



# Lyntegar

ELECTRIC COOPERATIVE INC.

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

Tahoka 806-561-4588 Sundown 806-229-3741  
Lamesa 806-872-2632 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.

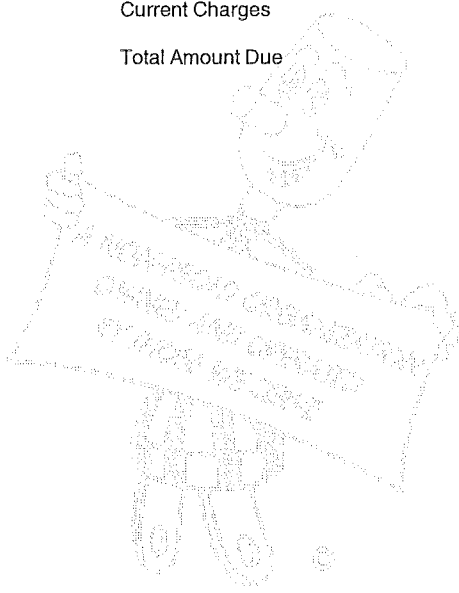
Member #: 34337

Billing Date: 10/31/2014

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 09/21 To 10/21	10110704	kWh Charge	7553	7962	409	0.0		31.01
				PCRF @ 0.017115						7.00
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.017115						3.84
				Current Charges						86.74
				Total Amount Due						86.74



*November 2014  
Hockley County  
Utilities*

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:	10/31/2014
Past Due After:	11/17/2014
Amount Due:	86.74
Amount Paid:	_____



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

Address and Phone Correction Requested

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

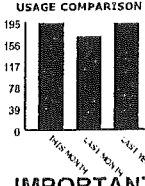




Emergency Telephone  
24/7  
1-866-322-8667

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

007301121124



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	9/25/14	10/22/14	8817	9011
	Read Difference			194.00
	Actual Usage in CCF			194.00

Public Authority 05LI

**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).

**ARE YOU READY FOR WINTER?**

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

**SMELL GAS OR SUSPECT A GAS LEAK?**

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: 3008822963  
Customer Name: HOCKLEY COUNTY  
Service Address: 1202 HOUSTON ST BLDG SNRCTR  
LEVELLAND TX 79336-3524  
Billing Date: 10/23/14  
PAST DUE AFTER 11/07/14

**BILLING INFORMATION:**

PREVIOUS BALANCE 212.12  
Payment Received 10/13/2014 212.12-

CURRENT GAS CHARGE TOTAL 211.67  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 194.000 @ 0.09023/CCF 17.50  
Gas Cost @ 0.469/CCF 90.99  
Rider WNA 194.000 @ 0.00664995 1.29  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 0.16  
194.000 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL 15.92

Rider FF @ 0.05376 11.38  
Rider Tax @ 0.02037 4.54

CURRENT CHARGES 227.59

TOTAL AMOUNT DUE 227.59

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	227.59	11/07/14

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

Customer Number: 3008822963



Amount Enclosed: \$ \_\_\_\_\_

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



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

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



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

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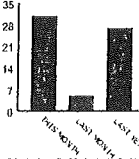
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24/7  
1-866-322-8667

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1-888-286-6700  
atmosenergy.com

007301121123

**Customer Number:** 3008822767  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1800 HOUSTON ST  
LEVELLAND TX 79336-3006  
**Billing Date:** 10/23/14  
**PAST DUE AFTER** 11/07/14

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	9/24/14	10/22/14	7585	7616
Read Difference				31.00
Actual Usage in CCF				31.00

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**SMELL GAS OR SUSPECT A GAS LEAK?**

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**BILLING INFORMATION:**

**PREVIOUS BALANCE** 112.40  
Payment Received 10/13/2014 112.40-

**CURRENT GAS CHARGE TOTAL** 119.32  
Public Authority 05LI

Customer Charge 100.00  
Commodity Charge 31.000 @ 0.09023/CCF 2.80  
Gas Cost @ 0.469/CCF 14.54  
Rider WNA 31.000 @ 0.00725449 0.22  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 31.000 @ 0.00081/CCF 0.03

**TAX/FEE CHARGE TOTAL** 8.97

Rider FF @ 0.05376 6.41  
Rider Tax @ 0.02037 2.56

**CURRENT CHARGES** 128.29

**TOTAL AMOUNT DUE** 128.29

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	128.29	11/07/14

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**Customer Number:** 3008822767



Amount Enclosed: \$ \_\_\_\_\_

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

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



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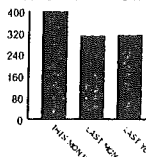
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24/7  
1-866-322-8667

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1-888-286-6700  
atmosenergy.com

007301121122

**Customer Number:** 3008822472  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1310 AVENUE H BLDG JAIL  
LEVELLAND TX 79336-6014  
**Billing Date:** 10/23/14  
**PAST DUE AFTER** 11/07/14

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	9/25/14	10/22/14	77778	78178
	Read Difference			400.00
	Actual Usage in CCF			400.00

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

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**SMELL GAS OR SUSPECT A GAS LEAK?**

Leave the area and call 1-866-322-8667 or 911 at once!

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 297.33  
Payment Received 10/13/2014 297.33-

**CURRENT GAS CHARGE TOTAL** 328.40

Public Authority 05LI  
Customer Charge 100.00  
Commodity Charge 400.000 @ 0.09023/CCF 36.09  
Gas Cost @ 0.469/CCF 187.60  
Rider WNA 400.000 @ 0.00664995 2.66  
Surcharge GUD 10100 Rate Case 1.73  
Surcharge 2013 WTX SOI Rate Case 0.32  
400.000 @ 0.00081/CCF

**TAX/FEE CHARGE TOTAL** 24.70

Rider FF @ 0.05376 17.65  
Rider Tax @ 0.02037 7.05

**CURRENT CHARGES** 353.10

**TOTAL AMOUNT DUE** 353.10

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	353.10	11/07/14

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

**Customer Number:** 3008822472



Amount Enclosed: \$ \_\_\_\_\_

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

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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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432059553	10/22/2014	\$13.59

DAILY AVERAGES	Last Year	This Year
Temperature	67° F	67° F
Electricity kWh	0.5	0.5
Electricity Cost	\$0.41	\$0.47

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

Electricity Service	09/22/14 - 10/21/14	15 kWh	\$13.59
<b>Current Charges</b>			<b>\$13.59</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/22	\$13.15
Payment Received	Check 10/02	-\$13.15 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$13.59
<b>Amount Due</b>		<b>\$13.59</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.

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
54-1653006-0	11/10/2014	\$13.59	

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

Make your check payable to XCEL ENERGY

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432059553	10/22/2014	\$13.59



## POP QUIZ

What is the annual energy cost for U.S. commercial buildings?

- A. \$200 billion
- B. \$150 billion
- C. \$110.3 billion
- D. \$107.9 billion

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)

Answer: D

## Fall into Energy Savings

October is a month of sugar highs and Halloween scares. The leaf speckled streets confirm that summer has passed and fall is in full swing. October's mild temperatures make it easy to be more energy efficient, which can save you money on your energy bill.

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



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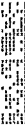
## Keep Winter Out of the Office

Don't let winter freeze your office. Keep your employees comfortable, and avoid wasting heat by plugging leaks around windows, doors, and outlets with weather stripping or caulk.

Source: [sba.gov/content/easy-energy-efficiency-improvements](http://sba.gov/content/easy-energy-efficiency-improvements)



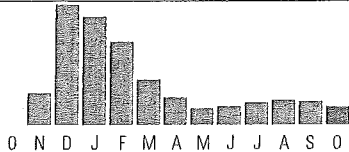
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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8		11/10/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432238741	10/23/2014	\$24.06

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	6.6	4.9
Electricity Cost	\$0.97	\$0.83

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

Electricity Service	09/24/14 - 10/23/14	143 kWh	\$24.06
<b>Current Charges</b>			<b>\$24.06</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/24	\$27.78
Payment Received	Check 10/09	-\$27.78 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$24.06
<b>Amount Due</b>		<b>\$24.06</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
54-1688796-8	11/10/2014	\$24.06	

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

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

AV 01 008330 49650B 33 C\*\*5DGT



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	54-1688796-8	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432238741	10/23/2014	\$24.06



## POP QUIZ

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- A. \$200 billion
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- D. \$107.9 billion

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)

Answer: D

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2535



## Keep Winter Out of the Office

Don't let winter freeze your office. Keep your employees comfortable, and avoid wasting heat by plugging leaks around windows, doors, and outlets with weather stripping or caulk.

Source: [sba.gov/content/easy-energy-efficiency-improvements](http://sba.gov/content/easy-energy-efficiency-improvements)



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	11/10/2014
	STATEMENT NUMBER	STATEMENT DATE
	432234371	10/23/2014
		AMOUNT DUE
		\$12.91

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	0.6	0.0
Electricity Cost	\$0.46	\$0.45

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

Electricity Service	09/24/14 - 10/23/14	1 kWh	\$12.91
<b>Current Charges</b>			<b>\$12.91</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/24	\$12.13
Payment Received	Check 10/09	-\$12.13 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$12.91
<b>Amount Due</b>		<b>\$12.91</b>

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1621117-7	11/10/2014	\$12.91	

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

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



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

31 54111014 16211177 0000000129100000001291



MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432234371	10/23/2014	\$12.91



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432234786	10/23/2014	\$65.97

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	21.8	21.9
Electricity Cost	\$2.14	\$2.27

**QUESTIONS ABOUT YOUR BILL?**

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 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	09/24/14 - 10/23/14	635 kWh	\$65.97
<b>Current Charges</b>			<b>\$65.97</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/24	\$73.24
Payment Received	Check 10/09	-\$73.24 CR
Balance Forward		\$0.00
Current Charges		\$65.97
<b>Amount Due</b>		<b>\$65.97</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	11/10/2014	\$65.97	

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

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

AV 01 008288 49650B 33 B\*\*5DGT

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

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432234786	10/23/2014	\$65.97



## POP QUIZ

What is the annual energy cost for U.S. commercial buildings?

