

HOCKLEY COUNTY

Fax Transmittal Form

802 HOUSTON ST.
SUITE 103
LEVELLAND, TX
79336

To CIRA
Transparency / Utilities

From HOCKLEY COUNTY AUDITOR

SANDRA ALMAGER

Name:

Organization Name/Dept:

CC:

Phone number:

Fax number:

Phone: 806-894-6070

Fax: 806-894-6917

E-mail:

SALMAGER@HOCKLEYCOUNTY.ORG

Urgent

For Review

Please Comment

Please Reply

Confidential

Date sent: 2/11/14

Time sent: 11:05 AM

Number of pages including
cover page: 68

Message:

Please post to Hockley County Utilities
for January 2014.



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: 12/31/2013

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 11/20 To 12/19	10110704	kWh Charge	4805	4924	119	0.0		9.02
				PCRF @ 0.001445						0.17
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.001445						0.33
				Town Tax						0.53
				Current Charges						54.94
				Total Amount Due						54.94

Page 1
Hockley County
Jan '14 Utilities

RECEIVED
m
JAN - 2 2014

Please Detach at Perforation and Return This Portion With Your Payment

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

Telephone: (000) 000-0000



Member #:	34337
Billing Date:	12/31/2013
Past Due After:	01/16/2014
Amount Due:	54.94
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



City of Levelland
e-bill

			12/05/13	01/08/14
33-4310-00	1,411.67	01/15/2014	33-4310-00	1,411.67
01/25/2014	12/05/2013	01/08/2014	01/25/14	01/15/14



274
1728
SEWER
SWR SYS IMP
GARBAGE
STREET LGT
PARK DONATION

355
1941

294000
0000

WA
SE
SI
GA
ST

1,010.49
9.45
3.00
385.28
2.45
1.00
1,411.67

TOTAL DUE

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

* less credit
for water
leak

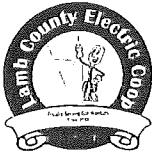
- 264.90
\$ 1,145.77 pd

FTTDTDDFTATTATAADFFDFAAFAFDDFDTTDTTDTFTDFAFDDTAFAAFDTTFAFTFDDATA

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

RECEIVED

JAN 13 2014



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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
 LITTLEFIELD LEVELLAND TOLL FREE
 (806) 385-5191 (806) 894-8000 1-800-365-9000

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

145 1 AT 0.384
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 145
 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.
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- If full payment is not received prior to the TERMINATION date stated below, service will be disconnected.
- Night depository, epayment and bank drafting are available for your convenience.
- SEE RATE & DEPOSIT SCHEDULE ON BACK
- WE ARE HERE TO SERVE YOU . . . please call IF YOU HAVE ANY QUESTIONS!



Your Touchstone Energy[®] Cooperative
 The power of human connections[®]

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300	OFFICE	38979326	9	1	22526 11/04	24043 12/02	1517	\$115.75	\$16.00 \$19.60	\$151.35
2122300	MVL ONLY		5	0	0	0	0		\$0.97	\$0.97 \$10.00
AREA LIGHTING										
16723701	WELL - (NON-AG)	36358550	20	1	2220 11/04	2303 12/02	83	\$4.96	\$1.07	\$6.03
			(HORSEPOWER 3.00)							

Billing Date	12/16/2013	Delinquent Date	01/06/2014	Amt Due	\$168.35
Power Cost Recovery Factor	0.0129170	Per KWH	Termination Date	01/21/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	12/16/2013
Cycle Code	3	Invoice Group	674
Delinquent Date	01/06/2014	Amt Due	\$168.35
Termination Date	01/21/2014	Amount Paid	

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

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





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	1800	1700	100	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
MAILED FROM ZIP	10	1/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
90.00		97.20	

MAIL THIS STUB WITH YOUR PAYMENT

Mandatory Water Conservation-by TCEQ

METER READ			ACCOUNT # 10		12/20/13
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	17	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.
 No more arrangements can be made, unless stated by City Council.



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	\$328.37
Due Date	After Due Date Pay
01/31/2014	\$361.11
Service Address	
1208 SLAUGHTER S	

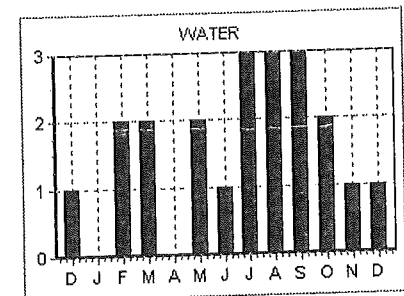
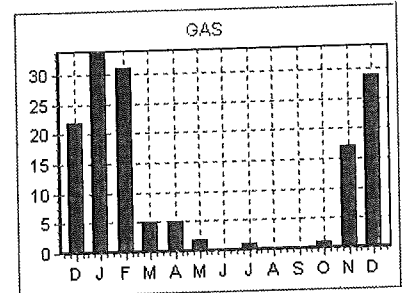
There will be a \$25.00 charge on all returned checks.

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
12/03/13	12/31/13		01/15/2014	01/31/2014	\$328.37	\$361.11

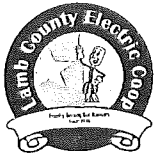
10% Penalty if not paid by the due date. \$25.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF 12/26/2013				235.37
				235.37-
GAS	957	928	29	230.75
WATER	3470	3469	1	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$328.37
AMOUNT DUE				\$328.37
AMOUNT DUE AFTER 01/31/2014				\$361.11



***** MESSAGES *****
 ***** BALANCE DOES NOT REFLECT PAYMENTS*****
 *****REC'D AFTER 1/05/14*****
 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!

165 1 FP 0.433
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 165
 C-1 P-1



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● Night depository, epayment and bank drafting are available for your convenience

● SEE RATE & DEPOSIT SCHEDULE ON BACK

● WE ARE HERE TO SERVE YOU . . . please call IF YOU HAVE ANY QUESTIONS!



Your Touchstone Energy[®] Cooperative
 The power of human connections[®]

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

ACCOUNT NUMBER: 21129300 GROUP #: 674 CYCLE #: 3 Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	24043 12/02	26890 01/01	2847	\$217.23	\$16.00 \$34.08	\$267.31
2122300 MVL ONLY			5	0	0	0	0		\$0.90	\$0.90 \$10.00
AREA LIGHTING										
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	2303 12/02	2303 01/01	0			\$0.00

Billing Date	01/15/2014	Delinquent Date	02/05/2014	Amt Due	\$278.21
Power Cost Recovery Factor	0.0119720	Per KWH	Termination Date	02/20/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	01/15/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	02/05/2014	Amt Due	\$278.21
Termination Date	02/20/2014	Amount Paid	

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

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





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 LEVELLAND TOLL FREE
 (806) 385-5191 (806) 894-8000 1-800-365-9000
 All numbers are answered 24 hours a day, 7 days a week!

637 1 AV 0.360
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 637
 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.
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Your Touchstone Energy[®] Cooperative
 The power of human connections[™]

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



ACCOUNT NUMBER: 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	1654 11/14	1772 12/10	118	\$7.06	\$1.52	\$8.58
		(HORSEPOWER 7.50)								
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	6238 11/14	6343 12/10	105	\$8.01	\$16.00 \$1.36	\$25.37
19256200	ROCK CRUSHER	36364826	17	192	274 11/14	279 12/10	960 64.896	\$53.18 \$356.93	\$50.00 \$12.40	\$29.53 \$502.04

Billing Date	12/23/2013	Delinquent Date	01/13/2014	Amt Due	\$535.99
Power Cost Recovery Factor	0.0129170	Per KWH	Termination Date	01/28/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	12/23/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	01/13/2014	Amt Due	\$535.99
Termination Date	01/28/2014	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



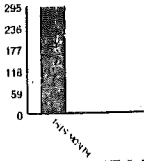


Emergency Telephone
24/7
1-866-322-8667

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

002900499683

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	1/14/14	1/17/14	161	454
	Read Difference			293.00
	Actual Usage in CCF			293.00

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com/assistance to find an assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

Beware of Carbon Monoxide

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

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 01/20/14
PAST DUE AFTER 02/04/14

BILLING INFORMATION:

PREVIOUS BALANCE	0.00
CURRENT GAS CHARGE TOTAL	195.83
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 293.000 @ 0.09317/CCF	27.30
Gas Cost @ 0.47000/CCF	137.71
WNA Adjustment	0.82
TAX/FEE CHARGE TOTAL	32.11
Rider FF @ 0.05380	10.54
Rider Tax @ 0.02037	4.20
State Sales Tax @ 0.06250	13.16
City Sales Tax @ 0.02000	4.21
OTHER CHARGE TOTAL	21.00
Meter Read Fee 1/14/14	21.00
CURRENT CHARGES	248.94
TOTAL AMOUNT DUE	248.94

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	248.94	02/04/14

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

Customer Number: 4003904927



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20140120_78279.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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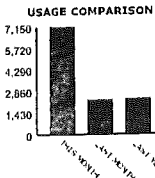


Emergency Telephone
24/7
1-866-322-8667

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

008400488107

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	1148138	11/21/13	12/20/13	45616
	Read Difference			7150.00
	Actual Usage in CCF			7150.00

BILLING INFORMATION:

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

PREVIOUS BALANCE		1954.16
Payment Received 12/17/2013		1954.16-
CURRENT GAS CHARGE TOTAL		4000.36
Public Authority 05LI		
Customer Charge		75.00
Commodity Charge 7150.000 @ 0.08431/		602.82
CCF		
Gas Cost @ 0.47700/CCF		3410.55
WNA Adjustment		88.01-
TAX/FEE CHARGE TOTAL		301.09
Rider FF @ 0.05380		215.22
Rider Tax @ 0.02037		85.87
CURRENT CHARGES		4301.45
TOTAL AMOUNT DUE		4301.45

RECEIVED

DEC 23 2013

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	4301.45	01/06/14

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: 3008823435



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20131220_64354.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.

