



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: 05/29/2015

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 04/20 To 05/20	10110704	kWh Charge	9818	129	311	0.0		23.58
				PCRF @ 0.010146						3.16
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.010146						2.28
				Current Charges						73.91
				Total Amount Due						73.91

*June 2015
Hockley County Utilities
51 pages*

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

Telephone: (000) 000-0000



*****AUTO**SCH 5-DIGIT 79316
HOCKLEY CO COURTHOUSEPREC 2 C-4 P-8
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

Member #:	34337
Billing Date:	05/29/2015
Past Due After:	06/16/2015
Amount Due:	73.91
Amount Paid:	_____

Address and Phone Correction Requested



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



TYPE OF SERVICE	METER READING	USED	CHARGES
WATER	PRESENT 30700 PREVIOUS 30700	0	20.00
SEWAGE			20.00
SANITATION			22.00
CHEMICALS			10.00
CAPITAL IMPROVEMENT			8.00

02 1P \$ 000.34⁰

CUSTOMER ID	PAY GROSS AMOUNT
REGULATED ACCOUNT # 10	DATE 05/15/15
NET AMOUNT 80.00 DUE	GROSS AMOUNT 88.00 BE PAID

MAIL THIS STUB WITH YOUR PAYMENT

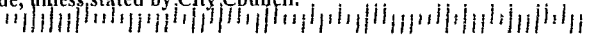
3

405 Timmons
 Mandatory Water Conservation-by TCEQ
 Service From 4/30/2015 TO 5/26/2015 ACCOUNT # 10 5/28/15

HOCKLEY COUNTY JP
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

METER READ	TOTAL DUE	LATE CHARGE	PAST DUE
MO. YR. DA. CLASS	UPON	AFTER DATE	
5 15 26	80.00	8.00	88.00

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 LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336
 (806) 894-0113

Account Number	Amount Due
Due Date	After Due Date Pay
Billing Date	Penalty Date
Service From	Service To
Service Address	

17-0660-01 \$ 85.83
 06/10/2015 \$ 94.42
 06/01/2015 06/10/2015
 04/16/2015 05/18/2015

*** AUTO SORT CRRT C002
 HOCKLEY CO JUVENILE JUSTICE
 STE 103
 802 HOUSTON ST
 LEVELLAND, TX 79336-3706

615 G AVE

LEVELLAND, TX 79336-3706

PREVIOUS BALANCE 81.84
 PAYMENTS 81.84 -

CURRENT BALANCE \$ 0.00

-----CURRENT----- PREVIOUS-----
 DATE READING DATE READING

05/18/2015 82 04/15/2015 81

USAGE

1 WATER 14.98
 1 SEWER 10.36
 1 GARBAGE 55.04
 STREET LGT 2.45
 1 SWR SYS IMP 3.00

CURRENT BILL \$ 85.83

AMOUNT DUE \$ 85.83

AMOUNT DUE AFTER 06/10/2015 \$ 94.42

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.
 There will be a charge on all returned checks.

Account Number	Amount Due
Due Date	After Due Date Pay
Account Name	
Service Address	
Amount Enclosed	

CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336

17-0660-01 \$ 85.83

06/10/2015 \$ 94.42



HOCKLEY CO JUVENILE JUSTICE

615 G AVE

Statement Summary

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

Statement ID M-0001
 Statement Date 06/01/2015
 Total Due \$ 1,189.28
 Total Due After 06/10/2015 \$ 1,308.20

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

Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				220.16
Property	ONL				Subtotal	220.16
Name	HOCKLEY COUNTY			Tax		0.00
Status	Active				Net Due	220.16
For Service	04/17/2015 thru 05/18/2015					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3689	3699	10	46.24
Property	COURTHOUSE	SEWER			10	15.31
Name	HOCKLEY COUNTY	STREET LGT				176.30
Status	Active	SWR SYS IMP				3.00
For Service	04/16/2015 thru 05/18/2015					
					Subtotal	240.85
				Tax		0.00
					Net Due	240.85

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	4148	4148	0	0.00
Property	COURTHOUSE LAWN				Subtotal	0.00
Name	HOCKLEY COUNTY			Tax		0.00
Status	Active				Net Due	0.00
For Service	04/16/2015 thru 05/18/2015					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	2006	2024	18	74.24
Property	1202 HOUSTON ST	SEWER			18	20.69
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			18	3.00
For Service	04/16/2015 thru 05/18/2015					
					Subtotal	263.05
				Tax		0.00
					Net Due	263.05

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	16	53	37	140.74
Property	1212 HOUSTON ST	SEWER			37	32.23
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			37	3.00
For Service	04/16/2015 thru 05/18/2015					
					Subtotal	341.09
				Tax		0.00
					Net Due	341.09

