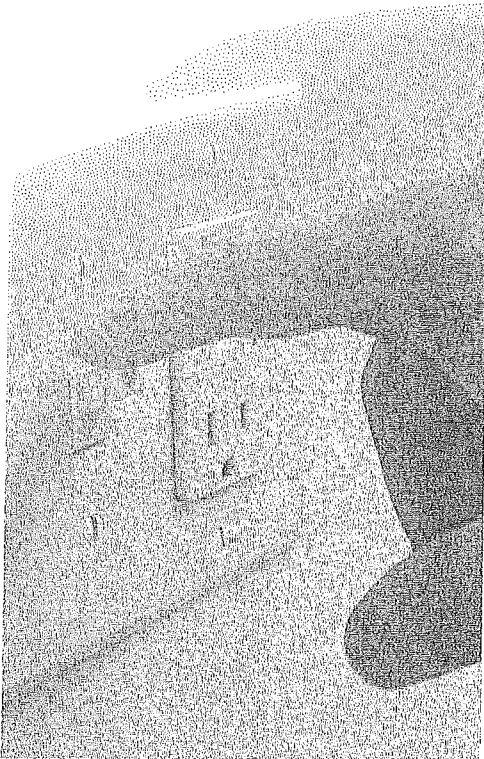
**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	616 kWh	\$0.043326	\$26.69
Fuel Cost Factor	616 kWh	\$0.031822	\$19.60
Trans CostRecovery	616 kWh	\$0.001037	\$0.64
EECRF Rider	616 kWh	-\$0.000223	-\$0.14 CR
<b>Subtotal</b>			<b>\$58.39</b>
Franchise Fee		3.00%	\$1.75
<b>Total</b>			<b>\$60.14</b>



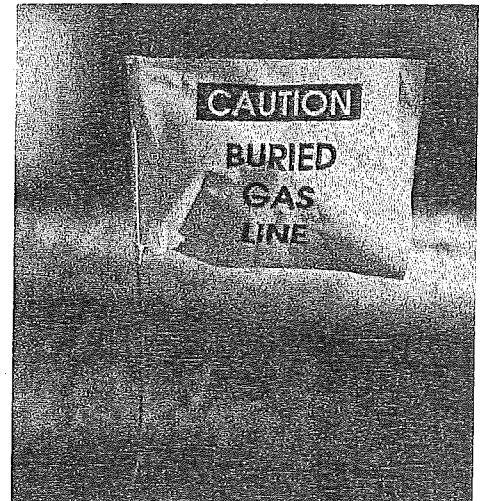
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HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	05/12/2014
	STATEMENT NUMBER	STATEMENT DATE
	410144624	04/25/2014
		AMOUNT DUE
		\$60.14



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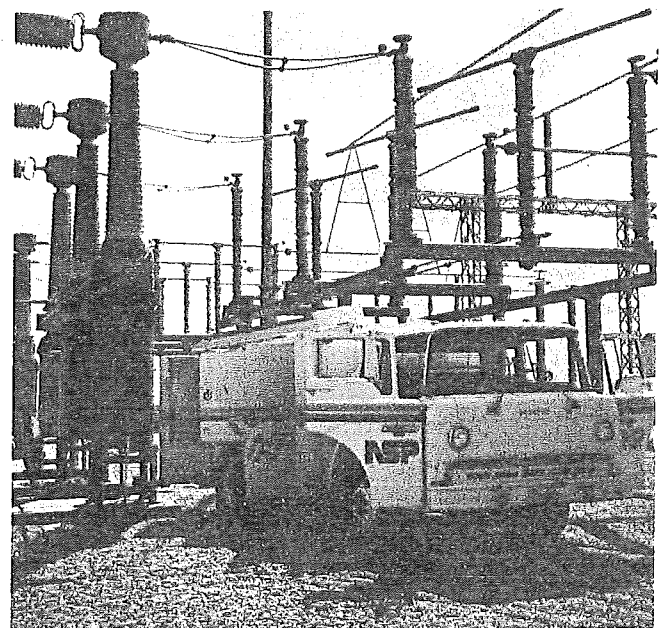
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# Statement Summary

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

Statement ID M-0001  
 Statement Date 05/01/2014  
 Total Due \$ 1,621.13  
 Total Due After 05/10/2014 \$ 1,783.25

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

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-4280-00	GARBAGE				330.24
Property	ONL			Subtotal	330.24
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				330.24
For Service	03/20/2014 thru 04/14/2014				
17-2190-00	WATER	3392	3406	14	58.49
Property	COURTHOUSE			14	14.89
Name	HOCKLEY COUNTY			STREET LGT	176.30
Status	Active			SWR SYS IMP	3.00
For Service	03/24/2014 thru 04/11/2014				
				Subtotal	252.68
			Tax	Net Due	0.00
					252.68
17-2260-00	SPRINKLER	3392	3488	96	326.04
Property	COURTHOUSE LAWN				326.04
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				326.04
For Service	03/24/2014 thru 04/11/2014				
18-2650-00	WATER	1847	1856	9	41.49
Property	1202 HOUSTON ST			9	14.76
Name	HOCKLEY COUNTY			GARBAGE	165.12
Status	Active			SWR SYS IMP	3.00
For Service	03/24/2014 thru 04/11/2014				
				Subtotal	224.37
			Tax	Net Due	0.00
					224.37
18-2900-00	WATER	2759	2803	44	160.49
Property	1212 HOUSTON ST			44	35.41
Name	HOCKLEY COUNTY			GARBAGE	165.12
Status	Active			SWR SYS IMP	3.00
For Service	03/24/2014 thru 04/11/2014				
				Subtotal	364.02
			Tax	Net Due	0.00
					364.02

✓  
Statement Summary

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

Statement ID M-0001  
Statement Date 05/01/2014  
Total Due \$ 1,621.13  
Total Due After 05/10/2014 \$ 1,783.25

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

Account Detail

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	03/24/2014 thru 04/11/2014					Subtotal 123.78
						Tax 0.00
						Net Due 123.78

✓  
Statement Summary

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

Statement ID M-0001  
Statement Date 05/01/2014  
Total Due \$ 1,621.13  
Total Due After 05/10/2014 \$ 1,783.25

---

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	67	271.72
SPRINKLER	96	326.04
GARBAGE		770.56
SEWER		65.06
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>