68



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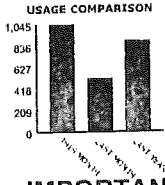
Emergency Telephone
24/7
1-866-322-8667

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

008400488106

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14

BILLING INFORMATION:



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	11/21/13	12/20/13	3297	4342
	Read Difference			1045.00
	Actual Usage in CCF			1045.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

PREVIOUS BALANCE	414.77
Payment Received 12/10/2013	414.77-
CURRENT GAS CHARGE TOTAL	648.71
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 1045.000 @ 0.08431/	88.10
CCF	
Gas Cost @ 0.47700/CCF	498.47
WNA Adjustment	12.86-
TAX/FEE CHARGE TOTAL	48.83
Rider FF @ 0.05380	34.90
Rider Tax @ 0.02037	13.93
CURRENT CHARGES	697.54
TOTAL AMOUNT DUE	697.54

RECEIVED

DEC 23 2013

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	697.54	01/06/14

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: 3008822963



Amount Enclosed: \$ _____

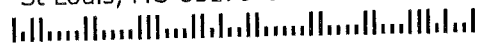


To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL.ATMOS.20131220_64355.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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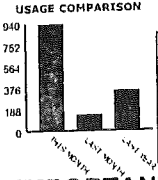
Emergency Telephone
24/7
1-866-322-8667

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

008400488105

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14

BILLING INFORMATION:



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	11/21/13	12/20/13	4113	5052
	Read Difference			939.00
	Actual Usage in CCF			939.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

PREVIOUS BALANCE	170.54
Payment Received 12/10/2013	170.54-
CURRENT GAS CHARGE TOTAL	590.51
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 939.000 @ 0.08431/CCF	79.17
Gas Cost @ 0.47700/CCF	447.90
WNA Adjustment	11.56-
TAX/FEE CHARGE TOTAL	44.45
Rider FF @ 0.05380	31.77
Rider Tax @ 0.02037	12.68
CURRENT CHARGES	634.96
TOTAL AMOUNT DUE	634.96

RECEIVED

DEC 23 2013

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	634.96	01/06/14

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: 3008822767



Amount Enclosed: \$ _____

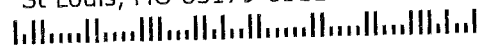


To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL.ATMOS.20131220_64356.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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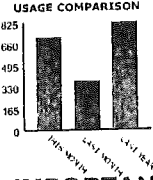


Emergency Telephone
24/7
1-866-322-8667

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

008400488104

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	11/21/13	12/20/13	72807	73521
	Read Difference			714.00
	Actual Usage in CCF			714.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	319.77
Payment Received 12/10/2013	319.77-
CURRENT GAS CHARGE TOTAL	466.99
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 714.000 @ 0.08431/CCF	60.20
Gas Cost @ 0.47700/CCF	340.58
WNA Adjustment	8.79-
TAX/FEE CHARGE TOTAL	35.14
Rider FF @ 0.05380	25.12
Rider Tax @ 0.02037	10.02
CURRENT CHARGES	502.13
TOTAL AMOUNT DUE	502.13

RECEIVED

DEC 23 2013

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

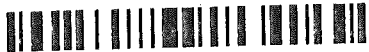
atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	502.13	01/06/14

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: 3008822472



Amount Enclosed: \$ _____

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



BXMAIL-ATMOS.20131220_64357.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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Emergency Telephone
24/7
1-866-322-8667

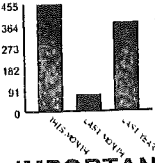
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008400488 103

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14

BILLING INFORMATION:

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	11/21/13	12/20/13	8294	8749
	Read Difference			455.00
	Actual Usage in CCF			455.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

PREVIOUS BALANCE	125.28
Payment Received 12/10/2013	125.28-
CURRENT GAS CHARGE TOTAL	324.80
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 455.000 @ 0.08431/CCF	38.36
Gas Cost @ 0.47700/CCF	217.04
WNA Adjustment	5.60-
TAX/FEE CHARGE TOTAL	24.44
Rider FF @ 0.05380	17.47
Rider Tax @ 0.02037	6.97
CURRENT CHARGES	349.24
TOTAL AMOUNT DUE	349.24

RECEIVED

DEC 23 2013

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

atmosenergy.com



Customer Number: 3008822221



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



BXMAIL.ATMOS.20131220_64358.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

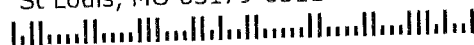
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PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	349.24	01/06/14

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.

Amount Enclosed: \$ _____

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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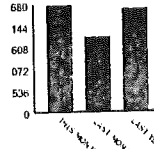


Emergency Telephone
24/7
1-866-322-8667

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

008400488102

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	11/21/13	12/20/13	16571	19249
	Read Difference			2678.00
	Actual Usage in CCF			2678.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 12/20/13
PAST DUE AFTER 01/06/14

BILLING INFORMATION:

PREVIOUS BALANCE	1274.96
Payment Received 12/17/2013	1274.96-
CURRENT GAS CHARGE TOTAL	1545.23
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 2678.000 @ 0.08431/CCF	225.78
Gas Cost @ 0.47700/CCF	1277.41
WNA Adjustment	32.96-
TAX/FEE CHARGE TOTAL	116.30
Rider FF @ 0.05380	83.13
Rider Tax @ 0.02037	33.17
CURRENT CHARGES	1661.53
TOTAL AMOUNT DUE	1661.53

RECEIVED

DEC 23 2013

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	1661.53	01/06/14

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

Customer Number: 3008821919

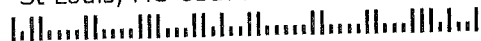


Amount Enclosed: \$ _____



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

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



BXMAIL.ATMOS.20131220_64359.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

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

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SOUTHWESTERN PUBLIC SERVICE COMPANY



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		01/23/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396543124	01/06/2014	\$1,803.59

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	39° F
Electricity kWh	558.8	801.2
Electricity Cost	\$46.10	\$63.05

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

Electricity Service	12/03/13 - 01/06/14	27240 kWh	\$1,803.59
Current Charges			\$1,803.59

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 12/03	\$1,863.66
Payment Received	Check 12/19	-\$1,863.66 CR
Balance Forward		\$0.00
Current Charges		\$1,803.59
Amount Due		\$1,803.59

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.

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



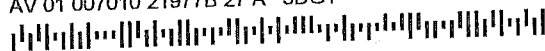
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	01/23/2014	\$1,803.59	

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

Make your check payable to XCEL ENERGY

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

AV 01 007010 21977B 27 A**5DGT



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



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

31 54012314 13642445 0000018035900000180359



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		01/23/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396543124	01/06/2014	\$1,803.59

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 02/05/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0502802433

METER READING INFORMATION				Read Dates: 12/03/13 - 01/06/14 (34 Days)	
METER 6676372117 - Multiplier x 120					
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE	
Total Energy	88408 Actual	88181 Actual	227	27240 kWh	
Demand	Actual			58.8 kW	
Billable Demand				59 kW	

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	27240 kWh	\$0.005196	\$141.54
Fuel Cost Factor	27240 kWh	\$0.031822	\$866.83
EECRF Rider	22432.94 kWh	\$0.000360	\$8.08
EECRF Rider	4807.06 kWh	\$0.000287	\$1.38
Demand	59 kW	\$11.930000	\$703.87
Trans CostRecovery	10.41 kW	\$0.455000	\$4.74
Subtotal			\$1,751.06
Franchise Fee		3.00%	\$52.53
Total			\$1,803.59



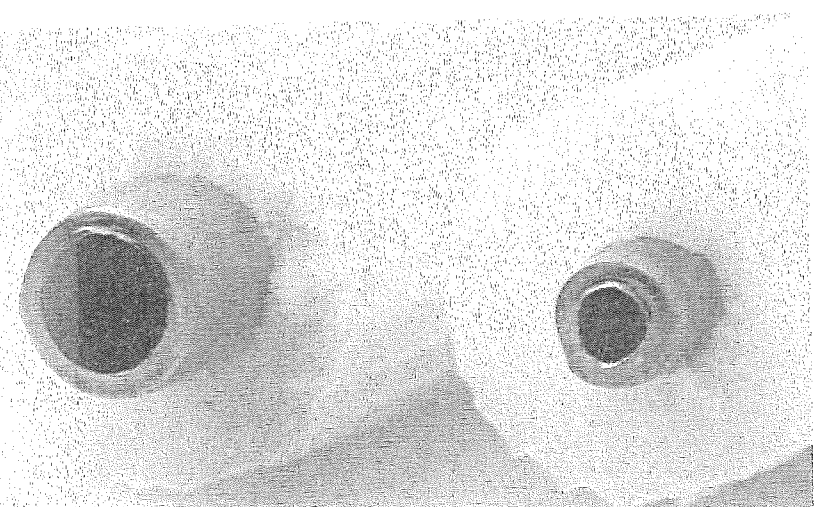
Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	01/23/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396543124	01/06/2014	\$1,803.59



Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at ResponsibleByNature.com/Business.



A new year is a great time for...

New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.

Xcel Energy is 2013 Utility of the Year

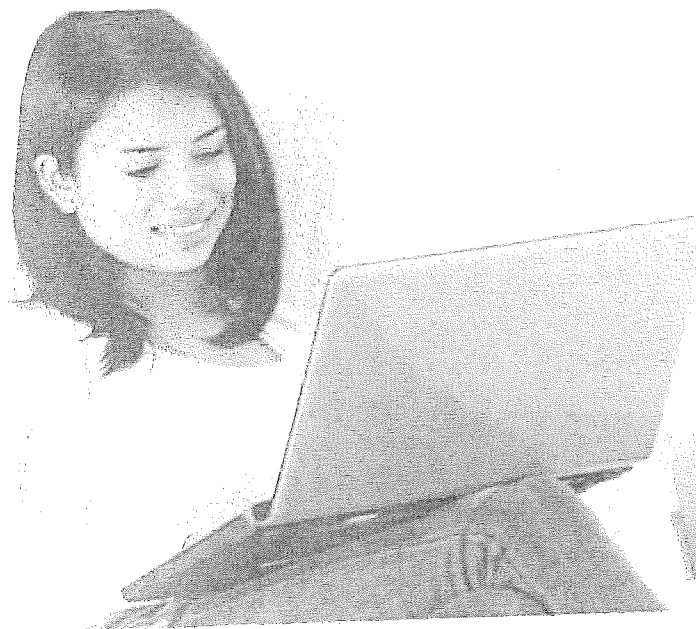
The American Wind Energy Association (AWEA) has awarded Xcel Energy its 2013 Utility of the Year award.

AWEA notes that Xcel Energy's vast eight-state service territory gives the utility access to some of the best wind resources in the country. For nine years in a row, Xcel Energy has been the No. 1 wind provider among utilities. It currently has 4,900 megawatts and plans to increase that by 40 percent through new agreements to purchase wind energy and to build two new wind farms in North Dakota and Minnesota.

"By working with wind developers, Xcel Energy shows how a company can satisfy aggressive state renewable energy requirements and its customers' interest in clean energy while keeping rates low," says AWEA CEO Rob Gramlich. "It's bringing new wind to its customers at a price that is below even today's low natural gas prices."

"Xcel Energy is honored to receive AWEA's Utility of the Year award," said Ben Fowke, chairman, president and CEO. "We are proud of our commitment to wind energy—but just as proud of the fact that we are delivering wind energy at a price that benefits customers. Because we operate in a region with abundant wind resources, we've been able to establish a significant wind portfolio and now plan to increase it by 40 percent. We also have been successful in our wind forecasting efforts and our ability to improve the integration of wind into our system. We are grateful to AWEA for recognizing those efforts."

Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396864887	01/07/2014	\$4,601.13

QUESTIONS ABOUT YOUR BILL?

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

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

ACCOUNT BALANCE

Previous Balance	As of 12/02	\$4,110.48
Payment Received	Check 12/27	-\$4,110.48 CR
Balance Forward		\$0.00
Current Charges		\$4,601.13
Amount Due		\$4,601.13

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$24.62
304261812	2320 S HIGHWAY 385 BLDG RV2		\$99.43
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,365.91
304261815	2320 S HIGHWAY 385 BLDG AUX		\$24.62
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$86.55
Total			\$4,601.13

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.

