



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.

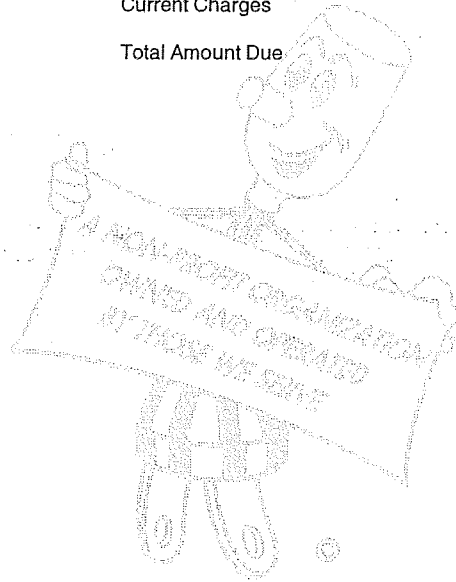
Member #: 34337

Billing Date: 02/27/2015

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 01/21 To 02/19	10110704	kWh Charge	8875	9114	239	0.0		18.12	
				PCRF @ 0.010395						2.48	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.010395						2.34	
				Current Charges						67.83	
				Total Amount Due						67.83	



*Mar 2015
Hockley County
Utilities*

80 copies

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:	02/27/2015
Past Due After:	03/16/2015
Amount Due:	67.83
Amount Paid:	_____

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

Address and Phone Correction Requested



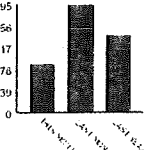


Emergency Telephone
24/7
1-866-322-8667

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

009001354063

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	1/24/15	2/20/15	1379	1694
	Read Difference			315.00
	Actual Usage in CCF			315.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.
Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
For more information about your bill, go to www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

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.

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.



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

68



Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

BILLING INFORMATION:

PREVIOUS BALANCE 522.52
Payment Received 02/11/2015 522.52-

CURRENT GAS CHARGE TOTAL 281.35
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 315.000 @ 0.09023/CCF 28.42
Gas Cost @ 0.457/CCF 143.96
Rider WNA 315.000 @ 0.02215147 6.98
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.26
315.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 21.17

Rider FF @ 0.05376 15.13
Rider Tax @ 0.02037 6.04

CURRENT CHARGES 302.52

TOTAL AMOUNT DUE 302.52

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	302.52	03/09/15

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.

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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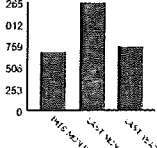


Emergency Telephone
24/7
1-866-322-8667

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

009001354064

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	1/24/15	2/20/15	81067	81752
	Read Difference			685.00
	Actual Usage in CCF			685.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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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	529.35	03/09/15

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: 3008822472



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20150220_47185.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



0000000000000000000000003000300088224720000529354

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

BILLING INFORMATION:

PREVIOUS BALANCE 860.65
Payment Received 02/11/2015 860.65-

CURRENT GAS CHARGE TOTAL 492.31
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 685.000 @ 0.09023/CCF 61.81
Gas Cost @ 0.457/CCF 313.05
Rider WNA 685.000 @ 0.02215147 15.17
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.55
685.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 37.04

Rider FF @ 0.05376 26.47
Rider Tax @ 0.02037 10.57

CURRENT CHARGES 529.35

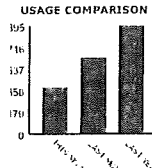
TOTAL AMOUNT DUE 529.35



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

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

009001354065



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	1/24/15	2/20/15	8893	9283
Read Difference				390.00
Actual Usage in CCF				390.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.
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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	348.49	03/09/15

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: 3008822767



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20150220_47184.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELL AND 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.



Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELL AND TX 79336-3006
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

BILLING INFORMATION:

PREVIOUS BALANCE 485.02
Payment Received 02/11/2015 485.02-

CURRENT GAS CHARGE TOTAL 324.11
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 390.000 @ 0.09023/CCF 35.19
Gas Cost @ 0.457/CCF 178.23
Rider WNA 390.000 @ 0.02215147 8.64
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.32
390.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 24.38

Rider FF @ 0.05376 17.42
Rider Tax @ 0.02037 6.96

CURRENT CHARGES 348.49

TOTAL AMOUNT DUE 348.49



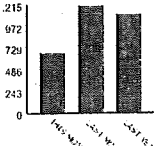
Emergency Telephone
24/7
1-866-322-8667

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

009001354066

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	1/24/15	2/20/15	1554	2229
	Read Difference		675.00	
	Actual Usage in CCF		675.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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BEWARE OF CARBON MONOXIDE

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BILLING INFORMATION:

PREVIOUS BALANCE 832.07
Payment Received 02/11/2015 832.07-

CURRENT GAS CHARGE TOTAL 486.62
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 675.000 @ 0.09023/CCF 60.91
Gas Cost @ 0.457/CCF 308.48
Rider WNA 675.000 @ 0.02215147 14.95
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.55
675.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 36.61

Rider FF @ 0.05376 26.16
Rider Tax @ 0.02037 10.45

CURRENT CHARGES 523.23

TOTAL AMOUNT DUE 523.23

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	523.23	03/09/15

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: 3008822963



Amount Enclosed: \$ _____

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

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



68

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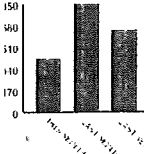
Emergency Telephone
24/7
1-866-322-8667

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

009001354067

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	1/24/15	2/20/15	91634	97069
	Read Difference			5435.00
	Actual Usage in CCF			5435.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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BEWARE OF CARBON MONOXIDE

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BILLING INFORMATION:

PREVIOUS BALANCE 6568.39
Payment Received 02/11/2015 6568.39-

CURRENT GAS CHARGE TOTAL 3200.72
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 5435.000 @ 0.09023/ 490.40
CCF
Gas Cost @ 0.457/CCF 2483.80
Rider WNA 5435.000 @ 0.02215147 120.39
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 4.40
5435.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 240.77

Rider FF @ 0.05376 172.07
Rider Tax @ 0.02037 68.70

CURRENT CHARGES 3441.49

TOTAL AMOUNT DUE 3441.49

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	3441.49	03/09/15

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: 3008823435



Amount Enclosed: \$ _____



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



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

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



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



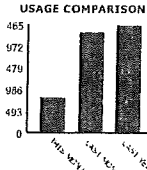


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 02/20/15
PAST DUE AFTER 03/09/15

009001354062



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	1/24/15	2/20/15	33406	34206
	Read Difference			800.00
	Actual Usage in CCF			800.00

BILLING INFORMATION:

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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PREVIOUS BALANCE 1473.23
Payment Received 02/11/2015 1473.23-

CURRENT GAS CHARGE TOTAL 557.88
Public Authority 05LI

Customer Charge 100.00
Commodity Charge 800.000 @ 0.09023/CCF 72.18
Gas Cost @ 0.457/CCF 365.60
Rider WNA 800.000 @ 0.02215147 17.72
Surcharge GUD 10100 Rate Case 1.73
Surcharge 2013 WTX SOI Rate Case 0.65
800.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 41.96

Rider FF @ 0.05376 29.99
Rider Tax @ 0.02037 11.97

CURRENT CHARGES 599.84

TOTAL AMOUNT DUE 599.84

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	599.84	03/09/15

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: 3008821919



Amount Enclosed: \$ _____

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



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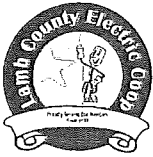
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

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



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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!

390 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 390
 C-2 P-2



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



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

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

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	20	1	3540 01/11	3771 02/10	231	\$13.81	\$25.00 \$5.17	\$43.98 \$-87.63
BALANCE FORWARD (HORSEPOWER 7.50)									
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7941 01/11	8016 02/10	75	\$5.72	\$16.00 \$1.68	\$23.40
19256200 ROCK CRUSHER	36364826	17	192	389 01/11	392 02/10	576 25.000	\$31.91 \$137.50	\$50.00 \$12.90	\$232.31

Billing Date	02/23/2015	Delinquent Date	03/12/2015	Amt Due	\$212.06
Power Cost Recovery Factor	0.0223890	Per KWH	Termination Date	03/30/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	02/23/2015		
Cycle Code	4	Invoice Group	2282
Delinquent Date	03/12/2015	Amt Due	\$212.06
Termination Date	03/30/2015	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





MAKE CHECKS PAYABLE TO
CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	85.83	03/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
03/10/2015	01/16/2015	02/19/2015

SERVICE FROM	SERVICE TO
01/16/15	02/19/15
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
03/10/15	03/01/15

TERMS

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



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
79	80	1000	WA	14.98
			SE	10.36
			SI	3.00
			GA	55.04
			ST	2.45
		TOTAL DUE		85.83

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

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS LEVELLAND, TX 79336	54-1675726-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446781989	02/25/2015	\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.40

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

Electricity Service	01/23/15 - 02/24/15	0 kWh	\$12.67
Current Charges			\$12.67

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$12.67
Payment Received	Check 02/09	-12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

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
54-1675726-7	03/16/2015	\$12.67	

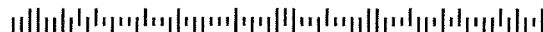
Please remit to the address below by the Due Date to avoid late payment fees.
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MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AV 01 006737 57942B 29 C**5DGT



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



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

006737 1/2



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446781989	02/25/2015	\$12.67

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 03/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0559928451

METER READING INFORMATION			
METER GG45290418		Read Dates: 01/23/15 - 02/24/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Estimate	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