- A. \$200 billion
- B. \$150 billion
- C. \$110.3 billion
- D. \$107.9 billion

Source: [energystar.gov/buildings/about-us/facts-and-stats](http://energystar.gov/buildings/about-us/facts-and-stats)

Answer: D

## Fall into Energy Savings

October is a month of sugar highs and Halloween scares. The leaf speckled streets confirm that summer has passed and fall is in full swing. October's mild temperatures make it easy to be more energy efficient, which can save you money on your energy bill.

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



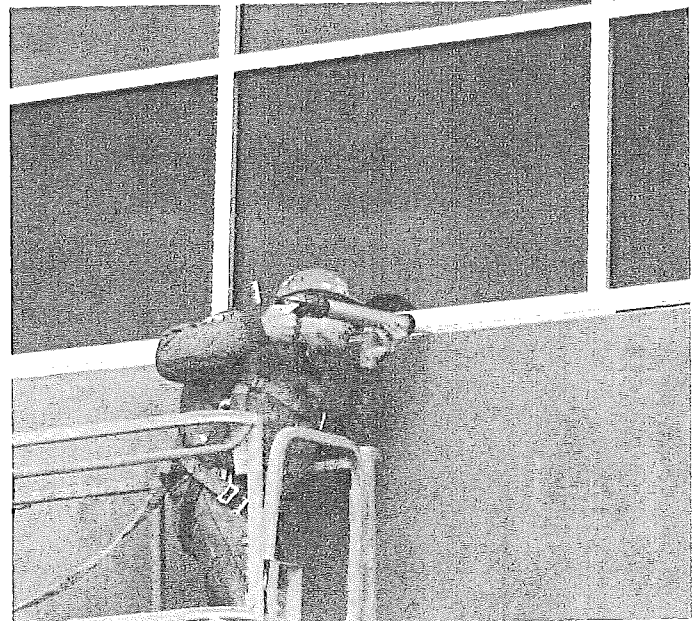
2493



## Keep Winter Out of the Office

Don't let winter freeze your office. Keep your employees comfortable, and avoid wasting heat by plugging leaks around windows, doors, and outlets with weather stripping or caulk.

Source: [sba.gov/content/easy-energy-efficiency-improvements](http://sba.gov/content/easy-energy-efficiency-improvements)



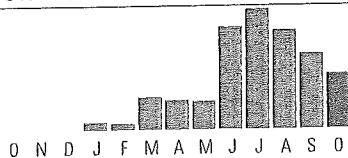
008288 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432537815	10/24/2014	\$108.56

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	65° F	66° F
Electricity kWh	0.0	39.5
Electricity Cost	\$0.00	\$3.74

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

Electricity Service	09/25/14 - 10/24/14	1146 kWh	\$108.56
<b>Current Charges</b>			<b>\$108.56</b>

**ACCOUNT BALANCE**

Previous Balance	As of 09/25	\$150.99
Payment Received	Check 10/09	-\$150.99 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$108.56
<b>Amount Due</b>		<b>\$108.56</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

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



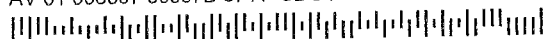
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	11/10/2014	\$108.56	

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

Make your check payable to XCEL ENERGY

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

AV 01 008597 50537B 37 A\*\*5DGT



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	54-0010287152-2	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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1854



## Keep Winter Out of the Office

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Source: [sba.gov/content/easy-energy-efficiency-improvements](http://sba.gov/content/easy-energy-efficiency-improvements)



008597 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432059553	10/22/2014	\$13.59

**SERVICE ADDRESS:** FAIR GROUNDS \_ LEVELLAND, TX 79336  
**NEXT READ DATE:** 11/20/14

#### ELECTRICITY SERVICE DETAILS

**PREMISES NUMBER:** 300460362  
**INVOICE NUMBER:** 0543587726

METER READING INFORMATION			
METER 5248846		Read Dates: 09/22/14 - 10/21/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23939 Actual	23924 Actual	15 kWh
Demand	Actual		3.14 kW
Billable Demand			3 kW

#### ELECTRICITY CHARGES

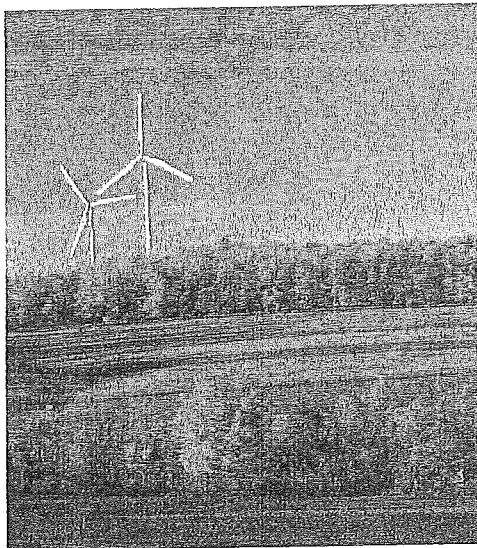
**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.37
Small Gen Svc	4.14 kWh	\$0.051033	\$0.21
Small Gen Svc	10.86 kWh	\$0.047335	\$0.51
Fuel Cost Factor	4.14 kWh	\$0.034790	\$0.14
Fuel Cost Factor	10.86 kWh	\$0.033019	\$0.36
EECRF Rider	15 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$13.59</b>

## Corporate Sustainability

For the eighth year, Xcel Energy has earned a spot on the Dow Jones Sustainability Index, one of the most prestigious benchmarks worldwide for corporate sustainability.

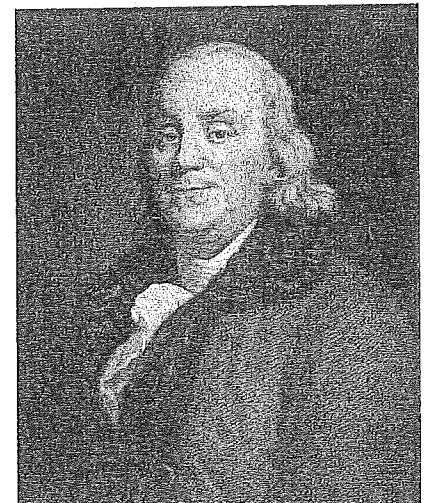
Learn more about our corporate sustainability at [xcelenergy.com/CorporateResponsibility](http://xcelenergy.com/CorporateResponsibility).



## HISTORICAL FACT OF THE MONTH

As the season changes and the temperature drops, most of us look to our central heating systems to stay warm. Before modern technology, American homes were warmed by The Franklin stove, invented by Benjamin Franklin in 1742. It was a metal-lined fireplace, located in the middle of the room, with rear ventilation pipes that improved air flow. The Franklin stove used less wood and released less smoke than an open fire place.

Source: [ushistory.org/franklin/info/inventions.htm](http://ushistory.org/franklin/info/inventions.htm)





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1688796-8	11/10/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
432238741	10/23/2014	\$24.06	

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382  
NEXT READ DATE: 11/24/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725  
INVOICE NUMBER: 0543774144

METER READING INFORMATION			
METER 119995952	Read Dates: 09/24/14 - 10/23/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5108 Actual	4965 Actual	143 kWh

### ELECTRICITY CHARGES

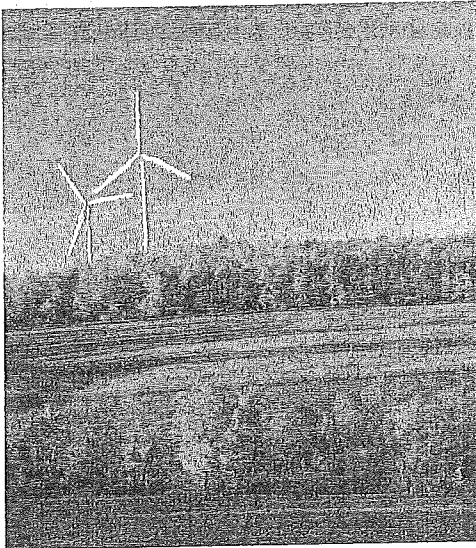
RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.45
Small Gen Svc	29.59 kWh	\$0.051033	\$1.51
Small Gen Svc	113.41 kWh	\$0.047335	\$5.37
Fuel Cost Factor	29.59 kWh	\$0.034790	\$1.03
Fuel Cost Factor	113.41 kWh	\$0.033019	\$3.74
EECRF Rider	143 kWh	-\$0.000223	-\$0.04 CR
<b>Total</b>			<b>\$24.06</b>

