



# Lyntegar

ELECTRIC COOPERATIVE INC.

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

Tahoka 806-561-4588  
Lamesa 806-872-2632

Sundown 806-229-3741  
Seagraves 806-387-3002

Toll Free 1-877-218-2308  
www.lyntegar.coop

A Touchstone Energy Cooperative

- If payment has not been made for "PRIOR BALANCE" amount, please do so immediately.
- This bill is due and payable upon receipt.
- FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, OR DISCONNECTION.
- Outside depository available for after hour payments. DO NOT DEPOSIT CASH!
- Payments must be received in the office by the specified date to avoid possibility of disconnection of service for nonpayment and other fees or charges.

Member #: 34337

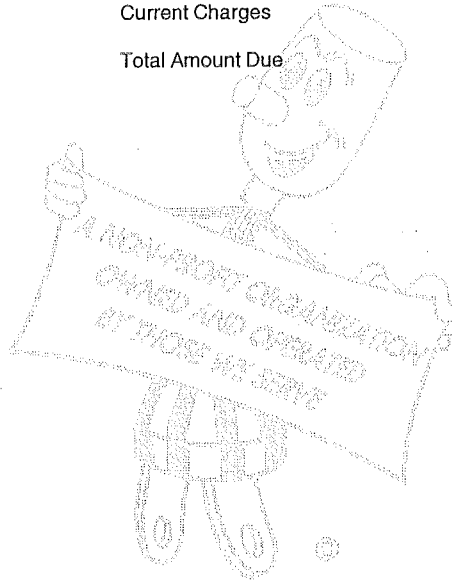
Billing Date: 12/31/2014

Page: 1 of 1

## Other Charges and Credits

Previous Balance 0.00

Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 11/19 To 12/18	10110704	kWh Charge	8270	8549	279	0.0		21.15
				PCRF @ 0.015488						4.32
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.015488						3.48
				Current Charges						73.84
				Total Amount Due						73.84



Jan 2015  
Hockley County  
Utilities  
68

Please Detach at Perforation and Return This Portion With Your Payment

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

Telephone: (000) 000-0000

Member #:	34337
Billing Date:	12/31/2014
Past Due After:	01/16/2015
Amount Due:	73.84
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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	01/15/2015
	STATEMENT NUMBER	STATEMENT DATE
	439933047	12/29/2014
		AMOUNT DUE
		\$119.49

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	48° F
Electricity kWh	0.0	37.3
Electricity Cost	\$0.00	\$3.41

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

Electricity Service	11/24/14 - 12/29/14	1305 kWh	\$119.49
<b>Current Charges</b>			<b>\$119.49</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/24	\$108.02
Payment Received	Check 12/12	-\$108.02 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$119.49
<b>Amount Due</b>		<b>\$119.49</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	01/15/2015	\$119.49	

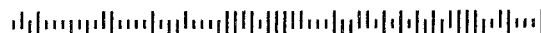
Please remit to the address below by the Due Date to avoid late payment fees.  
 Make your check payable to XCEL ENERGY

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

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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

008240 112

6



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G LEVELLAND, TX 79336-4501	54-0010287152-2	01/15/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439933047	12/29/2014	\$119.49

### Happy Holidays from Xcel Energy

It is truly a privilege to serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

### Pop Quiz

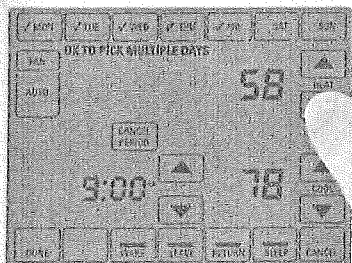
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energysave/articles/tips-programmable-thermostat>

Answer: B 7°F–10°F

2079



### Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://bre.stanford.edu/sem/what\\_you\\_can\\_do](http://bre.stanford.edu/sem/what_you_can_do)



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SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	01/12/2015
	STATEMENT NUMBER	STATEMENT DATE
	439627532	12/26/2014

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	49° F
Electricity kWh	27.3	11.1
Electricity Cost	\$2.55	\$1.24

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

Electricity Service	11/21/14 - 12/26/14	389 kWh	\$43.28
<b>Current Charges</b>			<b>\$43.28</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/21	\$34.90
Payment Received	Check 12/04	-\$34.90 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$43.28
<b>Amount Due</b>		<b>\$43.28</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Please Call: 1-800-481-4700  
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	01/12/2015	\$43.28	

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JANUARY						
S	M	T	W	T	F	S
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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	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439627532	12/26/2014	\$43.28

SERVICE ADDRESS: 407 TIMMONS ROPEVILLE, TX 79382  
NEXT READ DATE: 01/28/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725  
INVOICE NUMBER: 0551970242

METER READING INFORMATION			
Read Dates: 11/21/14 - 12/26/14 (35 Days)			
METER 119995952	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5789 Actual	5400 Actual	389 kWh

### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	389 kWh	\$0.047335	\$18.41
Fuel Cost Factor	389 kWh	\$0.033019	\$12.84
Trans CostRecovery	100.03 kWh	-\$0.005490	-\$0.55 CR
EECRF Rider	389 kWh	-\$0.000223	-\$0.09 CR
<b>Total</b>			<b>\$43.28</b>

## Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

### For more information visit

[xcelenergy.com/Safety\\_&\\_Operation/At\\_Home\\_&\\_Work/Electric\\_Safety/Holiday\\_Safety](http://xcelenergy.com/Safety_&_Operation/At_Home_&_Work/Electric_Safety/Holiday_Safety).

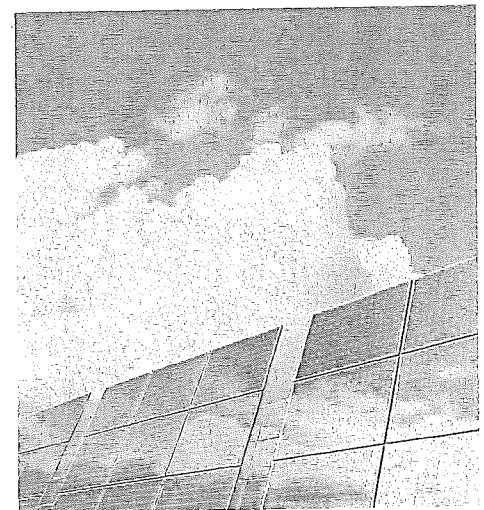


## Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439627532	12/26/2014	\$43.28



## Pop Quiz

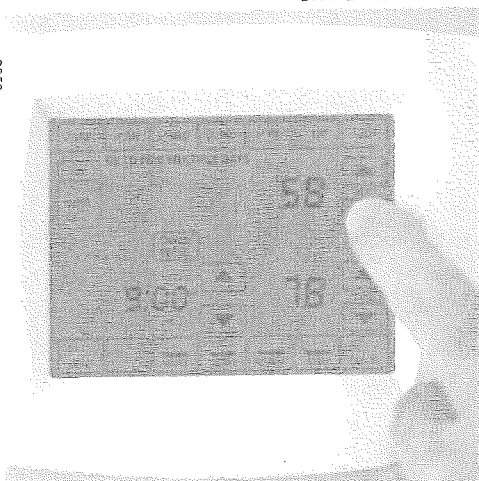
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energy-saves/article/tips-programmable-thermostat>

Answer: B 7°F–10°F

2010



## Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://ire.stanford.edu/sem/what\\_you\\_can\\_do](http://ire.stanford.edu/sem/what_you_can_do)

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439625482	12/26/2014	\$343.69

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	49° F
Electricity kWh	14.9	115.5
Electricity Cost	\$1.49	\$9.82

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

Electricity Service	11/21/14 - 12/26/14	4078 kWh	\$343.69
<b>Current Charges</b>			<b>\$343.69</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/21	\$102.64
Payment Received	Check 12/04	-102.64 CR
Balance Forward		\$0.00
Current Charges		\$343.69
<b>Amount Due</b>		<b>\$343.69</b>

**QUESTIONS 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
54-1621117-7	01/12/2015	\$343.69	

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JANUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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HOCKLEY CO SHOP  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439625482	12/26/2014	\$343.69

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
NEXT READ DATE: 01/28/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301  
INVOICE NUMBER: 0551966607

METER READING INFORMATION			
METER GG46203728		Read Dates: 11/21/14 - 12/26/14 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	43151 Estimate	39073 Actual	4078 kWh

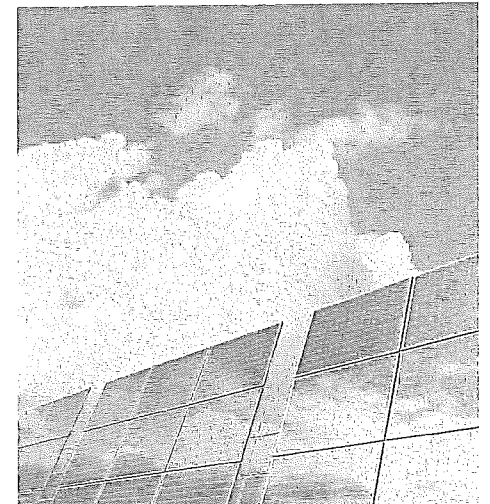
### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	4078 kWh	\$0.047335	\$193.03
Fuel Cost Factor	4078 kWh	\$0.033019	\$134.65
Trans CostRecovery	1048.63 kWh	-\$0.005490	-\$5.76 CR
EECRF Rider	4078 kWh	-\$0.000223	-\$0.91 CR
<b>Subtotal</b>			<b>\$333.68</b>
Franchise Fee		3.00%	\$10.01
<b>Total</b>			<b>\$343.69</b>

### INFORMATION ABOUT YOUR BILL

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



## Keep Holidays Colorful and Safe

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Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)







SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439625482	12/26/2014	\$343.69



## Pop Quiz

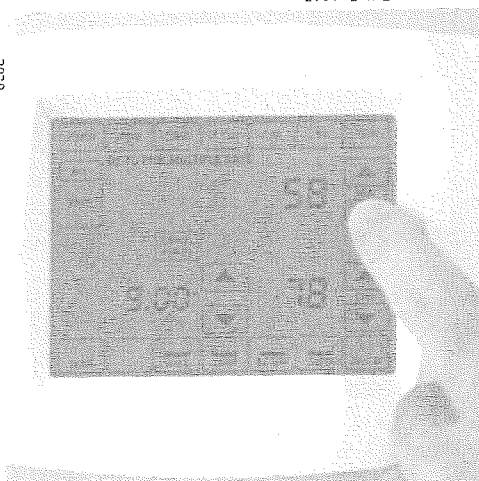
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- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energy-wet/articles/top-programmable-thermostat>