RECEIVED
email
 JUN - 1 2015

Total Due all Accounts \$ 1,189.28
 Total Due After 06/10/2015 \$ 1,308.20

Statement Summary

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

Statement ID	M-0001
Statement Date	06/01/2015
Total Due	\$ 1,189.28
Total Due After 06/10/2015	\$ 1,308.20

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

Account Detail

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
Property	HOUSTON ST	WATER	223	223	0	11.60
Name	HOCKLEY COUNTY	GARBAGE				110.08
Status	Active	STREET LGT				2.45
For Service	04/16/2015 thru 05/18/2015				Subtotal	124.13
				Tax		0.00
					Net Due	124.13

Statement Summary

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

Statement ID	M-0001
Statement Date	06/01/2015
Total Due	\$ 1,189.28
Total Due After 06/10/2015	\$ 1,308.20

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	65	272.82
SPRINKLER	0	0.00
GARBAGE		660.48
SEWER		68.23
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00

Total Services for Current Billing 1,189.28

✓
Statement Summary

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

Statement ID M-0001
Statement Date 06/01/2015
Total Due \$ 1,189.28
Total Due After 06/10/2015 \$ 1,308.20

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

Account Summary

Account	Name	Property	Total Due	After 06/10/2015
03-4280-00	HOCKLEY COUNTY	ONL	220.16	242.18
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	240.85	264.93
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	0.00	0.00
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	263.05	289.35
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	341.09	375.19
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
Total Due			1,189.28	1,308.20
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,189.28	1,308.20



CITY OF SUNDOWN

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

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



VPF - VOLUNTARY PARK FUND

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

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

Account Number	Amount Due
03-0080-02	\$128.99
Due Date	After Due Date Pay
06/30/2015	\$141.80
Service Address	
1208 SLAUGHTER S	

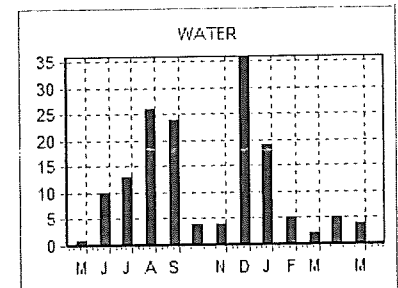
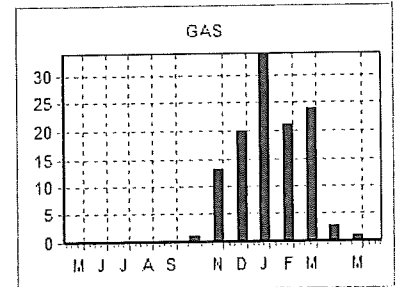
There will be a \$50.00 charge on all returned checks.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number	
HOCKLEY CO PRECINCT #2		1208 SLAUGHTER S		03-0080-02	
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
04/30/15	05/28/15	06/15/2015	06/30/2015	\$128.99	\$141.80

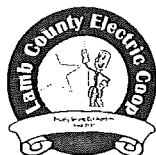
10% Penalty if not paid by the due date. \$50.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				139.26
PAYMENTS AS OF 05/20/2015				139.26
GAS	143	142	1	22.34
WATER	3628	3624	4	17.85
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$128.99
AMOUNT DUE				\$128.99
AMOUNT DUE AFTER 06/30/2015				\$141.80



***** MESSAGES *****
 CITY HALL WILL BE CLOSED JULY 3RD FOR INDEPENDANCE DAY
 FIREWORKS INSIDE CITY LIMITS ARE PROHIBITED
 PLEASE MOW HIGH WEEDS & GRASS, TO THE CENTER OF THE
 ALLEY IS THE CUSTOMER'S RESPONSIBILITY
 STAGE 1 WATER RESTRICTIONS OF VOLUNTARY WATER REDUCTION
 IS NO LONGER IN EFFECT; PLEASE CONTINUE TO USE WATER WISELY

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 TOLL FREE
 (806) 385-5191 1-800-365-9000

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

625 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 625
 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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- 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: 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	WELL - (NON-AG)	36359223	20	1	3887 04/12	3938 05/12	51	\$3.63	\$25.00 \$0.99	\$29.62
		(HORSEPOWER 7.50)								
19256100	HP & 40 HP BOOSTER	36360418	9	1	8091 04/12	8110 05/12	19	\$1.48	\$16.00 \$0.37	\$17.85
19256200	ROCK CRUSHER	36364826	17	192	417 04/12	431 05/12	2688 123.072	\$152.54 \$676.90	\$50.00 \$52.29	\$931.73

Billing Date	05/22/2015	Delinquent Date	06/12/2015	Amt Due	\$979.20
Power Cost Recovery Factor	0.0194540	Per KWH	Termination Date	06/29/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	05/22/2015
Cycle Code	4	Invoice Group	2282
Delinquent Date	06/12/2015	Amt Due	\$979.20
Termination Date	06/29/2015	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