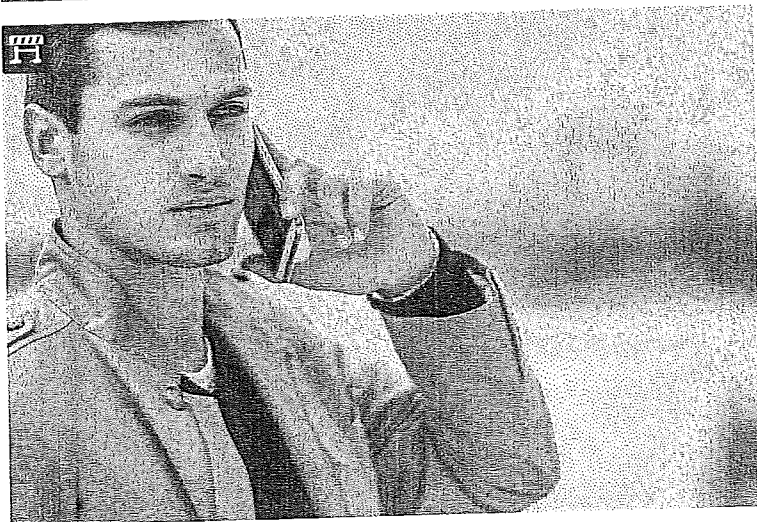
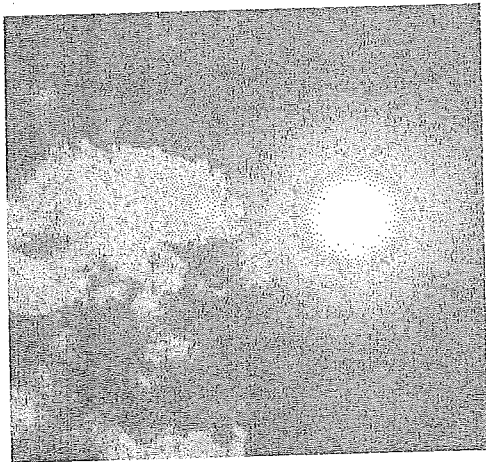
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446781989	02/25/2015	\$12.67



Giving Back in 2015

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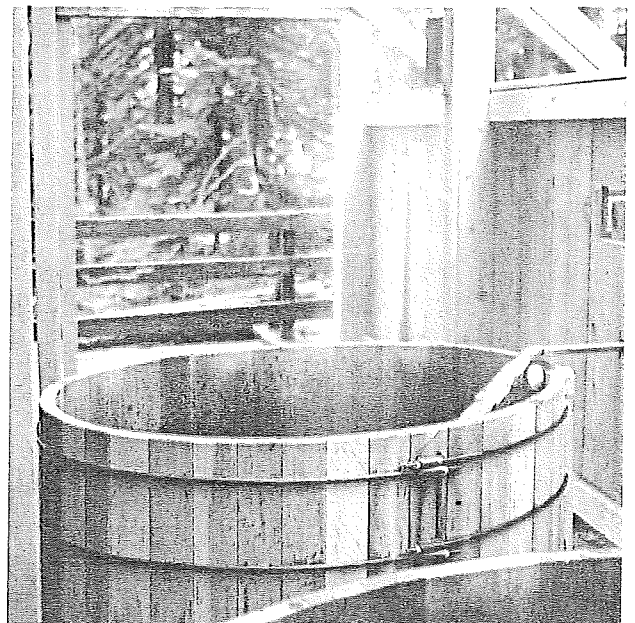
1464



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



006737 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446779647	02/25/2015	\$3,489.00

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	1477.5	1421.3
Electricity Cost	\$85.04	\$109.03

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

Electricity Service	01/23/15 - 02/24/15	45480 kWh	\$3,489.00
Current Charges			\$3,489.00

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 01/23	\$2,784.82
Payment Received	Check 02/09	-\$2,784.82 CR
Balance Forward		\$0.00
Current Charges		\$3,489.00
Amount Due		\$3,489.00

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
54-1607925-5	03/16/2015	\$3,489.00	

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 Make your check payable to XCEL ENERGY

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

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



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

31 54031615 16079255 0000034890000000348900

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE_ LEVELLAND, TX 79336	54-1607925-5	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446779647	02/25/2015	\$3,489.00

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
NEXT READ DATE: 03/26/15

ELECTRICITY SERVICE DETAILS

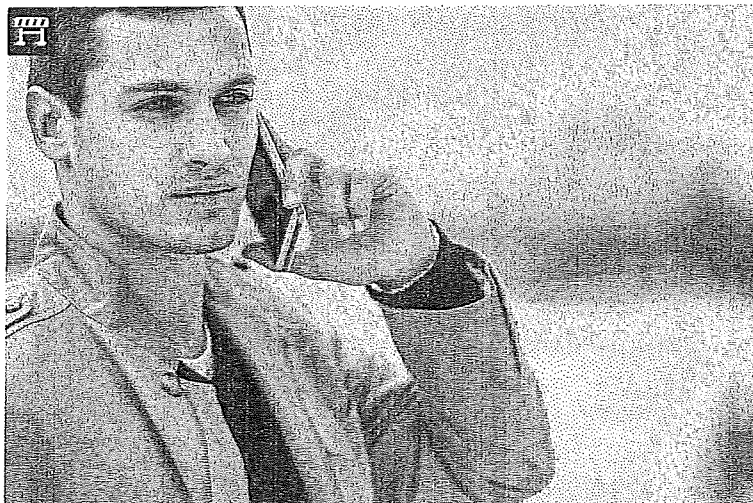
PREMISES NUMBER: 300474903
INVOICE NUMBER: 0559941289

METER READING INFORMATION				
METER 68350966 - Multiplier x 120		Read Dates: 01/23/15 - 02/24/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2925 Actual	2546 Estimate	379	45480 kWh
Demand	Actual			123.6 kW
Billable Demand				124 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	45480 kWh	\$0.005651	\$257.01
Fuel Cost Factor	45480 kWh	\$0.032663	\$1,485.51
EECRF Rider	45480 kWh	\$0.000216	\$9.82
Demand	124 kW	\$12.970000	\$1,608.28
Subtotal			\$3,387.38
Franchise Fee		3.00%	\$101.62
Total			\$3,489.00



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446779647	02/25/2015	\$3,489.00



Giving Back in 2015

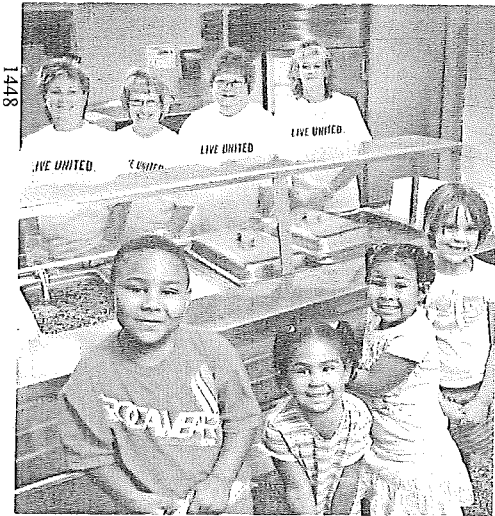
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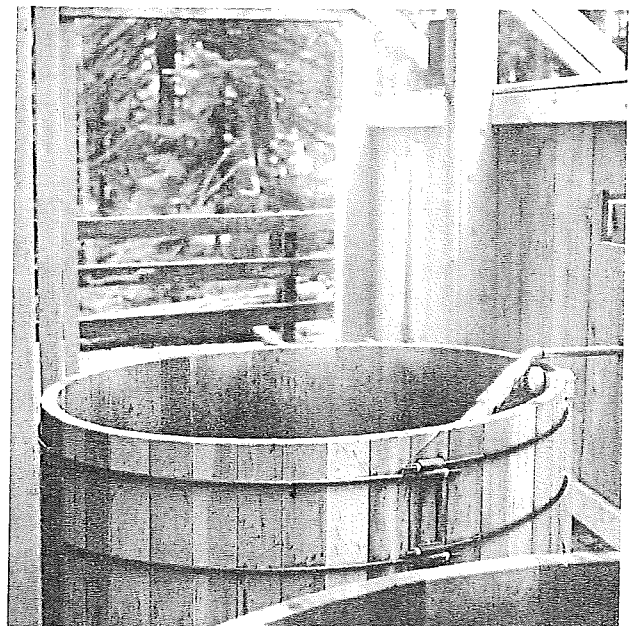
1448



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



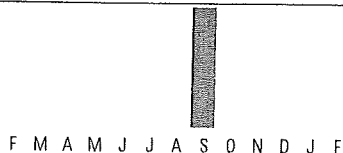
006721 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446783580	02/25/2015	\$12.67

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.00

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

Electricity Service	01/23/15 - 02/24/15	0 kWh	\$12.67
Current Charges			\$12.67

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$12.67
Payment Received	Check 02/09	-\$12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

QUESTIONS ABOUT YOUR BILL?

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 EAU CLAIRE WI 54702-0008

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	03/16/2015	\$12.67	

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MARCH						
S	M	T	W	T	F	S
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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 006771 57942B 29 D**5DGT



HOCKLEY CO ARMORY BLDG
 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	DUPLICATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446783580	02/25/2015	\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 03/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0559936106

METER READING INFORMATION			
METER 62590266	Read Dates: 01/23/15 - 02/24/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Actual	482 Estimate	0 kWh

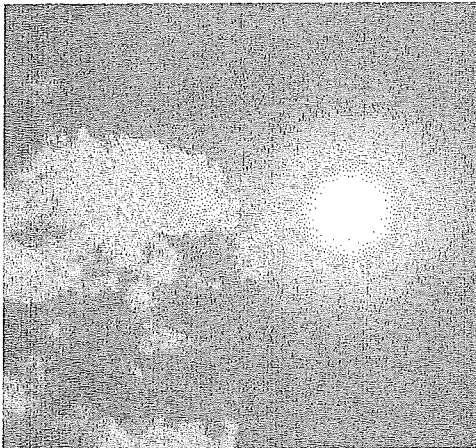
ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



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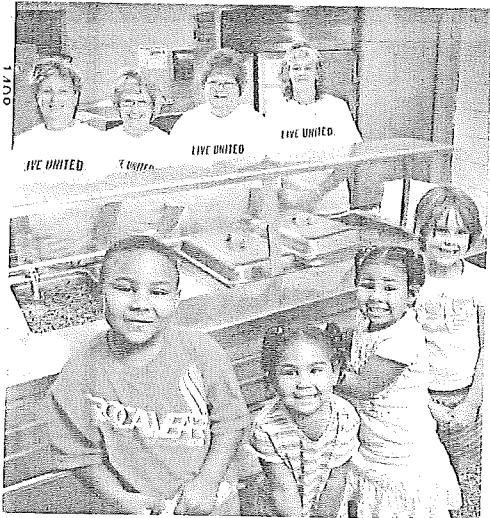
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS ... LEWELLAND, TX 79336	54-1823948-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446783580	02/25/2015	\$12.67



