



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

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

008300297813

**Customer Number:** 3008822221  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
**Billing Date:** 09/25/13  
**PAST DUE AFTER** 10/10/13

**USAGE COMPARISON**

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	8/23/13	9/23/13	8224	8224
	Read Difference			0.00
	Actual Usage in CCF			0.00

**IMPORTANT MESSAGES:**

**HELP FOR MANAGING YOUR ENERGY USE**

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to [www.atmosenergy.com/energytips](http://www.atmosenergy.com/energytips).

**BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.**

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

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

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>80.65</b>
Payment Received 09/09/2013	<b>80.65-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>75.00</b>
Public Authority 05LI	
Customer Charge	75.00
<b>TAX/FEE CHARGE TOTAL</b>	<b>5.65</b>
Rider FF @ 0.05380	4.04
Rider Tax @ 0.02037	1.61
<b>CURRENT CHARGES</b>	<b>80.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>80.65</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	80.65	10/10/13

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.



BXMAIL.ATMOS.20130926\_69315.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.





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: 09/30/2013

Page: 1 of 1

**Other Charges and Credits**

Previous Balance											0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges	
34337001	5.100	SHOP From 08/21 To 09/20	10110704	kWh Charge	4503	4598	95	0.0		7.20	
				PCRF @ 0.000982						0.09	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.000982						0.21	
				Town Tax						0.50	
				Current Charges						52.89	
				Total Amount Due						52.89	

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:	09/30/2013
Past Due After:	10/16/2013
Amount Due:	52.89
Amount Paid:	_____



\*\*\*\*\*AUTO\*\*5-DIGIT 79336  
HOCKLEY CO COURTHOUSEPREC 2 C-5 P-6  
802 HOUSTON ST STE 103  
LEVELLAND TX 79336-3706

Address and Phone Correction Requested



# Statement Summary

---

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

Statement ID M-0001  
 Statement Date 10/01/2013  
 Total Due \$ 1,687.04  
  
 Total Due After 10/10/2013 \$ 1,855.76

---

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

## Account Detail

---

Account	Service	Prev	Curr	Consumption	Charge
03-4280-00	GARBAGE				314.52
Property	ONL			Subtotal	314.52
Name	HOCKLEY COUNTY		Tax	Net Due	0.00
Status	Active				314.52
For Service	08/19/2013 thru 09/18/2013				
17-2190-00	WATER	3170	3228	58	208.09
Property	COURTHOUSE			58	14.89
Name	HOCKLEY COUNTY				176.30
Status	Active				3.00
For Service	08/16/2013 thru 09/18/2013				
				Subtotal	402.28
			Tax	Net Due	0.00
					402.28
17-2260-00	SPRINKLER	3037	3118	81	275.04
Property	COURTHOUSE LAWN				275.04
Name	HOCKLEY COUNTY				0.00
Status	Active				275.04
For Service	08/16/2013 thru 09/18/2013				
				Subtotal	244.44
			Tax	Net Due	0.00
					244.44
18-2650-00	WATER	1753	1769	16	65.29
Property	1202 HOUSTON ST			16	18.89
Name	HOCKLEY COUNTY				157.26
Status	Active				3.00
For Service	08/16/2013 thru 09/18/2013				
				Subtotal	244.44
			Tax	Net Due	0.00
					244.44
18-2900-00	WATER	2558	2596	38	140.09
Property	1212 HOUSTON ST			38	31.87
Name	HOCKLEY COUNTY				157.26
Status	Active				3.00
For Service	08/16/2013 thru 09/18/2013				
				Subtotal	332.22
			Tax	Net Due	0.00
					332.22

Total Due all Accounts \$ 1,687.04  
 Total Due After 10/10/2013 \$ 1,855.76

# Statement Summary

---

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

Statement ID	M-0001
Statement Date	10/01/2013
Total Due	\$ 1,687.04
Total Due After 10/10/2013	\$ 1,855.76

---

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				104.84
Status	Active	STREET LGT				<u>2.45</u>
					Subtotal	118.54
				Tax		<u>0.00</u>
					Net Due	118.54

For Service 08/16/2013 thru 09/18/2013

✓  
Statement Summary

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

Statement ID M-0001  
Statement Date 10/01/2013  
Total Due \$ 1,687.04  
Total Due After 10/10/2013 \$ 1,855.76

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

Service Summary

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

Number of Bills: 6

Service	Consumption	Amount
WATER	112	424.72
SPRINKLER	81	275.04
GARBAGE		733.88
SEWER		65.65
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>
Total Services for Current Billing		1,687.04