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 2415 S. PHELPS
 LITTLEFIELD, TX 79339-5699

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268 1 SP 0.485
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 268
 C-1 P-1



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 The power of human connections[™]

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 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	45361 05/04	45596 06/07	235	\$18.25	\$16.00 \$4.17	\$38.42
2122300 MVL ONLY			5	0	0	0	0		\$1.33	\$1.33 \$10.00
AREA LIGHTING										
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	3182 05/04	3182 06/07	0		\$10.00	\$10.00

024-614-441

Billing Date	06/15/2015	Delinquent Date	07/06/2015	Amt Due	\$59.75
Power Cost Recovery Factor	0.0177440	Per KWH	Termination Date	07/21/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	06/15/2015
Cycle Code	3	Invoice Group	674
Delinquent Date	07/06/2015	Amt Due	\$59.75
Termination Date	07/21/2015	Amount Paid	

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

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





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

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50 1 SP 0.485
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 50
 C-1 P-1



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

ACCOUNT NUMBER: 1966701

GROUP #:

CYCLE #: 2

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
1966701		9	1	04/27	05/20	0		\$16.00	\$16.00
WEAPONS TRAINING PIT	38976954								

Billing Date	06/08/2015	Delinquent Date	06/26/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0177440	Per KWH	Termination Date	07/14/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
1966701	06/08/2015		
Cycle Code	2	Invoice Group	
Delinquent Date	06/26/2015	Amt Due	\$16.00
Termination Date	07/14/2015	Amount Paid	

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

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





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613 1 AV O.388
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 613
 C-2 P-2



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 WWW.LCEC.COOP OR USE OUR PAY BY PHONE
 1.866.999.4493

ACCOUNT NUMBER: 19254205 GROUP #: 2282 CYCLE #: 4 Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3938 05/12	3960 06/10	22	\$1.57	\$25.00 \$0.39	\$26.96
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	8110 05/12	8120 06/10	10	\$0.78	\$16.00 \$0.18	\$16.96
19256200 ROCK CRUSHER	36364826	17	192	431 05/12	438 06/10	1344 80.448	\$76.27 \$442.46	\$50.00 \$23.85	\$592.58

023-613-441

Billing Date	06/22/2015	Delinquent Date	07/13/2015	Amt Due	\$636.50
Power Cost Recovery Factor	0.0177440	Per KWH	Termination Date	07/28/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	06/22/2015		
Cycle Code	4	Invoice Group	2282
Delinquent Date	07/13/2015	Amt Due	\$636.50
Termination Date	07/28/2015	Amount Paid	

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

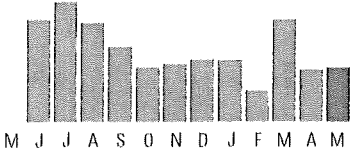
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD TX 79339-5699





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 613 AVENUE G <i>Quenville</i> LEVELLAND, TX 79336-4501	54-0010287152-2	06/15/2015
	STATEMENT NUMBER	STATEMENT DATE
	458361932	05/28/2015
		AMOUNT DUE
		\$104.47

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	65° F
Electricity kWh	18.3	37.0
Electricity Cost	\$1.80	\$3.48

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

Electricity Service	04/27/15 - 05/27/15	1129 kWh	\$104.47
Current Charges			\$104.47

ACCOUNT BALANCE

Previous Balance	As of 04/27	\$104.17
Payment Received	Check 05/18	-\$104.17 CR
Balance Forward		\$0.00
Current Charges		\$104.47
Amount Due		\$104.47

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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RECEIVED

Jun 3 2015

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



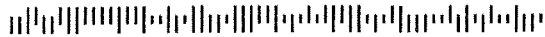
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	06/15/2015	\$104.47	

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

Make your check payable to XCEL ENERGY

JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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14	15	16	17	18	19	20
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28	29	30				

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458361932	05/28/2015	\$104.47

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
NEXT READ DATE: 06/29/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
INVOICE NUMBER: 0572982151

METER READING INFORMATION			
METER 121813789	Read Dates: 04/27/15 - 05/27/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	20256 Actual	19127 Actual	1129 kWh

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1129 kWh	\$0.047335	\$53.44
Fuel Cost Factor	1129 kWh	\$0.025663	\$28.98
EECRF Rider	1129 kWh	\$0.000036	\$0.04
Base Rate True-up			\$6.29
Subtotal			\$101.42
Franchise Fee		3.00%	\$3.05
Total			\$104.47