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



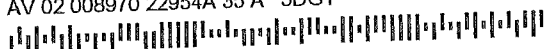
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	01/24/2014	\$4,601.13	

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

Make your check payable to XCEL ENERGY

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

AV 02 008970 22954A 35 A**5DGT



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



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

31 54012414 94456950 0000046011300000460113



MAILING ADDRESS		ACCOUNT NUMBER	BILL DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	01/24/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
396864887	01/07/2014	\$4,601.13	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0503134869

METER READING INFORMATION				
METER 61583366 - Multiplier x 80			Read Dates: 12/02/13 - 01/03/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	216 Actual	216 Actual	0	0 kWh
Demand	Actual			0.8 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	\$0.000360	\$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
Total			\$24.62
Premises Total			\$24.62

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.64	\$0.77



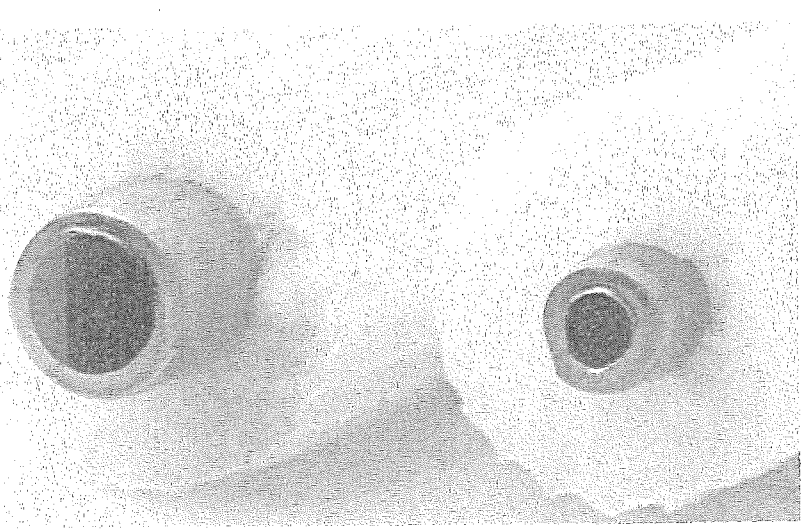
Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396864887	01/07/2014	\$4,601.13

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0503134838

METER READING INFORMATION				Read Dates: 12/02/13 - 01/03/14 (32 Days)	
METER 61585367 - Multiplier x 80					
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE	
Total Energy	397 Actual	392 Actual	5	400 kWh	
Demand	Actual			16 kW	
Billable Demand				5 kW	

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	400 kWh	\$0.005196	\$2.08
Fuel Cost Factor	400 kWh	\$0.031822	\$12.73
EECRF Rider	362.50 kWh	\$0.000360	\$0.13
EECRF Rider	37.50 kWh	\$0.000287	\$0.01
Demand	5 kW	\$11.930000	\$59.65
Trans CostRecovery	0.47 kW	\$0.455000	\$0.21
Total			\$99.43

Premises Total

\$99.43

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	0.0	12.5
Electricity Cost	\$0.64	\$3.11



Don't Let the Winter Chill Sneak Into Your Home

Make sure to keep your fireplace damper closed when you aren't using it. An open damper could let out your home's heat and let in the outdoor chill.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396864887	01/07/2014	\$4,601.13

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0503137198

METER READING INFORMATION		Read Dates: 12/02/13 - 01/03/14 (32 Days)		
METER 61585739 - Multiplier x 300				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5858 Actual	5663 Actual	195	58500 kWh
Demand	Actual			180 kW
Billable Demand				180 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	58500 kWh	\$0.005196	\$303.97
Fuel Cost Factor	58500 kWh	\$0.031822	\$1,861.58
EECRF Rider	53015.63 kWh	\$0.000360	\$19.09
EECRF Rider	5484.38 kWh	\$0.000287	\$1.57
Demand	180 kW	\$11.930000	\$2,147.40
Trans CostRecovery	16.88 kW	\$0.455000	\$7.68
Total			\$4,365.91
Premises Total			\$4,365.91

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	49° F
Electricity kWh	1720.6	1928.1
Electricity Cost	\$128.75	\$136.43



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396864887	01/07/2014	\$4,601.13

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
 NEXT READ DATE: 02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
 INVOICE NUMBER: 0503135225

METER READING INFORMATION					
METER 61585738 - Multiplier x 300				Read Dates: 12/02/13 - 01/03/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE	
Total Energy	7 Actual	7 Actual	0	0 kWh	
Demand	Actual			0 kW	
Billable Demand				0 kW	

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans Cost Recovery	0 kW	\$0.455000	\$0.00
Total			\$24.62
Premises Total			\$24.62

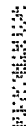
DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.64	\$0.77



Don't Let the Winter Chill Sneak Into Your Home

Make sure to keep your fireplace damper closed when you aren't using it. An open damper could let out your home's heat and let in the outdoor chill.

008970 3/4





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396864887	01/07/2014	\$4,601.13

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	60.5	11.8
Electricity Cost	\$4.33	\$2.70

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336
 NEXT READ DATE: 02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0503144105

METER READING INFORMATION			
Read Dates: 12/02/13 - 01/03/14 (32 Days)			
METER 5237357	CURRENT READING	PREVIOUS READING	USAGE
DESCRIPTION	29261 Actual	28885 Actual	376 kWh
Total Energy			18.9 kW
Demand	Actual		4 kW
Billable Demand			

ELECTRICITY CHARGES		RATE: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	376 kWh	\$0.005196	\$1.95
Fuel Cost Factor	376 kWh	\$0.031822	\$11.96
EECRF Rider	340.75 kWh	\$0.000360	\$0.12
EECRF Rider	35.25 kWh	\$0.000287	\$0.01
Demand	4 kW	\$11.930000	\$47.72
Trans CostRecovery	0.38 kW	\$0.455000	\$0.17
Total			\$86.55
Premises Total			\$86.55



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Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at

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New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	01/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	396864887	01/07/2014
		AMOUNT DUE
		\$4,601.13

Xcel Energy is 2013 Utility of the Year

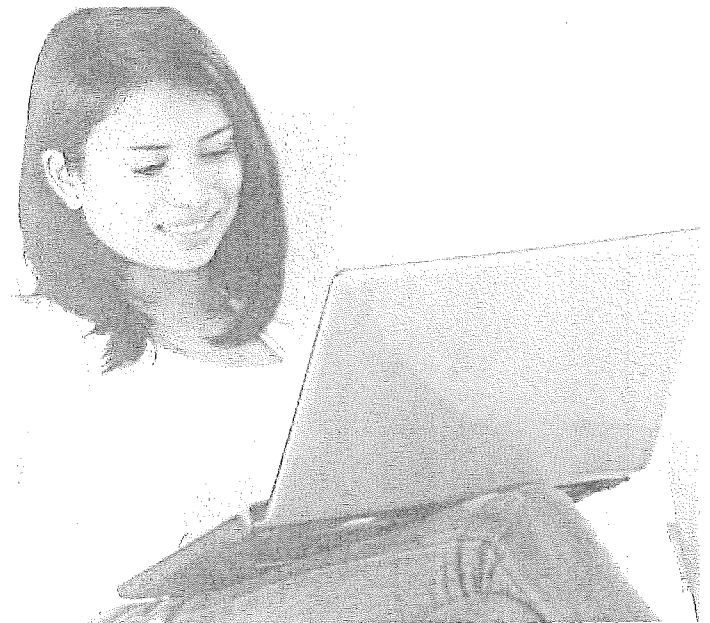
The American Wind Energy Association (AWEA) has awarded Xcel Energy its 2013 Utility of the Year award.

AWEA notes that Xcel Energy's vast eight-state service territory gives the utility access to some of the best wind resources in the country. For nine years in a row, Xcel Energy has been the No. 1 wind provider among utilities. It currently has 4,900 megawatts and plans to increase that by 40 percent through new agreements to purchase wind energy and to build two new wind farms in North Dakota and Minnesota.

"By working with wind developers, Xcel Energy shows how a company can satisfy aggressive state renewable energy requirements and its customers' interest in clean energy while keeping rates low," says AWEA CEO Rob Gramlich. "It's bringing new wind to its customers at a price that is below even today's low natural gas prices."

"Xcel Energy is honored to receive AWEA's Utility of the Year award," said Ben Fowke, chairman, president and CEO. "We are proud of our commitment to wind energy—but just as proud of the fact that we are delivering wind energy at a price that benefits customers. Because we operate in a region with abundant wind resources, we've been able to establish a significant wind portfolio and now plan to increase it by 40 percent. We also have been successful in our wind forecasting efforts and our ability to improve the integration of wind into our system. We are grateful to AWEA for recognizing those efforts."

Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	02/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	397274565	01/10/2014	\$16.44

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	\$16.44
Current Charges	\$16.44

ACCOUNT BALANCE

Previous Balance	\$16.37
Payment Received	Check 01/09
Balance Forward	-\$16.37 CR
Current Charges	\$16.44
Amount Due	\$16.44

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	02/04/2014	\$16.44	

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

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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	02/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	397274565	01/10/2014	\$16.44

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 503607611
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 12/10/13 to 01/09/14 175 WATT MV DK-DN - GLC Area Lights	68 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.17
Trans CostRecovery				\$0.02
Subtotal				\$15.96
Franchise Fee				\$0.48
Total				\$16.44

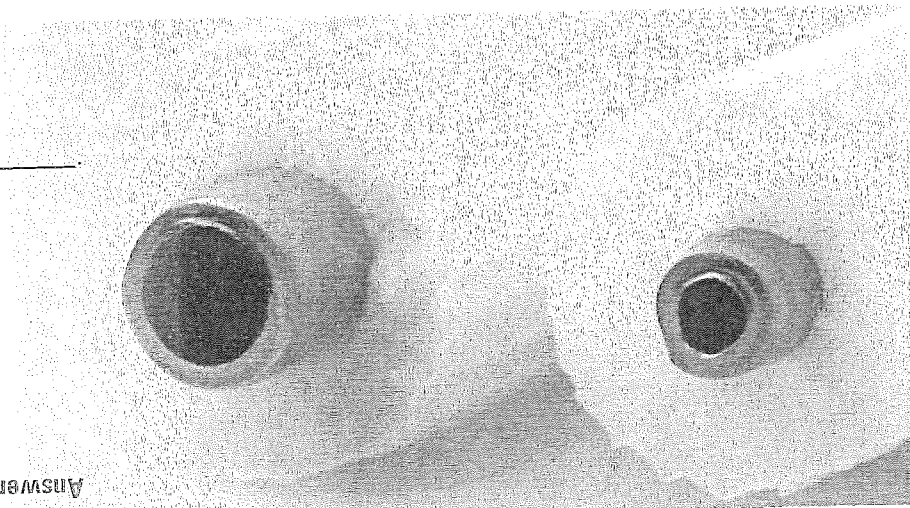


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- A. 25%
- B. 55%
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- D. 90%

Source: ResponsibleByNature.com/Business



ANSWER: D



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	02/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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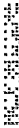
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 <i>1000 A+M Lane</i>	54-1549756-6	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	393819369	12/10/2013	\$16.37

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	\$16.37
Current Charges	\$16.37

ACCOUNT BALANCE

Previous Balance	\$16.45
Payment Received	Check 11/29
Balance Forward	-\$16.45 CR
	\$0.00
Current Charges	\$16.37
Amount Due	\$16.37

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	01/06/2014	\$16.37	

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

AV 01 007214 02722B 27 B**5DGT



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 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	393819369	12/10/2013	\$16.37

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 499616389
ADDRESS: 1000 A&M LN
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 11/10/13 to 12/09/13 175 WATT MV DK-DN - GLC Area Lights	67 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.13
Subtotal				\$15.90
Franchise Fee				\$0.47
Total				\$16.37

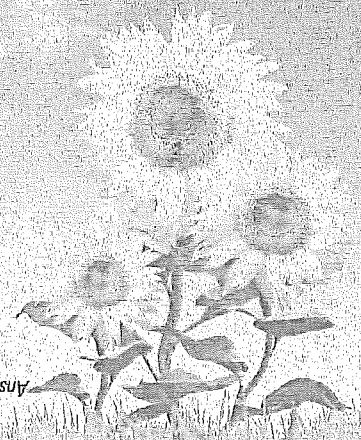


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





MAILING ADDRESS	ACCOUNT NUMBER		DUPLICATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	393819369	12/10/2013	\$16.37



Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

- View and pay your energy bill on the go
- Choose from a variety of payment options
- Cut down on clutter with paperless billing
- Track and take control of your energy use

Keep an eye on your energy use.