Total Services for Current Billing 1,621.13

✓  
Statement Summary

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

Statement ID M-0001  
Statement Date 05/01/2014  
Total Due \$ 1,621.13  
Total Due After 05/10/2014 \$ 1,783.25

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

Account Summary

Account	Name	Property	Total Due	After 05/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	252.68	277.95
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	326.04	358.64
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	224.37	246.81
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	364.02	400.42
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
Total Due			1,621.13	1,783.25
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,621.13	1,783.25



✓  
~~PAST DUE SUBJECT TO TURNOFF~~

			03/24/14	04/11/14
17-0660-01	96.03	05/01/2014	17-0660-01	96.03
05/10/2014	03/24/2014	04/11/2014	05/10/14	05/01/14



*ERROR - NOT DUE / DEDUCTED*

PAST DUE:					14.84
	75	75	0000	WA	11.25
SEWER				SE	9.45
SWR SYS IMP				SI	3.00
GARBAGE				GA	55.04
STREET LGT				ST	2.45
			TOTAL DUE		<del>96.03</del>
					81.19

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

DDFFTDATDAAAATAATFATDFEFAFFATADDFAAFTDDBAADTDAAAATFTDTFFDA

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	05/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	410472509	04/28/2014
		AMOUNT DUE
		\$59.92

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	59° F	62° F
Electricity kWh	0.0	21.1
Electricity Cost	\$0.00	\$2.07

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

Electricity Service	03/28/14 - 04/26/14	613 kWh	\$59.92
<b>Current Charges</b>			<b>\$59.92</b>

**ACCOUNT BALANCE**

Previous Balance	As of 03/28	\$64.79
Payment Received	Check 04/10	-\$64.79 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$59.92
<b>Amount Due</b>		<b>\$59.92</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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RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	05/15/2014	\$59.92	

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

MAY						
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	54-0010287152-2	05/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	410472509	04/28/2014
		AMOUNT DUE
		\$59.92

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501  
NEXT READ DATE: 05/29/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978  
INVOICE NUMBER: 0519107677

METER READING INFORMATION			
METER 121813789	Read Dates: 03/28/14 - 04/26/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1418 Actual	805 Actual	613 kWh

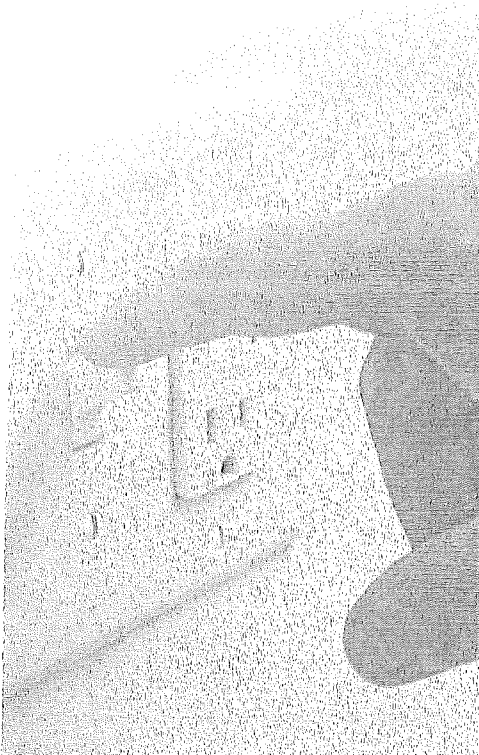
#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	613 kWh	\$0.043326	\$26.56
Fuel Cost Factor	613 kWh	\$0.031822	\$19.51
Trans Cost Recovery	613 kWh	\$0.001037	\$0.64
EECRF Rider	613 kWh	-\$0.000223	-\$0.14 CR
<b>Subtotal</b>			<b>\$58.17</b>
Franchise Fee		3.00%	\$1.75
<b>Total</b>			<b>\$59.92</b>

### Do It Yourself Tip

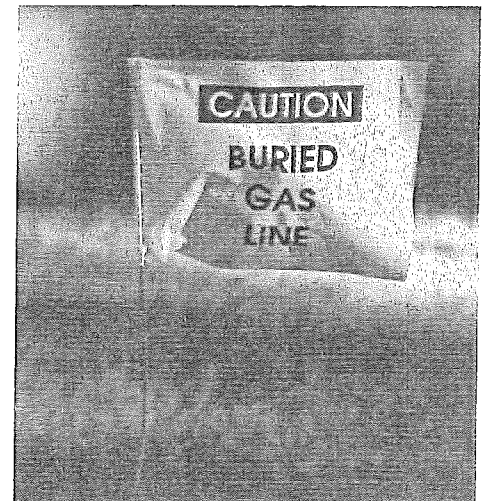
Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



Know what's below.  
Call before you dig.

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

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



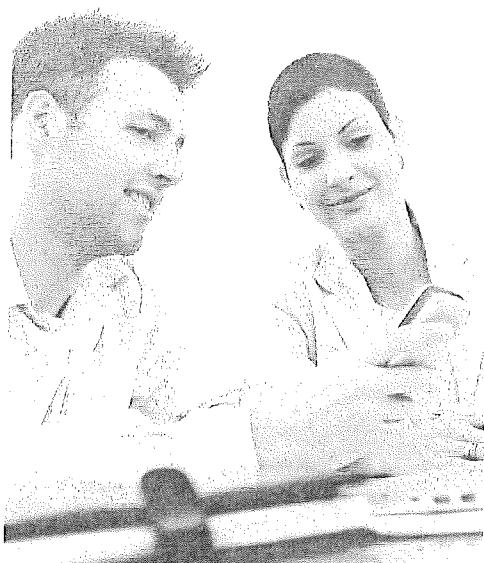


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	05/15/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410472509	04/28/2014	\$59.92