Statement Summary

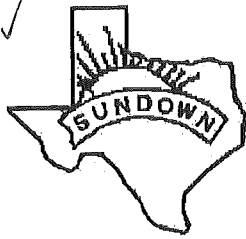
CITY OF LEVELLAND  
PO BOX 1010  
LEVELLAND TX 79336  
806-894-0113

Statement ID M-0001  
Statement Date 10/01/2013  
Total Due \$ 1,687.04  
Total Due After 10/10/2013 \$ 1,855.76

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

Account Summary

Account	Name	Property	Total Due	After 10/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	402.28	442.51
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	275.04	302.54
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	244.44	268.89
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	332.22	365.45
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
<b>Total Due</b>			<b>1,687.04</b>	<b>1,855.76</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,687.04</b>	<b>1,855.76</b>



**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	\$120.90
Due Date	After Due Date Pay
10/31/2013	\$132.89
Service Address	
1208 SLAUGHTER S	

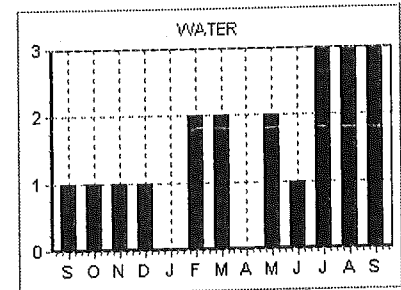
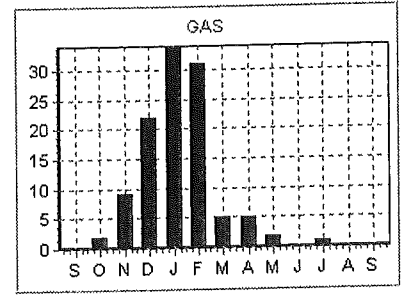
There will be a \$25.00 charge on all returned checks.

**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
08/29/13	09/26/13	10/15/2013	10/31/2013	\$120.90	\$132.89

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				120.90
PAYMENTS AS OF 09/24/2013				120.90-
GAS	910	910	0	21.28
WATER	3466	3463	3	15.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$120.90</b>
<b>AMOUNT DUE</b>				<b>\$120.90</b>
AMOUNT DUE AFTER 10/31/2013				\$132.89



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 EARLY VOTING BEGINS OCT. 21ST THROUGH NOV. 1ST  
 AT CITY HALL  
 TIME CHANGE NOV. 3RD- FALL BACK  
 \*\*\*\*\*FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU  
 FROM MONTHLY PAYMENT, OR DISCONNECTION

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



**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!

156 1 AT 0.384      4 156  
 HOCKLEY COUNTY PREC #4      C-1 P-1  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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



Your Touchstone Energy<sup>®</sup> Cooperative  
 The power of human connections<sup>™</sup>

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	P A T E	M U L T	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300	OFFICE	38979326	9	1	21651 09/04	21838 10/02	187	\$14.27	\$16.00 \$1.69	\$31.96
2122300	MVL ONLY		5	0	0	0	0		\$0.68	\$0.68 \$10.00
AREA LIGHTING										
16723701	WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	2070 09/04	2070 10/02	0			\$0.00

Billing Date	10/15/2013	Delinquent Date	11/05/2013	Amt Due	\$42.64
Power Cost Recovery Factor	0.0090410	Per KWH	Termination Date	11/21/2013	

Retain this portion for your records

Please detach and return this portion with your payment

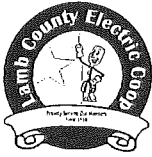
Account Number	21129300	Billing Date	10/15/2013
Cycle Code	3	Invoice Group	674
Delinquent Date	11/05/2013	Amt Due	\$42.64
Termination Date	11/21/2013	Amount Paid	

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

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







**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!

636 1 AV 0.360  
 HOCKLEY COUNTY PREC #3  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706

4 636  
 C-2 P-2



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



Your Touchstone Energy<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 #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax	
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL	
19254205	N WELL - (NON-AG)	36359223	20	1	1279 09/10	1475 10/10	196	\$11.72	\$1.77	\$13.49	
		(HORSEPOWER 7.50)									
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	5937 09/10	6085 10/10	148	\$11.29	\$16.00 \$1.34	\$28.63	
19256200	ROCK CRUSHER	36364826	17	192	246 09/13	264 10/10	3456 52.992	\$191.46 \$291.46	\$50.00 \$31.25	\$35.26 \$599.43	