Answer: B 7°F–10°F

2039



## Save Energy With the Right Upgrade

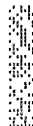
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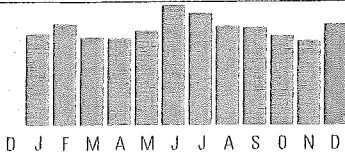
008551 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439622940	12/26/2014	\$71.19

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	49° F
Electricity kWh	20.7	20.5
Electricity Cost	\$1.95	\$2.03

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

Electricity Service	11/21/14 - 12/26/14	717 kWh	\$71.19
<b>Current Charges</b>			<b>\$71.19</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/21	\$60.28
Payment Received	Check 12/04	-\$60.28 CR
Balance Forward		\$0.00
Current Charges		\$71.19
<b>Amount Due</b>		<b>\$71.19</b>

**QUESTIONS ABOUT YOUR BILL?**

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54-1493204-0	01/12/2015	\$71.19	

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HOCKLEY CO MAINT BARN  
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	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439622940	12/26/2014	\$71.19

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
NEXT READ DATE: 01/28/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962  
INVOICE NUMBER: 0551972846

METER READING INFORMATION			
METER SS27000465	Read Dates: 11/21/14 - 12/26/14 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	72240 Estimate	71523 Actual	717 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	717 kWh	\$0.047335	\$33.94
Fuel Cost Factor	717 kWh	\$0.033019	\$23.68
Trans Cost Recovery	184.37 kWh	-\$0.005490	-\$1.01 CR
EECRF Rider	717 kWh	-\$0.000223	-\$0.16 CR
<b>Subtotal</b>			<b>\$69.12</b>
Franchise Fee		3.00%	\$2.07
<b>Total</b>			<b>\$71.19</b>

#### INFORMATION ABOUT YOUR BILL

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

## Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

#### For more information visit

[xcelenergy.com/Safety\\_&\\_Operation/At\\_Home\\_&\\_Work/Electric\\_Safety/Holiday\\_Safety](http://xcelenergy.com/Safety_&_Operation/At_Home_&_Work/Electric_Safety/Holiday_Safety).

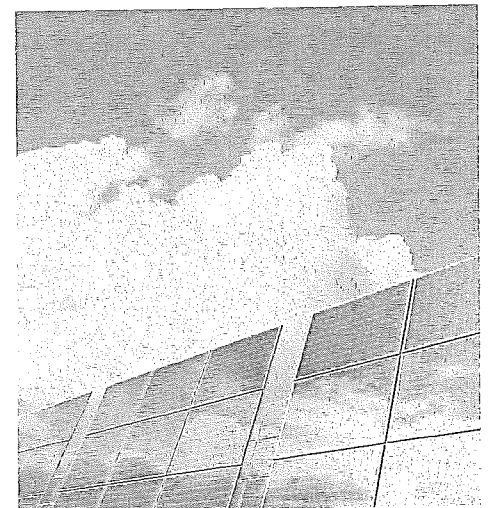


## Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)





SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	01/12/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439622940	12/26/2014	\$71.19

## Happy Holidays from Xcel Energy

It is truly a privilege to serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

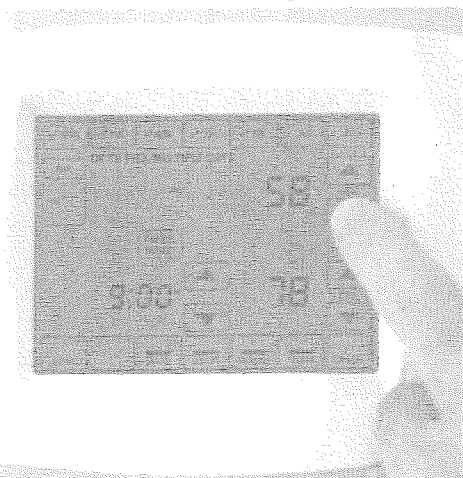
### Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energysaver/article/tips-programmable-thermostat>

Answer: B 7°F–10°F



2014



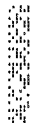
### Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://www.stanford.edu/sem/what\\_you\\_can\\_do](http://www.stanford.edu/sem/what_you_can_do)



006520 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS LEVELLAND, TX 79336	54-1823948-0	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274985	12/22/2014	\$12.67

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	42° F	50° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.37	\$0.42

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

Electricity Service	11/19/14 - 12/19/14	0 kWh	\$12.67
<b>Current Charges</b>			<b>\$12.67</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/19	\$12.67
Payment Received	Check 12/04	-\$12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
<b>Amount Due</b>		<b>\$12.67</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	01/08/2015	\$12.67	

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

Make your check payable to XCEL ENERGY

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

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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	DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	01/08/2015
	STATEMENT NUMBER	STATEMENT DATE
	439274985	12/22/2014
		AMOUNT DUE
		\$12.67

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 01/26/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236  
INVOICE NUMBER: 0551583222

METER READING INFORMATION			
METER 62590266	Read Dates: 11/19/14 - 12/19/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Actual	482 Actual	0 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans Cost Recovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$12.67</b>

## Keep Holidays Colorful and Safe

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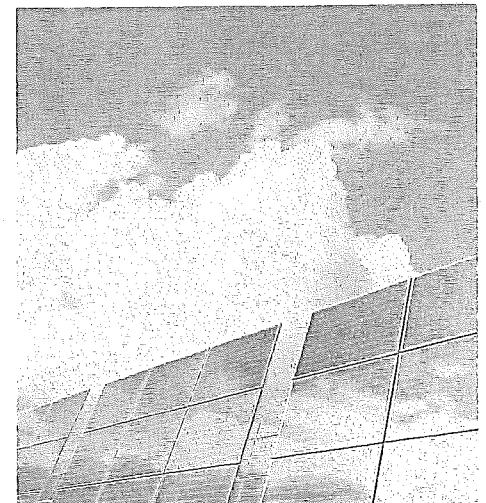


## Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)





SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	01/08/2015
	STATEMENT NUMBER	STATEMENT DATE
	439274985	12/22/2014
		AMOUNT DUE
		\$12.67



## Pop Quiz

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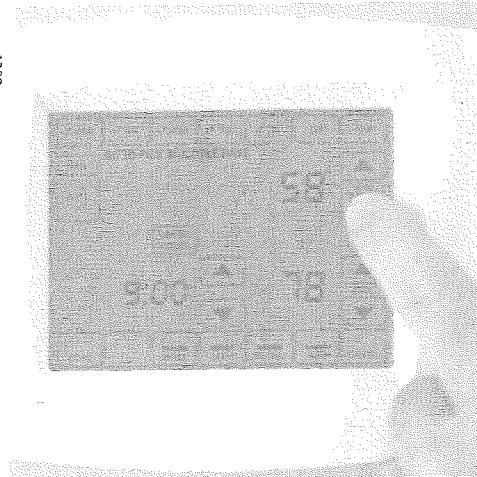
- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

## Happy Holidays from Xcel Energy

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Source: <http://energy.gov/energynews/articles/tips-programmable-thermostat>

Answer: B 7°F–10°F



## Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://ire.stanford.edu/ssw/what\\_you\\_can\\_do](http://ire.stanford.edu/ssw/what_you_can_do)



001101 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS LEVELLAND, TX 79336	54-1675726-7	01/08/2015
	STATEMENT NUMBER	STATEMENT DATE
	439273999	12/22/2014
		AMOUNT DUE
		\$12.67

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	30° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.37	\$0.42

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

Electricity Service	11/19/14 - 12/19/14	0 kWh	\$12.67
<b>Current Charges</b>			<b>\$12.67</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 11/19	\$12.67
Payment Received	Check 12/04	-\$12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
<b>Amount Due</b>		<b>\$12.67</b>

**INFORMATION ABOUT YOUR BILL**

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	01/08/2015	\$12.67	

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

Make your check payable to XCEL ENERGY

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

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



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





SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439273999	12/22/2014	\$12.67

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 01/26/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476  
INVOICE NUMBER: 0551575075

METER READING INFORMATION			
METER GG45290418	Read Dates: 11/19/14 - 12/19/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

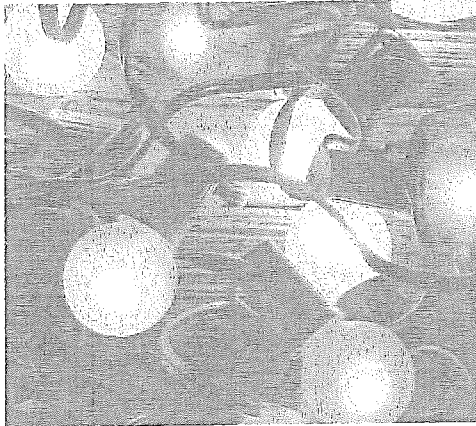
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	-\$0.005490	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$12.67</b>

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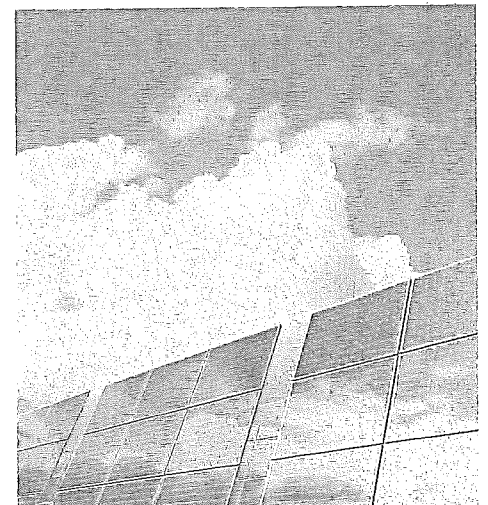


## Historical Fact of the Month

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Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7		01/08/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439273999	12/22/2014	\$12.67

## Happy Holidays from Xcel Energy

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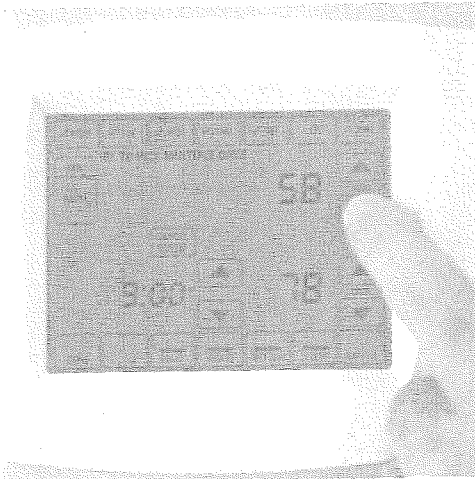
## Pop Quiz