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



## Don't get scammed.

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

### 1) Collection Scams

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

### 2) Overpayment Scams

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

### 3) Email Scams

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

### 4) Repair Reimbursement Scams

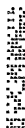
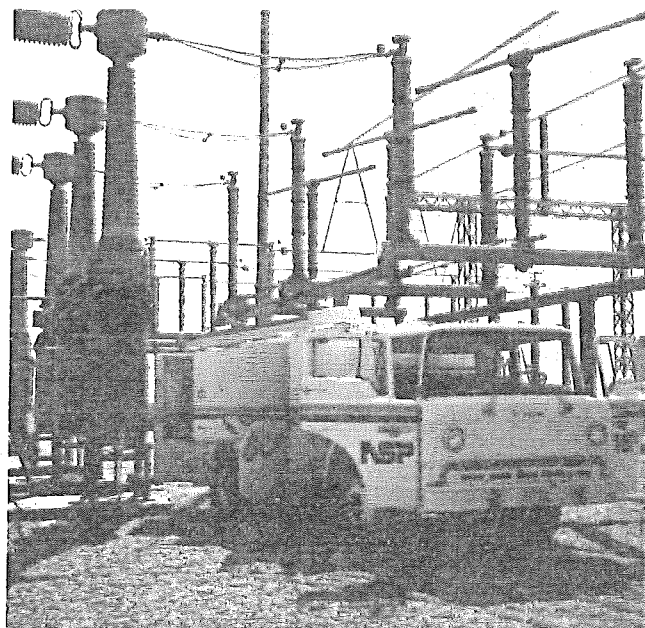
Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

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



## Xcel Energy's Historical Fact of the Month

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	05/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	410463196	04/28/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	59° F	63° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.00

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

Electricity Service	03/31/14 - 04/28/14	0 kWh	\$25.36
<b>Current Charges</b>			<b>\$25.36</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 03/31	\$25.36
Payment Received	Check 04/17	-25.36 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.36
<b>Amount Due</b>		<b>\$25.36</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	05/15/2014	\$25.36	

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

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MAY						
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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	DUPLICATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	05/15/2014
	STATEMENT NUMBER	STATEMENT DATE
	410463196	04/28/2014
		AMOUNT DUE
		\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
 NEXT READ DATE: 05/30/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300293644  
 INVOICE NUMBER: 0519097041

METER READING INFORMATION			
METER 92565331		Read Dates: 03/31/14 - 04/28/14 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

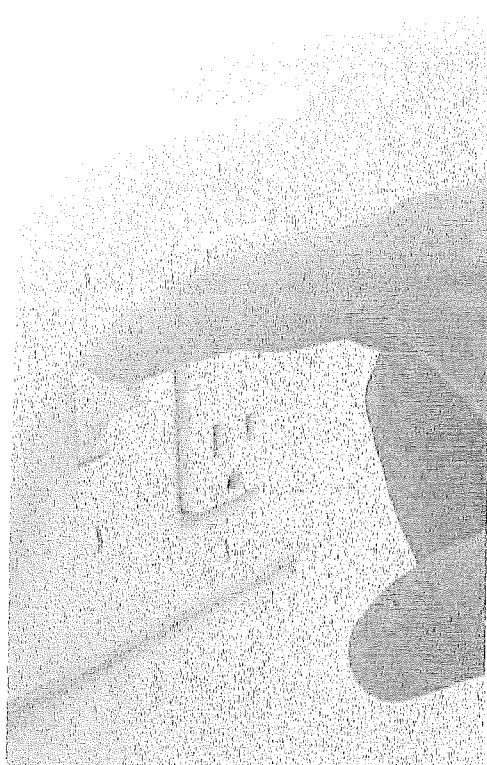
**ELECTRICITY CHARGES** **RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans 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>



**Do It Yourself Tip**

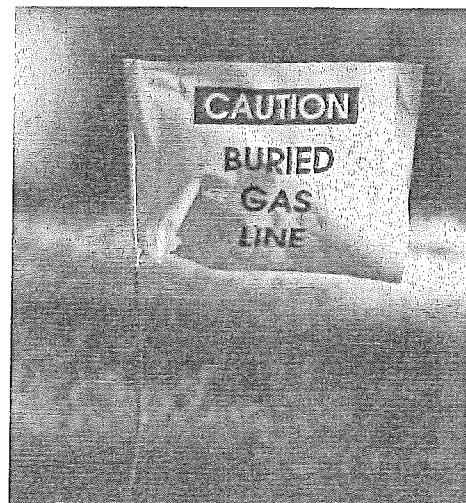
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	05/15/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410463196	04/28/2014	\$25.36



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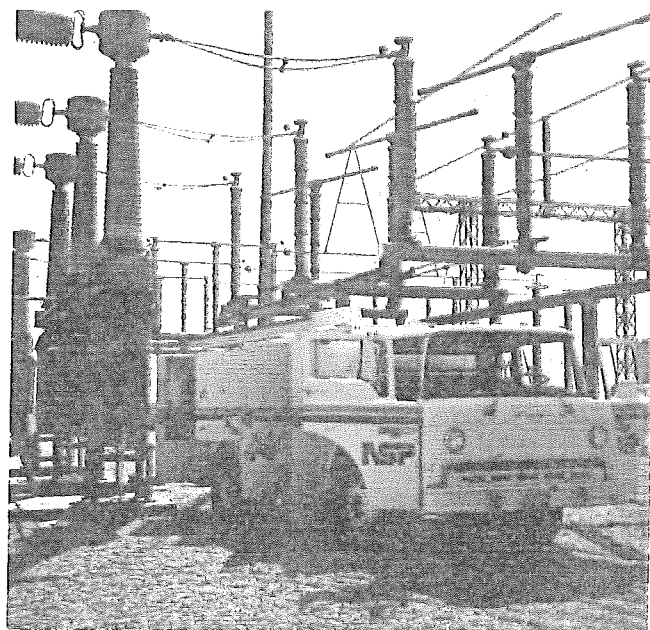
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CITY OF ROPESVILLE  
 P.O. BOX 96  
 ROPESVILLE, TEXAS 79358  
 (806) 562-3531

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2700	2600	100	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

02 IP		3000.380	
CUSTOMER ID	ROUTE	ACCOUNT	ZIP
1	10		79358
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

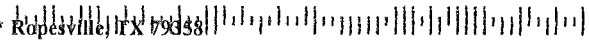
METER READ			ACCOUNT 10 4/30/14		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25	I	90.00	7.20	97.20

HOCKLEY COUNTY JP  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

Please update your phone number with us!