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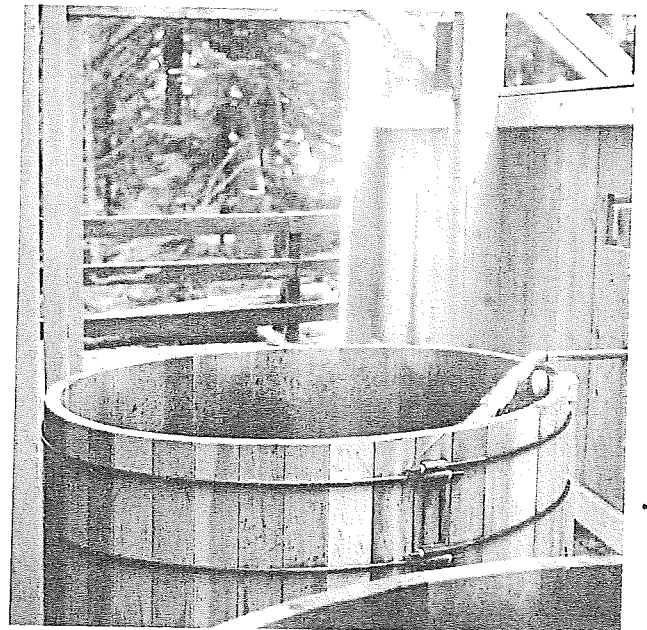
006771 2/2



Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



Statement Summary

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

Statement ID M-0001
 Statement Date 03/01/2015
 Total Due \$ 1,374.64
 Total Due After 03/10/2015 \$ 1,512.10

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

Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				330.24
Property	ONL				Subtotal	330.24
				Tax		0.00
Name	HOCKLEY COUNTY				Net Due	330.24
Status	Active					
Service	01/15/2015 thru 02/16/2015					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3622	3622	0	11.60
Property	COURTHOUSE	SEWER			0	14.31
		STREET LGT				176.30
Name	HOCKLEY COUNTY	SWR SYS IMP				3.00
					Subtotal	205.21
Status	Active			Tax		0.00
					Net Due	205.21
Service	01/16/2015 thru 02/19/2015					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	4063	4063	0	0.00
Property	COURTHOUSE LAWN				Subtotal	0.00
				Tax		0.00
Name	HOCKLEY COUNTY				Net Due	0.00
Status	Active					
Service	01/16/2015 thru 02/19/2015					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1968	1983	15	63.74
Property	1202 HOUSTON ST	SEWER			15	18.87
		GARBAGE				165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			15	3.00
					Subtotal	250.73
Status	Active			Tax		0.00
					Net Due	250.73
Service	01/16/2015 thru 02/19/2015					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	3094	3161	67	245.74
Property	1212 HOUSTON ST	SEWER			67	50.47
		GARBAGE				165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			67	3.00
					Subtotal	464.33
Status	Active			Tax		0.00
					Net Due	464.33
Service	01/16/2015 thru 02/19/2015					

Total Due all Accounts \$ 1,374.64
 Total Due After 03/10/2015 \$ 1,512.10

Statement Summary

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

Statement ID M-0001
Statement Date 03/01/2015
Total Due \$ 1,374.64
Total Due After 03/10/2015 \$ 1,512.10

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	01/16/2015 thru 02/18/2015				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 03/01/2015
Total Due \$ 1,374.64
Total Due After 03/10/2015 \$ 1,512.10

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	82	332.68
SPRINKLER	0	0.00
GARBAGE		770.56
SEWER		83.65
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,374.64

Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2015
Total Due	\$ 1,374.64
Total Due After 03/10/2015	\$ 1,512.10

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

Account Summary

Account	Name	Property	Total Due	After 03/10/2015
3-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
7-2190-00	HOCKLEY COUNTY	COURTHOUSE	205.21	225.73
7-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	0.00	0.00
8-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	250.73	275.80
8-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	464.33	510.76
9-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
Total Due			1,374.64	1,512.10
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,374.64	1,512.10



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	447107834	02/27/2015
		CREDIT AMOUNT
		-\$71.04 CR

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$4.87	\$5.02

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

Electricity Service	01/23/14 - 02/24/15	0 kWh	\$155.85
Other Recurring Charges			\$395.54
Current Charges			\$551.39

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 01/23	\$85.97
Payment Received	Check 02/09	-\$85.97 CR
Balance Forward		\$0.00
Current Charges		\$551.39
Canceled Invoices		-\$622.43 CR
Amount Due		-\$71.04 CR

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1537364-7	03/16/2015	-\$71.04 CR	Credit Do Not Pay

No payment is due this month.

MARCH						
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 012283 59935A 47 A**5DGT



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



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

31 54031615 15373647 *0000007104*0000007104



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR



Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	509779958	
Credit Invoice Period	01/23/14 - 02/24/14	
Credit Previous Billed Amount		- \$83.67 CR
Canceled Invoice Number	514354891	
Credit Invoice Period	02/24/14 - 03/25/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	518373896	
Credit Invoice Period	03/25/14 - 04/22/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	522717460	
Credit Invoice Period	04/22/14 - 05/22/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	526916002	
Credit Invoice Period	05/22/14 - 06/23/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	531247979	
Credit Invoice Period	06/23/14 - 07/23/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	535376363	
Credit Invoice Period	07/23/14 - 08/21/14	
Credit Previous Billed Amount		- \$11.60 CR
Canceled Invoice Number	539326695	
Credit Invoice Period	08/21/14 - 09/22/14	
Credit Previous Billed Amount		- \$11.60 CR



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	543414438	
Credit Invoice Period	09/22/14 - 10/21/14	
Credit Previous Billed Amount		- \$12.37 CR
Canceled Invoice Number	547623398	
Credit Invoice Period	10/21/14 - 11/19/14	
Credit Previous Billed Amount		- \$12.67 CR
Canceled Invoice Number	551567105	
Credit Invoice Period	11/19/14 - 12/19/14	
Credit Previous Billed Amount		- \$12.67 CR
Canceled Invoice Number	555634470	
Credit Invoice Period	12/19/14 - 01/23/15	
Credit Previous Billed Amount		- \$55.11 CR
Total		- \$257.69 CR

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107799

METER READING INFORMATION			
METER GG26585125		Read Dates: 01/23/14 - 02/24/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	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
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
Total			\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 04/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107802

METER READING INFORMATION			
METER GG26585125		Read Dates: 02/24/14 - 03/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

A New Year is a Great Time For ...

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

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



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A New Year is a Great Time For ...

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

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



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	543414438	
Credit Invoice Period	09/22/14 - 10/21/14	
Credit Previous Billed Amount		-\$12.37 CR
Canceled Invoice Number	547623398	
Credit Invoice Period	10/21/14 - 11/19/14	
Credit Previous Billed Amount		-\$12.67 CR
Canceled Invoice Number	551567105	
Credit Invoice Period	11/19/14 - 12/19/14	
Credit Previous Billed Amount		-\$12.67 CR
Canceled Invoice Number	555634470	
Credit Invoice Period	12/19/14 - 01/23/15	
Credit Previous Billed Amount		-\$55.11 CR
Total		-\$257.69 CR

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107799

METER READING INFORMATION			
METER GG26585125		Read Dates: 01/23/14 - 02/24/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	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
Trans Cost Recovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
Total			\$11.60

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 04/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107802

METER READING INFORMATION			
METER GG26585125		Read Dates: 02/24/14 - 03/25/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

METER READING INFORMATION			
METER GG26585125		Read Dates: 05/22/14 - 06/23/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	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	
Small Gen Svc	0 kWh	\$0.051033		\$0.00	
Fuel Cost Factor	0 kWh	\$0.031822		\$0.00	
Fuel Cost Factor	0 kWh	\$0.034790		\$0.00	
Trans Cost Recovery	0 kWh	\$0.001037		\$0.00	
EECRF Rider	0 kWh	-\$0.000223		\$0.00	
Total				\$11.60	

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 08/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107811

METER READING INFORMATION			
METER GG26585125		Read Dates: 06/23/14 - 07/23/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES				RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE		CHARGE	
Service Availability				\$11.60	
Small Gen Svc	0 kWh	\$0.051033		\$0.00	
Fuel Cost Factor	0 kWh	\$0.034790		\$0.00	
EECRF Rider	0 kWh	-\$0.000223		\$0.00	
Total				\$11.60	

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107814

METER READING INFORMATION			
METER GG26585125		Read Dates: 07/23/14 - 08/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES				RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE		CHARGE	
Service Availability				\$11.60	
Small Gen Svc	0 kWh	\$0.051033		\$0.00	
Fuel Cost Factor	0 kWh	\$0.034790		\$0.00	
EECRF Rider	0 kWh	-\$0.000223		\$0.00	
Total				\$11.60	



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	447107834	02/27/2015
		CREDIT AMOUNT
		-\$71.04 CR

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107818

METER READING INFORMATION			
METER GG26585125	Read Dates: 08/21/14 - 09/22/14 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

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

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 11/20/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107821

METER READING INFORMATION			
METER GG26585125	Read Dates: 09/22/14 - 10/21/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.37
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.37

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 12/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107826

METER READING INFORMATION			
METER GG26585125	Read Dates: 10/21/14 - 11/19/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	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
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 01/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107828

METER READING INFORMATION			
METER GG26585125			
Read Dates: 11/19/14 - 12/19/14 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	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
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Total			\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 02/25/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107832

METER READING INFORMATION			
METER GG26585125			
Read Dates: 12/19/14 - 01/23/15 (35 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	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
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336
NEXT READ DATE: 03/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0560107834

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

METER READING INFORMATION			
METER G626585125		Read Dates: 01/23/15 - 02/24/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	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
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

OTHER RECURRING CHARGES DETAILS	
INVOICE NUMBER:	560107798
ADDRESS:	1921 BLACKGOLD RD LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 01/23/14 to 02/23/14 150 WATT HPS DK-DN - GLC				
Area Lights	125 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.98
Trans CostRecovery				\$0.14
Asset Sale Refund				-\$0.46 CR
Total				\$30.36

INVOICE NUMBER:	560107801
ADDRESS:	1921 BLACKGOLD RD LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 02/24/14 to 03/24/14 150 WATT HPS DK-DN - GLC				
Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.41
Trans CostRecovery				\$0.12
Asset Sale Refund				-\$0.10 CR
Total				\$30.15

INVOICE NUMBER:	560107803
ADDRESS:	1921 BLACKGOLD RD LEVELLAND, TX 79336

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

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

INVOICE NUMBER: 560107806
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 04/22/14 to 05/21/14 150 WATT HPS DK-DN - GLC Area Lights	109 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.47
Trans CostRecovery				\$0.12
Total				\$30.31

INVOICE NUMBER: 560107808
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 05/22/14 to 06/22/14 150 WATT HPS DK-DN - GLC Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.99
Trans CostRecovery				\$0.04
Total				\$30.75