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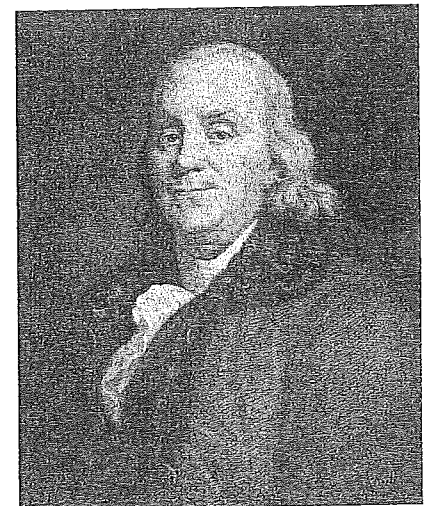
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Source: [ushistory.org/franklin/info/inventions.htm](http://ushistory.org/franklin/info/inventions.htm)







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432234371	10/23/2014	\$12.91

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
NEXT READ DATE: 11/24/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301  
INVOICE NUMBER: 0543784929

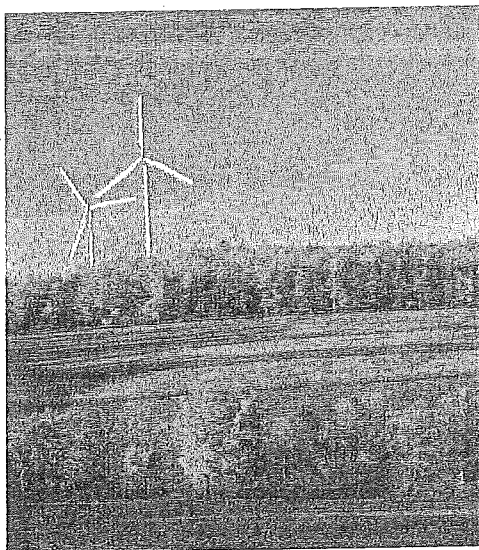
METER READING INFORMATION			
METER GG46203728		Read Dates: 09/24/14 - 10/23/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37931 Actual	37930 Actual	1 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.45
Small Gen Svc	0.21 kWh	\$0.051033	\$0.01
Small Gen Svc	0.79 kWh	\$0.047335	\$0.04
Fuel Cost Factor	0.21 kWh	\$0.034790	\$0.01
Fuel Cost Factor	0.79 kWh	\$0.033019	\$0.03
EECRF Rider	1 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$12.54</b>
Franchise Fee		3.00%	\$0.37
<b>Total</b>			<b>\$12.91</b>

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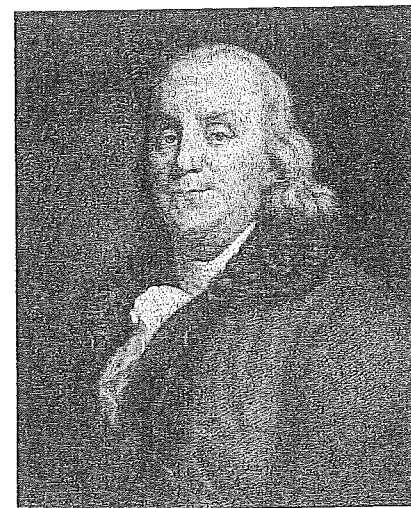
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MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1493204-0		11/10/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		432234786	10/23/2014	\$65.97

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 11/24/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300378962  
 INVOICE NUMBER: 0543777866

METER READING INFORMATION			
METER SS27080465		Read Dates: 09/24/14 - 10/23/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	70921 Actual	70286 Actual	635 kWh

**ELECTRICITY CHARGES**

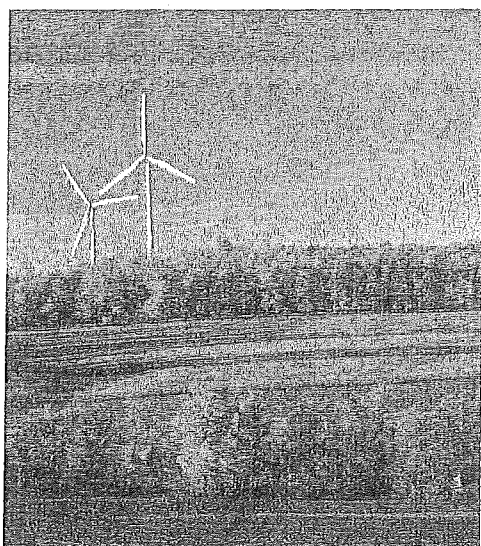
**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.45
Small Gen Svc	131.38 kWh	\$0.051033	\$6.70
Small Gen Svc	503.62 kWh	\$0.047335	\$23.84
Fuel Cost Factor	131.38 kWh	\$0.034790	\$4.57
Fuel Cost Factor	503.62 kWh	\$0.033019	\$16.63
EECRF Rider	635 kWh	-\$0.000223	-\$0.14 CR
<b>Subtotal</b>			<b>\$64.05</b>
Franchise Fee		3.00%	\$1.92
<b>Total</b>			<b>\$65.97</b>

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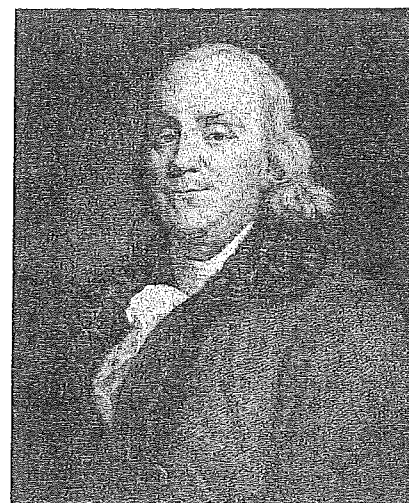
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	11/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432537815	10/24/2014	\$108.56

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501  
 NEXT READ DATE: 11/25/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300529978  
 INVOICE NUMBER: 0544105564

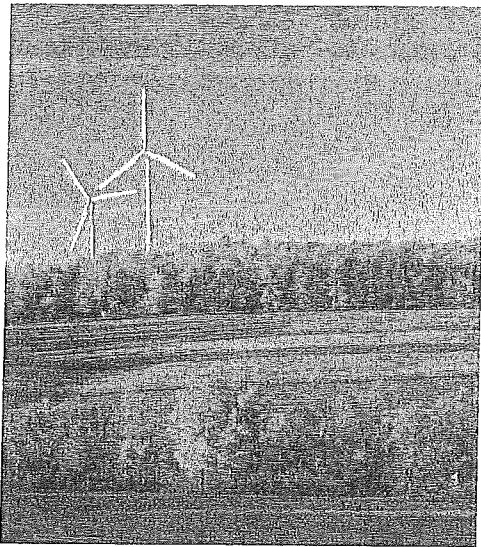
METER READING INFORMATION			
METER 121813789	Read Dates: 09/25/14 - 10/24/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	11442 Actual	10296 Actual	1146 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.49
Small Gen Svc	197.59 kWh	\$0.051033	\$10.08
Small Gen Svc	948.41 kWh	\$0.047335	\$44.89
Fuel Cost Factor	197.59 kWh	\$0.034790	\$6.87
Fuel Cost Factor	948.41 kWh	\$0.033019	\$31.32
EECRF Rider	1146 kWh	-\$0.000223	-\$0.25 CR
<b>Subtotal</b>			<b>\$105.40</b>
Franchise Fee		3.00%	\$3.16
<b>Total</b>			<b>\$108.56</b>

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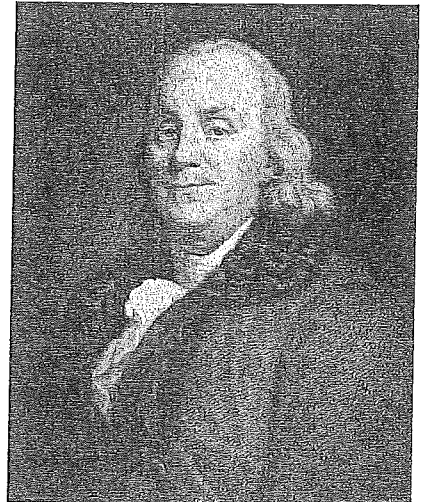
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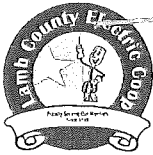


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Source: [ushistory.org/franklin/info/inventions.htm](http://ushistory.org/franklin/info/inventions.htm)





**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!

613 1 AV O.378      4 613  
 HOCKLEY COUNTY PREC #3      C-2 P-2  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706



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



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

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

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

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205	N WELL - (NON-AG)	36359223	20	1	3429	3449	20	\$1.20	\$0.43	\$1.63
BALANCE FORWARD (HORSEPOWER 7.50)										\$1.14
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	7691	7867	176	\$13.43	\$16.00	\$33.22
BALANCE FORWARD										\$19.18
19256200	ROCK CRUSHER	36364826	17	192	339	353	2688	\$148.92	\$50.00	\$41.33
BALANCE FORWARD										\$702.55
										\$530.21

*Hockley County Prec #3 - Mine  
 Caliche Pit - Crusher  
 + 2 ea. Submersible water  
 Pumps.*

*J. L. Barnett* (Tracy)

RECEIVED  
 whitey  
 OCT 27 2014

BALANCE FORWARD ACCOUNTS SUBJECT TO DISCONNECT ON 10/28/2014

Billing Date	10/22/2014	Delinquent Date	11/12/2014	Amt Due	\$1,287.93
Power Cost Recovery Factor	0.0215210	Per KWH	Termination Date	12/01/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	10/22/2014
Cycle Code	4	Invoice Group	2282
Delinquent Date	11/12/2014	Amt Due	\$1,287.93
Termination Date	12/01/2014	Amount Paid	737.40