You may mail your water bill to:

City of Ropesville \*\* P.O. Box 96\*\* Ropesville, TX 79358







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	05/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410692033	04/30/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.43

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

Electricity Service	04/02/14 - 04/30/14	0 kWh	\$11.95
<b>Current Charges</b>			<b>\$11.95</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Fax: 1-800-311-0050

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

**ACCOUNT BALANCE**

Previous Balance	As of 04/02	\$11.95
Payment Received	Check 04/17	-11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
<b>Amount Due</b>		<b>\$11.95</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	05/19/2014	\$11.95	

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MAY						
S	M	T	W	T	F	S
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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



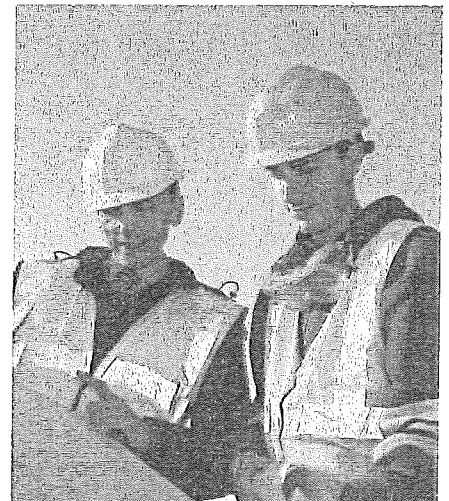
## Be Social This Spring

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates and learn about special energy efficiency offers and more. Join in today at [facebook.com/xcelenergy](https://www.facebook.com/xcelenergy).



## Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at **1-800-895-4999** to arrange a time for Xcel Energy to make it safe.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	05/19/2014
	STATEMENT NUMBER	STATEMENT DATE
	410692033	04/30/2014
		AMOUNT DUE
		\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 06/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0519359410

METER READING INFORMATION			
METER SS82534449		Read Dates: 04/02/14 - 04/30/14 (28 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

### ELECTRICITY CHARGES

### RATE: SGS Small Gen Svc

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



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1507682-9		<b>05/19/2014</b>
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		410692033	04/30/2014	<b>\$11.95</b>



## Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.

For more details visit [xcelenergy.com/Environment/Renewable\\_Energy/Wind](http://xcelenergy.com/Environment/Renewable_Energy/Wind)



## 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

It's accessible anywhere ... from your desktop, laptop, tablet or smart phone

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

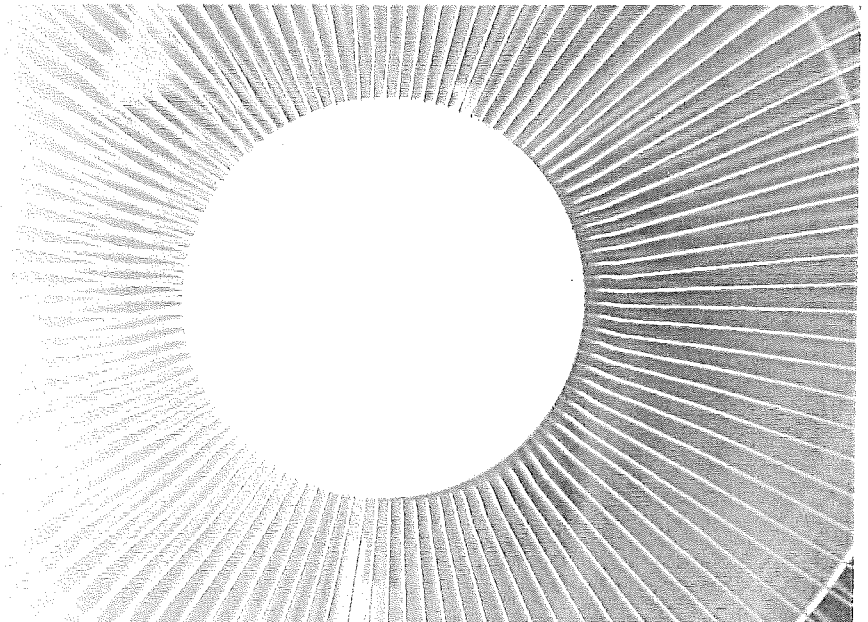
Available whenever you need it—24/7!

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



## Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	05/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410693214	04/30/2014	\$601.23

DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Electricity kWh	206.9	165.7
Electricity Cost	\$17.12	\$19.12

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

Electricity Service	04/02/14 - 04/30/14	4640 kWh	\$535.31
Other Recurring Charges			\$65.92
<b>Current Charges</b>			<b>\$601.23</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 04/02	\$455.29
Payment Received	Check 04/17	-\$455.29 CR
Balance Forward		\$0.00
Current Charges		\$601.23
<b>Amount Due</b>		<b>\$601.23</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	05/19/2014	\$601.23	

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MAY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
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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	54-1545869-4	05/19/2014
	STATEMENT NUMBER	STATEMENT DATE
	410693214	04/30/2014
		AMOUNT DUE
		\$601.23

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520  
 NEXT READ DATE: 06/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600  
 INVOICE NUMBER: 0519361784

METER READING INFORMATION				
METER 5123164 - Multiplier x 40				
Read Dates: 04/02/14 - 04/30/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20081 Actual	19965 Actual	116	4640 kWh
Demand	Actual			25.6 kW
Billable Demand				26 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	4640 kWh	\$0.005196	\$24.11
Fuel Cost Factor	4640 kWh	\$0.031822	\$147.65
EECRF Rider	4640 kWh	\$0.000287	\$1.33
Demand	26 kW	\$11.930000	\$310.18
Trans CostRecovery	26 kW	\$0.455000	\$11.83
<b>Subtotal</b>			<b>\$519.72</b>
Franchise Fee		3.00%	\$15.59
<b>Total</b>			<b>\$535.31</b>

**OTHER RECURRING CHARGES DETAILS**

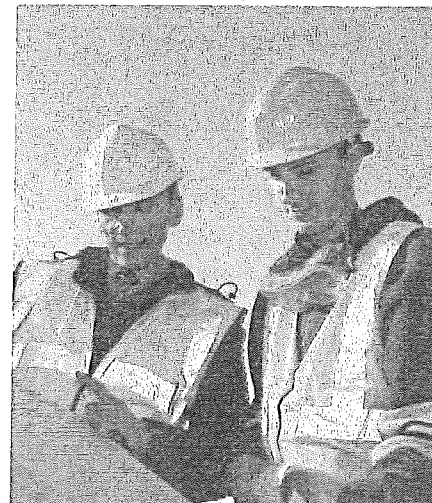
INVOICE NUMBER: 519361746  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 132434 04/02/14 to 04/29/14 400 WATT HPS DK-DN - FLC Area Lights	148 kWh	\$22.61	1	\$22.61