INVOICE NUMBER: 560107810
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 06/23/14 to 07/22/14 150 WATT HPS DK-DN - GLC Area Lights	109 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.79
Total				\$30.51

INVOICE NUMBER: 560107813
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 07/23/14 to 08/20/14 150 WATT HPS DK-DN - GLC Area Lights	105 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.65
Total				\$30.37



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

INVOICE NUMBER: 560107817
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 08/21/14 to 09/21/14 150 WATT HPS DK-DN - GLC Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.10
Total				\$30.82

INVOICE NUMBER: 560107819
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 09/22/14 to 10/20/14 150 WATT HPS DK-DN - GLC Area Lights	106 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.55
Total				\$30.27

INVOICE NUMBER: 560107825
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 10/21/14 to 11/18/14 150 WATT HPS DK-DN - GLC Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.53
Trans CostRecovery				-\$0.26 CR
Total				\$29.99

INVOICE NUMBER: 560107827
ADDRESS: 1921 BLACKGOLD RD
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 11/19/14 to 12/18/14 150 WATT HPS DK-DN - GLC Area Lights	110 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.63
Trans CostRecovery				-\$0.17 CR
Total				\$30.18



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7		03/16/2015
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

INVOICE NUMBER: 560107831
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 12/19/14 to 01/22/15 150 WATT HPS DK-DN - GLC Area Lights	126 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.14
Total				\$30.86

INVOICE NUMBER: 560107833
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 01/23/15 to 02/23/15 150 WATT HPS DK-DN - GLC Area Lights	125 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.08
Total				\$30.80

INFORMATION ABOUT YOUR BILL

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

We found a billing error on your account. To correct our error, we canceled previous charges and rebilled your account to reflect the accurate amount owed. Be assured that all payments received before this corrected bill are properly credited to your account. We apologize for the inconvenience. Contact us at 1-800-481-4700 or at xcelenergy.com with questions or if you need to discuss payment arrangements.

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES

DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	509779951	
Credit Invoice Period	01/23/14 - 02/23/14	
Credit Previous Billed Amount		- \$30.38 CR
Canceled Invoice Number	514354875	
Credit Invoice Period	01/31/14 - 03/24/14	
Credit Previous Billed Amount		- \$30.15 CR
Canceled Invoice Number	518373882	
Credit Invoice Period	03/25/14 - 04/21/14	
Credit Previous Billed Amount		- \$30.15 CR
Canceled Invoice Number	522717453	
Credit Invoice Period	04/22/14 - 05/21/14	
Credit Previous Billed Amount		- \$30.31 CR
Canceled Invoice Number	526915989	
Credit Invoice Period	05/22/14 - 06/22/14	
Credit Previous Billed Amount		- \$30.75 CR
Canceled Invoice Number	531247972	
Credit Invoice Period	06/23/14 - 07/22/14	
Credit Previous Billed Amount		- \$30.51 CR
Canceled Invoice Number	535376349	
Credit Invoice Period	07/23/14 - 08/20/14	
Credit Previous Billed Amount		- \$30.37 CR
Canceled Invoice Number	539326684	
Credit Invoice Period	08/21/14 - 09/21/14	
Credit Previous Billed Amount		- \$30.82 CR
Canceled Invoice Number	543414426	
Credit Invoice Period	09/22/14 - 10/20/14	
Credit Previous Billed Amount		- \$30.27 CR
Canceled Invoice Number	547623387	
Credit Invoice Period	10/21/14 - 11/18/14	
Credit Previous Billed Amount		- \$29.99 CR
Canceled Invoice Number	551567096	
Credit Invoice Period	11/19/14 - 12/18/14	
Credit Previous Billed Amount		- \$30.18 CR
Canceled Invoice Number	555634449	
Credit Invoice Period	12/19/14 - 01/22/15	
Credit Previous Billed Amount		- \$30.86 CR
Total		- \$364.74 CR

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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7		03/16/2015
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447243382	02/27/2015	\$66.80

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	44° F	46° F
Electricity kWh	16.0	21.7
Electricity Cost	\$3.90	\$2.23

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

Electricity Service	01/28/15 - 02/27/15	652 kWh	\$66.80
Current Charges			\$66.80

ACCOUNT BALANCE

Previous Balance	As of 01/28	\$119.48
Payment Received	Check 02/13	-\$119.48 CR
Balance Forward		\$0.00
Current Charges		\$66.80
Amount Due		\$66.80

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

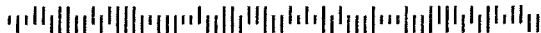


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	03/16/2015	\$66.80	

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

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

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447243382	02/27/2015	\$66.80

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
 NEXT READ DATE: 03/31/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
 INVOICE NUMBER: 0560449440

METER READING INFORMATION			
METER 121613789	Read Dates: 01/28/15 - 02/27/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	15905 Estimate	15253 Actual	652 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	652 kWh	\$0.047335	\$30.86
Fuel Cost Factor	652 kWh	\$0.032663	\$21.30
EECRF Rider	652 kWh	\$0.000036	\$0.02
Subtotal			\$64.85
Franchise Fee		3.00%	\$1.95
Total			\$66.80

INFORMATION ABOUT YOUR BILL

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Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-695-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447243382	02/27/2015	\$66.80



Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

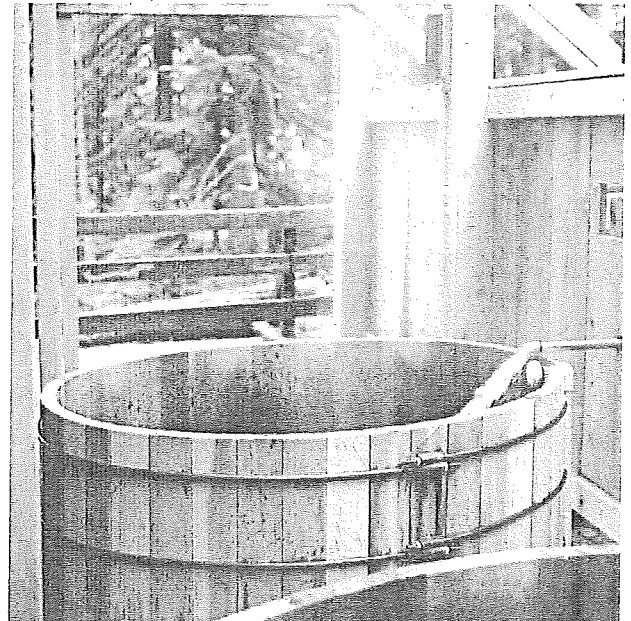
Learn more about our commitment to the communities we serve
xcelenergy.com/Community/Corporate_Giving.



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



Energy Efficiency During the Winter

Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	446960845	02/26/2015
		CREDIT AMOUNT
		-\$254.81 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	82.0	13.6
Electricity Cost	\$6.44	\$1.56

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)

Electricity Service	01/27/15 - 02/26/15	409 kWh	\$46.76
Current Charges			\$46.76

ACCOUNT BALANCE

Previous Balance	As of 01/27	-\$301.57 CR
No Payments Received		\$0.00
Balance Forward		-\$301.57 CR
Current Charges		\$46.76
Amount Due		-\$254.81 CR

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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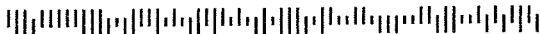


ACCOUNT NUMBER	DUE DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
54-1621117-7	03/16/2015	-\$254.81 CR	Credit Do Not Pay

No payment is due this month.

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



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

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SERVICE ADDRESS	ACCOUNT NUMBER	BDE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	446960845	02/26/2015	-\$254.81 CR

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 03/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0560127043

METER READING INFORMATION			
METER GG46203728		Read Dates: 01/27/15 - 02/26/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	39678 Actual	39269 Actual	409 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	409 kWh	\$0.047335	\$19.36
Fuel Cost Factor	409 kWh	\$0.032663	\$13.36
EECRF Rider	409 kWh	\$0.000036	\$0.01
Subtotal			\$45.40
Franchise Fee		3.00%	\$1.36
Total			\$46.76

Do It Yourself Tip

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Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	446960845	02/26/2015	-\$254.81 CR



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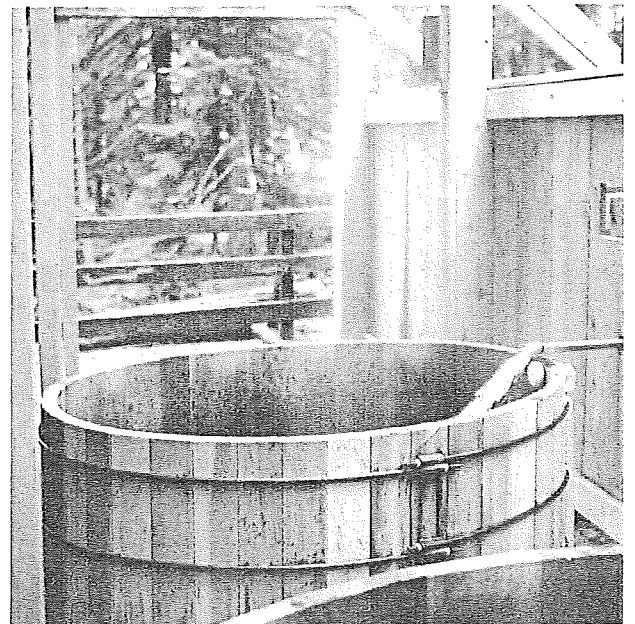
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Historical Fact of the Month

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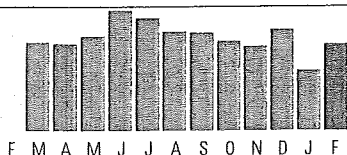
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	446957839	02/26/2015
		AMOUNT DUE
		\$63.75

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	24.0	20.5
Electricity Cost	\$2.17	\$2.12

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

Electricity Service	01/27/15 - 02/26/15	615 kWh	\$63.75
Current Charges			\$63.75

ACCOUNT BALANCE

Previous Balance	As of 01/27	\$48.09
Payment Received	Check 02/13	-48.09 CR
Balance Forward		\$0.00
Current Charges		\$63.75
Amount Due		\$63.75

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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 EAU CLAIRE WI 54702-0008

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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	03/16/2015	\$63.75	

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

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



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

31 54031615 14932040 0000000637500000006375



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446957839	02/26/2015	\$63.75

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 03/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
 INVOICE NUMBER: 0560131669