As you're reviewing your bill, you may see some new visuals on the first page.

The usage graphs show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.



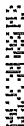
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SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	01/16/2014
	STATEMENT NUMBER	STATEMENT DATE
	396010583	12/30/2013
		AMOUNT DUE
		\$25.36

624 Ave H

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	41° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.72

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

Electricity Service	11/25/13 - 12/30/13	0 kWh	\$25.36
Current Charges			\$25.36

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 11/25	\$25.36
Payment Received	Check 12/13	-\$25.36 CR
Balance Forward		\$0.00
Current Charges		\$25.36
Amount Due		\$25.36

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.

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 JAN - 6 2014

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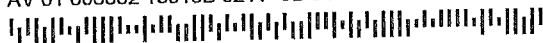
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	01/16/2014	\$25.36	

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

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

AV 01 008662 15518B 32 A**5DGT



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



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32 54011614 00100141116 0000000253600000002536



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	01/16/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396010583	12/30/2013	\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
 NEXT READ DATE: 01/30/14

ELECTRICITY SERVICE DETAILS

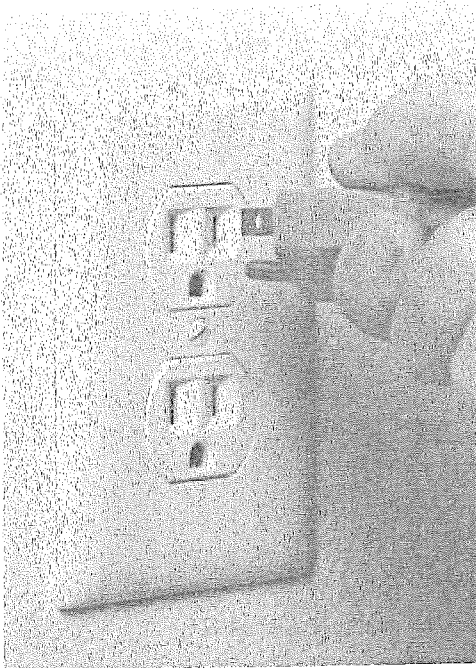
PREMISES NUMBER: 300293644
 INVOICE NUMBER: 0502143679

METER READING INFORMATION			
METER 92565331		Read Dates: 11/25/13 - 12/30/13 (35 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	\$0.000360	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Subtotal			\$24.62
Franchise Fee		3.00%	\$0.74
Total			\$25.36

Don't Waste Energy at the Office

Avoid phantom energy use by unplugging your equipment when you're out of the office.



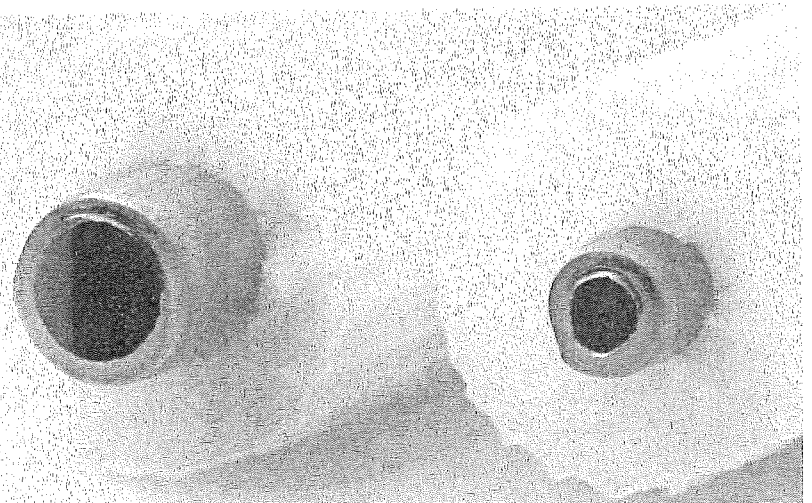
Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	01/16/2014
	STATEMENT NUMBER	STATEMENT DATE
	396010583	12/30/2013
		AMOUNT DUE
		\$25.36



Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at ResponsibleByNature.com/Business.



Xcel Energy is 2013 Utility of the Year

The American Wind Energy Association (AWEA) has awarded Xcel Energy its 2013 Utility of the Year award.

AWEA notes that Xcel Energy's vast eight-state service territory gives the utility access to some of the best wind resources in the country. For nine years in a row, Xcel Energy has been the No. 1 wind provider among utilities. It currently has 4,900 megawatts and plans to increase that by 40 percent through new agreements to purchase wind energy and to build two new wind farms in North Dakota and Minnesota.

"By working with wind developers, Xcel Energy shows how a company can satisfy aggressive state renewable energy requirements and its customers' interest in clean energy while keeping rates low," says AWEA CEO Rob Gramlich. "It's bringing new wind to its customers at a price that is below even today's low natural gas prices."

"Xcel Energy is honored to receive AWEA's Utility of the Year award," said Ben Fowke, chairman, president and CEO. "We are proud of our commitment to wind energy—but just as proud of the fact that we are delivering wind energy at a price that benefits customers. Because we operate in a region with abundant wind resources, we've been able to establish a significant wind portfolio and now plan to increase it by 40 percent. We also have been successful in our wind forecasting efforts and our ability to improve the integration of wind into our system. We are grateful to AWEA for recognizing those efforts."

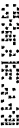
Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.



A new year is a great time for...

New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.



SOUTHWESTERN PUBLIC SERVICE COMPANY



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	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395163817	12/20/2013	\$17.41

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	42° F
Electricity kWh	4.9	2.5
Electricity Cost	\$0.72	\$0.56

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

Electricity Service	11/19/13 - 12/20/13	77 kWh	\$17.41
Current Charges			\$17.41

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 11/19	\$13.34
Payment Received	Check 12/05	<u>-\$13.34 CR</u>
Balance Forward		\$0.00
Current Charges		\$17.41
Amount Due		\$17.41

INFORMATION ABOUT YOUR BILL

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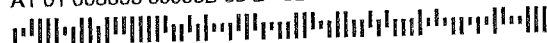
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	01/06/2014	\$17.41	

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

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JANUARY						
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HOCKLEY CO WOMENS BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
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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	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395163817	12/20/2013	\$17.41

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
 INVOICE NUMBER: 0501139150

METER READING INFORMATION			
METER 5246846		Read Dates: 11/19/13 - 12/20/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23649 Actual	23572 Actual	77 kWh
Demand	Actual		0.14 kW
Billable Demand			0 kW

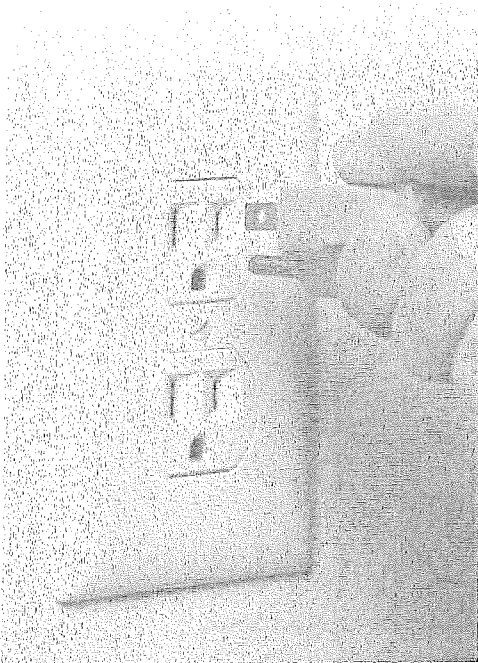
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	77 kWh	\$0.043326	\$3.34
Fuel Cost Factor	77 kWh	\$0.031822	\$2.45
EECRF Rider	77 kWh	\$0.000236	\$0.02
Total			\$17.41

Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.

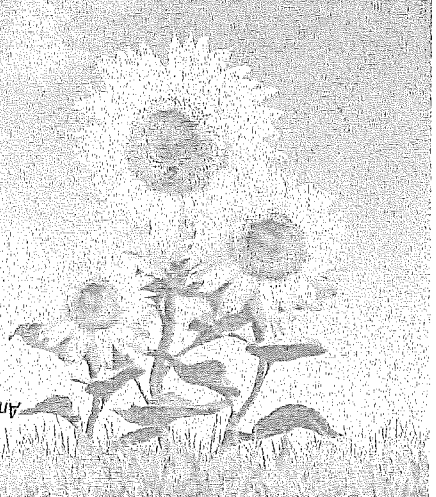


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

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		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395163817	12/20/2013	\$17.41

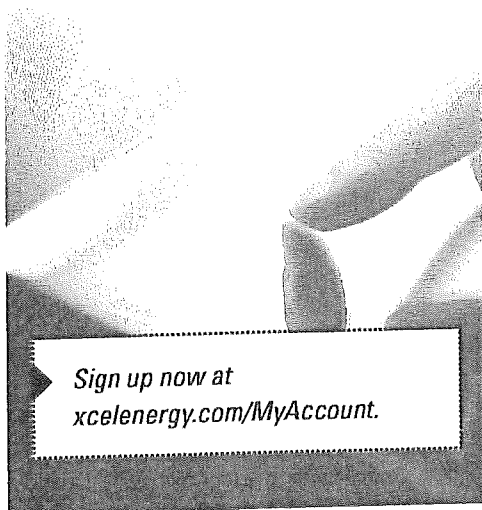


Too much hustle and bustle this month?