**Keep Your Maintenance Crews Safe**

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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		05/19/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		410693214	04/30/2014	\$601.23

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 519361746  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$4.71
Trans CostRecovery				\$0.16
<b>Subtotal</b>				<b>\$27.48</b>
Franchise Fee				\$0.83
<b>Total</b>				<b>\$28.31</b>

INVOICE NUMBER: 519361763  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 04/02/14 to 04/29/14 150 WATT HPS DK-DN - FLC				
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.65
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$21.45</b>
Franchise Fee				\$0.64
<b>Total</b>				<b>\$22.09</b>

INVOICE NUMBER: 519361773  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 04/02/14 to 04/29/14 150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.65
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.07</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.52</b>

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9		05/19/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410697869	04/30/2014	\$874.21

DAILY AVERAGES	Last Year	This Year
Temperature	60° F	62° F
Electricity kWh	311.7	252.9
Electricity Cost	\$27.20	\$30.67

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

Electricity Service	04/02/14 - 04/30/14	7080 kWh	\$858.69
Other Recurring Charges			\$15.52
<b>Current Charges</b>			<b>\$874.21</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 04/02	\$679.32
Payment Received	Check 04/17	-\$679.32 CR
Balance Forward		\$0.00
Current Charges		\$874.21
<b>Amount Due</b>		<b>\$874.21</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
54-1832766-9	05/19/2014	\$874.21	

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

MAY						
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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	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	05/19/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410697869	04/30/2014	\$874.21

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
 NEXT READ DATE: 06/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300517834  
 INVOICE NUMBER: 0519390812

METER READING INFORMATION				
METER SS64258836 - Multiplier x 40				
Read Dates: 04/02/14 - 04/30/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	15306 Estimate	15129 Actual	177	7080 kWh
Demand	Estimate			44.4 kW
Billable Demand				44 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	7080 kWh	\$0.005196	\$36.79
Fuel Cost Factor	7080 kWh	\$0.031822	\$225.30
EECRF Rider	7080 kWh	\$0.000287	\$2.03
Demand	44 kW	\$11.930000	\$524.92
Trans CostRecovery	44 kW	\$0.455000	\$20.02
<b>Subtotal</b>			<b>\$833.68</b>
Franchise Fee		3.00%	\$25.01
<b>Total</b>			<b>\$858.69</b>

**OTHER RECURRING CHARGES DETAILS**

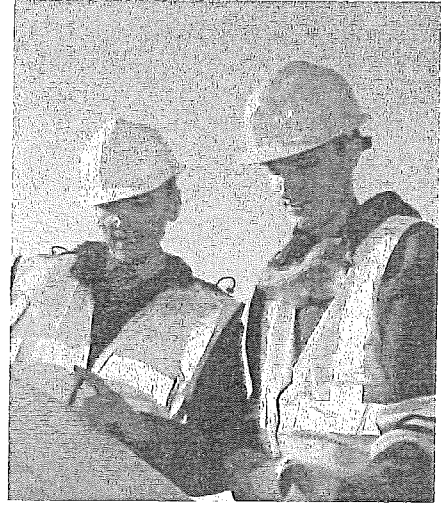
INVOICE NUMBER: 519390796  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 23713 04/02/14 to 04/29/14 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		05/19/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		410697869	04/30/2014	\$874.21

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 519390796  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Fuel Cost Factor				\$1.65
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.07</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.52</b>

#### INFORMATION ABOUT YOUR BILL

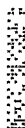
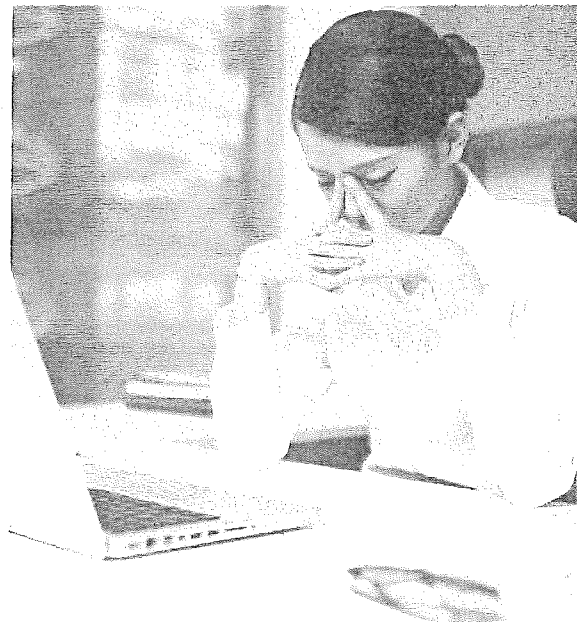
This bill reflects an estimate. We are committed to obtaining monthly actual meter readings. At times circumstances may prevent us from obtaining an actual read. If you feel this estimate is above or below your average billing this will be corrected when we obtain an actual reading.



#### Don't Overlight Your Office

Not only is it expensive to overlight your office, it can create eyestrain and headaches for your employees.

Instead, adjust lighting to your actual needs and take advantage of free daylight.





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	05/22/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411171845	05/05/2014	\$1,818.22

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	1022.1	860.8
Electricity Cost	\$60.73	\$62.70

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

Electricity Service	04/04/14 - 05/03/14	25080 kWh	\$1,818.22
<b>Current Charges</b>			<b>\$1,818.22</b>

**ACCOUNT BALANCE**

Previous Balance	As of 04/04	\$1,644.84
Payment Received	Check 04/17	-\$1,644.84 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,818.22
<b>Amount Due</b>		<b>\$1,818.22</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	05/22/2014	\$1,818.22	

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

Make your check payable to XCEL ENERGY

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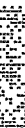


HOCKLEY COUNTY JAIL  
C/O COUNTY AUDITOR  
802 HOUSTON ST STE 103  
LEVELLAND TX 79336-3706



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MPLS MN 55484-9477

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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1364244-5		05/22/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		411171845	05/05/2014	\$1,818.22

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

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975  
INVOICE NUMBER: 0519923922

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 04/04/14 - 05/03/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	89197 Actual	88988 Actual	209	25080 kWh
Demand	Actual			64.8 kW
Billable Demand				65 kW