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- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energygrid.com/news/articles/tips-programmable-thermostat>

Answer: B 7°F–10°F



## Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://www.stanford.edu/seni/what\\_you\\_can\\_do](http://www.stanford.edu/seni/what_you_can_do)



001120.2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274197	12/22/2014	\$12.75

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	50° F
Electricity kWh	2.5	0.0
Electricity Cost	\$0.56	\$0.02

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

Electricity Service	11/19/14 - 12/19/14	1 kWh	\$12.75
<b>Current Charges</b>			<b>\$12.75</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 11/19	\$12.67
Payment Received	Check 12/04	-12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.75
<b>Amount Due</b>		<b>\$12.75</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	01/08/2015	\$12.75	

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

Make your check payable to XCEL ENERGY

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

AB 01 001121 98221 B 5 D



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



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

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6



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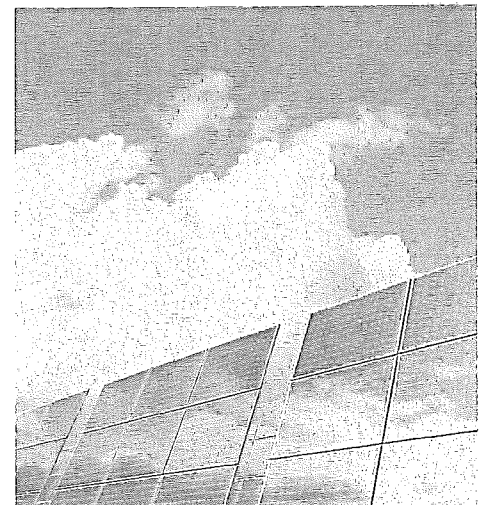


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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-1653006-0	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274197	12/22/2014	\$12.75

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 01/26/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362  
INVOICE NUMBER: 0551573289

METER READING INFORMATION			
METER 5248846	Read Dates: 11/19/14 - 12/19/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23940 Actual	23939 Actual	1 kWh
Demand	Actual		0.38 kW
Billable Demand			0 kW

### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1 kWh	\$0.047335	\$0.05
Fuel Cost Factor	1 kWh	\$0.033019	\$0.03
Trans CostRecovery	0.37 kWh	-\$0.005490	\$0.00
EECRF Rider	1 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$12.75</b>



SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS_ LEVELLAND, TX 79336	54-1653006-0	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274197	12/22/2014	\$12.75



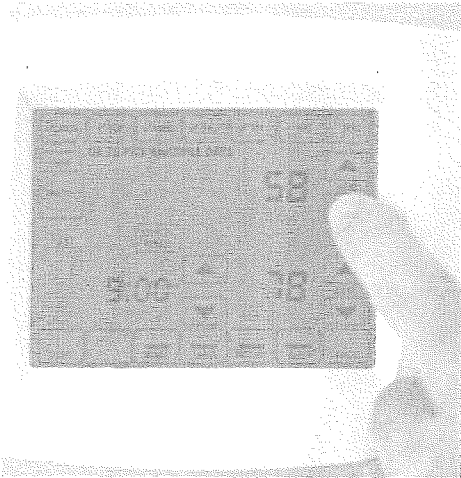
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- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energy.gov/articles/tip-programmable-thermostat>

Answer: B 7°F–10°F



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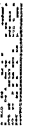
Source: [http://www.stanford.edu/seu/what\\_you\\_can\\_do](http://www.stanford.edu/seu/what_you_can_do)



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001121 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274397	12/22/2014	\$3,525.37

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	50° F
Electricity kWh	1540.6	1505.5
Electricity Cost	\$93.43	\$106.88

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

Electricity Service	11/19/14 - 12/22/14	49680 kWh	\$3,525.37
<b>Current Charges</b>			<b>\$3,525.37</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050

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

**ACCOUNT BALANCE**

Previous Balance	As of 11/19	\$2,870.44
Payment Received	Check 12/04	-2,870.44 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$3,525.37
<b>Amount Due</b>		<b>\$3,525.37</b>

**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](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	01/08/2015	\$3,525.37	

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

Make your check payable to XCEL ENERGY

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

AB 01 001126 98221 B 5 D



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 COURT HOUSE _ LEVELLAND, TX 79336	54-1607925-5	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274397	12/22/2014	\$3,525.37

SERVICE ADDRESS: COURT HOUSE \_ LEVELLAND, TX 79336

NEXT READ DATE: 01/26/15

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300474903

INVOICE NUMBER: 0551570781

METER READING INFORMATION				
METER 68350966 - Multiplier x 120			Read Dates: 11/19/14 - 12/22/14 (33 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2145 Actual	1731 Actual	414	49680 kWh
Demand	Actual			117.48 kW
Billable Demand				117 kW

**ELECTRICITY CHARGES**

RATE: SG Sec General Svc

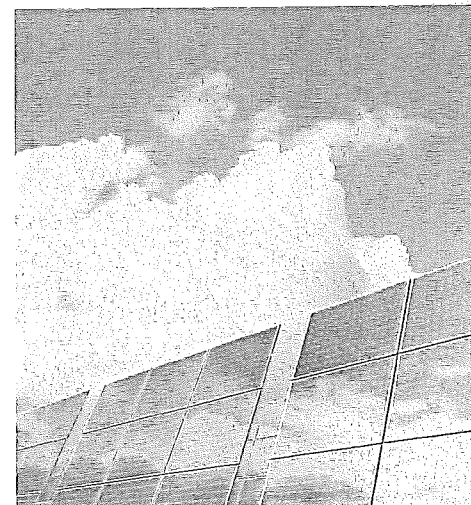
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	49680 kWh	\$0.005651	\$280.74
Fuel Cost Factor	49680 kWh	\$0.033019	\$1,640.38
EECRF Rider	49680 kWh	\$0.000287	\$14.26
Demand	117 kW	\$12.970000	\$1,517.49
Trans CostRecovery	39 kW	-\$1.460000	-\$56.94 CR
<b>Subtotal</b>			<b>\$3,422.69</b>
Franchise Fee		3.00%	\$102.68
<b>Total</b>			<b>\$3,525.37</b>

**Historical Fact of the Month**

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.

Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	01/06/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439274397	12/22/2014	\$3,525.37



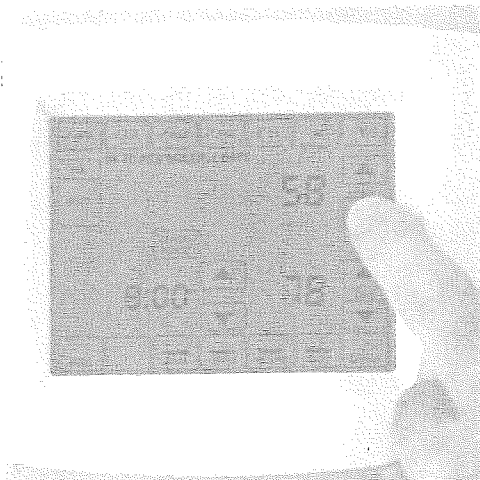
## Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energy.gov/articles/top-programmable-thermostat>

Answer: B 7°F–10°F



## Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: [http://www.stanford.edu/som/what\\_you\\_can\\_do](http://www.stanford.edu/som/what_you_can_do)







SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	01/08/2015
	STATEMENT NUMBER	STATEMENT DATE
	439271790	12/22/2014
		AMOUNT DUE
		\$42.85

**YOUR MONTHLY ELECTRICITY USAGE**



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

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	50° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.37	\$0.02

**QUESTIONS ABOUT YOUR BILL?**

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

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

Electricity Service	11/19/14 - 12/19/14	0 kWh	\$12.67
Other Recurring Charges			\$30.18
<b>Current Charges</b>			<b>\$42.85</b>

**ACCOUNT BALANCE**

Previous Balance	As of 11/19	\$42.66
Payment Received	Check 12/04	-42.66 CR
Balance Forward		\$0.00
Current Charges		\$42.85
<b>Amount Due</b>		<b>\$42.85</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	01/08/2015	\$42.85	

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

Make your check payable to XCEL ENERGY

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

AB 01 001136 98221 B 5 E



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



## Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

### For more information visit

[xcelenergy.com/Safety\\_&\\_Operation/At\\_Home\\_&\\_Work/Electric\\_Safety/Holiday\\_Safety](http://xcelenergy.com/Safety_&_Operation/At_Home_&_Work/Electric_Safety/Holiday_Safety)

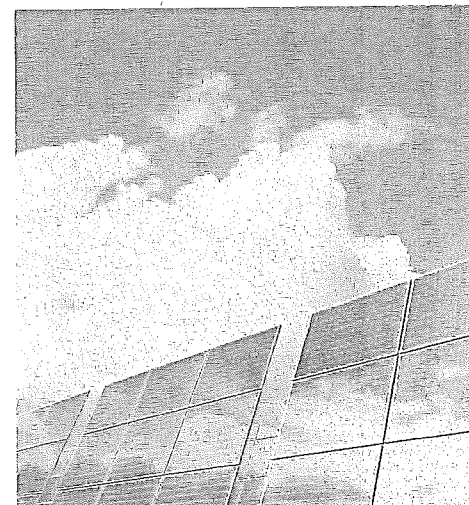


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Source: [http://www1.eere.energy.gov/solar/pdfs/solar\\_timeline.pdf](http://www1.eere.energy.gov/solar/pdfs/solar_timeline.pdf)



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	01/08/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439271790	12/22/2014	\$42.85

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: 0551567105

METER READING INFORMATION			
METER GG26585125	Read Dates: 11/19/14 - 12/19/14 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$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
<b>Total</b>			<b>\$12.67</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 551567096  
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
<b>Total</b>				<b>\$30.18</b>





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7		01/08/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	439271790	12/22/2014	\$42.85



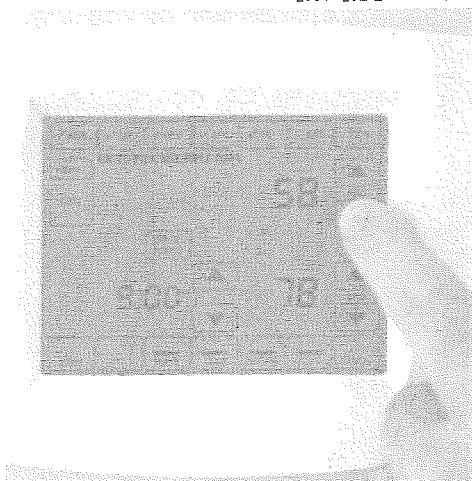
## Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F–15°F
- B. 7°F–10°F
- C. 15°F
- D. 2°F–5°F

Source: <http://energy.gov/energy-xcel/article/tip-programmable-thermostat>

Answer: B 7°F–10°F



## Save Energy With the Right Upgrade

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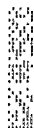
Source: [http://www.stanford.edu/sem/what\\_you\\_can\\_do](http://www.stanford.edu/sem/what_you_can_do)



## Happy Holidays from Xcel Energy

It is truly a privilege to serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

001136 2/2



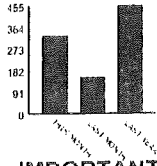


Emergency Telephone  
24/7  
1-866-322-8667

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

009601236363

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	11/21/14	12/22/14	355	685
Read Difference				330.00
Actual Usage in CCF				330.00

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](http://www.atmosenergy.com/bill).