METER READING INFORMATION			
METER SS27080465	Read Dates: 01/27/15 - 02/26/15 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	73280 Actual	72665 Actual	615 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	615 kWh	\$0.047335	\$29.11
Fuel Cost Factor	615 kWh	\$0.032663	\$20.09
EECRF Rider	615 kWh	\$0.000036	\$0.02
Subtotal			\$61.89
Franchise Fee		3.00%	\$1.86
Total			\$63.75

Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	446957839	02/26/2015
		AMOUNT DUE
		\$63.75



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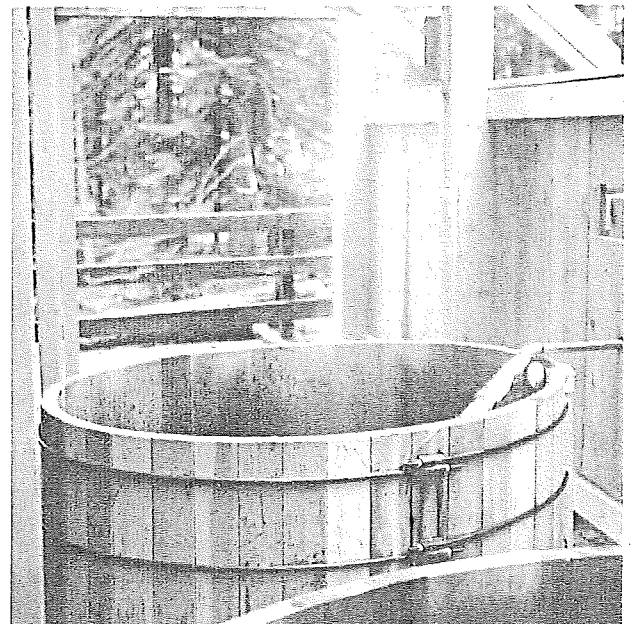
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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446961848	02/26/2015	\$50.05

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	22.0	15.6
Electricity Cost	\$2.10	\$1.67

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

Electricity Service	01/26/15 - 02/25/15	467 kWh	\$50.05
Current Charges			\$50.05

ACCOUNT BALANCE

Previous Balance	As of 01/26	\$95.36
Payment Received	Check 02/13	-95.36 CR
Balance Forward		\$0.00
Current Charges		\$50.05
Amount Due		\$50.05

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.

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
54-1688796-8	03/16/2015	\$50.05	

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

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

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



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



SERVICE ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382		54-1688796-8		03/16/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		446961848	02/26/2015	\$50.05

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 03/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0560130577

METER READING INFORMATION			
METER 119995952		Read Dates: 01/26/15 - 02/25/15 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7289 Actual	6822 Actual	467 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	467 kWh	\$0.047335	\$22.11
Fuel Cost Factor	467 kWh	\$0.032663	\$15.25
EECRF Rider	467 kWh	\$0.000036	\$0.02
Total			\$50.05

Do It Yourself Tip

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One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 407 TIMMONS ROPESVILLE, TX 79382	54-1688796-8	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	446961848	02/26/2015
		AMOUNT DUE
		\$50.05



Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve
xcelenergy.com/Community/Corporate_Giving.



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Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

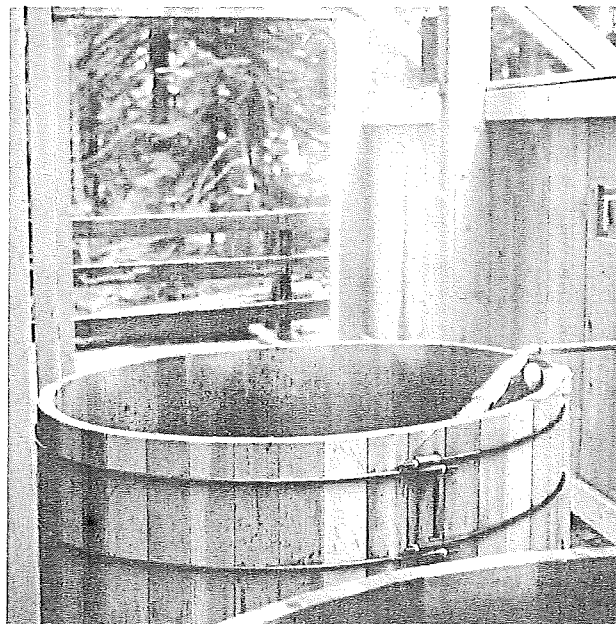
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901

Energy Efficiency During the Winter

Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446959827	02/26/2015	\$12.83

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	1.4	0.9
Electricity Cost	\$0.46	\$0.20

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

Electricity Service	01/23/15 - 02/24/15	2 kWh	\$12.83
Current Charges			\$12.83

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$12.75
Payment Received	Check 02/09	-\$12.75 CR
Balance Forward		\$0.00
Current Charges		\$12.83
Amount Due		\$12.83

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
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 Please Call: 1-800-481-4700
 Hearing Impaired: 1-800-895-4949
 Fax: 1-800-311-0050
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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
54-1653006-0	03/16/2015	\$12.83	

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

Make your check payable to XCEL ENERGY

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

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



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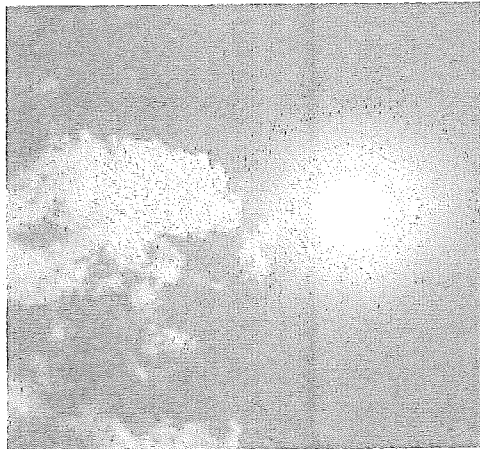
Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	03/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446959827	02/26/2015	\$12.83

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
NEXT READ DATE: 03/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362
INVOICE NUMBER: 0560127887

METER READING INFORMATION			
METER 5248846	Read Dates: 01/23/15 - 02/24/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23943 Actual	23941 Estimate	2 kWh
Demand	Actual		2.81 kW
Billable Demand			3 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	2 kWh	\$0.047335	\$0.09
Fuel Cost Factor	2 kWh	\$0.032663	\$0.07
EECRF Rider	2 kWh	\$0.000036	\$0.00
Total			\$12.83

Know Your Numbers

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can be found at xcelenergy.com/Contact_Us.



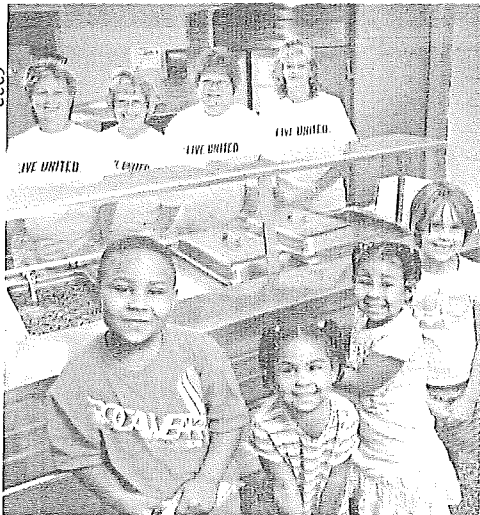
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	03/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	446959827	02/26/2015
		AMOUNT DUE
		\$12.83



Giving Back in 2015

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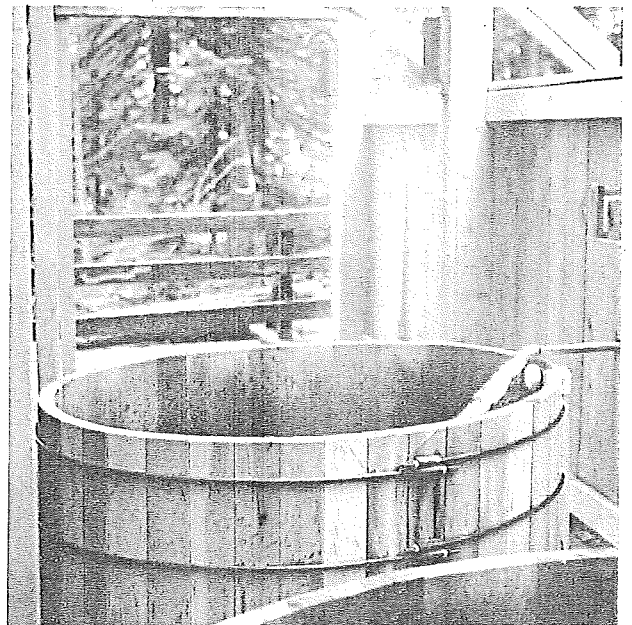
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Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447469880	03/03/2015	\$13.29

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.42

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

Electricity Service	01/30/15 - 03/03/15	0 kWh	\$13.29
Current Charges			\$13.29

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$13.05
Payment Received	Check 02/13	-\$13.05 CR
Balance Forward		\$0.00
Current Charges		\$13.29
Amount Due		\$13.29

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

We are collecting an additional amount on your bill for usage over the next four months, March 1 through June 30. This charge represents temporary rates approved but not billed in a rate case filed in January 2014. The amount is derived from the difference of the approved rates and those actually billed June 1, 2014, through Sept. 30, 2014. A residential customer using 1,000 kilowatt-hours per month would see an additional charge of \$12.34 for service in March, \$14.07 in April, \$12.48 in May, and \$1.80 in June.

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.

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	03/20/2015	\$13.29	

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MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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22	23	24	25	26	27	28
29	30	31				

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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447469880	03/03/2015	\$13.29

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
 NEXT READ DATE: 04/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
 INVOICE NUMBER: 0560749897

METER READING INFORMATION			
METER SS82534449	Read Dates: 01/30/15 - 03/03/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste

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	\$0.032663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$0.23
Subtotal			\$12.90
Franchise Fee		3.00%	\$0.39
Total			\$13.29



Save Energy This Winter

Avoid heating empty rooms by inspecting control schedules and heating only sections of your building as needed.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9		03/20/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447469880	03/03/2015	\$13.29



Be Safe This Spring

Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.