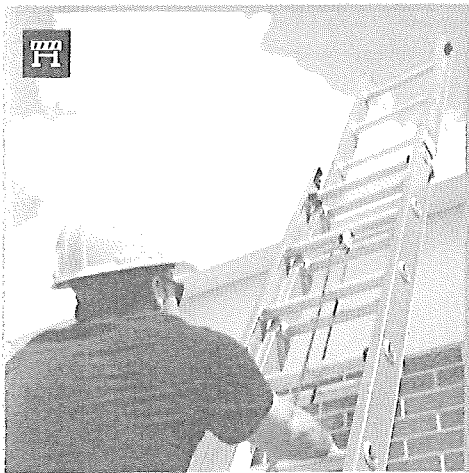
Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEWELLAND, TX 79336-4501	54-0010287152-2	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458361932	05/28/2015	\$104.47



Energy Efficiency During the Summer

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Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

010345 2/2

Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

For more details visit xcelenergy.com/Safety



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diehl Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458523799	05/29/2015	\$14.27

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	65° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.82	\$0.46

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

Electricity Service	04/28/15 - 05/29/15	0 kWh	\$14.27
Current Charges			\$14.27

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 04/28	\$14.82
Payment Received	Check 05/18	-14.82 CR
Balance Forward		\$0.00
Current Charges		\$14.27
Amount Due		\$14.27

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	06/15/2015	\$14.27	

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

JUNE						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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



Peak Hours Make a Difference

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Source: consumerenergycenter.org/tips/business_summer.html

SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458523799	05/29/2015	\$14.27

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 06/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0573155436

METER READING INFORMATION			
METER 92565331		Read Dates: 04/28/15 - 05/29/15 (31 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: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.18
Subtotal			\$13.85
Franchise Fee		3.00%	\$0.42
Total			\$14.27



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458523799	05/29/2015	\$14.27



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20,
visit [xcelenergy.com/
CorporateResponsibility](http://xcelenergy.com/CorporateResponsibility)
to read our report.

Energy Efficiency During the Summer

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Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	06/18/2015
	STATEMENT NUMBER	STATEMENT DATE
	458578962	06/01/2015
		AMOUNT DUE
		\$14.21

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	66° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.44

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

Electricity Service	04/30/15 - 06/01/15	0 kWh	\$14.21
Current Charges			\$14.21

ACCOUNT BALANCE

Previous Balance	As of 04/30	\$14.82
Payment Received	Check 05/18	-\$14.82 CR
Balance Forward		\$0.00
Current Charges		\$14.21
Amount Due		\$14.21

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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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
54-1507682-9	06/18/2015	\$14.21	

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

Make your check payable to XCEL ENERGY

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

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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 54061815 15076829 0000000142100000001421

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6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458578962	06/01/2015	\$14.21

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 07/02/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0573221380

METER READING INFORMATION			
METER SS82534449	Read Dates: 04/30/15 - 06/01/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$1.13
Subtotal			\$13.80
Franchise Fee		3.00%	\$0.41
Total			\$14.21

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458578962	06/01/2015	\$14.21



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Energy Efficiency During the Summer

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	06/15/2015
	STATEMENT NUMBER	STATEMENT DATE
	458068474	05/27/2015
		AMOUNT DUE
		\$57.58

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	65° F
Electricity kWh	21.1	18.1
Electricity Cost	\$2.02	\$1.92

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

Electricity Service	04/27/15 - 05/27/15	542 kWh	\$57.58
Current Charges			\$57.58

ACCOUNT BALANCE

Previous Balance	As of 04/27	\$59.46
Payment Received	Check 05/18	-\$59.46 CR
Balance Forward		\$0.00
Current Charges		\$57.58
Amount Due		\$57.58

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
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RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIPS



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	06/15/2015	\$57.58	

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

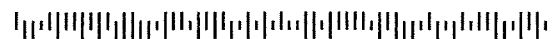
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JUNE						
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28	29	30				

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458068474	05/27/2015	\$57.58

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 06/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
 INVOICE NUMBER: 0572647177

METER READING INFORMATION			
METER SS27080465	Read Dates: 04/27/15 - 05/27/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	74934 Actual	74392 Actual	542 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	542 kWh	\$0.047335	\$25.66
Fuel Cost Factor	542 kWh	\$0.025663	\$13.91
EECRF Rider	542 kWh	\$0.000036	\$0.02
Base Rate True-up			\$3.64
Subtotal			\$55.90
Franchise Fee		3.00%	\$1.68
Total			\$57.58



Peak Hours Make a Difference

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Source: consumerenergycenter.org/tips/business_summer.html



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Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458068474	05/27/2015	\$57.58



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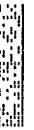
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	06/15/2015
	STATEMENT NUMBER	STATEMENT DATE
	458070916	05/27/2015
		CREDIT AMOUNT
		-\$139.68 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	65° F
Electricity kWh	0.4	0.7
Electricity Cost	\$0.41	\$0.54

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

Electricity Service	04/27/15 - 05/27/15	22 kWh	\$16.05
Current Charges			\$16.05

ACCOUNT BALANCE

Previous Balance	As of 04/27	-\$155.73 CR
No Payments Received		\$0.00
Balance Forward		-\$155.73 CR
Current Charges		\$16.05
Amount Due		-\$139.68 CR

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

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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



ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1621117-7	06/15/2015	-\$139.68 CR	Credit Do Not Pay

No payment is due this month.