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Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

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- Choose from a variety of payment options
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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	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395162248	12/20/2013	\$41.91

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.35	\$0.37

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

Electricity Service	11/19/13 - 12/20/13	0 kWh	\$11.60
Other Recurring Charges			\$30.31
Current Charges			\$41.91

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 11/19	\$41.72
Payment Received	Check 12/05	-\$41.72 CR
Balance Forward		\$0.00
Current Charges		\$41.91
Amount Due		\$41.91

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	01/06/2014	\$41.91	

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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	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395162248	12/20/2013	\$41.91

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0501133997

METER READING INFORMATION			
METER GG26585125		Read Dates: 11/19/13 - 12/20/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Actual	99573 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
EECRF Rider	0 kWh	\$0.000236	\$0.00
Total			\$11.60

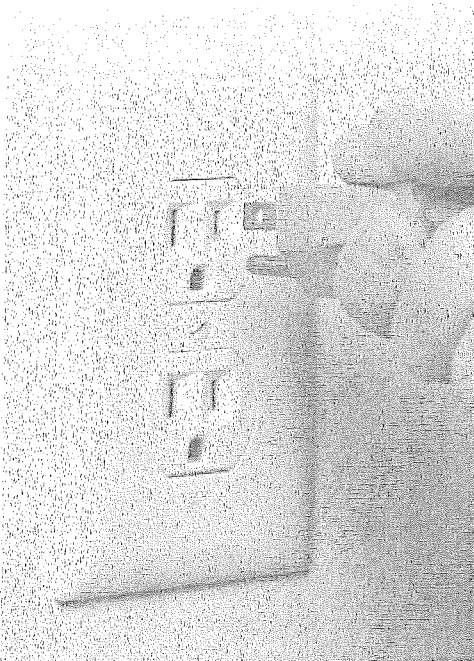
OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 501133989
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 11/19/13 to 12/19/13 150 WATT HPS DK-DN - GLC Area Lights	113 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.59
Total				\$30.31

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POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





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		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395162248	12/20/2013	\$41.91

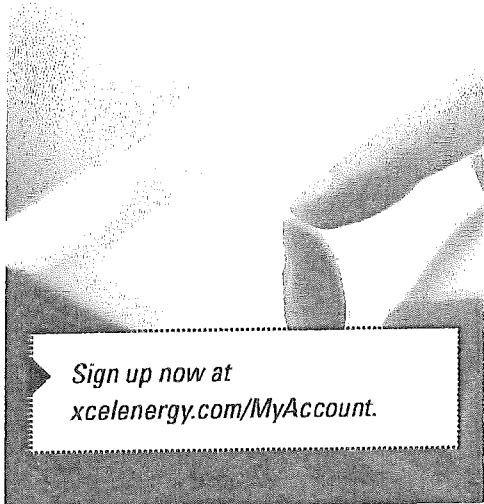


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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	01/06/2014
	STATEMENT NUMBER	STATEMENT DATE
	395164477	12/20/2013
		AMOUNT DUE
		\$2,896.27

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	42° F
Electricity kWh	1560.0	1540.5
Electricity Cost	\$99.15	\$93.41

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

Electricity Service	11/19/13 - 12/20/13	47760 kWh	\$2,896.27
Current Charges			\$2,896.27

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 11/19	\$3,009.82
Payment Received	Check 12/05	-3,009.82 CR
Balance Forward		\$0.00
Current Charges		\$2,896.27
Amount Due		\$2,896.27

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	01/06/2014	\$2,896.27	

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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MAILING ADDRESS		ACCOUNT NUMBER		DUPLICATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1607925-5		01/06/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		395164477	12/20/2013	\$2,896.27

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
 NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
 INVOICE NUMBER: 0501137757

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120			Read Dates: 11/19/13 - 12/20/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	49887 Actual	49489 Actual	398	47760 kWh
Demand	Actual			84 kW
Billable Demand				84 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	47760 kWh	\$0.031822	\$1,519.82
EECRF Rider	47760 kWh	\$0.000360	\$17.19
Demand	84 kW	\$11.930000	\$1,002.12
Subtotal			\$2,811.91
Franchise Fee		3.00%	\$84.36
Total			\$2,896.27

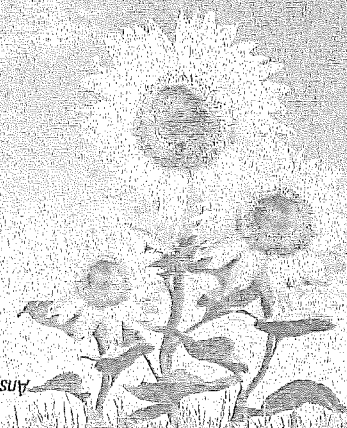


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C



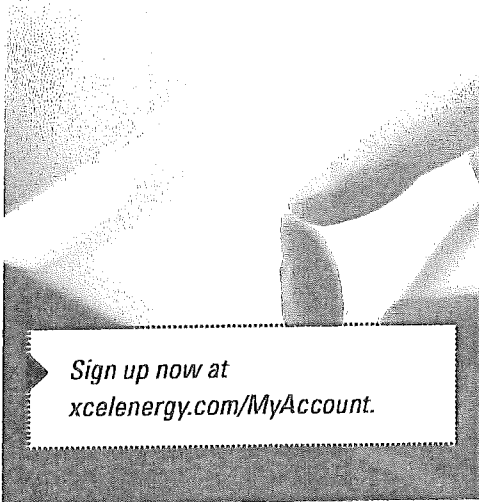


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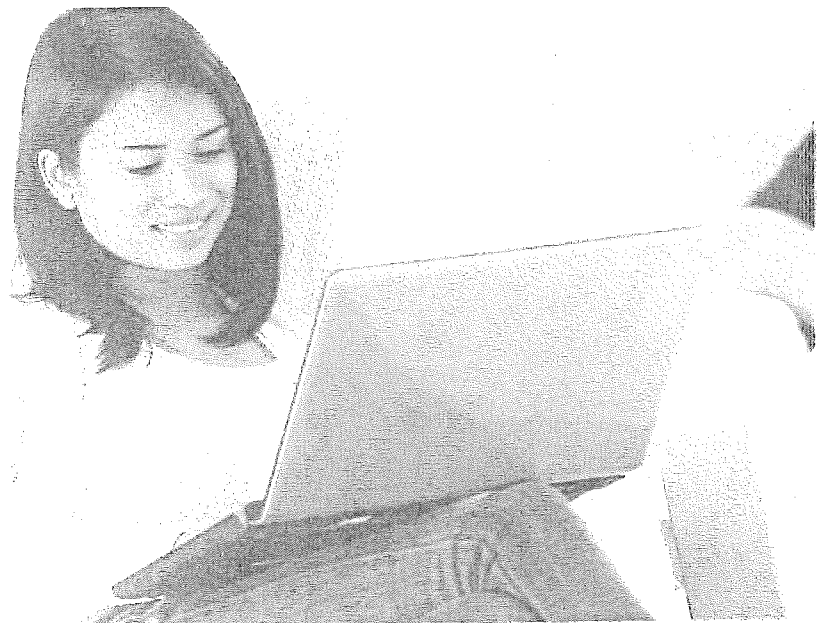
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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395164477	12/20/2013	\$2,896.27

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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		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395164857	12/20/2013	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.35	\$0.37

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

Electricity Service	11/19/13 - 12/20/13	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

Previous Balance	As of 11/19	\$11.60
Payment Received	Check 12/05	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

QUESTIONS ABOUT YOUR BILL?

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 Email us at: Customerservice@xcelenergy.com
 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	01/06/2014	\$11.60	

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JANUARY						
S	M	T	W	T	F	S
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19	20	21	22	23	24	25
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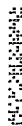
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 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
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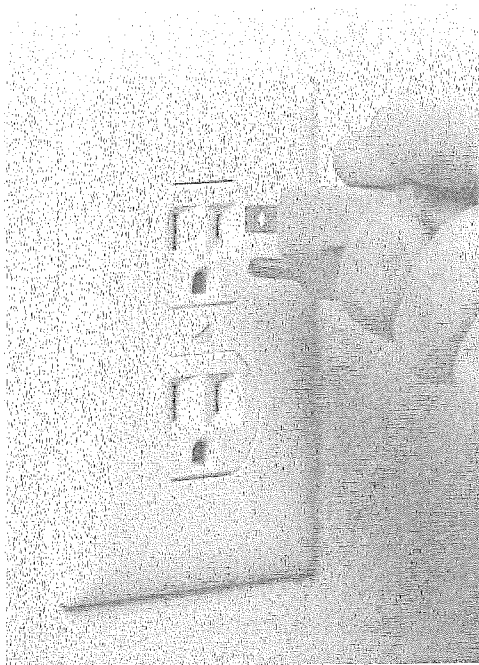


MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1675726-7		01/06/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		395164857	12/20/2013	\$11.60



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SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
INVOICE NUMBER: 0501139748

METER READING INFORMATION			
METER GG45290418		Read Dates: 11/19/13 - 12/20/13 (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	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
Total			\$11.60

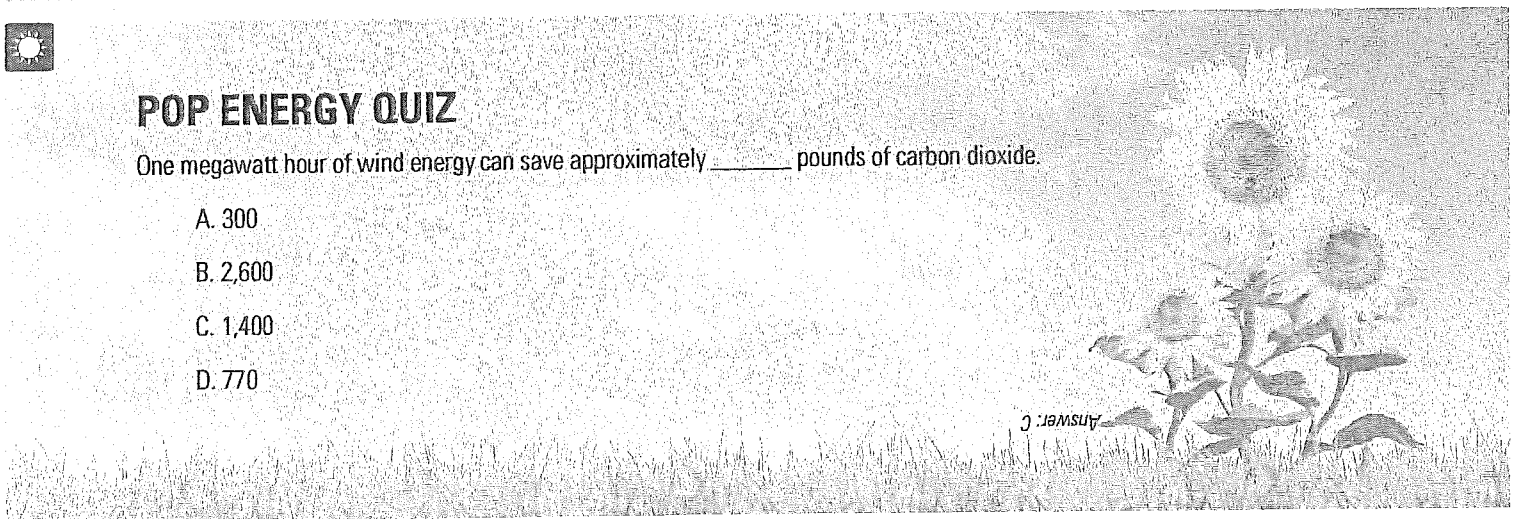


POP ENERGY QUIZ

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- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C



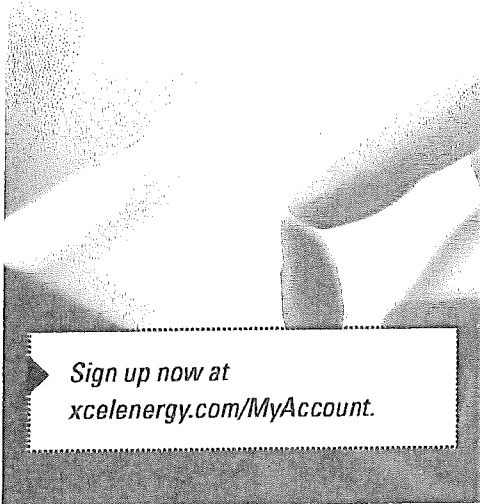


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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY CO COURTHOUSE C/D COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395164857	12/20/2013	\$11.60

Keep an eye on your energy use.