Billing Date	10/22/2013	Delinquent Date	11/12/2013	Amt Due	\$641.55
Power Cost Recovery Factor	0.0090410	Per KWH	Termination Date	11/26/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	10/22/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	11/12/2013	Amt Due	\$641.55
Termination Date	11/26/2013	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





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	1000	800	200	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

02 18 \$ 000 330

CUSTOMER	PAY GROSS AMOUNT
04017092018	30.00
MAILED FROM ZIP	CODE 79358
1 10	10/15/13
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
90.00	97.20

MAIL THIS STUB WITH YOUR PAYMENT

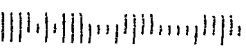
Mandatory Water Conservation-by TCEQ

ACCOUNT # 10 9/26/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	25	1	90.00	7.20	97.20

HOCKLEY COUNTY JP  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of every month by 10:00 a.m.  
 Reconnect fee is \$50.00 during office hours \$100.00 after office hours.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	11/04/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	386680418	10/10/2013	\$16.42

**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	\$16.42
<b>Current Charges</b>	<b>\$16.42</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.41
Payment Received	Check 09/26
	<b>-\$16.41 CR</b>
Balance Forward	<b>\$0.00</b>
Current Charges	\$16.42
<b>Amount Due</b>	<b>\$16.42</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	11/04/2013	\$16.42	

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

Make your check payable to XCEL ENERGY

NOVEMBER						
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 006161 60012B 25 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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	11/04/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	386680418	10/10/2013	\$16.42

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 491748239  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 09/10/13 to 10/09/13 175 WATT MV DK-DN - GLC				
Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.17
<b>Subtotal</b>				<b>\$15.94</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.42</b>



**Learn to recognize a natural gas leak; one or more of the following may exist:**

- **Smell:** Because natural gas has no odor in its natural state, we add a harmless odorant called mercaptan. This adds, what most people describe as, a sulfur-like smell, or a smell similar to rotten eggs. To you, it may smell differently.
- **Hear:** A natural gas leak may produce a noise that ranges from a slight hissing or blowing to a loud roar.
- **See:** A leak may cause dust, dirt or debris to fly. It may also create a continuous bubbling movement in water.



For more information visit [xcelenergy.com/Safety](http://xcelenergy.com/Safety).



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		11/04/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	386680418	10/10/2013	\$16.42

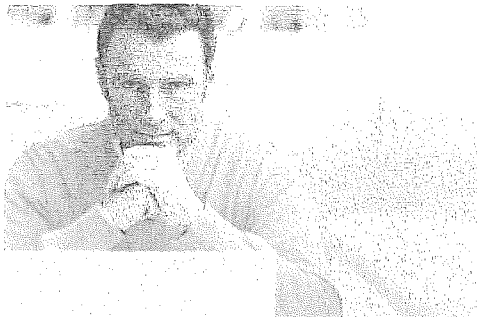
**Energy Savings Are Blowing Your Way!**

Maybe you've heard the news? We recently announced plans to grow our use of wind power by 30 percent and pass the savings on to you. That's right. Wind energy can save you money. No longer is it just good for the environment, wind can be the most economical energy choice too.

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**POP QUIZ**

**Fill in the blank:** Your attic needs at least \_\_\_\_\_ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches



Answer: C

006161 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	10/14/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	385049496	09/26/2013	\$25.25

DAILY AVERAGES	Last Year	This Year
Temperature	75° F	78° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.84

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

Electricity Service	08/27/13 - 09/26/13	0 kWh	\$25.25
<b>Current Charges</b>			<b>\$25.25</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 08/27	\$130.12
Payment Received	Check 09/06	-\$130.12 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.25
<b>Amount Due</b>		<b>\$25.25</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	10/14/2013	\$25.25	

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

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

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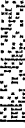


HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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010519 1/2



6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	10/14/2013
	STATEMENT NUMBER	STATEMENT DATE
	385049496	09/26/2013
		AMOUNT DUE
		\$25.25

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
 NEXT READ DATE: 10/28/13

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300293644  
 INVOICE NUMBER: 0489948570

METER READING INFORMATION			
METER 92565331	Read Dates: 08/27/13 - 09/26/13 (30 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			\$24.51
Sec General Svc	0 kWh	\$0.005023	\$0.00
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.032569	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
Demand	0 kW	\$14.180000	\$0.00
Demand	0 kW	\$14.670000	\$0.00
<b>Subtotal</b>			<b>\$24.51</b>
Franchise Fee		3.00%	\$0.74
<b>Total</b>			<b>\$25.25</b>



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	10/14/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	385049496	09/26/2013	\$25.25

**Your New Bill is Here!**

We've given your bill a makeover.