JUNE						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
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28	29	30				

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	458070916	05/27/2015	-\$139.68 CR

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 06/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
INVOICE NUMBER: 0572642316

METER READING INFORMATION

METER GG46203728	Read Dates: 04/27/15 - 05/27/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40516 Actual	40494 Actual	22 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	22 kWh	\$0.047335	\$1.04
Fuel Cost Factor	22 kWh	\$0.025663	\$0.57
EECRF Rider	22 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.30
Subtotal			\$15.58
Franchise Fee		3.00%	\$0.47
Total			\$16.05

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



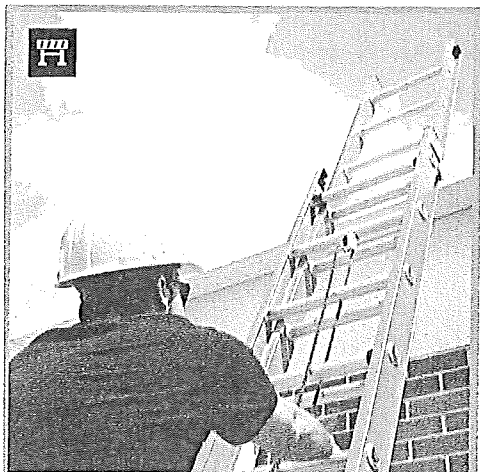
Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223		54-1621117-7	06/15/2015
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT	
458070916	05/27/2015	-\$139.68 CR	



Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

Look Up and Stay Alive

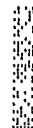
Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

For more details visit xcelenergy.com/Safety



Historical Fact of the Month

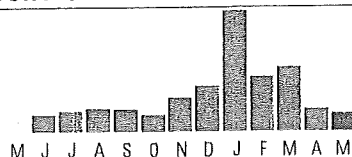
In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Dielectric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	06/15/2015
	STATEMENT NUMBER	STATEMENT DATE
	458069073	05/27/2015
		AMOUNT DUE
		\$25.66

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	69° F	65° F
Electricity kWh	4.2	5.1
Electricity Cost	\$0.68	\$0.86

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

Electricity Service	04/27/15 - 05/27/15	152 kWh	\$25.66
Current Charges			\$25.66

ACCOUNT BALANCE

Previous Balance	As of 04/27	\$29.48
Payment Received	Check 05/18	-29.48 CR
Balance Forward		\$0.00
Current Charges		\$25.66
Amount Due		\$25.66

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

If you're moving, remember to contact us *in advance* so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	06/15/2015	\$25.66	

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

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

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458069073	05/27/2015	\$25.66

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 06/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0572649058

METER READING INFORMATION			
METER 119995952	Read Dates: 04/27/15 - 05/27/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8180 Actual	8028 Actual	152 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	152 kWh	\$0.047335	\$7.19
Fuel Cost Factor	152 kWh	\$0.025663	\$3.90
EECRF Rider	152 kWh	\$0.000036	\$0.01
Base Rate True-up			\$1.89
Total			\$25.66

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



Upgrade Your Office Lighting

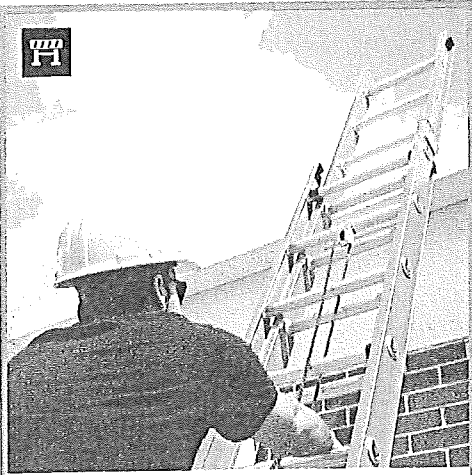
When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	06/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458069073	05/27/2015	\$25.66



Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at least 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

For more details visit xcelenergy.com/Safety

Energy Efficiency During the Summer

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006629 2/2



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458586934	06/01/2015	\$911.89

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	66° F
Electricity kWh	320.0	276.3
Electricity Cost	\$28.37	\$28.02

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

Electricity Service	04/30/15 - 06/01/15	8840 kWh	\$896.60
Other Recurring Charges			\$15.29
Current Charges			\$911.89

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 04/30	\$793.18
Payment Received	Check 05/18	-\$793.18 CR
Balance Forward		\$0.00
Current Charges		\$911.89
Amount Due		\$911.89