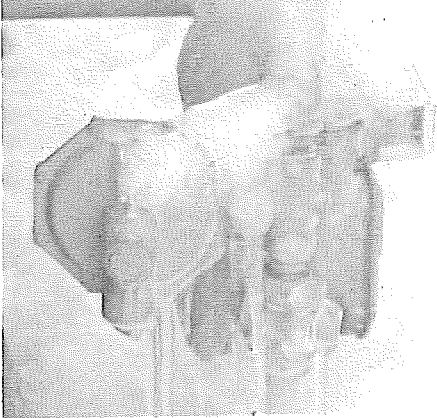
More information is available at xcelenergy.com/Safety.

Energy Efficiency During the Winter

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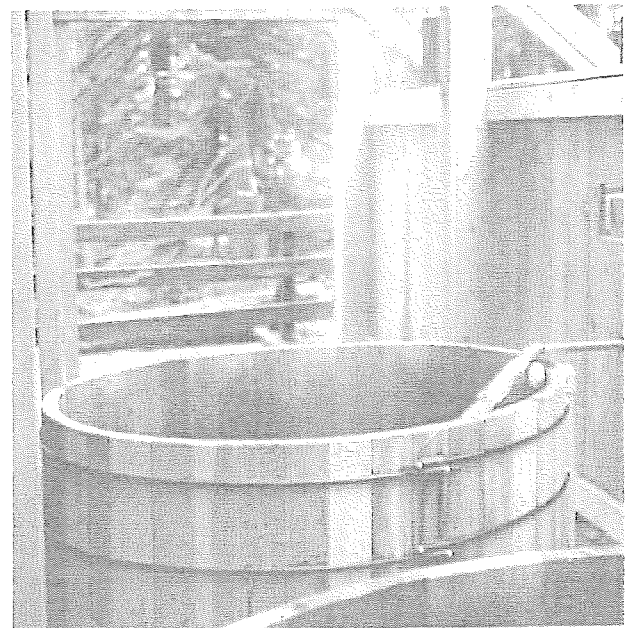
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Historical Fact of the Month

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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447473169	03/03/2015	\$497.73

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	144.2	158.8
Electricity Cost	\$11.64	\$13.44

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

Electricity Service	01/30/15 - 03/03/15	5080 kWh	\$430.20
Other Recurring Charges			\$67.53
Current Charges			\$497.73

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$502.87
Payment Received	Check 02/13	-\$502.87 CR
Balance Forward		\$0.00
Current Charges		\$497.73
Amount Due		\$497.73

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	03/20/2015	\$497.73	

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MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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22	23	24	25	26	27	28
29	30	31				



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



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 MPLS MN 55484-9477



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520		54-1545869-4	03/20/2015	
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		447473169	03/03/2015	\$497.73

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 04/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0560736213

METER READING INFORMATION				
METER 5123164 - Multiplier x 40		Read Dates: 01/30/15 - 03/03/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21866 Actual	21739 Actual	127	5080 kWh
Demand	Actual			15.2 kW
Billable Demand				15 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	5080 kWh	\$0.005651	\$28.71
Fuel Cost Factor	4603.75 kWh	\$0.032663	\$150.38
Fuel Cost Factor	476.25 kWh	\$0.025663	\$12.22
EECRF Rider	5080 kWh	\$0.000216	\$1.10
Demand	15 kW	\$12.970000	\$194.55
Base Rate True-up			\$3.94
Subtotal			\$417.66
Franchise Fee		3.00%	\$12.54
Total			\$430.20

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 560736180
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 132434 01/30/15 to 03/02/15 400 WATT HPS DK-DN - FLC				



Save Energy This Winter

Avoid heating empty rooms by inspecting control schedules and heating only sections of your building as needed.





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447473169	03/03/2015	\$497.73

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 560736180
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Area Lights	180 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.80
Subtotal				\$28.41
Franchise Fee				\$0.85
Total				\$29.26

INVOICE NUMBER: 560736190
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 01/30/15 to 03/02/15 150 WATT HPS DK-DN - FLC				
Area Lights	63 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.03
Subtotal				\$21.77
Franchise Fee				\$0.65
Total				\$22.42

INVOICE NUMBER: 560736203
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 01/30/15 to 03/02/15 150 WATT HPS DK-DN - GLC				
Area Lights	63 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.03
Subtotal				\$15.39
Franchise Fee				\$0.46
Total				\$15.85

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447476809	03/03/2015	\$897.35

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	44° F
Electricity kWh	249.7	270.0
Electricity Cost	\$18.48	\$27.55

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

Electricity Service	01/30/15 - 03/03/15	8640 kWh	\$881.50
Other Recurring Charges			\$15.85
Current Charges			\$897.35

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$691.71
Payment Received	Check 02/13	-\$691.71 CR
Balance Forward		\$0.00
Current Charges		\$897.35
Amount Due		\$897.35

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	03/20/2015	\$897.35	

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

Make your check payable to XCEL ENERGY

MARCH						
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 011277 63372B 45 D**5DGT



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

011277 1/2

6



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	03/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447476809	03/03/2015	\$897.35

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
 NEXT READ DATE: 04/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
 INVOICE NUMBER: 0560759308

METER READING INFORMATION				
METER 68350970 - Multiplier x 40		Read Dates: 01/30/15 - 03/03/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2638 Actual	2422 Actual	216	8640 kWh
Demand	Actual			38.28 kW
Billable Demand				38 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	8640 kWh	\$0.005651	\$48.82
Fuel Cost Factor	7830 kWh	\$0.032663	\$255.75
Fuel Cost Factor	810 kWh	\$0.025663	\$20.79
EECRF Rider	8640 kWh	\$0.000216	\$1.87
Demand	38 kW	\$12.970000	\$492.86
Base Rate True-up			\$8.97
Subtotal			\$855.82
Franchise Fee		3.00%	\$25.68
Total			\$881.50

OTHER RECURRING CHARGES DETAILS

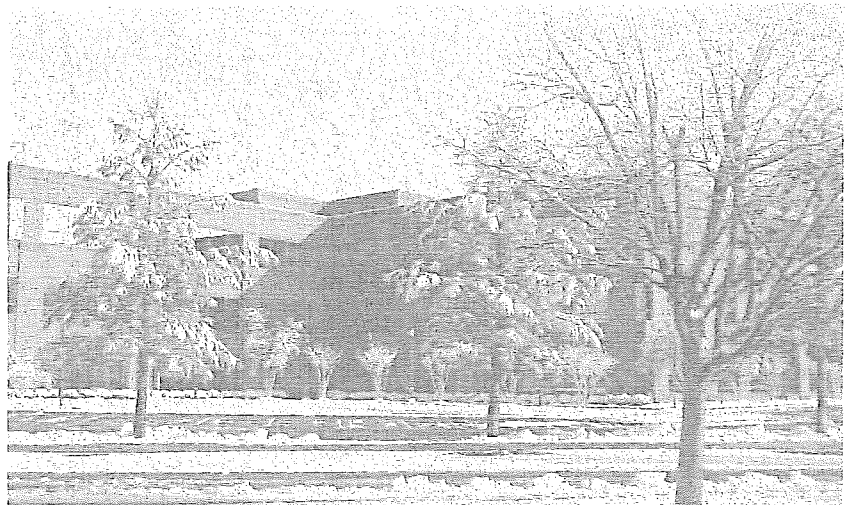
INVOICE NUMBER: 560759301
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 01/30/15 to 03/02/15 150 WATT HPS DK-DN - GLC				



Save Energy This Winter

Avoid heating empty rooms by inspecting control schedules and heating only sections of your building as needed.





SERVICE ADDRESS		ACCOUNT NUMBER		DUPLICATE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524		54-1832766-9		03/20/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		447476809	03/03/2015	\$897.35

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 560759301
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	63 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.03
Subtotal				\$15.39
Franchise Fee				\$0.46
Total				\$15.85

011277 2/2



2732



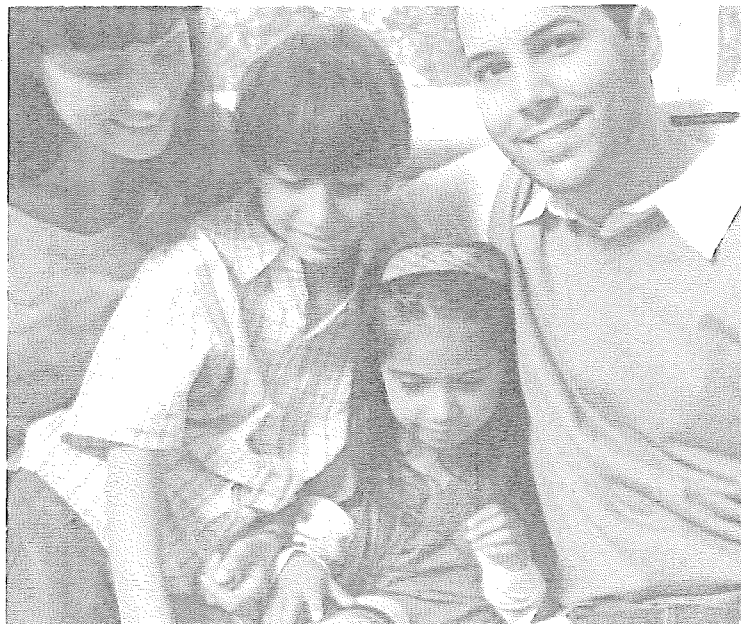
POP QUIZ

The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately _____ of total U.S. electricity consumption.

- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools

Answer: A





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	03/19/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447413946	03/02/2015	\$13.20

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	42° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.81	\$0.40

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

Electricity Service	01/28/15 - 03/02/15	0 kWh	\$13.20
Current Charges			\$13.20

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 01/28	\$13.05
Payment Received	Check 02/13	-\$13.05 CR
Balance Forward		\$0.00
Current Charges		\$13.20
Amount Due		\$13.20

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	03/19/2015	\$13.20	

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

MARCH						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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22	23	24	25	26	27	28
29	30	31				



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



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	03/19/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447413946	03/02/2015	\$13.20

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 04/01/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0560659618

METER READING INFORMATION			
METER 92565331		Read Dates: 01/28/15 - 03/02/15 (33 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	\$0.032663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$0.15
Subtotal			\$12.82
Franchise Fee		3.00%	\$0.38
Total			\$13.20

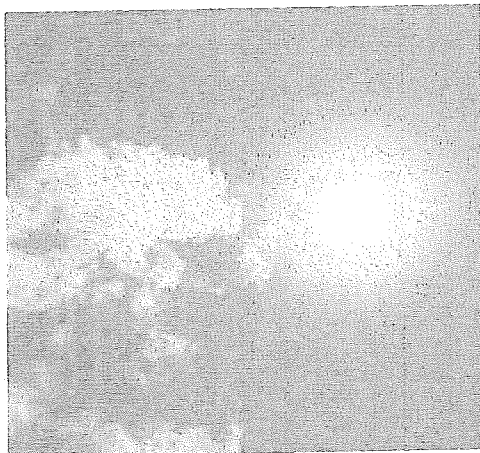
Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste



Save Energy This Winter

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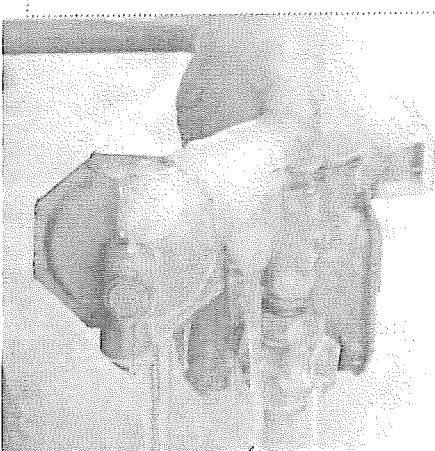
SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	DUPLICATE
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	03/19/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447413946	03/02/2015	\$13.20



Be Safe This Spring

Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.

More information is available at xcelenergy.com/Safety.



1927



Historical Fact of the Month

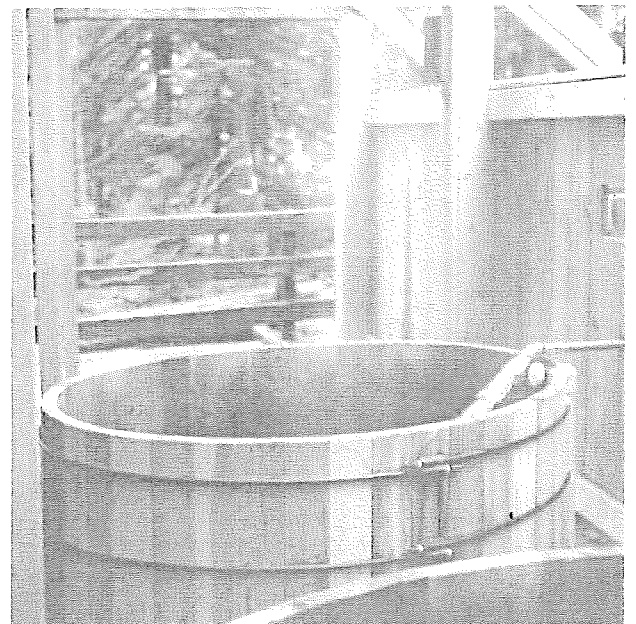
For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901

Energy Efficiency During the Winter

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



007064 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	03/23/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447994616	03/06/2015	\$1,664.56

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	43° F
Electricity kWh	796.0	747.1
Electricity Cost	\$56.09	\$53.70

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

Electricity Service	02/03/15 - 03/06/15	23160 kWh	\$1,664.56
Non-Recurring Charges / Credits			\$5,892.05
Current Charges			\$7,556.61

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 02/03	-\$4,294.48	CR
Payment Received	Check 02/13	-\$1,597.57	CR
Balance Forward		-\$5,892.05	CR
Current Charges		\$7,556.61	
Amount Due		\$1,664.56	

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	03/23/2015	\$1,664.56	

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MARCH						
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 009714 66382B 38 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

009714 1/2

6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	03/23/2015
	STATEMENT NUMBER	STATEMENT DATE
	447994616	03/06/2015
		AMOUNT DUE
		\$1,664.56

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
 NEXT READ DATE: 04/07/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
 INVOICE NUMBER: 0561363790

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 02/03/15 - 03/06/15 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	91663 Actual	91470 Actual	193	23160 kWh
Demand	Actual			54 kW
Billable Demand				54 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	23160 kWh	\$0.005651	\$130.88
Fuel Cost Factor	18677.42 kWh	\$0.032663	\$610.06
Fuel Cost Factor	4482.58 kWh	\$0.025663	\$115.04
EECRF Rider	23160 kWh	\$0.000216	\$5.00
Demand	54 kW	\$12.970000	\$700.38
Base Rate True-up			\$27.95
Subtotal			\$1,616.07
Franchise Fee		3.00%	\$48.49
Total			\$1,664.56

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Transfer to Customer 9445695	\$5,892.05
02/06	
Total	\$5,892.05



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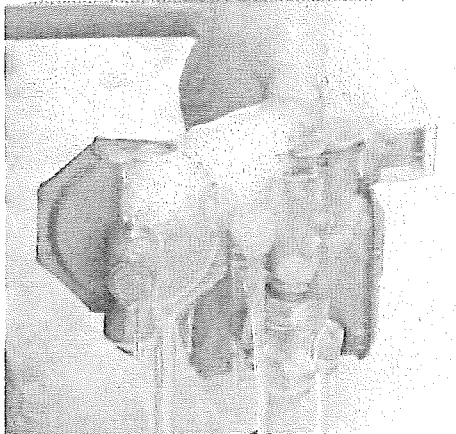
SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	03/23/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447994616	03/06/2015	\$1,664.56



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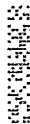
Historical Fact of the Month

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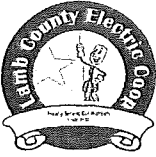
Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



009714 2/2



0001966701



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!

46 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 46
 C-1 P-1



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



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

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

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	01/28	02/23	0		\$16.00	\$16.00
FIREARMS TRAINING PIT	38976954								

Billing Date	03/09/2015	Delinquent Date	03/26/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/14/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
1966701	03/09/2015		
Cycle Code	2	Invoice Group	
Delinquent Date	03/26/2015	Amt Due	\$16.00
Termination Date	04/14/2015	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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	04/06/2015
	STATEMENT NUMBER	STATEMENT DATE
	448367072	03/10/2015
		AMOUNT DUE
		\$16.24

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	\$16.24
Current Charges	\$16.24

ACCOUNT BALANCE

Previous Balance	\$16.53
Payment Received	Check 02/27
	<u>-\$16.53 CR</u>
Balance Forward	\$0.00
Current Charges	\$16.24
Amount Due	\$16.24

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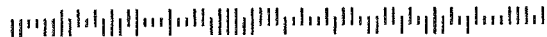


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	04/06/2015	\$16.24	

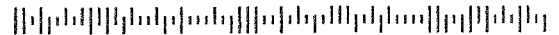
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APRIL						
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19	20	21	22	23	24	25
26	27	28	29	30		

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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 LEWELLAND TX 79336-3706		54-1549756-6		04/06/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		448367072	03/10/2015	\$16.24

OTHER RECURRING CHARGES DETAILS

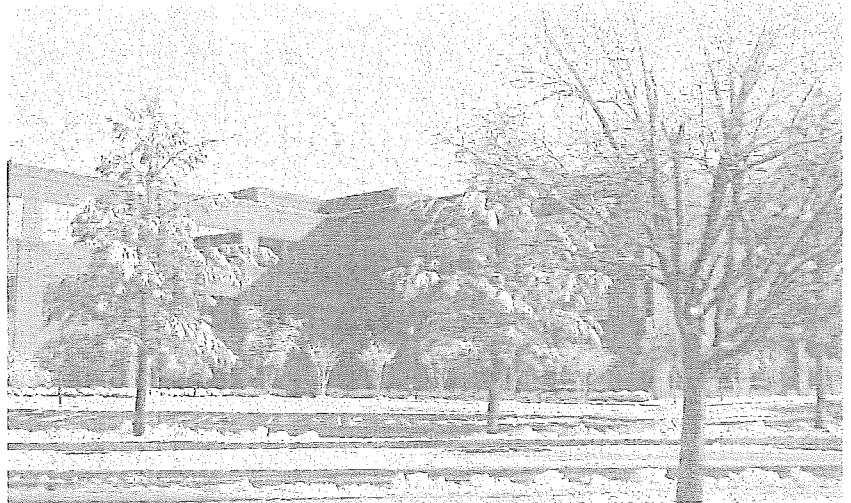
INVOICE NUMBER: 561758366
 ADDRESS: 1000 A&M LN
 LEWELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 24026 02/10/15 to 03/09/15 175 WATT MV DK-DN - GLC Area Lights	66 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.00
Subtotal				\$15.77
Franchise Fee				\$0.47
Total				\$16.24



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Avoid heating empty rooms by inspecting control schedules and heating only sections of your building as needed.





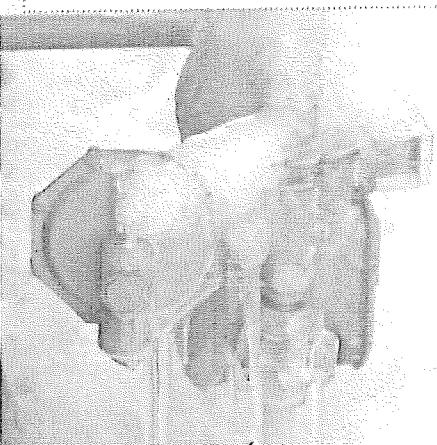
MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6		04/06/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	448367072	03/10/2015	\$16.24



Be Safe This Spring

Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.

More information is available at xcelenergy.com/Safety.



1376

Energy Efficiency During the Winter

Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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.