We've been working hard to create a new look for the bill that makes it easy to understand what you owe, how we calculated that amount and when it's due. As you can see, we've also added more visuals, like graphs to illustrate your energy use, color to highlight key information and plenty of white space so it's easier on the eyes.

We hope you're as pleased as we are with the design. Can't find what you're looking for? Want to know more about what's changed? Please give us a call or visit [xcelenergy.com](http://xcelenergy.com), select "My Account" and click on "Understand Bill" for additional information.



Could 30 minutes online help you save 30% in energy costs?

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▶ *Get started today at [energyprofiletool.com/xcel](http://energyprofiletool.com/xcel).*



**POP QUIZ**

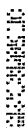
**Fill in the blank:** Your attic needs at least \_\_\_\_\_ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches



Answer: C

010519 2/2







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	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388047086	10/22/2013	\$41.95

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.37

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

Electricity Service	09/20/13 - 10/21/13	0 kWh	\$11.60
Other Recurring Charges			\$30.35
<b>Current Charges</b>			<b>\$41.95</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 09/20	\$41.86
Payment Received	Check 10/03	-41.86 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$41.95
<b>Amount Due</b>		<b>\$41.95</b>

**INFORMATION ABOUT YOUR BILL**

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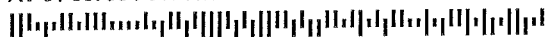
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	11/08/2013	\$41.95	

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

Make your check payable to XCEL ENERGY

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



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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	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388047086	10/22/2013	\$41.95

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

**NEXT READ DATE:** 11/20/13

**ELECTRICITY SERVICE DETAILS**

**PREMISES NUMBER:** 300411570  
**INVOICE NUMBER:** 0493262585

METER READING INFORMATION			
<b>METER GG26585125</b>		Read Dates: 09/20/13 - 10/21/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Actual	99573 Actual	0 kWh



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**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.032569	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
<b>Total</b>			<b>\$11.60</b>

**OTHER RECURRING CHARGES DETAILS**

**INVOICE NUMBER:** 493262575  
**ADDRESS:** 1921 BLACKGOLD RD  
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 09/20/13 to 10/20/13 150 WATT HPS DK-DN - GLC				
Area Lights	113 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.63
<b>Total</b>				<b>\$30.35</b>



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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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- C. 6 inches
- D. 8 inches

Answer: C



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLND TX 79336-3706	54-1607925-5	11/08/2013
	STATEMENT NUMBER	STATEMENT DATE
	388048624	10/22/2013
		AMOUNT DUE
		\$3,208.96

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	1580.7	1540.6
Electricity Cost	\$94.70	\$103.51

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

Electricity Service	09/20/13 - 10/21/13	47760 kWh	\$3,208.96
<b>Current Charges</b>			<b>\$3,208.96</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 09/20	\$3,694.93
Payment Received	Check 10/03	-\$3,694.93 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$3,208.96
<b>Amount Due</b>		<b>\$3,208.96</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	11/08/2013	\$3,208.96	

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NOVEMBER						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

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



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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706		54-1607925-5		11/08/2013
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		388048624	10/22/2013	\$3,208.96

SERVICE ADDRESS: COURT HOUSE \_ LEWELLAND, TX 79336  
NEXT READ DATE: 11/20/13

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903  
INVOICE NUMBER: 0493252279

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120			Read Dates: 09/20/13 - 10/21/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	49101 Actual	48703 Actual	398	47760 kWh
Demand	Actual			100.8 kW
Billable Demand				101 kW

### ELECTRICITY CHARGES

#### RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	47760 kWh	\$0.005196	\$248.16
Fuel Cost Factor	15406.45 kWh	\$0.032569	\$501.77
Fuel Cost Factor	32353.55 kWh	\$0.031822	\$1,029.55
EECRF Rider	47760 kWh	\$0.000360	\$17.19
Demand	32.58 kW	\$14.670000	\$477.95
Demand	68.42 kW	\$11.930000	\$816.25
<b>Subtotal</b>			<b>\$3,115.49</b>
Franchise Fee		3.00%	\$93.47
<b>Total</b>			<b>\$3,208.96</b>