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

*pd demick 10/21/14 ok #1272*

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	11/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	432713113	10/27/2014
		AMOUNT DUE
		\$27.28

DAILY AVERAGES	Last Year	This Year
Temperature	64° F	67° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.87	\$0.88

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

Electricity Service	09/26/14 - 10/27/14	0 kWh	\$27.28
<b>Current Charges</b>			<b>\$27.28</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 09/26	\$25.36
Payment Received	Check 10/09	-\$25.36 CR
Balance Forward		\$0.00
Current Charges		\$27.28
<b>Amount Due</b>		<b>\$27.28</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
54-0010014111-6	11/13/2014	\$27.28	

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

Make your check payable to XCEL ENERGY

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

AV 01 009565 52176B 38 A\*\*5DGT



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	DUPLICATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	11/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	432713113	10/27/2014
		AMOUNT DUE
		\$27.28

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
 NEXT READ DATE: 11/26/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644  
 INVOICE NUMBER: 0544308505

METER READING INFORMATION			
METER 92565331		Read Dates: 09/26/14 - 10/27/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

#### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.49
Sec General Svc	0 kWh	\$0.005196	\$0.00
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$14.670000	\$0.00
Demand	0 kW	\$12.970000	\$0.00
<b>Subtotal</b>			<b>\$26.49</b>
Franchise Fee		3.00%	\$0.79
<b>Total</b>			<b>\$27.28</b>

## Cleaning gutters? Stay safe, stay alive.

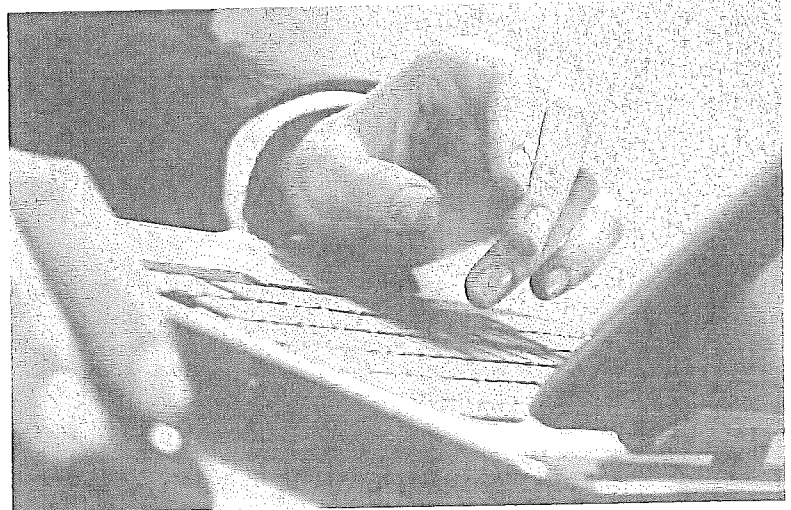
Cleaning out gutters after the leaves have dropped is a messy, but necessary chore. Before any above-ground work begins, first look up and all around for power lines. Keep yourself and any ladder or tools you are using at least 10 feet away from all electric wires. Any contact with a power line can seriously injure or kill. Stay away. Stay alive. Stay safe.



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





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6		11/13/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432713113	10/27/2014	\$27.28

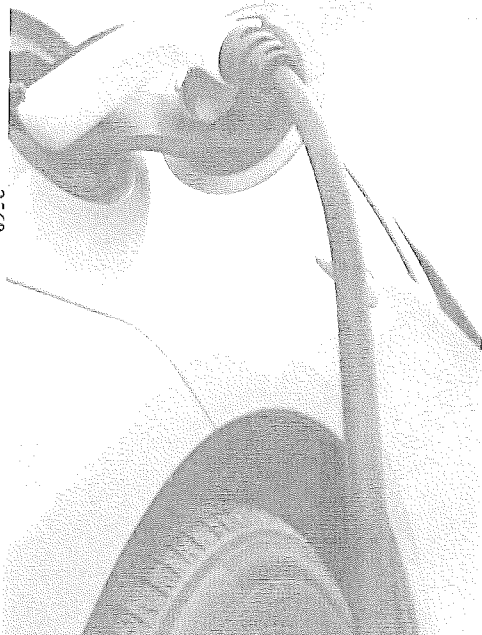


### MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at [xcelenergy.com/RepowerDriving](http://xcelenergy.com/RepowerDriving).

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It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



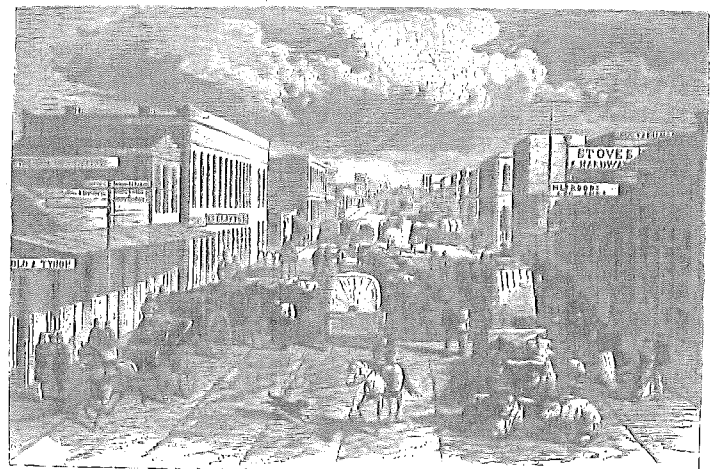
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### Historical Fact of the Month

Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: [referencelibrary.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm](http://referencelibrary.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm)



009565 2/2



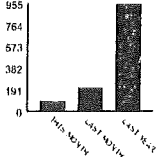


**Emergency Telephone**  
24/7  
1-866-322-8667

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

008901121447

**USAGE COMPARISON**



Public Authority 05LI					
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
1148138	9/25/14	10/22/14	73372	73465	
	Read Difference				93.00
	Actual Usage in CCF				93.00

**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).

**ARE YOU READY FOR WINTER?**

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to [www.atmosenergy.com/wintertips](http://www.atmosenergy.com/wintertips) for details.

**SMELL GAS OR SUSPECT A GAS LEAK?**

Leave the area and call 1-866-322-8667 or 911 at once!

**Customer Number:** 3008823435  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 2320 S HIGHWAY 385  
LEVELLAND TX 79336-6839  
**Billing Date:** 10/28/14  
**PAST DUE AFTER** 11/12/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>237.49</b>
Payment Received 10/13/2014	<b>237.49-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>154.44</b>
Public Authority 05LI	
Customer Charge	100.00
Commodity Charge 93.000 @ 0.09023/CCF	8.39
Gas Cost @ 0.469/CCF	43.62
Rider WNA 93.000 @ 0.00664995	0.62
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 93.000 @ 0.00081/CCF	0.08
<b>TAX/FEE CHARGE TOTAL</b>	<b>11.62</b>
Rider FF @ 0.05376	8.30
Rider Tax @ 0.02037	3.32
<b>CURRENT CHARGES</b>	<b>166.06</b>
<b>TOTAL AMOUNT DUE</b>	<b>166.06</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	166.06	11/12/14

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

**Customer Number:** 3008823435



Amount Enclosed: \$ \_\_\_\_\_



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

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

Customer Number: 3008822221  
Customer Name: HOCKLEY COUNTY  
Service Address: 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
Billing Date: 10/28/14  
PAST DUE AFTER 11/12/14

008901121446

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	9/25/14	10/22/14	201	201
	Read Difference			0.00
	Actual Usage in CCF			0.00

BILLING INFORMATION:

**PREVIOUS BALANCE** 109.38  
Payment Received 10/13/2014 109.38-

**CURRENT GAS CHARGE TOTAL** 101.73  
Public Authority 05LI  
Customer Charge 100.00  
Surcharge GUD 10100 Rate Case 1.73

**TAX/FEE CHARGE TOTAL** 7.65  
Rider FF @ 0.05376 5.47  
Rider Tax @ 0.02037 2.18

**CURRENT CHARGES** 109.38

**TOTAL AMOUNT DUE** 109.38

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	109.38	11/12/14

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

Customer Number: 3008822221



Amount Enclosed: \$ \_\_\_\_\_

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



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

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



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

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

ADDRESS SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WATE	29400	29000	400	20.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
CAPITAL IMPROVEMENT				8.00

000 CUSTOMER 9	01	3PAY GROSS AMOUNT
ROUTE 1	ACCOUNT 10	AFTER THIS DATE
		11/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.00		88.00

\$ 000.34<sup>0</sup>

MAIL THIS STUB WITH YOUR PAYMENT

405 Timmons  
 Mandatory Water Conservation-by TCEQ

Service From 9/30/2014 TO 10/27/2014 ACCOUNT 10 10/30/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
10	27	1	80.00	8.00	88.00

HOCKLEY COUNTY JP  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

On 10/07/14 Ordinance #1001-141007 was passed amending water rates.  
 In addition, all accounts are being audited so please review your bill for accuracy and contact City Hall with questions or concerns.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	433249190	10/31/2014	\$2,000.10