YOUR RIGHTS AS A CUSTOMER

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

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

[atmosenergy.com](http://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



168

Customer Number: 3008822221  
Customer Name: HOCKLEY COUNTY  
Service Address: 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
Billing Date: 12/22/14  
PAST DUE AFTER 01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE 200.92  
Payment Received 12/08/2014 200.92-

CURRENT GAS CHARGE TOTAL 305.83  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 330.000 @ 0.09023/CCF 29.78  
Gas Cost @ 0.509/CCF 167.97  
Rider WNA 330.000 @ 0.01841594 6.08  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 0.27  
330.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 23.00

Rider FF @ 0.05376 16.44  
Rider Tax @ 0.02037 6.56

CURRENT CHARGES 328.83

TOTAL AMOUNT DUE 328.83

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	328.83	01/06/15

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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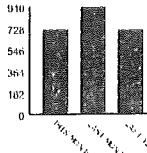


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24/7  
1-866-322-8667

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

009601236364

**USAGE COMPARISON**



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	11/21/14	12/22/14	79087	79805
	Read Difference			718.00
	Actual Usage in CCF			718.00

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

**Customer Number:** 3008822472  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1310 AVENUE H BLDG JAIL  
LEVELLAND TX 79336-6014  
**Billing Date:** 12/22/14  
**PAST DUE AFTER** 01/06/15

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 649.73  
Payment Received 12/08/2014 649.73-

**CURRENT GAS CHARGE TOTAL** 545.78  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 718.000 @ 0.09023/CCF 64.79  
Gas Cost @ 0.509/CCF 365.46  
Rider WNA 718.000 @ 0.01841594 13.22  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 0.58  
718.000 @ 0.00081/CCF

**TAX/FEE CHARGE TOTAL** 41.06

Rider FF @ 0.05376 29.34  
Rider Tax @ 0.02037 11.72

**CURRENT CHARGES** 586.84

**TOTAL AMOUNT DUE** 586.84

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	586.84	01/06/15

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.

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



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



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

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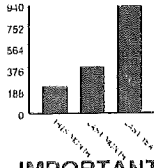
Emergency Telephone  
24/7  
1-866-322-8667

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

009601236365

Customer Number: 3008822767  
Customer Name: HOCKLEY COUNTY  
Service Address: 1800 HOUSTON ST  
LEVELLAND TX 79336-3006  
Billing Date: 12/22/14  
PAST DUE AFTER 01/06/15

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	11/21/14	12/22/14	8024	8262
Read Difference				238.00
Actual Usage in CCF				238.00

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.  
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BILLING INFORMATION:

PREVIOUS BALANCE 351.90  
Payment Received 12/08/2014 351.90-

CURRENT GAS CHARGE TOTAL 248.91  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 238.000 @ 0.09023/CCF 21.47  
Gas Cost @ 0.509/CCF 121.14  
Rider WNA 238.000 @ 0.01841594 4.38  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 0.19  
238.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 18.72

Rider FF @ 0.05376 13.38  
Rider Tax @ 0.02037 5.34

CURRENT CHARGES 267.63

TOTAL AMOUNT DUE 267.63

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	267.63	01/06/15

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Customer Number: 3008822767



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.

168



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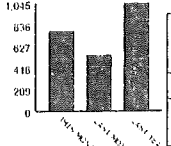


Emergency Telephone  
24/7  
1-866-322-8667

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

009601236366

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	11/21/14	12/22/14	9559	340
	Read Difference			781.00
	Actual Usage in CCF			781.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**RATE CASE SURCHARGE EXPLANATION**

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For more information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**YOUR RIGHTS AS A CUSTOMER**

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

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

Customer Number: 3008822963  
Customer Name: HOCKLEY COUNTY  
Service Address: 1202 HOUSTON ST BLDG SNRCTR  
LEVELLAND TX 79336-3524  
Billing Date: 12/22/14  
PAST DUE AFTER 01/06/15

**BILLING INFORMATION:**

PREVIOUS BALANCE	435.13
Payment Received 12/08/2014	435.13-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>584.74</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 781.000 @ 0.09023/CCF	70.47
Gas Cost @ 0.509/CCF	397.53
Rider WNA 781.000 @ 0.01841594	14.38
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case	0.63
781.000 @ 0.00081/CCF	
<b>TAX/FEE CHARGE TOTAL</b>	<b>43.99</b>
Rider FF @ 0.05376	31.44
Rider Tax @ 0.02037	12.55
<b>CURRENT CHARGES</b>	<b>628.73</b>
<b>TOTAL AMOUNT DUE</b>	<b>628.73</b>

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	628.73	01/06/15

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.



BXMAIL.ATMOS.20141222\_54663.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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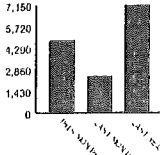


**Emergency Telephone**  
24/7  
1-866-322-8667

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

009601236367

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	11/21/14	12/22/14	75937	80784
Read Difference				4847.00
Actual Usage in CCF				4847.00

**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](http://www.atmosenergy.com/bill).

**YOUR RIGHTS AS A CUSTOMER**

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

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

**Customer Number:** 3008823435  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 2320 S HIGHWAY 385  
LEVELLAND TX 79336-6839  
**Billing Date:** 12/22/14  
**PAST DUE AFTER** 01/06/15

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 1578.80  
Payment Received 12/08/2014 1578.80

**CURRENT GAS CHARGE TOTAL** 3099.38  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 4847.000 @ 0.09023/ 437.34  
CCF  
Gas Cost @ 0.509/CCF 2467.12  
Rider WNA 4847.000 @ 0.01841594 89.26  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 3.93  
4847.000 @ 0.00081/CCF

**TAX/FEE CHARGE TOTAL** 233.15

Rider FF @ 0.05376 166.62  
Rider Tax @ 0.02037 66.53

**CURRENT CHARGES** 3332.53

**TOTAL AMOUNT DUE** 3332.53

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

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	3332.53	01/06/15

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.



BXMAIL.ATMOS.20141222\_54662.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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**LAMB COUNTY ELECTRIC COOPERATIVE, INC.**  
 2415 S. PHELPS  
 LITTLEFIELD, TX 79339-5699

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

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

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

603 1 AV 0.378  
 HOCKLEY COUNTY PREC #3  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706

4 603  
 C-2 P-2



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



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

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		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	3479 11/10	3527 12/09	48	\$2.87	\$1.09	\$3.96 \$-1546.65
BALANCE FORWARD (HORSEPOWER 7.50)									
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7885 11/10	7924 12/09	39	\$2.98	\$16.00 \$0.88	\$19.86
19256200 ROCK CRUSHER	36364826	17	192	359 11/10	369 12/09	1920 62.400	\$106.37 \$343.20	\$50.00 \$43.42	\$542.99

Billing Date	12/22/2014	CREDIT BILL DO NOT PAY	Amt Due	\$-979.84
Power Cost Recovery Factor	0.0226120	Per KWH	CREDIT BILL DO NOT PAY	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	12/22/2014
Cycle Code	4	Invoice Group	2282
CREDIT BILL DO NOT PAY	Amt Due	\$-979.84	
CREDIT BILL DO NOT PAY	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



# Statement Summary

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

Statement ID M-0001  
 Statement Date 01/01/2015  
 Total Due \$ 1,231.82  
  
 Total Due After 01/10/2015 \$ 1,354.99

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

## Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge
		GARBAGE				<u>330.24</u>
Property	ONL				Subtotal	330.24
Name	HOCKLEY COUNTY				Tax	<u>0.00</u>
Status	Active				Net Due	330.24
For Service	11/13/2014 thru 12/15/2014					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3590	3603	13	56.74
Property	COURTHOUSE	SEWER			13	15.31
Name	HOCKLEY COUNTY	STREET LGT				176.30
Status	Active	SWR SYS IMP				<u>3.00</u>
For Service	11/13/2014 thru 12/15/2014					
					Subtotal	251.35
					Tax	<u>0.00</u>
					Net Due	251.35

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	4063	4063	0	<u>0.00</u>
Property	COURTHOUSE LAWN				Subtotal	0.00
Name	HOCKLEY COUNTY				Tax	<u>0.00</u>
Status	Active				Net Due	0.00
For Service	11/13/2014 thru 12/15/2014					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1945	1958	13	56.74
Property	1202 HOUSTON ST	SEWER			13	17.65
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			13	<u>3.00</u>
For Service	11/13/2014 thru 12/15/2014					
					Subtotal	242.51
					Tax	<u>0.00</u>
					Net Due	242.51

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	3071	3094	23	91.74
Property	1212 HOUSTON ST	SEWER			23	23.73
Name	HOCKLEY COUNTY	GARBAGE				165.12
Status	Active	SWR SYS IMP			23	<u>3.00</u>
For Service	11/13/2014 thru 12/15/2014					
					Subtotal	283.59
					Tax	<u>0.00</u>
					Net Due	283.59

Total Due all Accounts \$ 1,231.82  
 Total Due After 01/10/2015 \$ 1,354.99

# Statement Summary

---

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

Statement ID M-0001  
Statement Date 01/01/2015  
Total Due \$ 1,231.82  
Total Due After 01/10/2015 \$ 1,354.99