### ELECTRICITY CHARGES

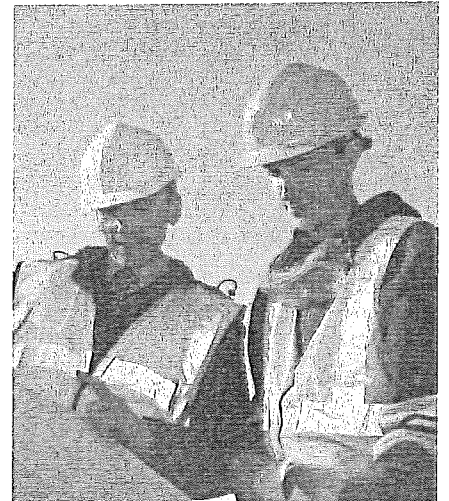
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	25080 kWh	\$0.005196	\$130.32
Fuel Cost Factor	25080 kWh	\$0.031822	\$798.09
EECRF Rider	25080 kWh	\$0.000287	\$7.20
Demand	65 kW	\$11.930000	\$775.45
Trans CostRecovery	65 kW	\$0.455000	\$29.58
<b>Subtotal</b>			<b>\$1,765.26</b>
Franchise Fee		3.00%	\$52.96
<b>Total</b>			<b>\$1,818.22</b>



## Keep Your Maintenance Crews Safe

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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5		05/22/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411171845	05/05/2014	\$1,818.22

## 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

It's accessible anywhere ... from your desktop, laptop, tablet or smart phone

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

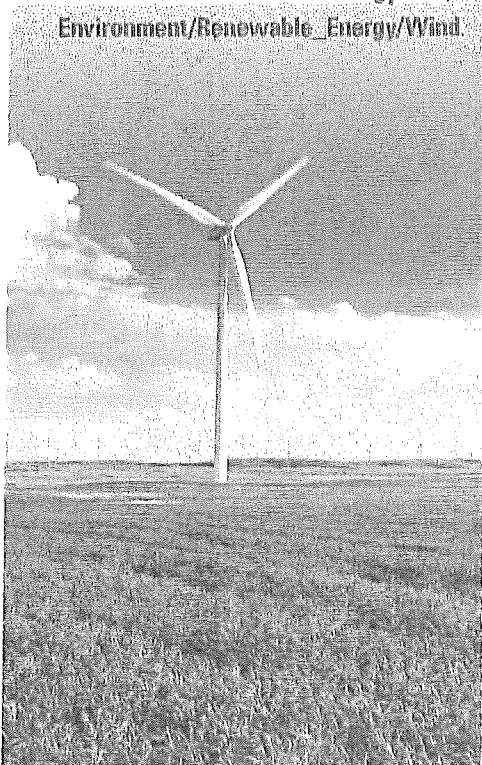
Available whenever you need it—24/7!

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

### Number One in Wind For a Decade

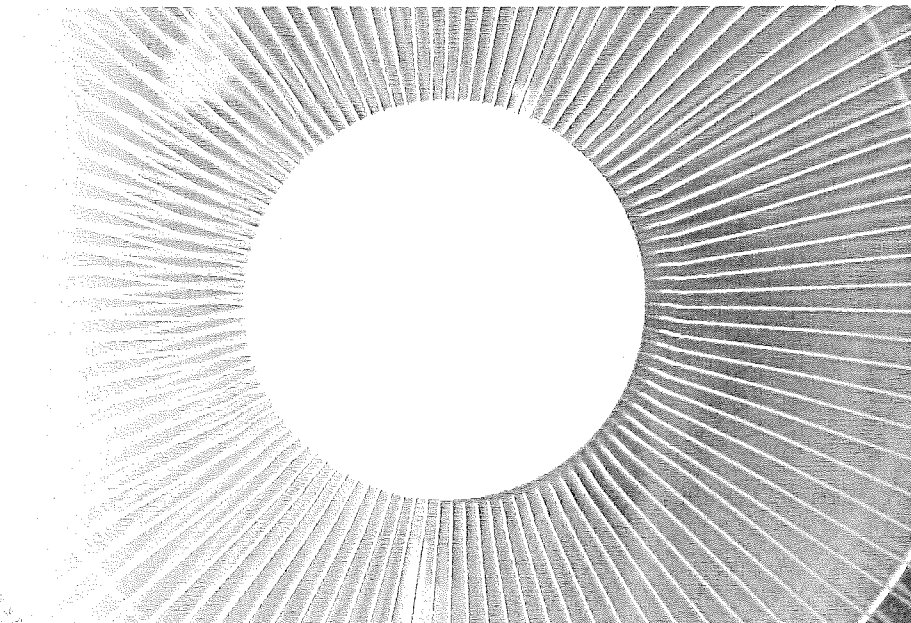
The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.

For more details visit [xcelenergy.com/Environment/Renewable\\_Energy/Wind](http://xcelenergy.com/Environment/Renewable_Energy/Wind).



### Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38

**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 04/03	\$4,712.35
Payment Received	Check 04/24	-4,712.35 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$5,610.38
<b>Amount Due</b>		<b>\$5,610.38</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$147.57
304261812	2320 S HIGHWAY 385 BLDG RV2		\$162.95
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,111.77
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$176.49
<b>Total</b>			<b>\$5,610.38</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	05/27/2014	\$5,610.38	

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

Make your check payable to XCEL ENERGY

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

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 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 06/04/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0520450019

METER READING INFORMATION				
METER 61585366 - Multiplier x 80				
Read Dates: 04/03/14 - 05/02/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	236 Actual	228 Actual	8	640 kWh
Demand	Actual			34.4 kW
Billable Demand				8 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

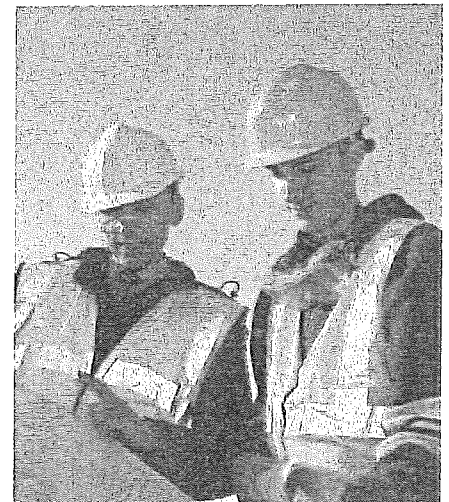
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	640 kWh	\$0.005196	\$3.33
Fuel Cost Factor	640 kWh	\$0.031822	\$20.36
EECRF Rider	640 kWh	\$0.000287	\$0.18
Demand	8 kW	\$11.930000	\$95.44
Trans CostRecovery	8 kW	\$0.455000	\$3.64
<b>Total</b>			<b>\$147.57</b>
<b>Premises Total</b>			<b>\$147.57</b>