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	1016.0	914.5
Electricity Cost	\$73.55	\$68.97

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

Electricity Service	10/02/14 - 10/31/14	26520 kWh	\$2,000.10
<b>Current Charges</b>			<b>\$2,000.10</b>

**ACCOUNT BALANCE**

Previous Balance	As of 10/02	\$2,361.64
Payment Received	Check 10/17	<u>-2,361.64 CR</u>
Balance Forward		<b>\$0.00</b>
Current Charges		\$2,000.10
<b>Amount Due</b>		<b>\$2,000.10</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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	11/17/2014	\$2,000.10	

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

Make your check payable to XCEL ENERGY

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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1364244-5	11/17/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
433249190	10/31/2014	\$2,000.10	

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014  
 NEXT READ DATE: 12/04/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300506975  
 INVOICE NUMBER: 0544928705

METER READING INFORMATION				
Read Dates: 10/02/14 - 10/31/14 (29 Days)				
METER GG76372117 - Multiplier x 120				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	90869 Actual	90648 Actual	221	26520 kWh
Demand	Actual			68.4 kW
Billable Demand				68 kW

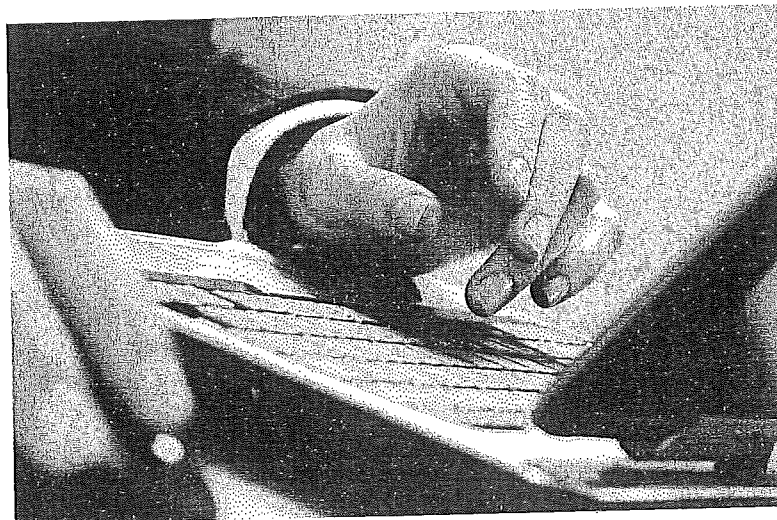
ELECTRICITY CHARGES			
RATE: SG Sec General Svc			
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	26520 kWh	\$0.005651	\$149.86
Fuel Cost Factor	26520 kWh	\$0.033019	\$875.66
EECRF Rider	26520 kWh	\$0.000287	\$7.61
Demand	68 kW	\$12.970000	\$881.96
<b>Subtotal</b>			<b>\$1,941.85</b>
Franchise Fee		3.00%	\$58.25
<b>Total</b>			<b>\$2,000.10</b>



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





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5		11/17/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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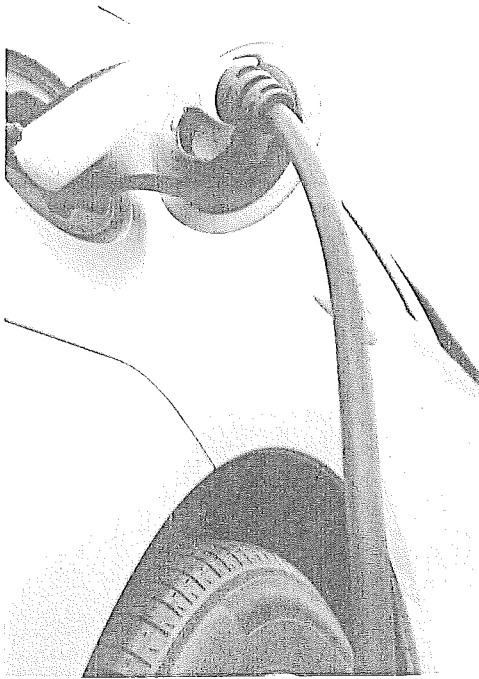


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## Happy Thanksgiving from Xcel Energy

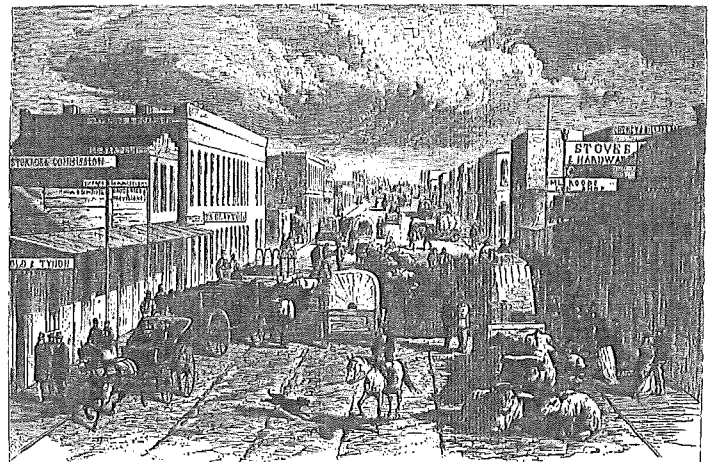
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Source: [referencetobusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm](http://referencetobusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432931932	10/29/2014	\$958.36

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	346.2	315.9
Electricity Cost	\$32.85	\$32.51

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

Electricity Service	09/30/14 - 10/29/14	9160 kWh	\$942.83
Other Recurring Charges			\$15.53
<b>Current Charges</b>			<b>\$958.36</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 09/30	\$1,217.50
Payment Received	Check 10/09	-\$1,217.50 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$958.36
<b>Amount Due</b>		<b>\$958.36</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	11/17/2014	\$958.36	

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Make your check payable to XCEL ENERGY

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

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HOCKLEY 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

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432931932	10/29/2014	\$958.36

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
 NEXT READ DATE: 12/02/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300517834  
 INVOICE NUMBER: 0544584743

METER READING INFORMATION				
METER 68350970 - Multiplier x 40			Read Dates: 09/30/14 - 10/29/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1835 Actual	1606 Actual	229	9160 kWh
Demand	Actual			41.28 kW
Billable Demand				41 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	9160 kWh	\$0.005651	\$51.76
Fuel Cost Factor	9160 kWh	\$0.033019	\$302.45
EECRF Rider	9160 kWh	\$0.000287	\$2.63
Demand	41 kW	\$12.970000	\$531.77
<b>Subtotal</b>			<b>\$915.37</b>
Franchise Fee		3.00%	\$27.46
<b>Total</b>			<b>\$942.83</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 544584730  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

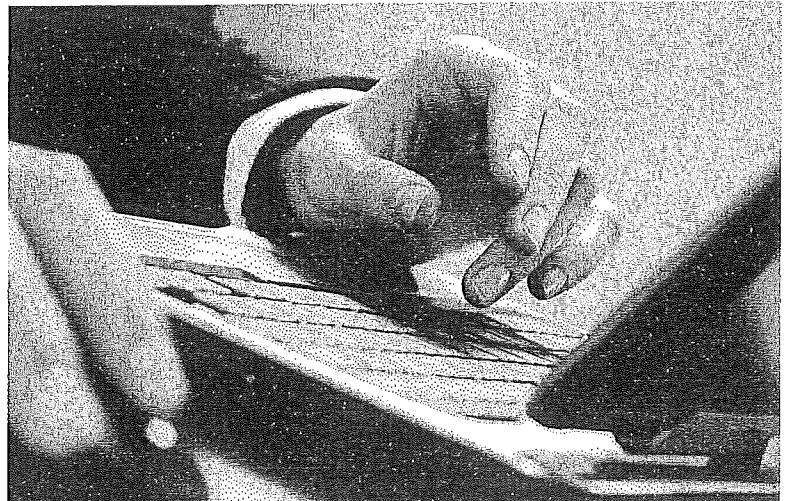
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 09/30/14 to 10/28/14 150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.72



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







MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1832766-9		11/17/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		432931932	10/29/2014	\$958.36

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 544584730  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
<b>Subtotal</b>				<b>\$15.08</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.53</b>

007717 2/2



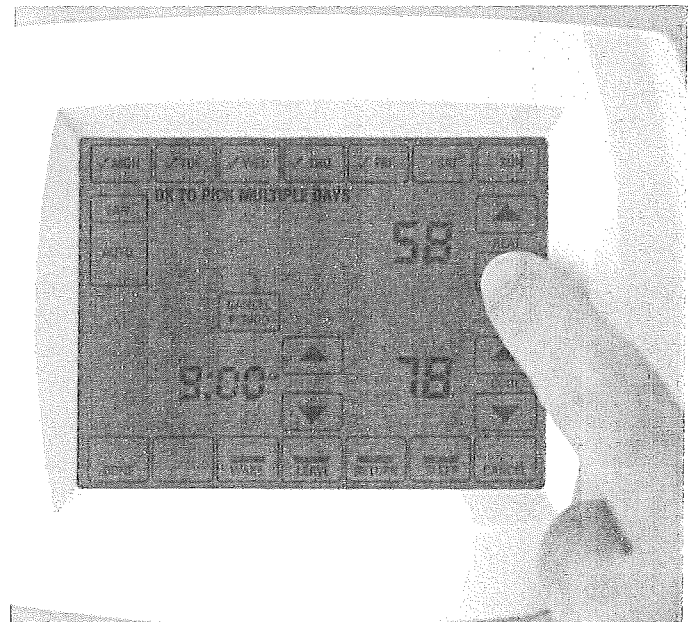
072



**Pop Quiz**

A programmable thermostat can save you up to \_\_\_\_\_ a year on heating and cooling. Simply turn your thermostat back 7°F – 10°F for eight hours a day from its normal setting.