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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	01/06/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395165893	12/20/2013	\$11.60

DAILY AVERAGES	Last Year	This Year
Temperature	50° F	72° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.35	\$0.37

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

Electricity Service	11/19/13 - 12/20/13	0 kWh	\$11.60
Current Charges			\$11.60

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 11/19	\$11.60
Payment Received	Check 12/05	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	01/06/2014	\$11.60	

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

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19	20	21	22	23	24	25
26	27	28	29	30	31	

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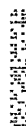
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 C/O COUNTY AUDITOR
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31 54010614 18239480 0000000116000000001160

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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1823948-0		01/06/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		395165893	12/20/2013	\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0501170491

METER READING INFORMATION			
METER 62590266		Read Dates: 11/19/13 - 12/20/13 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

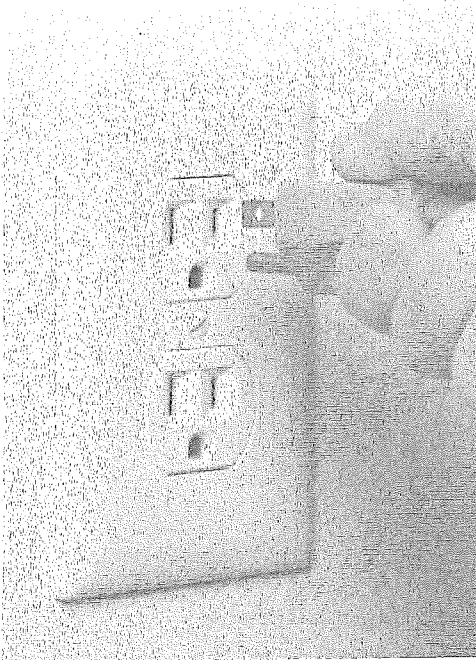
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.

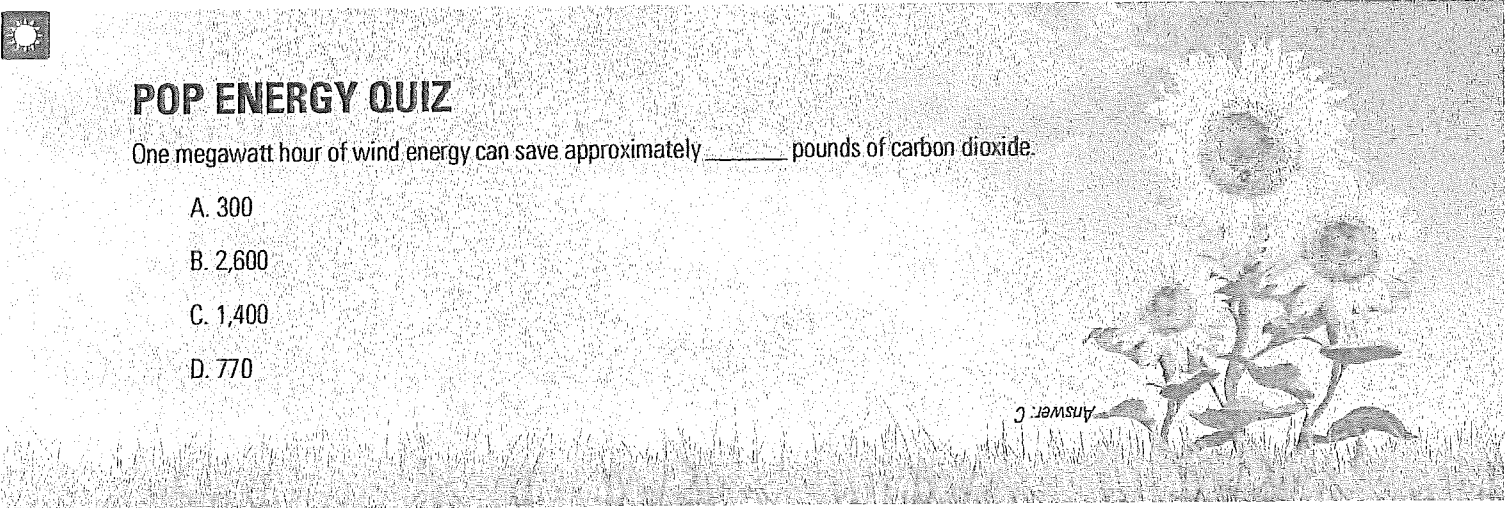


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





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		01/06/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395165893	12/20/2013	\$11.60



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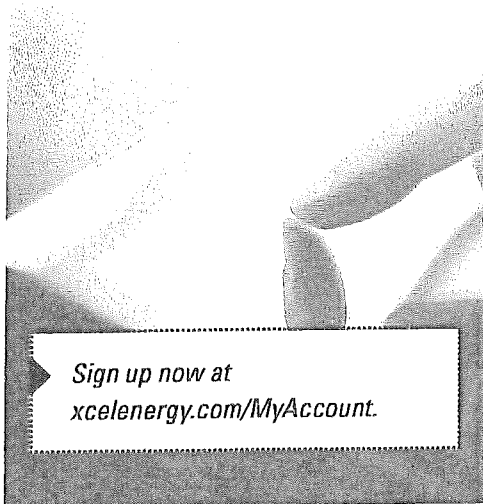
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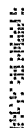
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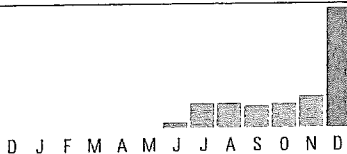
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	01/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395527454	12/26/2013	\$89.40

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	48° F	40° F
Electricity kWh	0.0	27.3
Electricity Cost	\$0.00	\$2.85

QUESTIONS ABOUT YOUR BILL?

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

Electricity Service	11/21/13 - 12/26/13	957 kWh	\$89.40
Current Charges			\$89.40

ACCOUNT BALANCE

Previous Balance	As of 11/21	\$32.83
Payment Received	Check 12/05	-\$32.83 CR
Balance Forward		\$0.00
Current Charges		\$89.40
Amount Due		\$89.40

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	01/13/2014	\$89.40	

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

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HOCKLEY COUNTY
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6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	01/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395527454	12/26/2013	\$89.40

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 01/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0501588235

METER READING INFORMATION			
METER 119995952	Read Dates: 11/21/13 - 12/26/13 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2017 Actual	1060 Actual	957 kWh

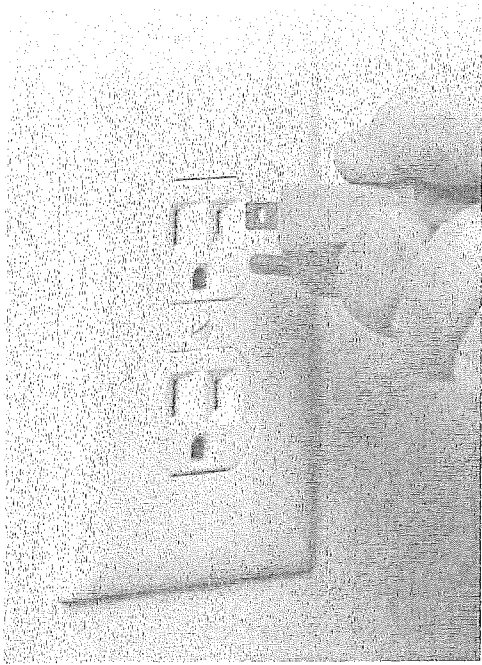
ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	957 kWh	\$0.043326	\$41.46
Fuel Cost Factor	957 kWh	\$0.031822	\$30.45
EECRF Rider	957 kWh	\$0.000236	\$0.23
Subtotal			\$83.74
Sales Tax			\$5.66
Total			\$89.40

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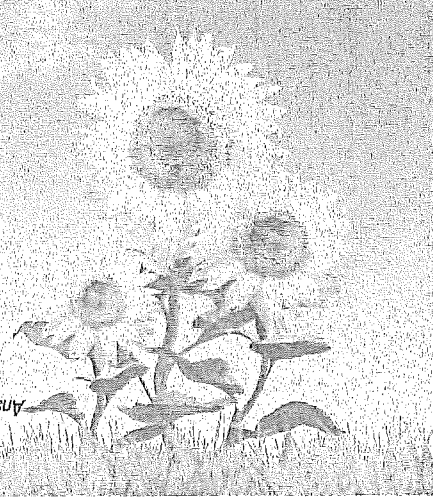


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-1688796-8		01/13/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395527454	12/26/2013	\$89.40

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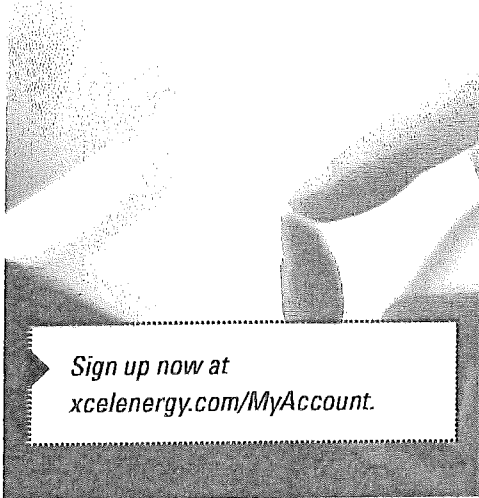
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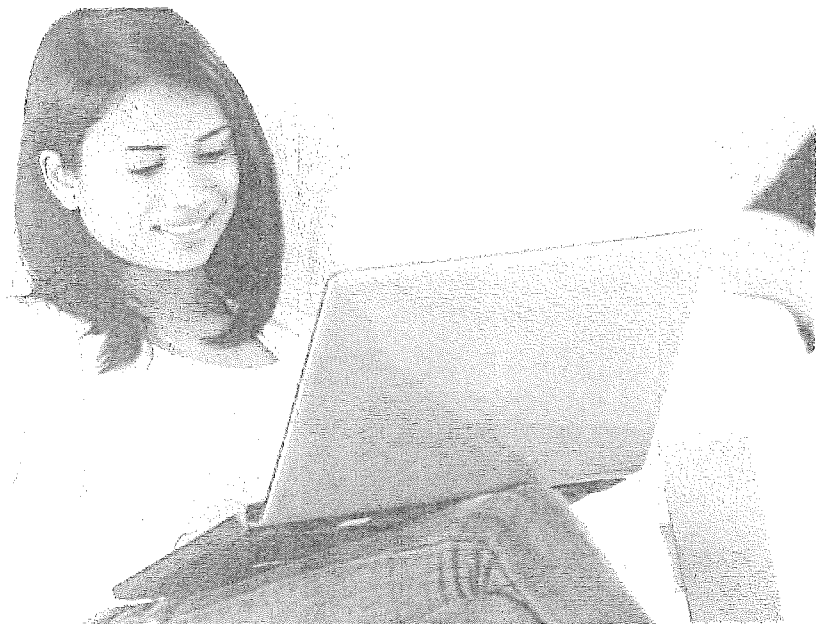
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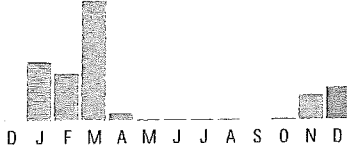
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	01/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395524655	12/26/2013	\$52.32

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	48° F	40° F
Electricity kWh	0.9	14.9
Electricity Cost	\$0.39	\$1.49

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

Electricity Service	11/21/13 - 12/26/13	520 kWh	\$52.32
Current Charges			\$52.32

ACCOUNT BALANCE

Previous Balance	As of 11/21	\$42.47
Payment Received	Check 12/05	-42.47 CR
Balance Forward		\$0.00
Current Charges		\$52.32
Amount Due		\$52.32

QUESTIONS ABOUT YOUR BILL?