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388048624	10/22/2013	\$3,208.96

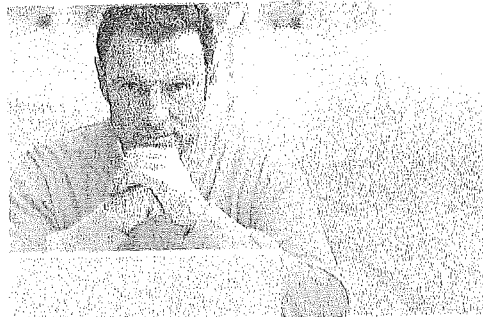
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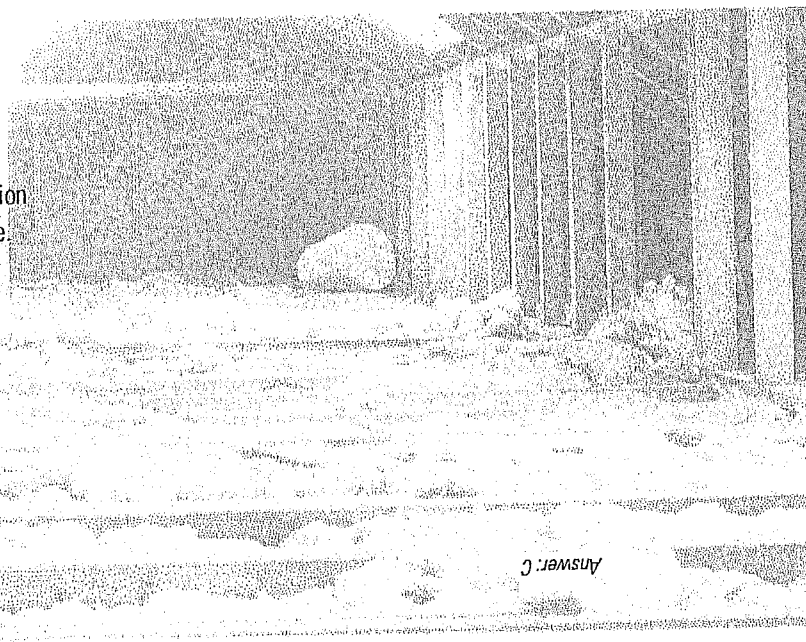
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- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

Answer: C





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	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388049383	10/22/2013	\$12.84

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	7.8	0.5
Electricity Cost	\$0.92	\$0.41

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

Electricity Service	09/20/13 - 10/21/13	16 kWh	\$12.84
<b>Current Charges</b>			<b>\$12.84</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 09/20	\$12.93
Payment Received	Check 10/03	-\$12.93 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$12.84
<b>Amount Due</b>		<b>\$12.84</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	11/08/2013	\$12.84	

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

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NOVEMBER						
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24	25	26	27	28	29	30

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

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388049383	10/22/2013	\$12.84

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 11/20/13

#### ELECTRICITY SERVICE DETAILS

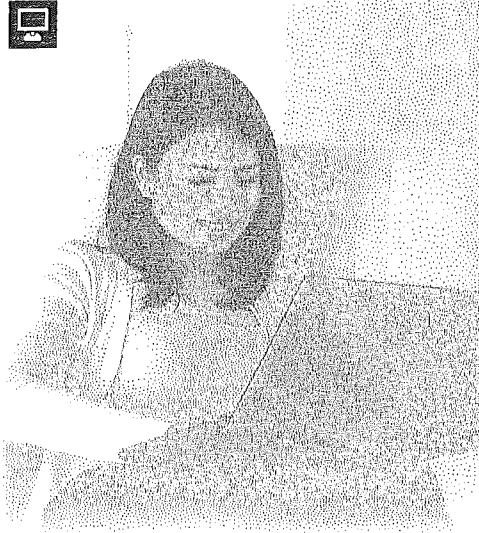
PREMISES NUMBER: 300460362  
INVOICE NUMBER: 0493255663

METER READING INFORMATION			
<b>METER 5248846</b>		Read Dates: 09/20/13 - 10/21/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23549 Actual	23533 Actual	16 kWh
Demand	Actual		0.03 kW
Billable Demand			0 kW

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	5.16 kWh	\$0.051033	\$0.26
Small Gen Svc	10.84 kWh	\$0.043326	\$0.47
Fuel Cost Factor	5.16 kWh	\$0.032569	\$0.17
Fuel Cost Factor	10.84 kWh	\$0.031822	\$0.34
EECRF Rider	16 kWh	\$0.000236	\$0.00
<b>Total</b>			<b>\$12.84</b>