- A. 50%
- B. 31%
- C. 14%
- D. 10%



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

Answer: D 10%



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432927468	10/29/2014	\$13.05

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.41	\$0.45

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

Electricity Service	09/30/14 - 10/29/14	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 09/30	\$11.95
Payment Received	Check 10/09	-11.95 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$13.05
<b>Amount Due</b>		<b>\$13.05</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	11/17/2014	\$13.05	

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

Make your check payable to XCEL ENERGY

AV 01 007676 53947B 33 B\*\*5DGT



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

NOVEMBER						
S	M	T	W	T	F	S
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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						



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432927468	10/29/2014	\$13.05



### Cleaning gutters? Stay safe, stay alive.

Cleaning out gutters after the leaves have dropped is a messy, but necessary chore. Before any above-ground work begins, first look up and all around for power lines. Keep yourself and any ladder or tools you are using at least 10 feet away from all electric wires. Any contact with a power line can seriously injure or kill.

**Stay away. Stay alive. Stay safe.**



SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 12/02/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0544563488

METER READING INFORMATION			
METER SS82534449	Read Dates: 09/30/14 - 10/29/14 (29 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
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$12.67</b>
Franchise Fee		3.00%	\$0.38
<b>Total</b>			<b>\$13.05</b>

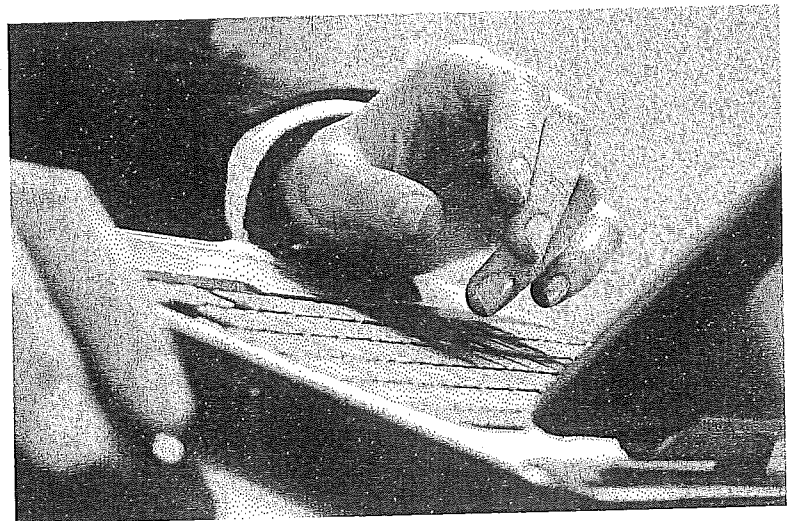
932



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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432927468	10/29/2014	\$13.05

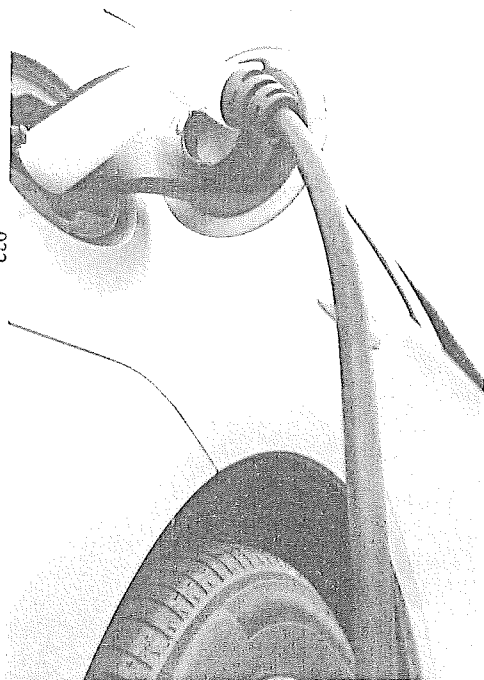


## MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at [xcelenergy.com/RepowerDriving](http://xcelenergy.com/RepowerDriving).

## Happy Thanksgiving from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



932



## Historical Fact of the Month

Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: [referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm](http://referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm)



007676 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432927520	10/29/2014	\$717.99

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	204.1	215.2
Electricity Cost	\$22.72	\$22.48

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

Electricity Service	09/30/14 - 10/29/14	6240 kWh	\$651.99
Other Recurring Charges			\$66.00
<b>Current Charges</b>			<b>\$717.99</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 09/30	\$846.37
Payment Received	Check 10/09	-\$846.37 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$717.99
<b>Amount Due</b>		<b>\$717.99</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	11/17/2014	\$717.99	

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

Make your check payable to XCEL ENERGY

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



MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1545869-4		11/17/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		432927520	10/29/2014	\$717.99

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520  
NEXT READ DATE: 12/02/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600  
INVOICE NUMBER: 0544564458

METER READING INFORMATION				
METER 5123164 - Multiplier x 40			Read Dates: 09/30/14 - 10/29/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21365 Actual	21209 Actual	156	6240 kWh
Demand	Actual			27.6 kW
Billable Demand				28 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	6240 kWh	\$0.005651	\$35.26
Fuel Cost Factor	6240 kWh	\$0.033019	\$206.04
EECRF Rider	6240 kWh	\$0.000287	\$1.79
Demand	28 kW	\$12.970000	\$363.16
<b>Subtotal</b>			<b>\$633.01</b>
Franchise Fee		3.00%	\$18.98
<b>Total</b>			<b>\$651.99</b>

### OTHER RECURRING CHARGES DETAILS

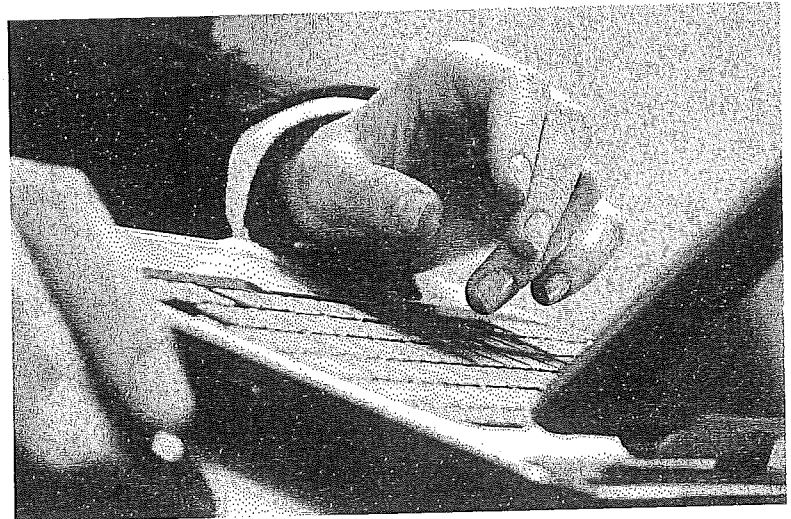
INVOICE NUMBER: 544564387  
ADDRESS: 1212 HOUSTON ST  
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 09/30/14 to 10/28/14 400 WATT HPS DK-DN - FLC Area Lights	149 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$4.93

## 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: [lbre.stanford.edu/sem/whaL\\_you\\_can\\_do](http://lbre.stanford.edu/sem/whaL_you_can_do)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	11/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	432927520	10/29/2014	\$717.99

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 544564387  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
<b>Subtotal</b>				<b>\$27.54</b>
Franchise Fee				\$0.83
<b>Total</b>				<b>\$28.37</b>

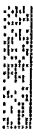
INVOICE NUMBER: 544564409  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 09/30/14 to 10/28/14 150 WATT HPS DK-DN - FLC Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.72
<b>Subtotal</b>				<b>\$21.46</b>
Franchise Fee				\$0.64
<b>Total</b>				<b>\$22.10</b>

INVOICE NUMBER: 544564431  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 09/30/14 to 10/28/14 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.72
<b>Subtotal</b>				<b>\$15.08</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.53</b>

007679 2/2



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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	85.06	11/01/2014
PAST DUE AFTER	SERVICE FROM	SERVICE TO
11/10/2014	09/18/2014	10/22/2014

SERVICE FROM	SERVICE TO
09/18/14	10/22/14
ACCOUNT NUMBER	NET
17-0660-01	85.06
PAST DUE AFTER	BILLING DATE
11/10/14	11/01/14

**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			
77	78	1000	WA	14.53
SEWER			SE	10.04
SWR SYS IMP			SI	3.00
GARBAGE			GA	55.04
STREET LGT			ST	2.45
TOTAL DUE				85.06

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



## Statement Summary

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

Statement ID M-0001  
 Statement Date 11/01/2014  
 Total Due \$ 1,316.62  
  
 Total Due After 11/10/2014 \$ 1,448.29

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

### Account Detail

<b>Account</b>	03-4280-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		GARBAGE					<u>330.24</u>
<b>Property</b>	ONL					Subtotal	330.24
						Tax	<u>0.00</u>
<b>Name</b>	HOCKLEY COUNTY					Net Due	330.24
<b>Status</b>	Active						
<b>For Service</b>	09/24/2014 thru 10/22/2014						