---

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

## Account Detail

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Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.60
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	124.13
				Tax		0.00
Status	Active				Net Due	124.13
For Service	11/13/2014 thru 12/15/2014					

Statement Summary

---

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

Statement ID M-0001  
Statement Date 01/01/2015  
Total Due \$ 1,231.82  
  
Total Due After 01/10/2015 \$ 1,354.99

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

Service Summary

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

Number of Bills: 6

Service	Consumption	Amount
WATER	49	216.82
SPRINKLER	0	0.00
GARBAGE		770.56
SEWER		56.69
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
<b>Total Services for Current Billing</b>		<b>1,231.82</b>

# Statement Summary

---

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

Statement ID	M-0001
Statement Date	01/01/2015
Total Due	\$ 1,231.82
Total Due After 01/10/2015	\$ 1,354.99

---

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

## Account Summary

---

Account	Name	Property	Total Due	After 01/10/2015
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	251.35	276.48
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	0.00	0.00
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	242.51	266.76
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	283.59	311.94
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
<b>Total Due</b>			<b>1,231.82</b>	<b>1,354.99</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,231.82</b>	<b>1,354.99</b>



P.O. BOX 1010 • 1709 AVE. H  
 LEVELLAND, TX 79336  
 (806) 894-0113

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	01/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
01/10/2015	11/13/2014	12/15/2014

SERVICE FROM	SERVICE TO
11/13/14	12/15/14
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
01/10/15	01/01/15

**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			
78	79	1000	WA	14.98
SEWER			SE	10.36
SWR SYS IMP			SI	3.00
GARBAGE			GA	55.04
STREET LGT			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 COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	01/16/2015
	STATEMENT NUMBER	STATEMENT DATE
	440098162	12/30/2014
		AMOUNT DUE
		\$27.56

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.72	\$0.79

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

Electricity Service	11/25/14 - 12/30/14	0 kWh	\$27.56
<b>Current Charges</b>			<b>\$27.56</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 11/25	\$27.56
Payment Received	Check 12/12	-\$27.56 CR
Balance Forward		\$0.00
Current Charges		\$27.56
<b>Amount Due</b>		<b>\$27.56</b>

**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](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	01/16/2015	\$27.56	

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

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

AV 01 005788 04221B 25 A\*\*5DGT



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	01/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440098162	12/30/2014	\$27.56

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
NEXT READ DATE: 01/30/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644  
INVOICE NUMBER: 0552501858

METER READING INFORMATION			
METER 92565331	Read Dates: 11/25/14 - 12/30/14 (35 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

#### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Trans CostRecovery	0 kW	-\$1.460000	\$0.00
<b>Subtotal</b>			<b>\$26.76</b>
Franchise Fee		3.00%	\$0.80
<b>Total</b>			<b>\$27.56</b>

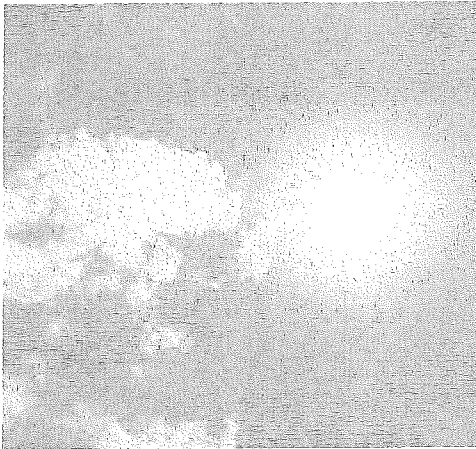
## Do It Yourself Tip

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](http://energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste)



## Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.

▶ More information is available at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





SERVICE ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 624 AVENUE H LEVELLAND, TX 79336-4506	54-0010014111-6	01/16/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440098162	12/30/2014	\$27.56



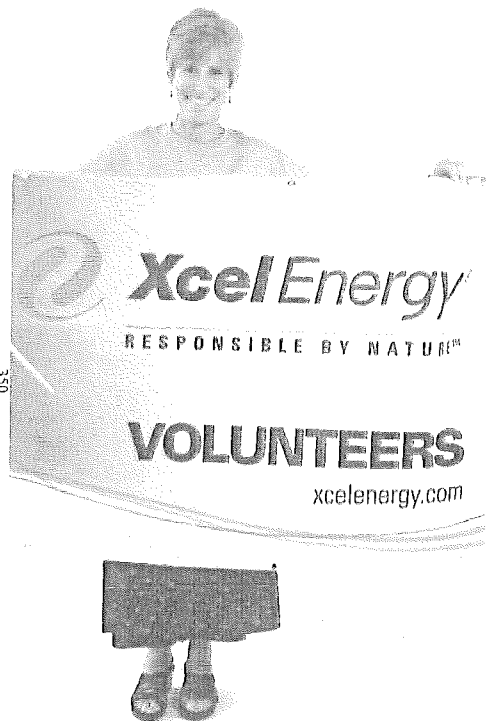
### Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on [xcelenergy.com](http://xcelenergy.com).

### There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

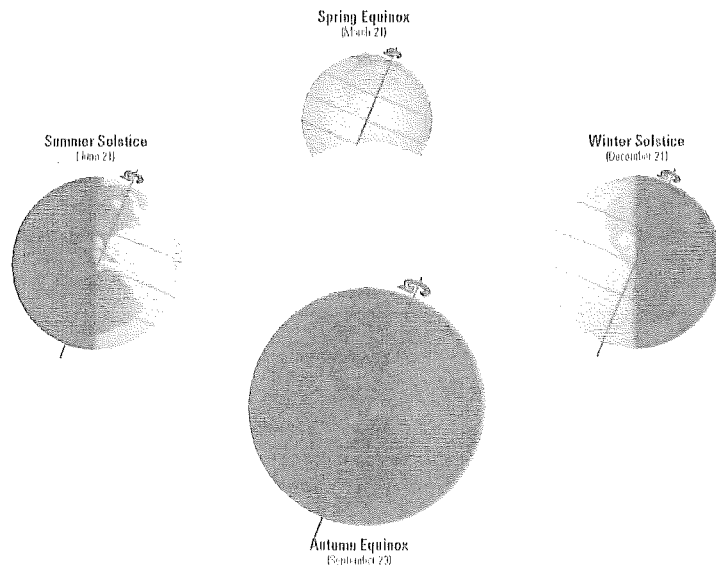
Visit [xcelenergy.com](http://xcelenergy.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.



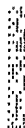
### Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: [history.com/topics/holidays/new-years](http://history.com/topics/holidays/new-years)



005788 2/2





SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	01/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440298374	01/02/2015	\$13.05

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.32	\$0.41

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

Electricity Service	12/01/14 - 01/02/15	0 kWh	\$13.05
<b>Current Charges</b>			<b>\$13.05</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/01	\$13.05
Payment Received	Check 12/12	-13.05 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$13.05
<b>Amount Due</b>		<b>\$13.05</b>

**INFORMATION ABOUT YOUR BILL**

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Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at [www.xcelenergy.com](http://www.xcelenergy.com).

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	01/20/2015	\$13.05	

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

Make your check payable to XCEL ENERGY

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

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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	01/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440298374	01/02/2015	\$13.05

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 02/03/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0552721143

METER READING INFORMATION			
METER SS82534449	Read Dates: 12/01/14 - 01/02/15 (32 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
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
<b>Subtotal</b>			<b>\$12.67</b>
Franchise Fee		3.00%	\$0.38
<b>Total</b>			<b>\$13.05</b>

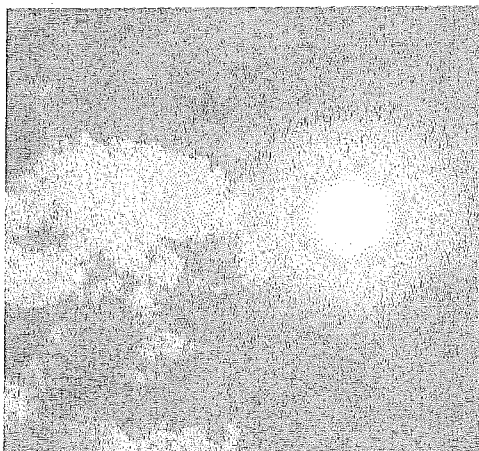
## Do It Yourself Tip

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](http://energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste)



## Stay Away From Downed Power Lines

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	01/20/2015
	STATEMENT NUMBER	STATEMENT DATE
	440298374	01/02/2015
		AMOUNT DUE
		\$13.05



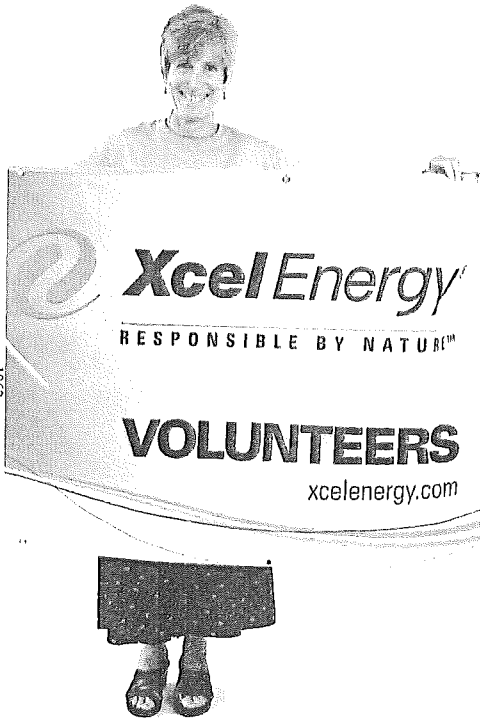
## Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on [xcelenergy.com](http://xcelenergy.com).

## There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

Visit [xcelenergy.com](http://xcelenergy.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.