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	06/18/2015	\$911.89	

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

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

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458586934	06/01/2015	\$911.89

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
 NEXT READ DATE: 07/02/15

ELECTRICITY SERVICE DETAILS

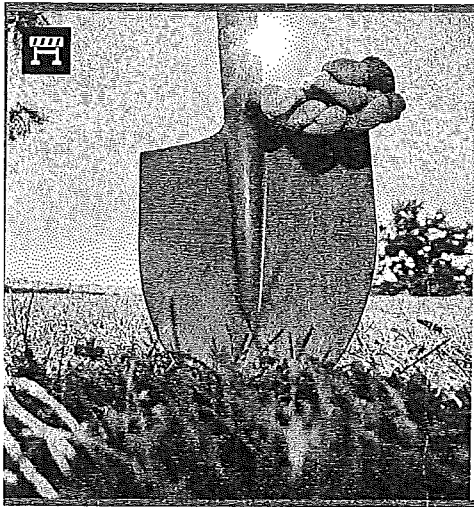
PREMISES NUMBER: 300517834
 INVOICE NUMBER: 0573247172

METER READING INFORMATION				
METER 68350970 - Multiplier x 40		Read Dates: 04/30/15 - 06/01/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	3265 Actual	3044 Actual	221	8840 kWh
Demand	Actual			39.68 kW
Billable Demand				40 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	8840 kWh	\$0.005651	\$49.95
Fuel Cost Factor	8563.75 kWh	\$0.025663	\$219.77
Fuel Cost Factor	276.25 kWh	\$0.025366	\$7.01
EECRF Rider	8840 kWh	\$0.000216	\$1.91
Demand	38.75 kW	\$12.970000	\$502.59
Demand	1.25 kW	\$15.950000	\$19.94
Base Rate True-up			\$43.35
FERC CR	1.25 kW	-\$0.640000	-\$0.80 CR
Subtotal			\$870.48
Franchise Fee		3.00%	\$26.12
Total			\$896.60



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Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458586934	06/01/2015	\$911.89

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 573247166
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 04/30/15 to 05/31/15 150 WATT HPS DK-DN - GLC				
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.49
Subtotal				\$14.85
Franchise Fee				\$0.44
Total				\$15.29

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	06/22/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459115662	06/04/2015	\$1,940.58

DAILY AVERAGES	Last Year	This Year
Temperature	74° F	67° F
Electricity kWh	1025.8	901.9
Electricity Cost	\$73.21	\$62.60

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

Electricity Service	05/04/15 - 06/04/15	27960 kWh	\$1,940.58
Current Charges			\$1,940.58

ACCOUNT BALANCE

Previous Balance	As of 05/04	\$1,773.35
Payment Received	Check 05/18	-\$1,773.35 CR
Balance Forward		\$0.00
Current Charges		\$1,940.58
Amount Due		\$1,940.58

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	06/22/2015	\$1,940.58	

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

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



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

RECEIVED

JUN - 9 2015

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	06/22/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459115662	06/04/2015	\$1,940.58

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

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0573847800

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 05/04/15 - 06/04/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	92294 Actual	92061 Actual	233	27960 kWh
Demand	Actual			68.4 kW
Billable Demand				68 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	27960 kWh	\$0.005651	\$158.00
Fuel Cost Factor	24352.26 kWh	\$0.025663	\$624.95
Fuel Cost Factor	3607.74 kWh	\$0.025366	\$91.51
EECRF Rider	27960 kWh	\$0.000216	\$6.04
Demand	59.23 kW	\$12.970000	\$768.21
Demand	8.77 kW	\$15.950000	\$139.88
Base Rate True-up			\$74.32
FERC CR	8.77 kW	-\$0.640000	-\$5.61 CR
Subtotal			\$1,884.06
Franchise Fee		3.00%	\$56.52
Total			\$1,940.58

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	06/22/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459115662	06/04/2015	\$1,940.58



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20,
visit [xcelenergy.com/
CorporateResponsibility](http://xcelenergy.com/CorporateResponsibility)
to read our report.

Energy Efficiency During the Summer

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Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diehl Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458580233	06/01/2015	\$560.07

DAILY AVERAGES	Last Year	This Year
Temperature	72° F	66° F
Electricity kWh	223.0	168.8
Electricity Cost	\$20.32	\$15.48

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

Electricity Service	04/30/15 - 06/01/15	5400 kWh	\$495.29
Other Recurring Charges			\$64.78
Current Charges			\$560.07

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 04/30	\$501.67
Payment Received	Check 05/18	-\$501.67 CR
Balance Forward		\$0.00
Current Charges		\$560.07
Amount Due		\$560.07

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	06/18/2015	\$560.07	

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

Make your check payable to XCEL ENERGY

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

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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
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JUN - 9 2015