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388049383	10/22/2013	\$12.84

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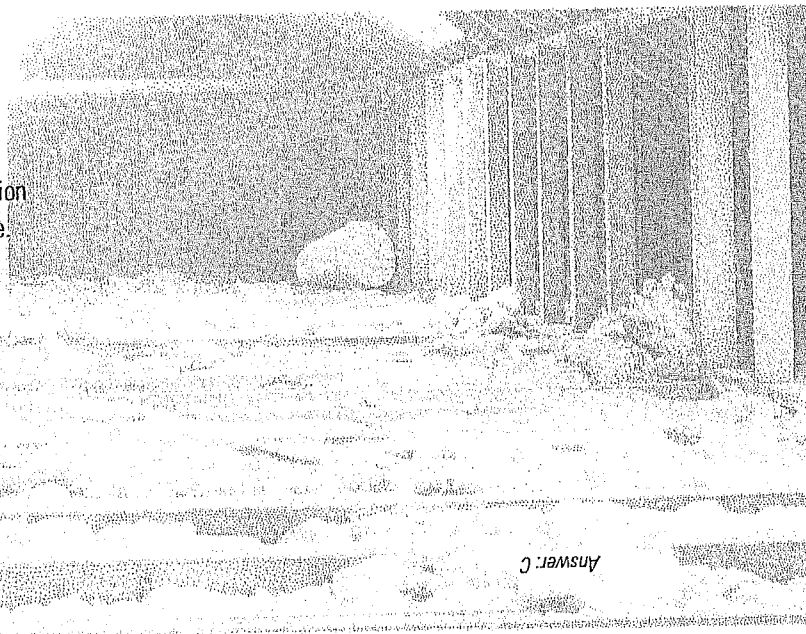
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### POP QUIZ

**Fill in the blank:** Your attic needs at least \_\_\_\_\_ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

Answer: C





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	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388053578	10/22/2013	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$1.57

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

Electricity Service	09/20/13 - 10/21/13	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 09/20	\$11.60
Payment Received	Check 10/03	-\$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**

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
54-1675726-7	11/08/2013	\$11.60	

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

Make your check payable to XCEL ENERGY

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

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HOCKLEY CO 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	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388053578	10/22/2013	\$11.60

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 11/20/13

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300631476  
 INVOICE NUMBER: 0493257766

METER READING INFORMATION			
METER GG45290418		Read Dates: 09/20/13 - 10/21/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.032569	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
<b>Total</b>			<b>\$11.60</b>



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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		11/08/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388053578	10/22/2013	\$11.60



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- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

Answer: C



008027 2/2



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	11/08/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388052598	10/22/2013	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.37

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

Electricity Service	09/20/13 - 10/21/13	0 kWh	\$11.60
<b>Current Charges</b>			<b>\$11.60</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 09/20	\$11.60
Payment Received	Check 10/03	-\$11.60 CR
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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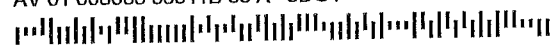
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	11/08/2013	\$11.60	

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



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 P.O. BOX 9477  
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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388052598	10/22/2013	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 11/20/13

#### ELECTRICITY SERVICE DETAILS

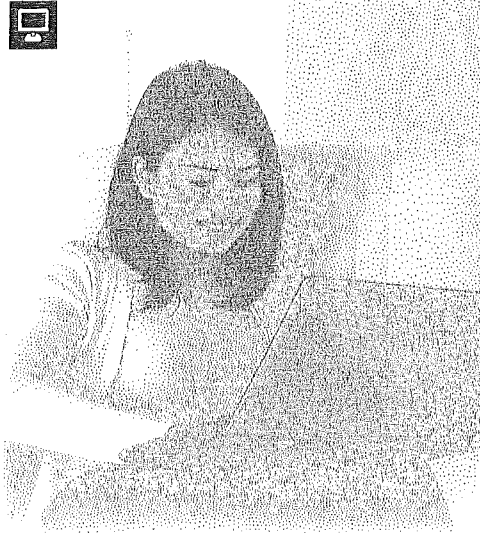
PREMISES NUMBER: 300267236  
INVOICE NUMBER: 0493250510

METER READING INFORMATION			
METER 62590266	Read Dates: 09/20/13 - 10/21/13 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

#### ELECTRICITY CHARGES

#### RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.032569	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
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