<b>Account</b>	17-2190-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER		3561	3579	18	72.09
<b>Property</b>	COURTHOUSE	SEWER				18	14.89
		STREET LGT					176.30
<b>Name</b>	HOCKLEY COUNTY	SWR SYS IMP					<u>3.00</u>
<b>Status</b>	Active					Subtotal	266.28
						Tax	<u>0.00</u>
						Net Due	266.28
<b>For Service</b>	09/18/2014 thru 10/22/2014						

<b>Account</b>	17-2260-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		SPRINKLER		3977	3990	13	<u>43.84</u>
<b>Property</b>	COURTHOUSE LAWN					Subtotal	43.84
						Tax	<u>0.00</u>
<b>Name</b>	HOCKLEY COUNTY					Net Due	43.84
<b>Status</b>	Active						
<b>For Service</b>	09/18/2014 thru 10/22/2014						

<b>Account</b>	18-2650-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER		1922	1939	17	68.69
<b>Property</b>	1202 HOUSTON ST	SEWER				17	19.48
		GARBAGE					165.12
<b>Name</b>	HOCKLEY COUNTY	SWR SYS IMP				17	<u>3.00</u>
<b>Status</b>	Active					Subtotal	256.29
						Tax	<u>0.00</u>
						Net Due	256.29
<b>For Service</b>	09/18/2014 thru 10/22/2014						

<b>Account</b>	18-2900-00	<b>Service</b>		<b>Prev</b>	<b>Curr</b>	<b>Consumption</b>	<b>Charge</b>
		WATER		3024	3051	27	102.69
<b>Property</b>	1212 HOUSTON ST	SEWER				27	25.38
		GARBAGE					165.12
<b>Name</b>	HOCKLEY COUNTY	SWR SYS IMP				27	<u>3.00</u>
<b>Status</b>	Active					Subtotal	296.19
						Tax	<u>0.00</u>
						Net Due	296.19
<b>For Service</b>	09/18/2014 thru 10/22/2014						

Statement Summary

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

Statement ID M-0001  
Statement Date 11/01/2014  
Total Due \$ 1,316.62  
Total Due After 11/10/2014 \$ 1,448.29

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

Account Detail

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.25
Property	HOUSTON ST	GARBAGE				110.08
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	123.78
				Tax		0.00
Status	Active				Net Due	123.78
For Service	09/18/2014 thru 10/22/2014					

Statement Summary

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

Statement ID M-0001  
Statement Date 11/01/2014  
Total Due \$ 1,316.62  
Total Due After 11/10/2014 \$ 1,448.29

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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	62	254.72
SPRINKLER	13	43.84
GARBAGE		770.56
SEWER		59.75
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		<u>0.00</u>
<b>Total Services for Current Billing</b>		<b>1,316.62</b>

# Statement Summary

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

Statement ID	M-0001
Statement Date	11/01/2014
Total Due	\$ 1,316.62
<hr/>	
Total Due After 11/10/2014	\$ 1,448.29

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

## Account Summary

Account	Name	Property	Total Due	After 11/10/2014
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	266.28	292.91
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	43.84	48.22
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	256.29	281.92
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	296.19	325.81
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
<hr/>				
<b>Total Due</b>			<b>1,316.62</b>	<b>1,448.29</b>
<hr/>				
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,316.62</b>	<b>1,448.29</b>





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	434278527	11/07/2014
		AMOUNT DUE
		\$8,287.10

**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 10/01	\$7,648.84
Payment Received	Check 10/17	<u>-\$7,648.84</u> CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$8,287.10
<b>Amount Due</b>		<b>\$8,287.10</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$155.45
304261812	2320 S HIGHWAY 385 BLDG RV2		\$428.92
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$7,376.43
304261815	2320 S HIGHWAY 385 BLDG AUX		\$12.67
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$313.63
<b>Total</b>			<b>\$8,287.10</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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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
54-9445695-0	11/24/2014	\$8,287.10	

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

Make your check payable to XCEL ENERGY

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

AV 02 006319 61852B 28 A\*\*5DGT



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	11/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	434278527	11/07/2014
		AMOUNT DUE
		\$8,287.10

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 12/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0546025075

METER READING INFORMATION				
METER 61585366 - Multiplier x 80				
Read Dates: 10/01/14 - 10/30/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	268 Actual	260 Actual	8	640 kWh
Demand	Actual			13.6 kW
Billable Demand				8 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	640 kWh	\$0.005651	\$3.62
Fuel Cost Factor	640 kWh	\$0.033019	\$21.13
EECRF Rider	640 kWh	\$0.000287	\$0.18
Demand	8 kW	\$12.970000	\$103.76
<b>Total</b>			<b>\$155.45</b>
<b>Premises Total</b>			<b>\$155.45</b>

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	13.3	22.1
Electricity Cost	\$3.31	\$5.36

5/1



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





MAILING ADDRESS		ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0		11/24/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		434278527	11/07/2014	\$8,267.10

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839  
 NEXT READ DATE: 12/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0546025514

METER READING INFORMATION				
METER 61585367 - Multiplier x 80			Read Dates: 10/01/14 - 10/30/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	518 Actual	493 Actual	25	2000 kWh
Demand	Actual			24.8 kW
Billable Demand				25 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	2000 kWh	\$0.005651	\$11.30
Fuel Cost Factor	2000 kWh	\$0.033019	\$66.04
EECRF Rider	2000 kWh	\$0.000287	\$0.57
Demand	25 kW	\$12.970000	\$324.25
<b>Total</b>			<b>\$428.92</b>

**Premises Total**

**\$428.92**

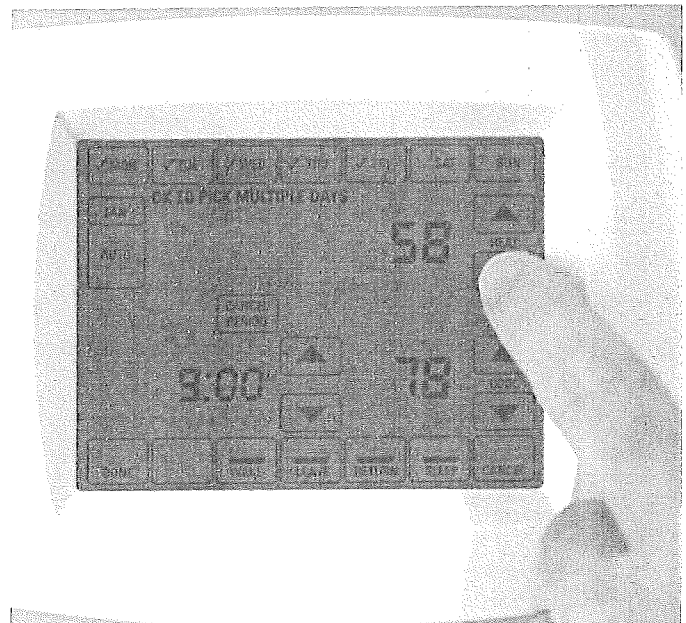
DAILY AVERAGES	Last Year	This Year
Temperature	63° F	66° F
Electricity kWh	21.3	69.0
Electricity Cost	\$4.80	\$19.79



**Pop Quiz**

A programmable thermostat can save you up to \_\_\_\_\_ a year on heating and cooling. Simply turn your thermostat back 7°F – 10°F for eight hours a day from its normal setting.

- A. 50%
- B. 31%
- C. 14%
- D. 10%



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

Answer: D 10%

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571





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	434278527	11/07/2014	\$8,287.10

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336  
NEXT READ DATE: 12/03/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814  
INVOICE NUMBER: 0546024391

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 10/01/14 - 10/30/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8191 Actual	7945 Actual	246	73800 kWh
Demand	Actual			345 kW
Billable Demand				345 kW

### ELECTRICITY CHARGES

#### RATE: SG Sec General Svc

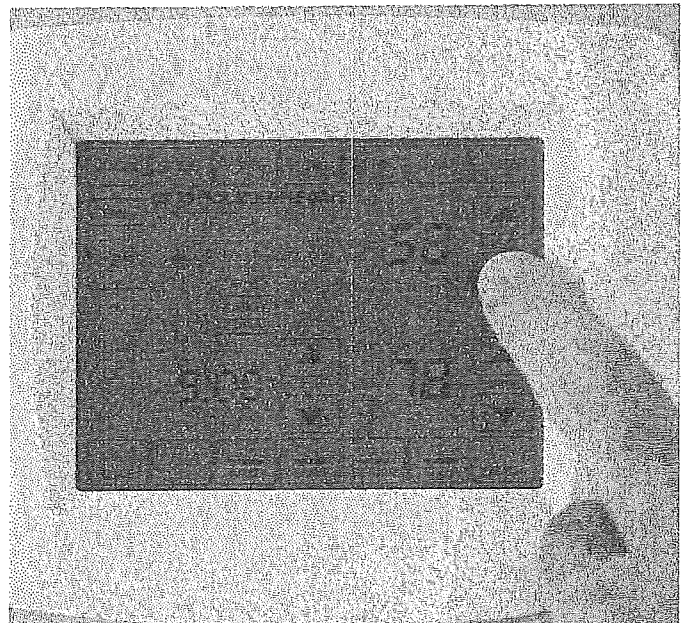
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	73800 kWh	\$0.005651	\$417.04
Fuel Cost Factor	73800 kWh	\$0.033019	\$2,436.80
EECRF Rider	73800 kWh	\$0.000287	\$21.18
Demand	345 kW	\$12.970000	\$4,474.65
<b>Total</b>			<b>\$7,376.43</b>
<b>Premises Total</b>			<b>\$7,376.43</b>

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	2090.0	2544.8
Electricity Cost	\$170.80	\$254.36

## Pop Quiz

A programmable thermostat can save you up to \_\_\_\_\_ a year on heating and cooling. Simply turn your thermostat back 7°F – 10°F for eight hours a day from its normal setting.