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	30.3	22.7
Electricity Cost	\$5.69	\$5.09



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	05/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEWELLAND, TX 79336  
 NEXT READ DATE: 06/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814  
 INVOICE NUMBER: 0520462776

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 04/03/14 - 05/02/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6635 Actual	6456 Actual	179	53700 kWh
Demand	Actual			249 kW
Billable Demand				249 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	53700 kWh	\$0.005196	\$279.03
Fuel Cost Factor	53700 kWh	\$0.031822	\$1,708.84
EECRF Rider	53700 kWh	\$0.000287	\$15.41
Demand	249 kW	\$11.930000	\$2,970.57
Trans Cost Recovery	249 kW	\$0.455000	\$113.30
<b>Total</b>			<b>\$5,111.77</b>

Premises Total

**\$5,111.77**

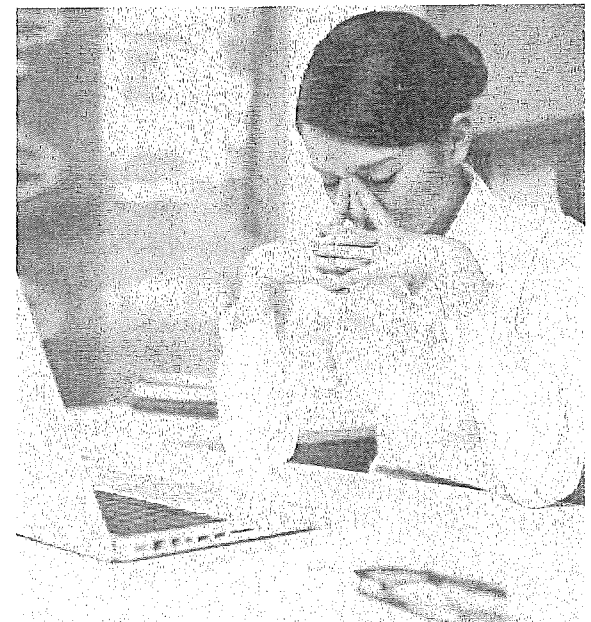
DAILY AVERAGES	Last Year	This Year
Temperature	61°F	62°F
Electricity kWh	2027.6	1851.7
Electricity Cost	\$143.67	\$176.27



### Don't Overlight Your Office

Not only is it expensive to overlight your office, it can create eyestrain and headaches for your employees.

Instead, adjust lighting to your actual needs and take advantage of free daylight.







MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706		54-9445695-0	05/27/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
411669262	05/07/2014	<b>\$5,610.38</b>	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEWELLAND, TX 79336  
 NEXT READ DATE: 06/04/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261815  
 INVOICE NUMBER: 0520451248

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 04/03/14 - 05/02/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

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

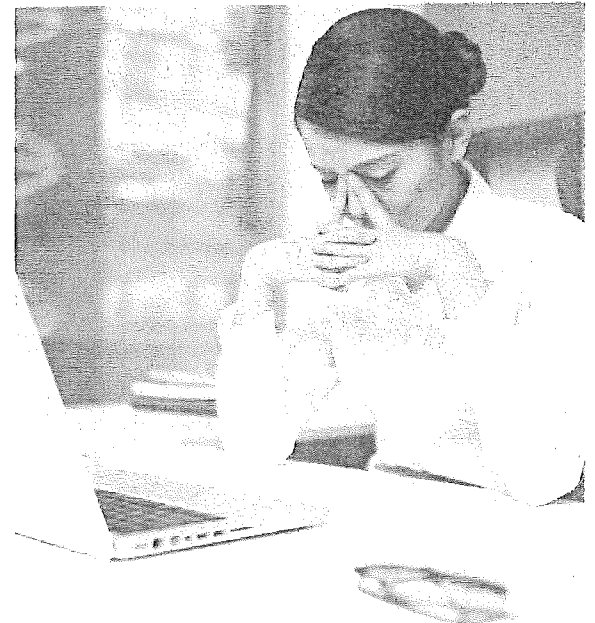
DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.75	\$0.00



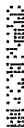
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Instead, adjust lighting to your actual needs and take advantage of free daylight.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/27/2014
	STATEMENT NUMBER	STATEMENT DATE
	411669262	05/07/2014
		AMOUNT DUE
		\$5,610.38

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	123.3	25.9
Electricity Cost	\$11.87	\$6.09

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336  
 NEXT READ DATE: 06/04/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0520450358

METER READING INFORMATION			
METER 52237357		Read Dates: 04/03/14 - 05/02/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	32518 Actual	31767 Actual	751 kWh
Demand	Actual		19.66 kW
Billable Demand			10 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

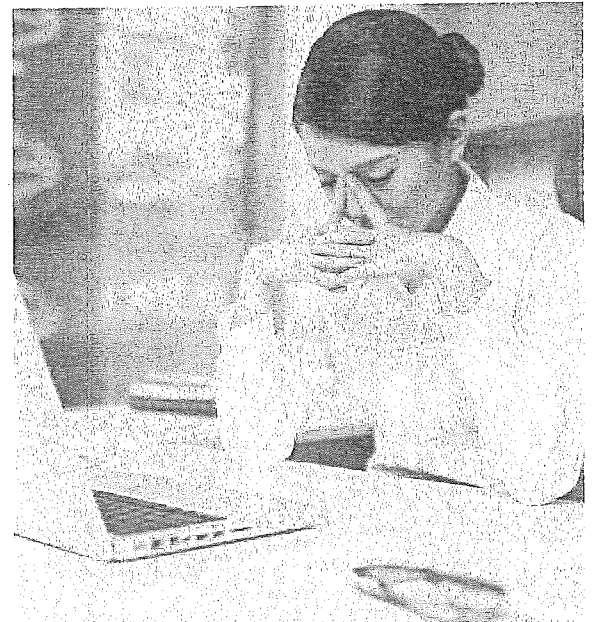
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	751 kWh	\$0.005196	\$3.90
Fuel Cost Factor	751 kWh	\$0.031822	\$23.90
EECRF Rider	751 kWh	\$0.000287	\$0.22
Demand	10 kW	\$11.930000	\$119.30
Trans Cost Recovery	10 kW	\$0.455000	\$4.55
<b>Total</b>			<b>\$176.49</b>
<b>Premises Total</b>			<b>\$176.49</b>



## Don't Overlight Your Office

Not only is it expensive to overlight your office, it can create eyestrain and headaches for your employees.