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	01/13/2014	\$52.32	

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HOCKLEY CO SHOP
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
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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	01/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395524655	12/26/2013	\$52.32

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 01/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0501601301

METER READING INFORMATION			
METER GG46203728		Read Dates: 11/21/13 - 12/26/13 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	27025 Estimate	26505 Actual	520 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

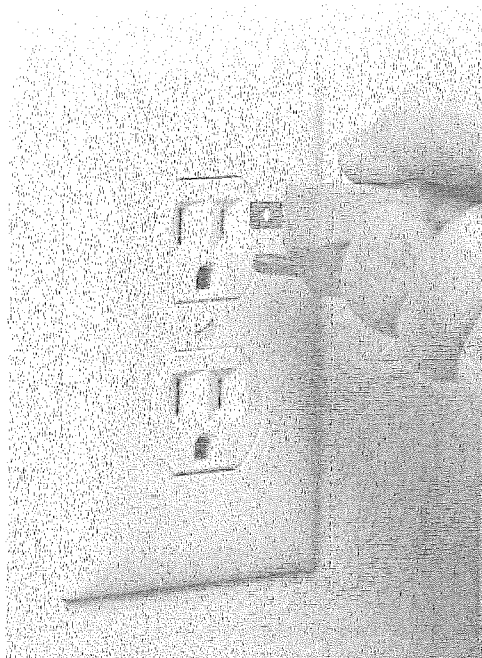
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	520 kWh	\$0.043326	\$22.53
Fuel Cost Factor	520 kWh	\$0.031822	\$16.54
EECRF Rider	520 kWh	\$0.000236	\$0.12
Subtotal			\$50.79
Franchise Fee		3.00%	\$1.53
Total			\$52.32

INFORMATION ABOUT YOUR BILL

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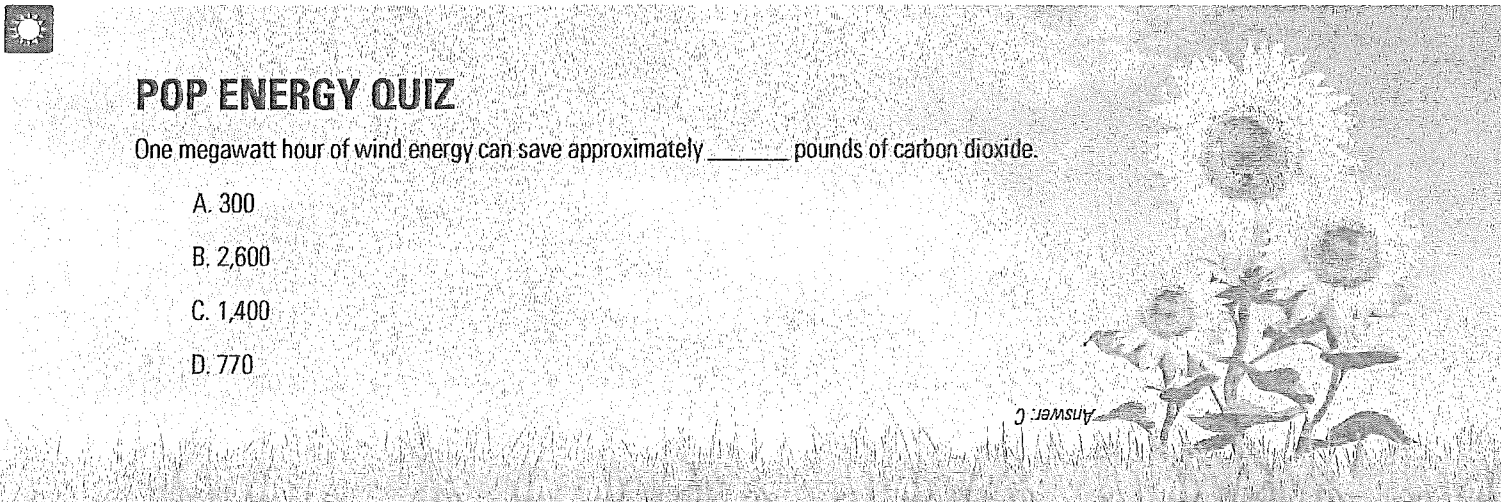


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





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		01/13/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395524655	12/26/2013	\$52.32



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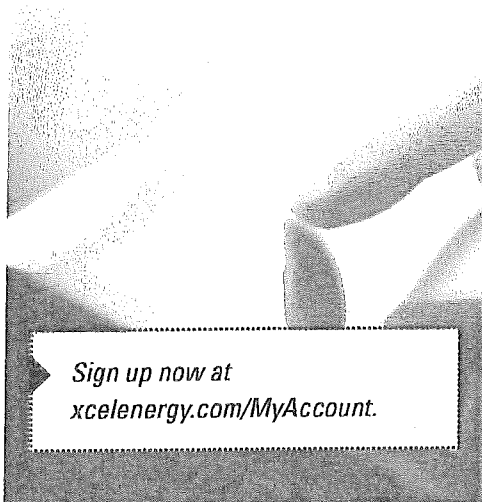
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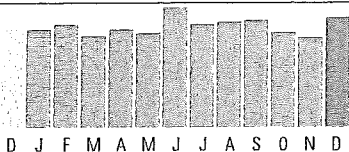
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	01/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395524856	12/26/2013	\$68.31

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	48° F	20° F
Electricity kWh	20.0	20.7
Electricity Cost	\$1.86	\$1.95

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

Electricity Service	11/21/13 - 12/26/13	726 kWh	\$68.31
Current Charges			\$68.31

ACCOUNT BALANCE

Previous Balance	As of 11/21	\$58.07
Payment Received	Check 12/05	-\$58.07 CR
Balance Forward		\$0.00
Current Charges		\$68.31
Amount Due		\$68.31

QUESTIONS ABOUT YOUR BILL?

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	01/13/2014	\$68.31	

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HOCKLEY CO MAINT BARN
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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	01/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	395524856	12/26/2013
		AMOUNT DUE
		\$68.31

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 01/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
 INVOICE NUMBER: 0501575284

METER READING INFORMATION			
METER SS27060465		Read Dates: 11/21/13 - 12/26/13 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	63946 Estimate	63220 Actual	726 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

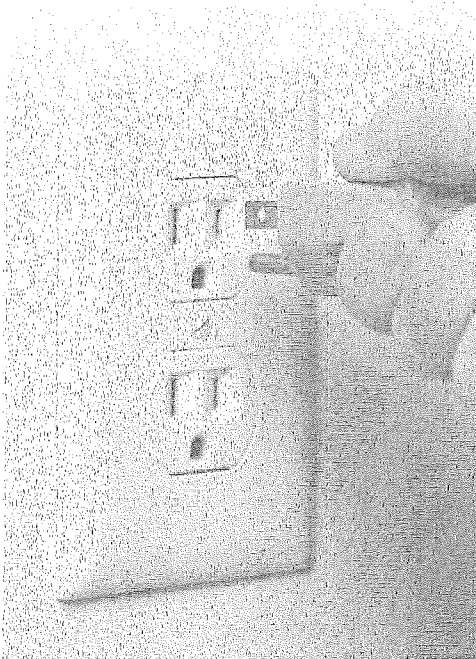
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	726 kWh	\$0.043326	\$31.45
Fuel Cost Factor	726 kWh	\$0.031822	\$23.10
EECRF Rider	726 kWh	\$0.000236	\$0.17
Subtotal			\$66.32
Franchise Fee		3.00%	\$1.99
Total			\$68.31

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Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.

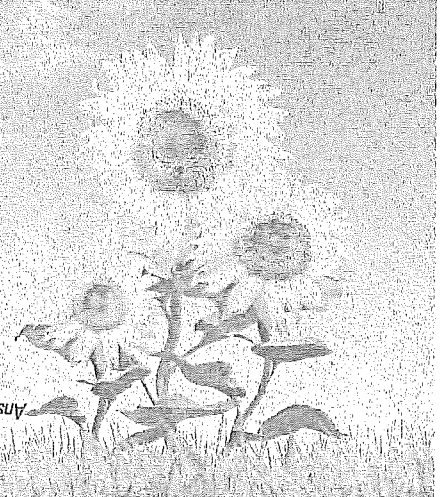


POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770

Answer: C





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		01/13/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	395524856	12/26/2013	\$68.31

Keep an eye on your energy use.

As you're reviewing your bill, you may see some new visuals on the first page.

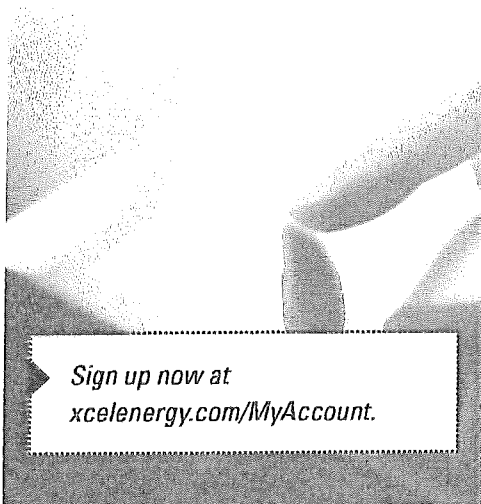
The usage graphs show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

- View and pay your energy bill on the go
- Choose from a variety of payment options
- Cut down on clutter with paperless billing
- Track and take control of your energy use



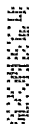
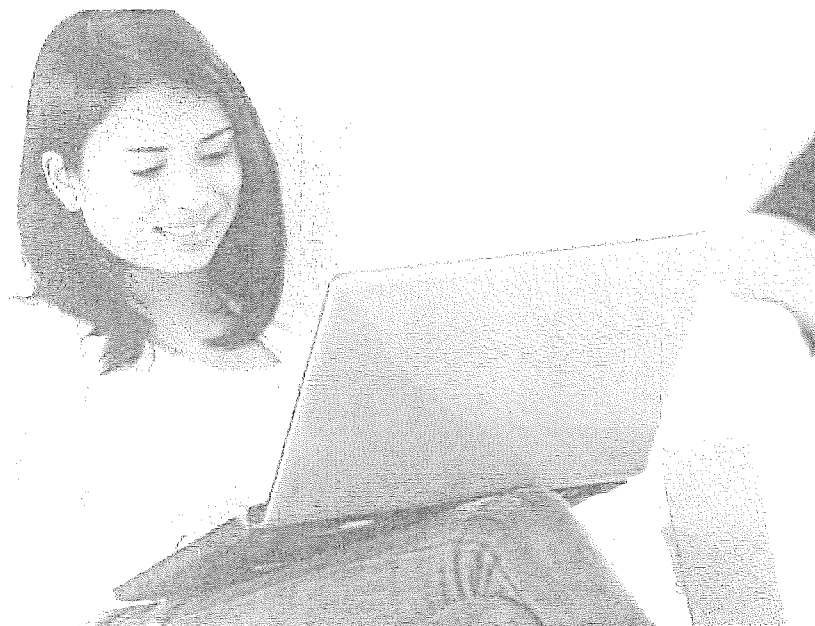
Sign up now at
xcelenergy.com/MyAccount.



Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.