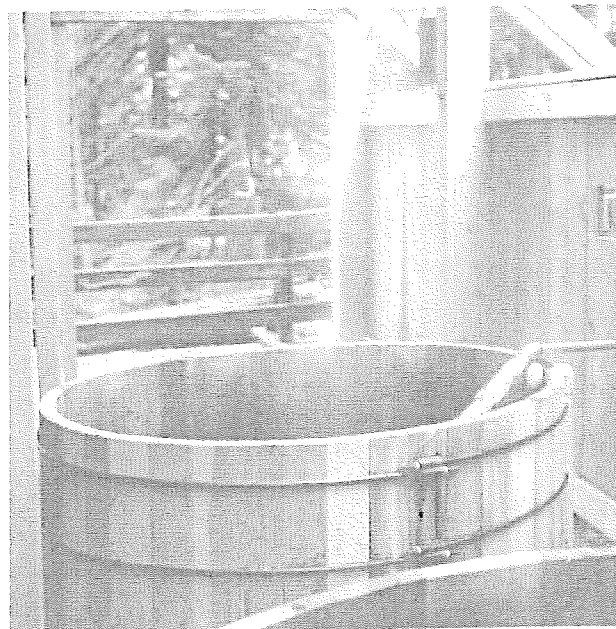
007684 2/2



Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





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	\$287.32
Due Date	After Due Date Pay
03/31/2015	\$315.87
Service Address	
1208 SLAUGHTER S	

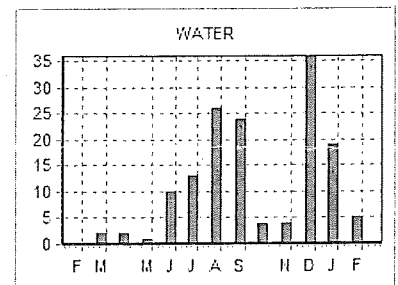
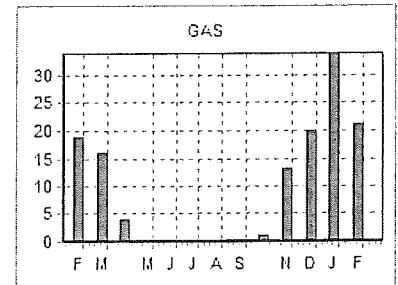
There will be a \$50.00 charge on all returned checks.

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
01/29/15	02/26/15	03/15/2015	03/31/2015	\$287.32	\$315.87

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				421.93
PAYMENTS AS OF 02/24/2015				421.93
GAS	115	94	21	177.57
WATER	3617	3612	5	19.95
GARBAGE				59.45
SEWER				28.35
RRC FEE				1.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$287.32
AMOUNT DUE				\$287.32
AMOUNT DUE AFTER 03/31/2015				\$315.87



***** MESSAGES *****
 THIS BILL INCLUDES A MANDATORY RRC SAFETY FEE OF 1.00 FOR GAS CUSTOMERS THAT IS BILLED ANNUALLY BY THE CITY OF SUNDOWN CITY OFFICE'S CLOSED APRIL 3, 2015

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



MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	594.72	03/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
03/25/2015	02/03/2015	03/04/2015

SERVICE FROM	SERVICE TO
02/03/15	03/04/15
ACCOUNT NUMBER	NET
33-4310-00	594.72
PAST DUE AFTER	BILLING DATE
03/25/15	03/15/15

TERMS

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



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
516	526	52000	WA	193.24
3142	3184	0000		
SEWER			SE	9.75
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
			TOTAL DUE	594.72

RECEIVED

MAR 16 2015

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

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



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!

96 1 SP 0.480
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 96
 C-1 P-1



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



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

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

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
21129300 OFFICE	38979326	9	1	42156 02/03	44079 03/03	1923	\$146.72	\$16.00 \$41.89	\$204.61
2122300 MVL ONLY		5	0	0	0	0		\$1.63	\$1.63 \$10.00
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 02/03	3182 03/03	0		\$10.00	\$10.00

Billing Date	03/16/2015	Delinquent Date	04/06/2015	Amt Due	\$226.24
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/21/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
21129300	03/16/2015		
Cycle Code	3	Invoice Group	674
Delinquent Date	04/06/2015	Amt Due	\$226.24
Termination Date	04/21/2015	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



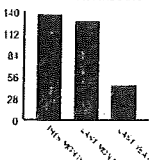


Emergency Telephone
24/7
1-866-322-8667

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

009001408153

USAGE COMPARISON



Commercial 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	2/17/15	3/17/15	1134	1270
Read Difference				136.00
Actual Usage in CCF				136.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy 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. **Contact your local energy assistance agency immediately!**

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit atmosenergy.com/move.

IF YOU SMELL GAS

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

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	116.63	04/03/15

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.



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

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



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



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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!

624 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 624
 C-2 P-2



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



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

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
		T	L						
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	3771 02/10	3811 03/10	40	\$2.39	\$25.00 \$0.87	\$28.26
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	8016 02/10	8024 03/10	8	\$0.61	\$16.00 \$0.17	\$16.78
19256200 ROCK CRUSHER	36364826	17	192	392 02/10	396 03/10	768 74.688	\$42.55 \$410.78	\$50.00 \$16.73	\$520.06

Billing Date	03/23/2015	Delinquent Date	04/13/2015	Amt Due	\$565.10
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/28/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	03/23/2015
Cycle Code	4	Invoice Group	2282
Delinquent Date	04/13/2015	Amt Due	\$565.10
Termination Date	04/28/2015	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



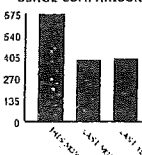


Emergency Telephone
24/7
1-866-322-8667

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

007501422698

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	2/21/15	3/23/15	9283	9958
Read Difference				675.00
Actual Usage in CCF				675.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

RATE CASE SURCHARGE EXPLANATION

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/ assistance to find an energy 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. Contact your local energy assistance agency immediately!

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

BILLING INFORMATION:

PREVIOUS BALANCE	348.49
Payment Received 03/10/2015	348.49-
CURRENT GAS CHARGE TOTAL	448.85
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 675.000 @ 0.10043/CCF	67.79
Gas Cost @ 0.426/CCF	287.55
Rider WNA 675.000 @ 0.02331985-	15.74-
TAX/FEE CHARGE TOTAL	33.76
Rider FF @ 0.05376	24.13
Rider Tax @ 0.02037	9.63
CURRENT CHARGES	482.61
TOTAL AMOUNT DUE	482.61

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	482.61	04/08/15

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: 3008822767



Amount Enclosed: \$ 482.61

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



BXMAIL.ATMOS.20150325_49316.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

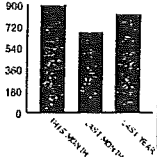
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007501422699

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

BILLING INFORMATION:

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	2/21/15	3/24/15	2229	3126
	Read Difference			897.00
	Actual Usage in CCF			897.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

RATE CASE SURCHARGE EXPLANATION

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IMMEDIATE ASSISTANCE AVAILABLE

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PREVIOUS BALANCE 523.23
Payment Received 03/10/2015 523.23-

CURRENT GAS CHARGE TOTAL 561.66
Public Authority 05LI

Customer Charge 109.25
Commodity Charge 897.000 @ 0.10043/CCF 90.09
Gas Cost @ 0.426/CCF 382.12
Rider WNA 897.000 @ 0.02207451- 19.80-

TAX/FEE CHARGE TOTAL 42.25

Rider FF @ 0.05376 30.19
Rider Tax @ 0.02037 12.06

CURRENT CHARGES 603.91

TOTAL AMOUNT DUE 603.91

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	603.91	04/08/15

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: 3008822963



Amount Enclosed: \$ 603.91



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



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

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



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



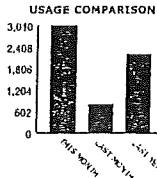


Emergency Telephone
24/7
1-866-322-8667

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

007501422695

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	2/21/15	3/24/15	34206	37216
Read Difference			3010.00	
Actual Usage in CCF			3010.00	

BILLING INFORMATION:

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

RATE CASE SURCHARGE EXPLANATION

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IMMEDIATE ASSISTANCE AVAILABLE

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

PREVIOUS BALANCE 599.84
Payment Received 03/10/2015 599.84-

CURRENT GAS CHARGE TOTAL 1627.36
Public Authority 05LI

Customer Charge 109.25
Commodity Charge 3010.000 @ 0.10043/ 302.29
CCF
Gas Cost @ 0.426/CCF 1282.26
Rider WNA 3010.000 @ 0.02207451- 66.44-

TAX/FEE CHARGE TOTAL 122.42

Rider FF @ 0.05376 87.49
Rider Tax @ 0.02037 34.93

CURRENT CHARGES 1749.78

TOTAL AMOUNT DUE 1749.78

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	1749.78	04/08/15

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: 3008821919



Amount Enclosed: \$ 1749.78



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



BXMAIL.ATMOS.20150325_49319.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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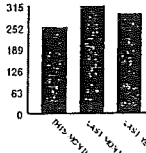
Emergency Telephone 24/7 1-866-322-8667

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

007501422696

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC LEVELLAND TX 79336-3520
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

USAGE COMPARISON



Public Authority 05LI

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Includes rows for meter 0169990 and usage metrics like Read Difference and Actual Usage in CCF.

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

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For more information about your bill, go to www.atmosenergy.com/bill.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy 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. Contact your local energy assistance agency immediately!

BILLING INFORMATION:

PREVIOUS BALANCE 302.52
Payment Received 03/10/2015 302.52-

CURRENT GAS CHARGE TOTAL 237.35
Public Authority 05LI

Customer Charge 109.25
Commodity Charge 254.000 @ 0.10043/CCF 25.51
Gas Cost @ 0.426/CCF 108.20
Rider WNA 254.000 @ 0.02207451- 5.61-

TAX/FEE CHARGE TOTAL 17.85

Rider FF @ 0.05376 12.76
Rider Tax @ 0.02037 5.09

CURRENT CHARGES 255.20

TOTAL AMOUNT DUE 255.20

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

atmosenergy.com



Table with columns: PRIOR AMOUNT DUE (0.00), TOTAL AMOUNT DUE (255.20), PAST DUE AFTER (04/08/15)

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: 3008822221



Amount Enclosed: \$ 255.20

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



BXMAIL:ATMOS.20150325_49318.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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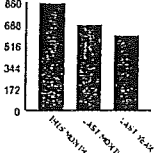


Emergency Telephone
24/7
1-866-322-8667

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

007501422697

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	2/21/15	3/24/15	81752	82608
Read Difference				856.00
Actual Usage in CCF				856.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

RATE CASE SURCHARGE EXPLANATION

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

IMMEDIATE ASSISTANCE AVAILABLE

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

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 03/24/15
PAST DUE AFTER 04/08/15

BILLING INFORMATION:

PREVIOUS BALANCE	529.35
Payment Received 03/10/2015	529.35-
CURRENT GAS CHARGE TOTAL	540.98
Public Authority 05LI	
Customer Charge	109.25
Commodity Charge 856.000 @ 0.10043/CCF	85.97
Gas Cost @ 0.426/CCF	364.66
Rider WNA 856.000 @ 0.02207451-	18.90-
TAX/FEE CHARGE TOTAL	40.69
Rider FF @ 0.05376	29.08
Rider Tax @ 0.02037	11.61
CURRENT CHARGES	581.67
TOTAL AMOUNT DUE	581.67

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	581.67	04/08/15

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: 3008822472



Amount Enclosed: \$ 581.67

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



BXMAIL.ATMOS.20150325_49317.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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