31 54061815 15458694 0000005600700000056007

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6



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520		54-1545869-4		06/18/2015	
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT	DUE
		458580233	06/01/2015	\$560.17	

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 07/02/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0573223514

METER READING INFORMATION				
METER 5123164 - Multiplier x 40		Read Dates: 04/30/15 - 06/01/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	22219 Actual	22084 Actual	135	5400 kWh
Demand	Actual			20.4 kW
Billable Demand				20 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	5400 kWh	\$0.005651	\$30.52
Fuel Cost Factor	5231.25 kWh	\$0.025663	\$134.25
Fuel Cost Factor	168.75 kWh	\$0.025366	\$4.28
EECRF Rider	5400 kWh	\$0.000216	\$1.17
Demand	19.38 kW	\$12.970000	\$251.36
Demand	0.62 kW	\$15.950000	\$9.89
Base Rate True-up			\$23.04
FERC CR	0.62 kW	-\$0.640000	-\$0.40 CR
Subtotal			\$480.87
Franchise Fee		3.00%	\$14.42
Total			\$495.29



Know what's below

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	06/18/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	458580233	06/01/2015	\$560.07

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 573223495
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 04/30/15 to 05/31/15 400 WATT HPS DK-DN - FLC				
Area Lights	164 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$4.21
Subtotal				\$26.82
Franchise Fee				\$0.81
Total				\$27.63

INVOICE NUMBER: 573223508
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

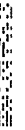
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 04/30/15 to 05/31/15 150 WATT HPS DK-DN - FLC				
Area Lights	58 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.49
Subtotal				\$21.23
Franchise Fee				\$0.63
Total				\$21.86

INVOICE NUMBER: 573223512
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 04/30/15 to 05/31/15 150 WATT HPS DK-DN - GLC				
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.49
Subtotal				\$14.85
Franchise Fee				\$0.44
Total				\$15.29

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	06/25/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
459585906	06/08/2015	\$6,331.73	

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 05/01	\$5,686.23
Payment Received	Check 05/18	-\$5,686.23 CR
Balance Forward		\$0.00
Current Charges		\$6,331.73
Amount Due		\$6,331.73

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$114.45
304261812	2320 S HIGHWAY 385 BLDG RV2		\$181.07
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,652.92
304261815	2320 S HIGHWAY 385 BLDG AUX		\$13.76
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$369.53
Total			\$6,331.73

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	06/25/2015	\$6,331.73	

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

Make your check payable to XCEL ENERGY

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

----- manifest line -----



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



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

31 54062515 94456950 00000633173000000633173





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELL AND TX 79336-3706	54-9445695-0	06/25/2015
	STATEMENT NUMBER	STATEMENT DATE
	459585906	06/08/2015
		AMOUNT DUE
		\$6,331.73

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELL AND, TX 79336-6839
 NEXT READ DATE: 07/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0574341369

METER READING INFORMATION

METER 61585366 - Multiplier x 80

Read Dates: 05/01/15 - 06/03/15 (33 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	277 Actual	271 Actual	6	480 kWh
Demand	Actual			20 kW
Billable Demand				5 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	480 kWh	\$0.005651	\$2.71
Fuel Cost Factor	436.36 kWh	\$0.025663	\$11.20
Fuel Cost Factor	43.64 kWh	\$0.025366	\$1.11
EECRF Rider	480 kWh	\$0.000216	\$0.10
Demand	4.55 kW	\$12.970000	\$59.01
Demand	0.45 kW	\$15.950000	\$7.18
Base Rate True-up			\$6.67
FERC CR	0.45 kW	-\$0.640000	-\$0.29 CR
Total			\$114.45

Premises Total

\$114.45

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	67° F
Electricity kWh	0.0	14.5
Electricity Cost	\$0.79	\$3.47



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8 1 1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/25/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459585906	06/08/2015	\$6,331.73

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

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Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/25/2015
	STATEMENT NUMBER	STATEMENT DATE
	459585906	06/08/2015
		AMOUNT DUE
		\$6,331.73

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
NEXT READ DATE: 07/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
INVOICE NUMBER: 0574345583

METER READING INFORMATION

METER 61585367 - Multiplier x 80

Read Dates: 05/01/15 - 06/03/15 (33 Days)

DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	546 Actual	536 Actual	10	800 kWh
Demand	Actual			28 kW
Billable Demand				9 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	800 kWh	\$0.005651	\$4.52
Fuel Cost Factor	727.27 kWh	\$0.025663	\$18.66
Fuel Cost Factor	72.73 kWh	\$0.025366	\$1.84
EECRF Rider	800 kWh	\$0.000216	\$0.17
Demand	8.18 kW	\$12.970000	\$106.09
Demand	0.82 kW	\$15.950000	\$13.08
Base Rate True-up			\$10.47
FERC CR	0.82 kW	-\$0.640000	-\$0.52 CR
Total			\$181.07