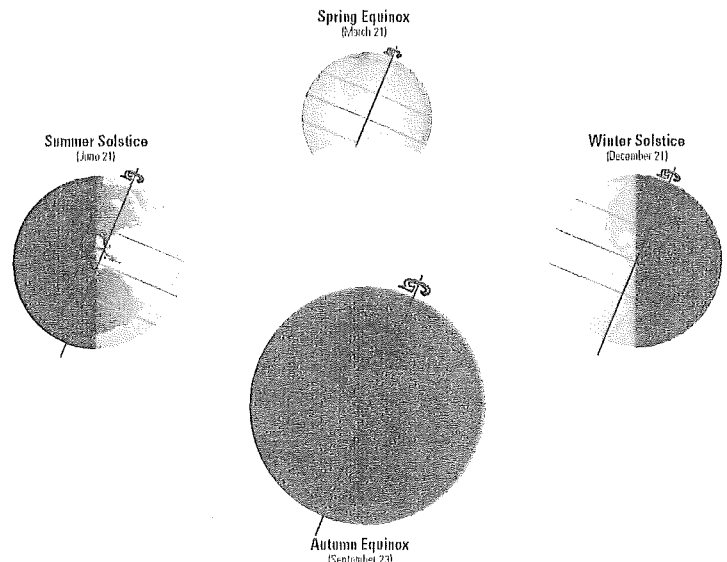
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## Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: [history.com/topics/holidays/new-years](http://history.com/topics/holidays/new-years)



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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	01/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440299799	01/02/2015	\$503.91

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	137.3	152.5
Electricity Cost	\$11.96	\$13.66

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

Electricity Service	12/01/14 - 01/02/15	4880 kWh	\$436.99
Other Recurring Charges			\$66.92
<b>Current Charges</b>			<b>\$503.91</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/01	\$649.58
Payment Received	Check 12/12	-\$649.58 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$503.91
<b>Amount Due</b>		<b>\$503.91</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	01/20/2015	\$503.91	

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

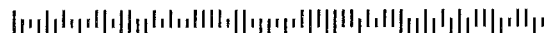
Make your check payable to XCEL ENERGY

JANUARY						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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HOCKLEY COUNTY  
 C/O COUNTY AUDITOR  
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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	01/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440299799	01/02/2015	\$503.91

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

NEXT READ DATE: 02/03/15

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600

INVOICE NUMBER: 0552716283

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 12/01/14 - 01/02/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21624 Actual	21502 Actual	122	4880 kWh
Demand	Actual			16.4 kW
Billable Demand				16 kW

**ELECTRICITY CHARGES**

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	4880 kWh	\$0.005651	\$27.58
Fuel Cost Factor	4575 kWh	\$0.033019	\$151.06
Fuel Cost Factor	305 kWh	\$0.032663	\$9.96
EECRF Rider	4575 kWh	\$0.000287	\$1.31
EECRF Rider	305 kWh	\$0.000216	\$0.07
Demand	16 kW	\$12.970000	\$207.52
<b>Subtotal</b>			<b>\$424.26</b>
Franchise Fee		3.00%	\$12.73
<b>Total</b>			<b>\$436.99</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 552716230  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 132434 12/01/14 to 01/01/15 400 WATT HPS DK-DN - FLC				

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SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	01/20/2015
	STATEMENT NUMBER	STATEMENT DATE
	440299799	01/02/2015
		AMOUNT DUE
		\$503.91

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 552716230  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	164 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$5.42
<b>Subtotal</b>				<b>\$28.03</b>
Franchise Fee				\$0.84
<b>Total</b>				<b>\$28.87</b>

INVOICE NUMBER: 552716250  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35837 12/01/14 to 01/01/15 150 WATT HPS DK-DN - FLC				
Area Lights	58 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.92
<b>Subtotal</b>				<b>\$21.66</b>
Franchise Fee				\$0.65
<b>Total</b>				<b>\$22.31</b>

INVOICE NUMBER: 552716270  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 35838 12/01/14 to 01/01/15 150 WATT HPS DK-DN - GLC				
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.92
<b>Subtotal</b>				<b>\$15.28</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.74</b>

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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	01/20/2015
	STATEMENT NUMBER	STATEMENT DATE
	440305294	01/02/2015
		AMOUNT DUE
		\$749.89

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	229.2	248.8
Electricity Cost	\$18.83	\$22.94

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

Electricity Service	12/01/14 - 01/02/15	7960 kWh	\$734.15
Other Recurring Charges			\$15.74
<b>Current Charges</b>			<b>\$749.89</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/01	\$748.03
Payment Received	Check 12/12	<u>-\$748.03 CR</u>
Balance Forward		<b>\$0.00</b>
Current Charges		\$749.89
<b>Amount Due</b>		<b>\$749.89</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	01/20/2015	\$749.89	

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

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

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



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



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST LEVELLAND, TX 79336-3524		54-1832766-9	01/20/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
440305294	01/02/2015	\$749.89	

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
NEXT READ DATE: 02/03/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834  
INVOICE NUMBER: 0552720288

METER READING INFORMATION				
METER 68350970 - Multiplier x 40			Read Dates: 12/01/14 - 01/02/15 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2249 Actual	2050 Actual	199	7960 kWh
Demand	Actual			29.04 kW
Billable Demand				29 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	7960 kWh	\$0.005651	\$44.98
Fuel Cost Factor	7462.50 kWh	\$0.033019	\$246.40
Fuel Cost Factor	497.50 kWh	\$0.032663	\$16.25
EECRF Rider	7462.50 kWh	\$0.000287	\$2.14
EECRF Rider	497.50 kWh	\$0.000216	\$0.11
Demand	29 kW	\$12.970000	\$376.13
<b>Subtotal</b>			<b>\$712.77</b>
Franchise Fee		3.00%	\$21.38
<b>Total</b>			<b>\$734.15</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 552720262  
ADDRESS: 1202 HOUSTON ST  
LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 12/01/14 to 01/01/15 150 WATT HPS DK-DN - GLC				



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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	01/20/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440305294	01/02/2015	\$749.89

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 552720262  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.92
<b>Subtotal</b>				<b>\$15.28</b>
Franchise Fee				\$0.46
<b>Total</b>				<b>\$15.74</b>

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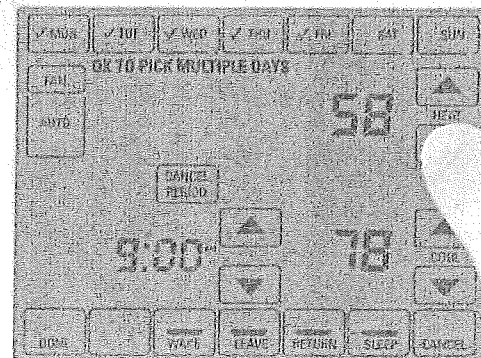
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## Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F – 15°F
- B. 7°F – 10°F
- C. 15°F
- D. 2°F – 5°F



Source: <http://energy.gov/energysave/articles/tips-programmable-thermostat>

Answer: B 7°F – 10°F



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

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

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

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

49 1 SP 0.480  
 HOCKLEY COUNTY PREC #4  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

4 49  
 C-1 P-1



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



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

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

ACCOUNT NUMBER: 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 FIREARMS TRAINING PIT	38976954	9	1	0 11/23	2 12/28	2	\$0.15	\$16.00 \$0.05	\$16.20



Billing Date	01/08/2015	Delinquent Date	01/26/2015	Amt Due	\$16.20
Power Cost Recovery Factor	0.0229120	Per KWH	Termination Date	02/16/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
1966701	01/08/2015		
Cycle Code	2	Invoice Group	
Delinquent Date	01/26/2015	Amt Due	\$16.20
Termination Date	02/16/2015	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



SOUTHWESTERN PUBLIC SERVICE COMPANY



SERVICE ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	01/23/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440639658	01/06/2015	\$1,719.22

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	43° F
Electricity kWh	801.2	730.3
Electricity Cost	\$53.05	\$49.12

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

Electricity Service	12/02/14 - 01/06/15	25560 kWh	\$1,719.22
<b>Current Charges</b>			<b>\$1,719.22</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/02	\$1,693.44
Payment Received	Check 12/19	-\$1,693.44 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,719.22
<b>Amount Due</b>		<b>\$1,719.22</b>

**QUESTIONS ABOUT YOUR BILL?**

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 Email us at: [Customerservice@xcelenergy.com](mailto:Customerservice@xcelenergy.com)  
 Please Call: 1-800-481-4700  
 Hearing Impaired: 1-800-895-4949  
 Fax: 1-800-311-0050

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

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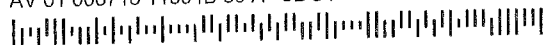
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	01/23/2015	\$1,719.22	

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

Make your check payable to XCEL ENERGY

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

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



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



SERVICE ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014		54-1364244-5	01/23/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
440639658	01/06/2015	\$1,719.22	

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014  
 NEXT READ DATE: 02/05/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975  
 INVOICE NUMBER: 0553118961

METER READING INFORMATION				
Read Dates: 12/02/14 - 01/06/15 (35 Days)				
METER GG76372117 - Multiplier x 120				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	91289 Actual	91076 Actual	213	25560 kWh
Demand	Actual			50.4 kW
Billable Demand				50 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	25560 kWh	\$0.005651	\$144.44
Fuel Cost Factor	21178.29 kWh	\$0.033019	\$699.29
Fuel Cost Factor	4381.71 kWh	\$0.032663	\$143.12
EECRF Rider	21178.29 kWh	\$0.000287	\$6.08
EECRF Rider	4381.71 kWh	\$0.000216	\$0.95
Demand	50 kW	\$12.970000	\$648.50
<b>Subtotal</b>			<b>\$1,669.14</b>
Franchise Fee		3.00%	\$50.08
<b>Total</b>			<b>\$1,719.22</b>



### Stay Away From Downed Power Lines

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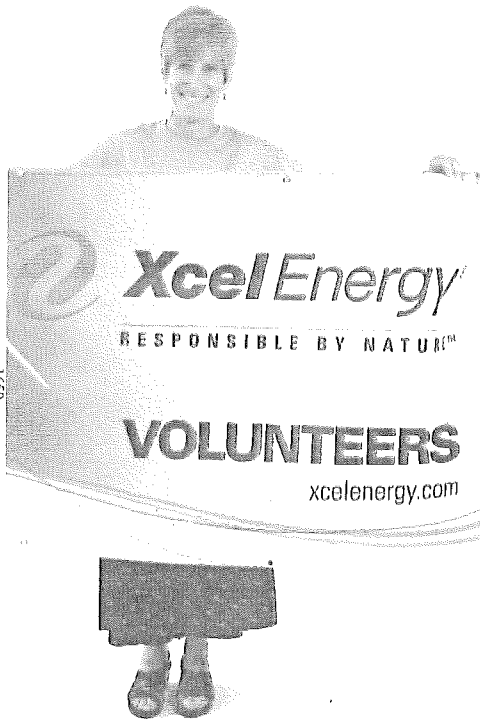


SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5		01/23/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440639658	01/06/2015	\$1,719.22



### Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on [xcelenergy.com](http://xcelenergy.com).