Go to connect.xcelenergy.com and help shape the future of energy.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396200487	01/02/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.33	\$0.32

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

Electricity Service	11/26/13 - 01/02/14	0 kWh	\$11.95
Current Charges			\$11.95

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 11/26	\$11.95
Payment Received	Check 12/13	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

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.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	01/21/2014	\$11.95	

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

Make your check payable to XCEL ENERGY

JANUARY						
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12	13	14	15	16	17	18
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26	27	28	29	30	31	

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



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

31 54012114 15076829 0000000119500000001195



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396200487	01/02/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0502379733

METER READING INFORMATION			
METER SS62534449		Read Dates: 11/26/13 - 01/02/14 (37 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

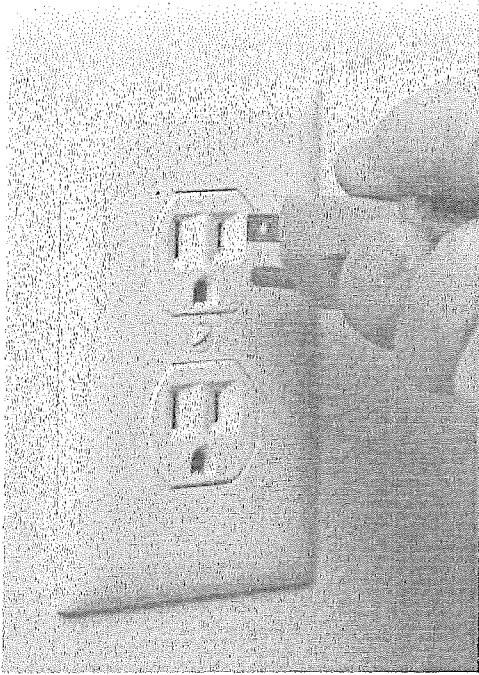
ELECTRICITY CHARGES

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	\$0.000236	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95

Don't Waste Energy at the Office

Avoid phantom energy use by unplugging your equipment when you're out of the office.



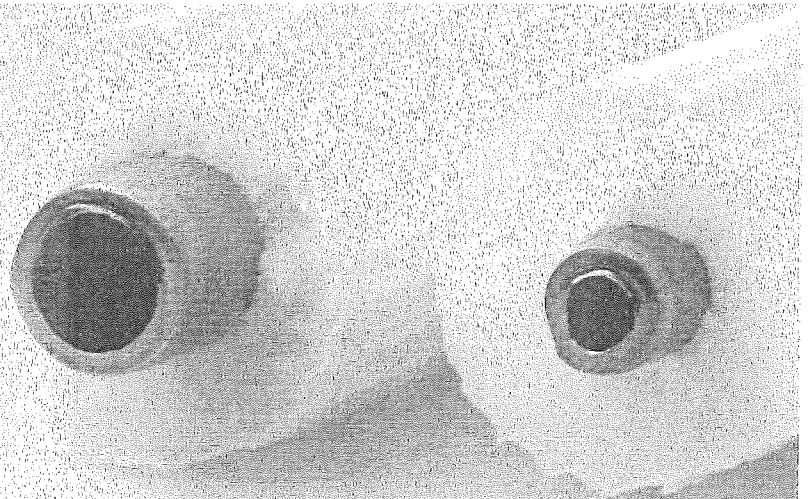
Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

Answer: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396200487	01/02/2014	\$11.95



Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at ResponsibleByNature.com/Business.



Xcel Energy is 2013 Utility of the Year

The American Wind Energy Association (AWEA) has awarded Xcel Energy its 2013 Utility of the Year award.

AWEA notes that Xcel Energy's vast eight-state service territory gives the utility access to some of the best wind resources in the country. For nine years in a row, Xcel Energy has been the No. 1 wind provider among utilities. It currently has 4,900 megawatts and plans to increase that by 40 percent through new agreements to purchase wind energy and to build two new wind farms in North Dakota and Minnesota.

"By working with wind developers, Xcel Energy shows how a company can satisfy aggressive state renewable energy requirements and its customers' interest in clean energy while keeping rates low," says AWEA CEO Rob Gramlich. "It's bringing new wind to its customers at a price that is below even today's low natural gas prices."

"Xcel Energy is honored to receive AWEA's Utility of the Year award," said Ben Fowke, chairman, president and CEO. "We are proud of our commitment to wind energy—but just as proud of the fact that we are delivering wind energy at a price that benefits customers. Because we operate in a region with abundant wind resources, we've been able to establish a significant wind portfolio and now plan to increase it by 40 percent. We also have been successful in our wind forecasting efforts and our ability to improve the integration of wind into our system. We are grateful to AWEA for recognizing those efforts."

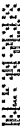
Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.



A new year is a great time for...

New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396201444	01/02/2014	\$510.61

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	42° F
Electricity kWh	208.2	137.3
Electricity Cost	\$16.98	\$11.95

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

Electricity Service	11/26/13 - 01/02/14	5080 kWh	\$442.57
Other Recurring Charges			\$68.04
Current Charges			\$510.61

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 11/26	\$513.79
Payment Received	Check 12/13	-\$513.79 CR
Balance Forward		\$0.00
Current Charges		\$510.61
Amount Due		\$510.61

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	01/21/2014	\$510.61	

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

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



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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	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396201444	01/02/2014	\$510.61

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE: 02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600

INVOICE NUMBER: 0502381881

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 11/26/13 - 01/02/14 (37 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19638 Actual	19511 Actual	127	5080 kWh
Demand	Actual			18 kW
Billable Demand				18 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	5080 kWh	\$0.005196	\$26.40
Fuel Cost Factor	5080 kWh	\$0.031822	\$161.66
EECRF Rider	4805.41 kWh	\$0.000360	\$1.73
EECRF Rider	274.59 kWh	\$0.000287	\$0.08
Demand	18 kW	\$11.930000	\$214.74
Trans CostRecovery	0.97 kW	\$0.455000	\$0.44
Subtotal			\$429.67
Franchise Fee		3.00%	\$12.90
Total			\$442.57

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 502381841
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434				
11/26/13 to 01/01/14				
400 WATT HPS DK-DN - FLC				

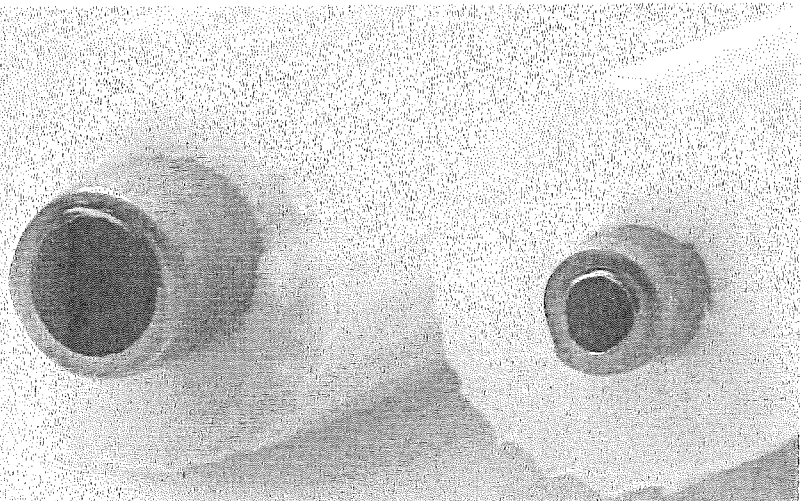
**Pop Quiz**

Pipe insulation can typically reduce energy losses by _____.

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396201444	01/02/2014	\$510.61

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 502381841
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	191 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$6.07
Trans CostRecovery				\$0.01
Subtotal				\$28.69
Franchise Fee				\$0.86
Total				\$29.55

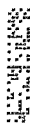
INVOICE NUMBER: 502381857
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35837 11/26/13 to 01/01/14 150 WATT HPS DK-DN - FLC				
Area Lights	67 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.14
Trans CostRecovery				\$0.00
Subtotal				\$21.88
Franchise Fee				\$0.65
Total				\$22.53

INVOICE NUMBER: 502381871
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35838 11/26/13 to 01/01/14 150 WATT HPS DK-DN - GLC				
Area Lights	67 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.14
Trans CostRecovery				\$0.00
Subtotal				\$15.50
Franchise Fee				\$0.46
Total				\$15.96

006687 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9		01/21/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396206770	01/02/2014	\$712.53

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	42° F
Electricity kWh	285.9	229.2
Electricity Cost	\$25.30	\$18.83

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

Electricity Service	11/26/13 - 01/02/14	8480 kWh	\$696.57
Other Recurring Charges			\$15.96
Current Charges			\$712.53

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 11/26	\$731.26
Payment Received	Check 12/13	-731.26 CR
Balance Forward		\$0.00
Current Charges		\$712.53
Amount Due		\$712.53

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.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	01/21/2014	\$712.53	

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



XCEL ENERGY
 P.O. BOX 9477
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	01/21/2014
	STATEMENT NUMBER	STATEMENT DATE
	396206770	01/02/2014
		AMOUNT DUE
		\$712.53

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0502393410

METER READING INFORMATION				
METER SSB4256836 - Multiplier x 40			Read Dates: 11/26/13 - 01/02/14 (37 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	14565 Actual	14353 Actual	212	8480 kWh
Demand	Actual			28 kW
Billable Demand				28 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	8480 kWh	\$0.005196	\$44.06
Fuel Cost Factor	8480 kWh	\$0.031822	\$269.85
EECRF Rider	8021.62 kWh	\$0.000360	\$2.89
EECRF Rider	458.38 kWh	\$0.000287	\$0.13
Demand	28 kW	\$11.930000	\$334.04
Trans CostRecovery	1.51 kW	\$0.455000	\$0.69
Subtotal			\$676.28
Franchise Fee		3.00%	\$20.29
Total			\$696.57

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 502393402
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 11/26/13 to 01/01/14 150 WATT HPS DK-DN - GLC				



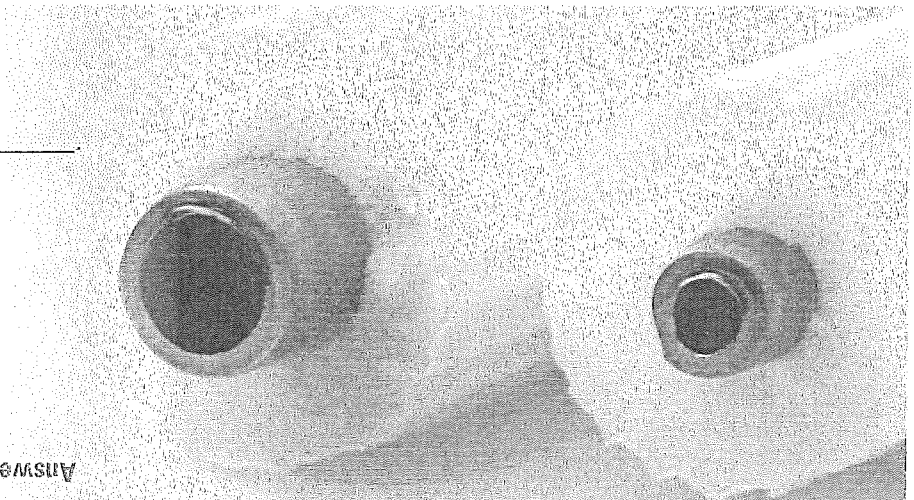
Pop Quiz

Pipe insulation can typically reduce energy losses by _____

- A. 25%
- B. 55%
- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business

ANSWER: D





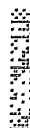
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	01/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	396206770	01/02/2014	\$712.53

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 502393402
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	67 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.14
Trans CostRecovery				\$0.00
Subtotal				\$15.50
Franchise Fee				\$0.46
Total				\$15.96

006629 2/2



**Don't Let the Winter Chill
Sneak Into Your Home**

Make sure to keep your fireplace damper closed when you aren't using it. An open damper could let out your home's heat and let in the outdoor chill.