Premises Total

\$181.07

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	67° F
Electricity kWh	15.5	24.2
Electricity Cost	\$3.80	\$5.49



INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/25/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459585906	06/08/2015	\$6,331.73

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
NEXT READ DATE: 07/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
INVOICE NUMBER: 0574344358

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 05/01/15 - 06/03/15 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	9637 Actual	9403 Actual	234	70200 kWh
Demand	Actual			240 kW
Billable Demand				240 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	70200 kWh	\$0.005651	\$396.70
Fuel Cost Factor	63818.18 kWh	\$0.025663	\$1,637.77
Fuel Cost Factor	6381.82 kWh	\$0.025366	\$161.88
EECRF Rider	70200 kWh	\$0.000216	\$15.16
Demand	218.18 kW	\$12.970000	\$2,829.79
Demand	21.82 kW	\$15.950000	\$348.03
Base Rate True-up			\$250.79
FERC CR	21.82 kW	-\$0.640000	-\$13.96 CR
Total			\$5,652.92
Premises Total			\$5,652.92

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	67° F
Electricity kWh	2012.9	2127.3
Electricity Cost	\$212.11	\$171.30

INFORMATION ABOUT YOUR BILL

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Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/25/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459585906	06/08/2015	\$6,331.73

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE: 07/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815

INVOICE NUMBER: 0574346015

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 05/01/15 - 06/03/15 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			9 kW
Billable Demand				9 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	-\$0.001385	\$0.00
Base Rate True-up			\$1.09
Total			\$13.76

Premises Total**\$13.76**

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	67° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.37	\$0.42

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

**Pop Quiz**

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- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	06/25/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459585906	06/08/2015	\$6,331.73

DAILY AVERAGES	Last Year	This Year
Temperature	73° F	67° F
Electricity kWh	24.9	69.3
Electricity Cost	\$5.37	\$11.20

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336
 NEXT READ DATE: 07/06/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
 INVOICE NUMBER: 0574347098

METER READING INFORMATION			
METER 52237357		Read Dates: 05/01/15 - 06/03/15 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	51408 Actual	49122 Actual	2286 kWh
Demand	Actual		18.78 kW
Billable Demand			19 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	2286 kWh	\$0.005651	\$12.92
Fuel Cost Factor	2078.18 kWh	\$0.025663	\$53.33
Fuel Cost Factor	207.82 kWh	\$0.025366	\$5.27
EECRF Rider	2286 kWh	\$0.000216	\$0.49
Demand	17.27 kW	\$12.970000	\$223.99
Demand	1.73 kW	\$15.950000	\$27.59
Base Rate True-up			\$20.29
FERC CR	1.73 kW	-\$0.640000	-\$1.11 CR
Total			\$369.53

Premises Total

\$369.53

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

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SOUTHWESTERN PUBLIC SERVICE COMPANY

MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	07/06/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459839925	06/10/2015	\$15.98

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	\$15.98
Current Charges	\$15.98

ACCOUNT BALANCE

Previous Balance	\$15.95
Payment Received	Check 06/01
Balance Forward	\$0.00
Current Charges	\$15.98
Amount Due	\$15.98

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	07/06/2015	\$15.98	

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

Make your check payable to XCEL ENERGY

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

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



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



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6		07/06/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		459839925	06/10/2015	\$15.98

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 574613595
ADDRESS: 1000 A&M LN
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 05/10/15 to 06/09/15 175 WATT MV DK-DN - GLC Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$1.77
FERC CR				-\$0.02 CR
Subtotal				\$15.52
Franchise Fee				\$0.46
Total				\$15.98

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		07/06/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	459839925	06/10/2015	\$15.98



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

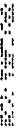
After May 20,
visit xcelenergy.com/CorporateResponsibility
to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

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Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diehl Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.

			04/29/15	06/01/15
33-4310-00	732.80	06/15/2015	33-4310-00	732.80
06/25/2015	04/29/2015	06/01/2015	06/25/15	06/15/15



549	559	60000	WA	221.24
3258	3308	0000		
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	495.36
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		732.80

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

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



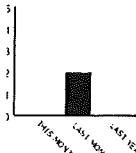
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 06/18/15
PAST DUE AFTER 07/03/15

007301615331

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	5/16/15	6/16/15	1294	1294
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of natural gas.

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	42.09
Payment Received 06/04/2015	42.09-
CURRENT GAS CHARGE TOTAL	38.25
Commercial 05LI	
Customer Charge	38.25
TAX/FEE CHARGE TOTAL	2.88
Rider FF @ 0.05376	2.06
Rider Tax @ 0.02037	0.82
CURRENT CHARGES	41.13
TOTAL AMOUNT DUE	41.13

012-570-441

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	41.13	07/03/15

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.

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

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