### There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

Visit [xcelenergy.com](http://xcelenergy.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.

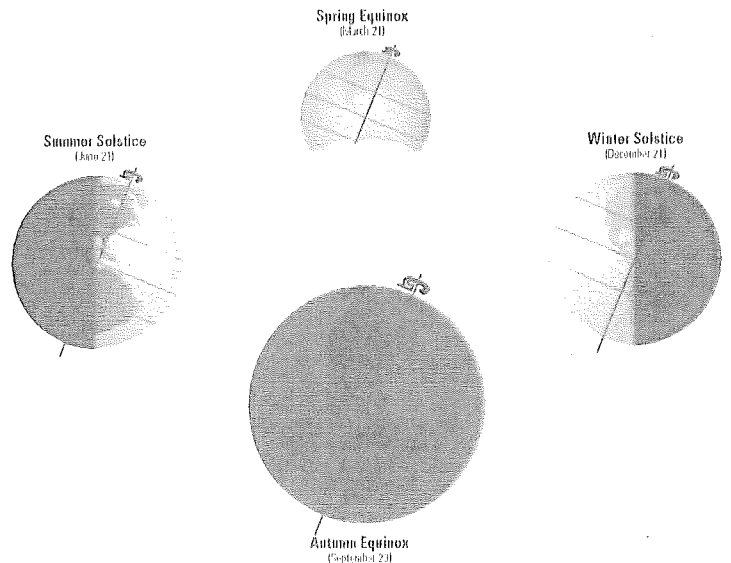
006718 2/2



### Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: [history.com/topics/holidays/new-years](http://history.com/topics/holidays/new-years)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/26/2015
	STATEMENT NUMBER	STATEMENT DATE
	440953881	01/07/2015
		AMOUNT DUE
		\$5,892.05

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/01	\$4,674.85
Payment Received	Check 12/19	-4,674.85 CR
Balance Forward		\$0.00
Current Charges		\$5,892.05
<b>Amount Due</b>		<b>\$5,892.05</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$26.76
304261812	2320 S HIGHWAY 385 BLDG RV2		\$126.36
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,698.84
304261815	2320 S HIGHWAY 385 BLDG AUX		\$12.67
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$27.42
<b>Total</b>			<b>\$5,892.05</b>

**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.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	01/26/2015	\$5,892.05	

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

Make your check payable to XCEL ENERGY

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

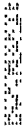
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HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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







MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	01/26/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
440953881	01/07/2015	\$5,892.05	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 02/04/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0553408197

METER READING INFORMATION				
Read Dates: 12/01/14 - 01/05/15 (35 Days)				
METER 61505366 - Multiplier x 80				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	268 Actual	268 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
EECRF Rider	0 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
<b>Total</b>			<b>\$26.76</b>
<b>Premises Total</b>			<b>\$26.76</b>

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.77	\$0.76



### Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.

More information is available at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	01/26/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
440953881	01/07/2015	\$5,892.05	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6639  
 NEXT READ DATE: 02/04/15

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0553409942

METER READING INFORMATION				
METER 61585367 - Multiplier x 80			Read Dates: 12/01/14 - 01/05/15 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	528 Actual	521 Actual	7	560 kWh
Demand	Actual			16.8 kW
Billable Demand				6 kW

**ELECTRICITY CHARGES**

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	560 kWh	\$0.005651	\$3.16
Fuel Cost Factor	480 kWh	\$0.033019	\$15.85
Fuel Cost Factor	80 kWh	\$0.032663	\$2.61
EECRF Rider	480 kWh	\$0.000287	\$0.14
EECRF Rider	80 kWh	\$0.000216	\$0.02
Demand	6 kW	\$12.970000	\$77.82
<b>Total</b>			<b>\$126.36</b>

Premises Total

\$126.36

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	49° F
Electricity kWh	12.5	16.0
Electricity Cost	\$3.11	\$3.61

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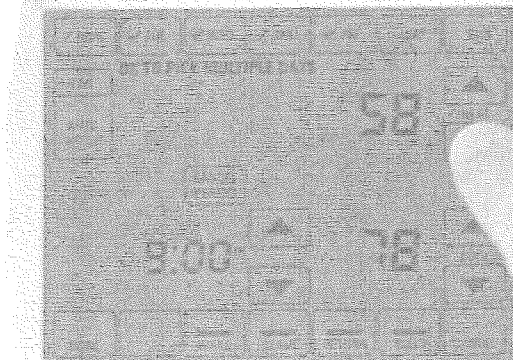
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**Pop Quiz**

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F – 15°F
- B. 7°F – 10°F
- C. 15°F
- D. 2°F – 5°F



Source: <http://energy.gad/enr/energy-saves/articles/tps-programmable-thermostat>

Answer: B 7°F – 10°F



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	01/26/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
440953881	01/07/2015	\$5,892.05	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336  
 NEXT READ DATE: 02/04/15

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814  
 INVOICE NUMBER: 0553408851

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 12/01/14 - 01/05/15 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8608 Actual	8372 Actual	236	70800 kWh
Demand	Actual			225 kW
Billable Demand				225 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	70800 kWh	\$0.005651	\$400.09
Fuel Cost Factor	60685.71 kWh	\$0.033019	\$2,003.78
Fuel Cost Factor	10114.29 kWh	\$0.032663	\$330.36
EECRF Rider	60685.71 kWh	\$0.000287	\$17.42
EECRF Rider	10114.29 kWh	\$0.000216	\$2.18
Demand	225 kW	\$12.970000	\$2,918.25
<b>Total</b>			<b>\$5,698.84</b>

Premises Total

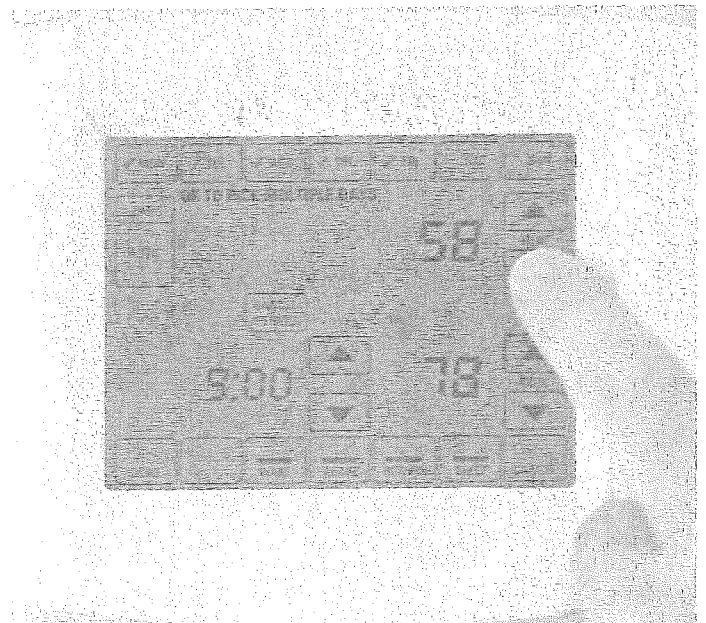
**\$5,698.84**

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	1828.1	2022.9
Electricity Cost	\$136.43	\$152.82

## Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F – 15°F                      C. 15°F  
 B. 7°F – 10°F                        D. 2°F – 5°F





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		01/26/2015
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS: 2320 S HIGHWAY 365 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE: 02/04/15

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261815

INVOICE NUMBER: 0553408495

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 12/01/14 - 01/05/15 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

**ELECTRICITY CHARGES**

RATE: SGS Small Gen Svc

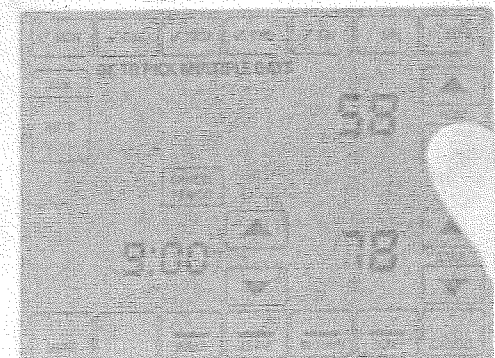
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
<b>Total</b>			<b>\$12.67</b>
<b>Premises Total</b>			<b>\$12.67</b>

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.77	\$0.36

**Pop Quiz**

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back \_\_\_\_\_ for eight hours a day from its normal setting.

- A. 12°F – 15°F                      C. 15°F  
B. 7°F – 10°F                        D. 2°F – 5°F





DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	11.8	0.5
Electricity Cost	\$2.70	\$0.78

MAILING ADDRESS	ACCOUNT NUMBER	DOE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336  
NEXT READ DATE: 02/04/15

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845  
INVOICE NUMBER: 0553408924

METER READING INFORMATION			
METER 52237357		Read Dates: 12/01/14 - 01/05/15 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	44300 Actual	44283 Actual	17 kWh
Demand	Actual		12.89 kW
Billable Demand			0 kW

#### ELECTRICITY CHARGES

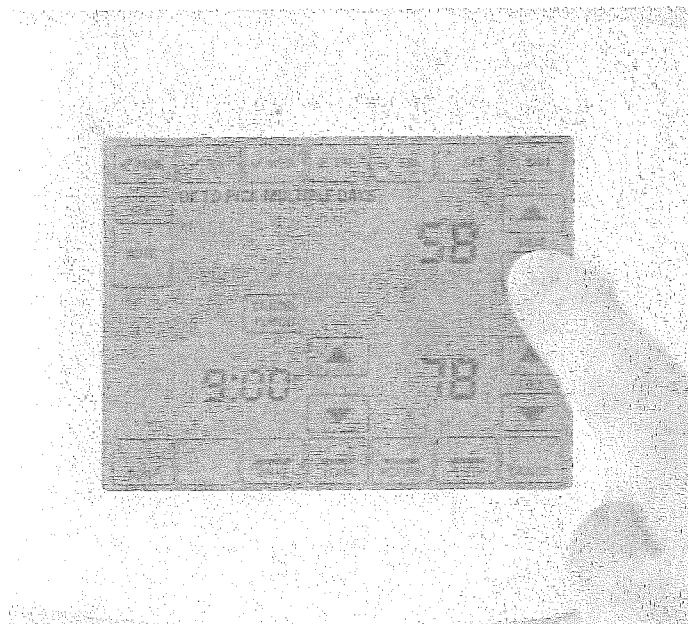
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	17 kWh	\$0.005651	\$0.10
Fuel Cost Factor	14.57 kWh	\$0.033019	\$0.48
Fuel Cost Factor	2.43 kWh	\$0.032663	\$0.08
EECRF Rider	14.57 kWh	\$0.000287	\$0.00
EECRF Rider	2.43 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
<b>Total</b>			<b>\$27.42</b>
<b>Premises Total</b>			<b>\$27.42</b>