Instead, adjust lighting to your actual needs and take advantage of free daylight.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	05/27/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38



**Number One in Wind  
For a Decade**

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.

For more details visit [xcelenergy.com/Environment/Renewable\\_Energy/Wind](http://xcelenergy.com/Environment/Renewable_Energy/Wind)



**Do It Yourself Tip**

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.

**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.

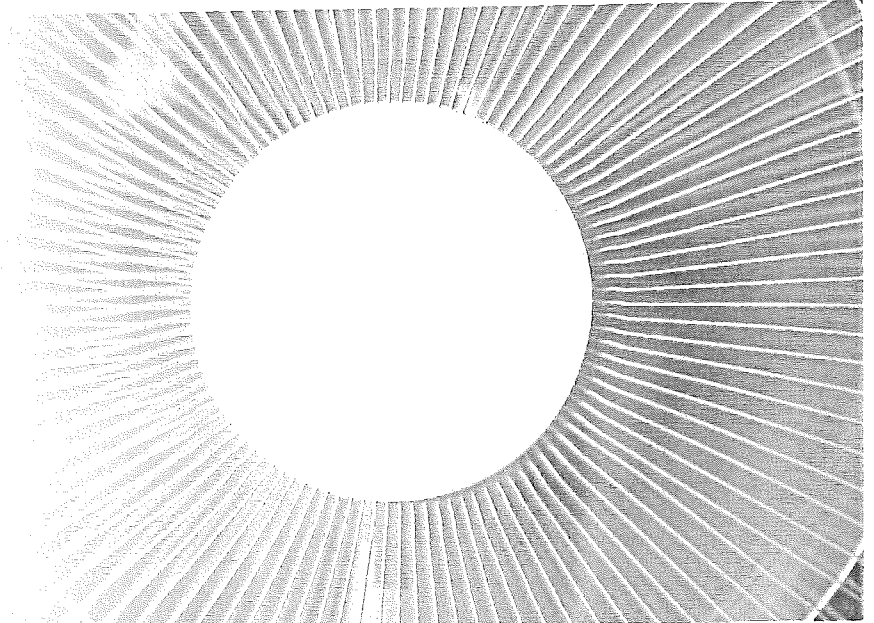
Convenient energy information is available for each of your business locations

It's accessible anywhere ... from your desktop, laptop, tablet or smart phone

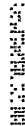
Billing information, payment options and 24 months of energy usage history are at your fingertips

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.



000422 4/5





MAKE CHECKS PAYABLE TO  
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER 33-4310-00	NET 820.07	BILLING DATE 05/15/2014
PAST DUE AFTER 05/25/2014	SERVICE FROM 04/01/2014	SERVICE TO 05/01/2014

SERVICE FROM 04/01/14	SERVICE TO 05/01/14
ACCOUNT NUMBER 33-4310-00	NET 820.07
PAST DUE AFTER 05/25/14	BILLING DATE 05/15/14

**TERMS**

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



**SUMMARY AREA - BILL TOTALS**

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
384	400	120000	WA	418.89
2409	2513	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
<b>TOTAL DUE</b>				<b>820.07</b>

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

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



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

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



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

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

Account Number	Amount Due
03-0080-02	<b>\$134.62</b>
Due Date	After Due Date Pay
05/31/2014	\$147.98
Service Address	
1208 SLAUGHTER S	

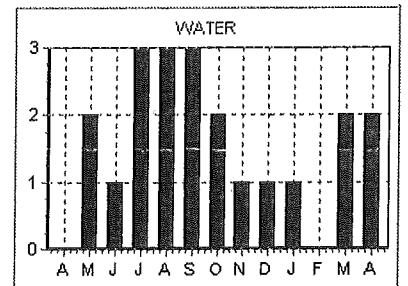
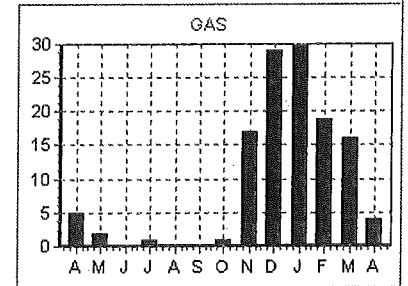
There will be a \$25.00 charge on all returned checks.

**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
03/28/14	04/30/14	05/15/2014	05/31/2014	<b>\$134.62</b>	\$147.98

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				227.62
PAYMENTS AS OF 04/22/2014				227.62
<hr/>				
GAS	26	22	4	37.00
WATER	3475	3473	2	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
				<hr/>
<b>CURRENT BILL</b>				<b>\$134.62</b>
<b>AMOUNT DUE</b>				<b>\$134.62</b>
AMOUNT DUE AFTER 05/31/2014				\$147.98



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 CITY HALL WILL BE CLOSED MON MAY 26TH  
 \*\*\*\*\*USE NIGHT DROP FOR PAYMENTS\*\*\*\*\*  
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM  
 \*\*\*\*\*MONTHLY PAYMENT, OR DISCONNECTION\*\*\*\*\*  
 EARLY VOTING FOR STATE RUNOFF MAY 19TH THRU 23RD

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	06/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	412088233	05/12/2014	\$16.45

**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	\$16.45
<b>Current Charges</b>	<b>\$16.45</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.53
Payment Received	Check 04/24
	<u>-\$16.53 CR</u>
Balance Forward	\$0.00
Current Charges	\$16.45
<b>Amount Due</b>	<b>\$16.45</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
54-1549756-6	06/06/2014	\$16.45	

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

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

AV 01 007693 19577B 33 A\*\*5DGT



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



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

31 54060614 15497566 0000000164500000001645

007693 1/3



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