## Pop Quiz

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- A. 12°F – 15°F                      C. 15°F  
B. 7°F – 10°F                        D. 2°F – 5°F





MAILING ADDRESS	ACCOUNT NUMBER	BUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	01/26/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440953881	01/07/2015	\$5,892.05



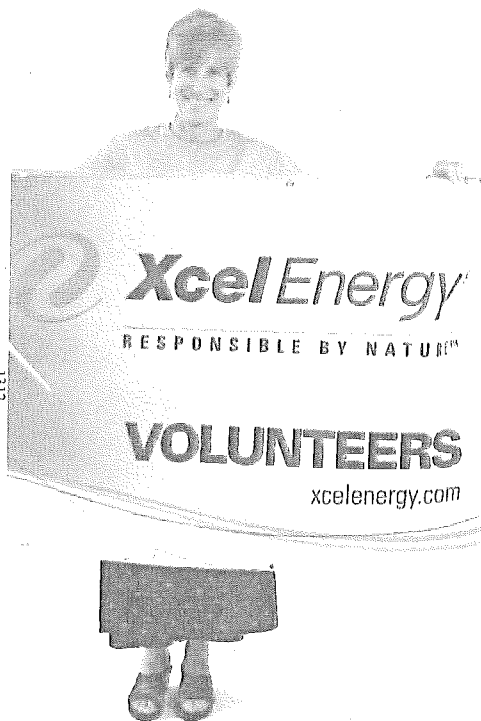
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### There's Always Time to Save Energy

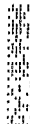
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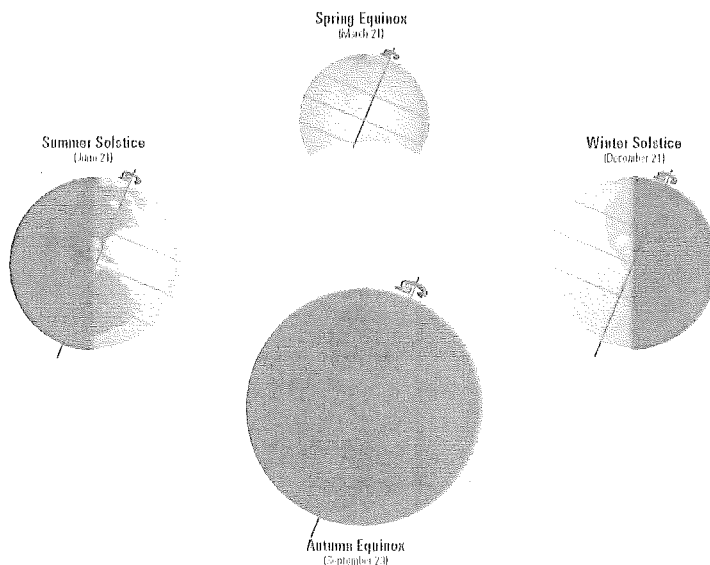
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### Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: [history.com/topics/holidays/new-years](http://history.com/topics/holidays/new-years)





P.O. BOX 1010 • 1709 AVE. H  
 LEVELLAND, TX 79336  
 (806) 894-0113

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	566.72	01/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
01/25/2015	12/03/2014	12/30/2014

SERVICE FROM	SERVICE TO
12/03/14	12/30/14
ACCOUNT NUMBER	NET
33-4310-00	566.72
PAST DUE AFTER	BILLING DATE
01/25/15	01/15/15

**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			
499	504	44000	WA	165.24
3038	3077	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				566.72

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



**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	\$349.19
Due Date	After Due Date Pay
01/31/2015	\$384.02
Service Address	
1208 SLAUGHTER S	

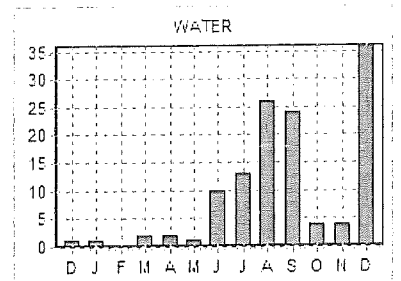
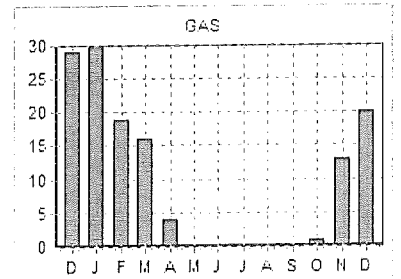
There will be a \$50.00 charge on all returned checks.

**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
11/26/14	12/31/14	01/15/2015	01/31/2015	\$349.19	\$384.02

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.

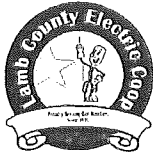
SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				218.86
PAYMENTS AS OF 12/23/2014				218.86-
<hr/>				
GAS	60	40	20	169.40
WATER	3593	3557	36	90.99
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
<hr/>				
CURRENT BILL				\$349.19
AMOUNT DUE				\$349.19
AMOUNT DUE AFTER 01/31/2015				\$384.02



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 CITY HALL WILL BE CLOSED MONDAY FEB 16TH TO OBSERVE  
 PRESIDENTS DAY - USE NIGHT DROP FOR PAYMENTS  
 \*\*\*\*\*FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM  
 \*\*\*\*\*MONTHLY PAYMENT, OR DISCONNECTION\*\*\*\*\*

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





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

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

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

92 1 SP 0.480  
 HOCKLEY COUNTY PREC #4  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

4 92  
 C-1 P-1



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



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

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

ACCOUNT NUMBER: 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	37105 12/02	39529 01/04	2424	\$184.95	\$16.00 \$5.55	\$206.50
2122300 MVL ONLY		5	0	0	0	0		\$0.17	\$0.17 \$10.00
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	3182 12/02	3182 01/04	0			\$0.00

Billing Date	01/15/2015	Delinquent Date	02/05/2015	Amt Due	\$216.67
Power Cost Recovery Factor	0.0022912	Per KWH	Termination Date	02/23/2015	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
21129300	01/15/2015		
Cycle Code	3	Invoice Group	674
Delinquent Date	02/05/2015	Amt Due	\$216.67
Termination Date	02/23/2015	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	02/06/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	441342539	01/12/2015	\$16.48

**QUESTIONS ABOUT YOUR BILL?**

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

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

Other Recurring Charges	\$16.48
<b>Current Charges</b>	<b>\$16.48</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.27
Payment Received	Check 12/26
	<b>-\$16.27 CR</b>
Balance Forward	\$0.00
Current Charges	\$16.48
<b>Amount Due</b>	<b>\$16.48</b>

**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](http://www.xcelenergy.com).

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

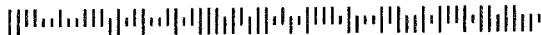


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	02/06/2015	\$16.48	

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

FEBRUARY						
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

AV 01 008249 17068B 34 A\*\*5DGT



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	02/06/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	441342539	01/12/2015	\$16.48

**OTHER RECURRING CHARGES DETAILS**

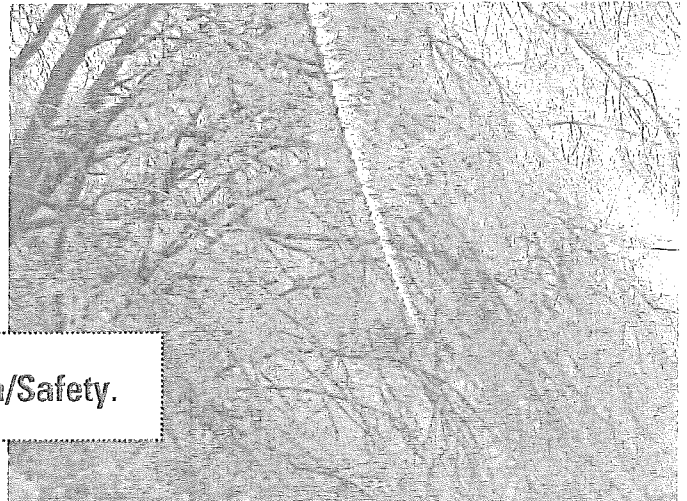
INVOICE NUMBER: 553828468  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 12/10/14 to 01/09/15 175 WATT MV DK-DN - GLC				
Area Lights	68 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.23
<b>Subtotal</b>				<b>\$16.00</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.48</b>



**Stay Away From Downed Power Lines**

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.



▶ More information is available at [xcelenergy.com/Safety](http://xcelenergy.com/Safety).



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	02/06/2015	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	441342539	01/12/2015	\$16.48



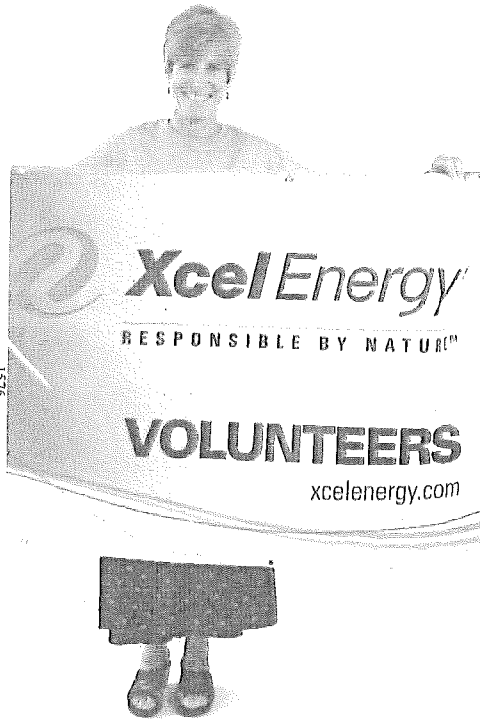
### Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on [xcelenergy.com](http://xcelenergy.com).

### There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

Visit [xcelenergy.com](http://xcelenergy.com) for seasonal efficiency tips and to learn more about our energy efficiency programs.



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### Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: [history.com/topics/holidays/new-years](http://history.com/topics/holidays/new-years)