- A. 50%                      C. 14%  
B. 31%                      D. 10%





MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-9445695-0	11/24/2014
		STATEMENT NUMBER	STATEMENT DATE
		434278527	11/07/2014
			AMOUNT DUE
			<b>\$8,287.10</b>

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336  
 NEXT READ DATE: 12/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261815  
 INVOICE NUMBER: 0546026271

METER READING INFORMATION				
METER 61585738 - Multiplier x 300			Read Dates: 10/01/14 - 10/30/14 (29 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
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$12.67</b>
<b>Premises Total</b>			<b>\$12.67</b>

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.82	\$0.44

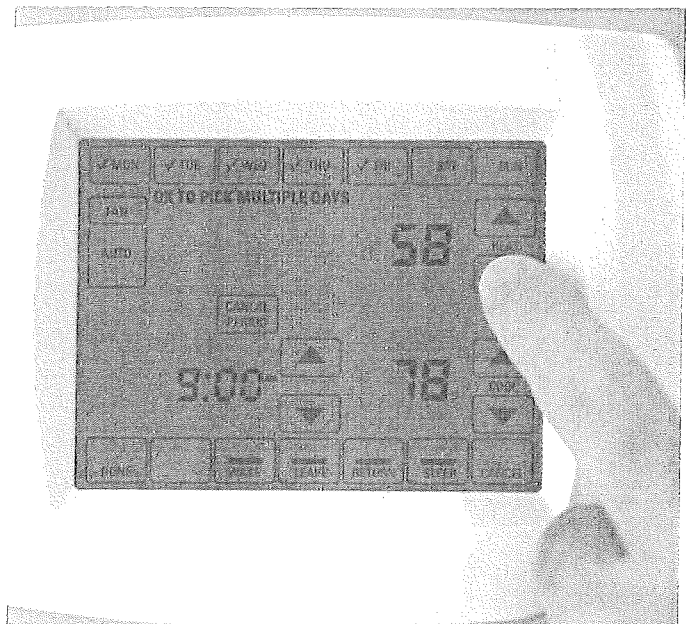
006319 3/4



**Pop Quiz**

A programmable thermostat can save you up to \_\_\_\_\_ a year on heating and cooling. Simply turn your thermostat back 7°F – 10°F for eight hours a day from its normal setting.

- A. 50%
- B. 31%
- C. 14%
- D. 10%





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	11/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	434278527	11/07/2014	\$8,287.10

DAILY AVERAGES	Last Year	This Year
Temperature	63° F	65° F
Electricity kWh	65.7	47.3
Electricity Cost	\$11.63	\$10.81

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEWELLAND, TX 79336  
 NEXT READ DATE: 12/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0546025184

METER READING INFORMATION			
METER 52237357		Read Dates: 10/01/14 - 10/30/14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	43540 Actual	42169 Actual	1371 kWh
Demand	Actual		20.56 kW
Billable Demand			18 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	1371 kWh	\$0.005651	\$7.75
Fuel Cost Factor	1371 kWh	\$0.033019	\$45.27
EECRF Rider	1371 kWh	\$0.000287	\$0.39
Demand	18 kW	\$12.970000	\$233.46
<b>Total</b>			<b>\$313.63</b>

**Premises Total**

**\$313.63**

272



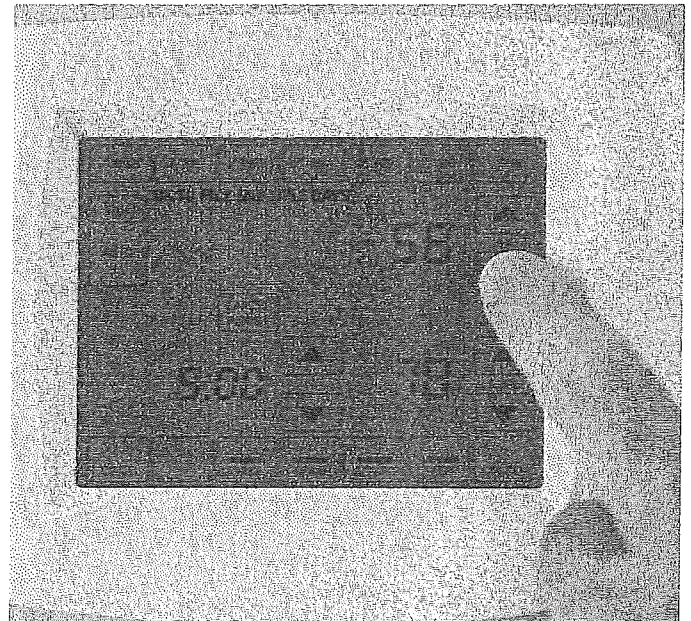
**Pop Quiz**

A programmable thermostat can save you up to \_\_\_\_\_ a year on heating and cooling. Simply turn your thermostat back 7°F – 10°F for eight hours a day from its normal setting.

- A. 50%
- B. 31%
- C. 14%
- D. 10%

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

Answer: D 10%





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	11/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	434278527	11/07/2014	\$8,287.10

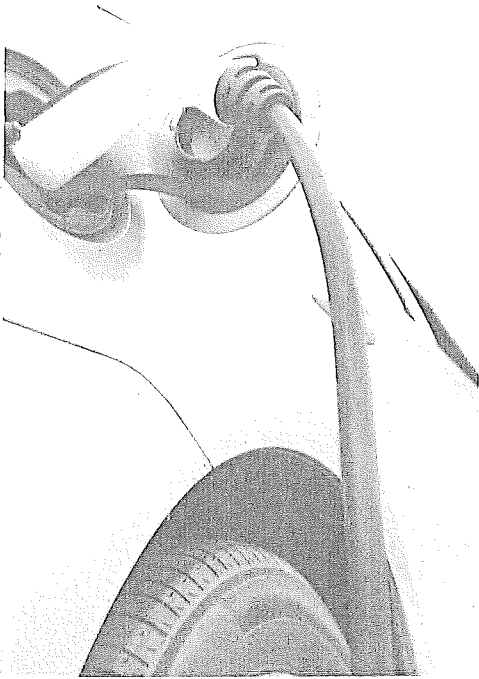


### MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at [xcelenergy.com/RepowerDriving](http://xcelenergy.com/RepowerDriving).

### Happy Thanksgiving from Xcel Energy

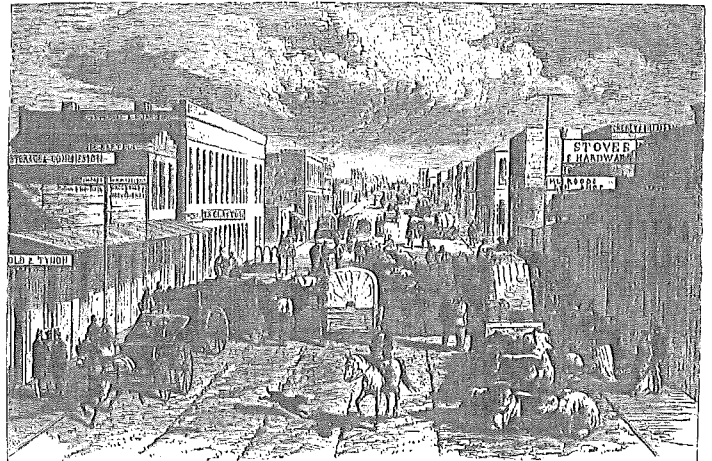
It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



### Historical Fact of the Month

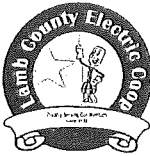
Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: [referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm](http://referenceforbusiness.com/history/2/65/public-service-company-of-colorado.html#ixzz3FUKB1gRm)



006319 4/4





**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!

52 1 SP 0.480  
 HOCKLEY COUNTY PREC #4  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

4 52  
 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 #	Service Address	Meter Number	R A T E	M U L T	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
1966701	FIREARMS TRAINING PIT	38976954	9	1	0	0	8	\$0.61	\$14.40	\$15.18
		(EXCHANGE PRES RDG			10/29	11/05			\$0.17	
		(EXCHANGE PREV RDG			0008 )					
		(INITIAL)			0000 )					

Billing Date	11/07/2014	Delinquent Date	11/25/2014	Amt Due	\$15.18
Power Cost Recovery Factor	0.0212300	Per KWH	Termination Date	12/15/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	1966701	Billing Date	11/07/2014
Cycle Code	2	Invoice Group	
Delinquent Date	11/25/2014	Amt Due	\$15.18
Termination Date	12/15/2014	Amount Paid	

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

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





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	894.87	11/15/2014
PAST DUE AFTER	SERVICE FROM	SERVICE TO
11/25/2014	10/03/2014	11/05/2014

SERVICE FROM	SERVICE TO
10/03/14	11/05/14
ACCOUNT NUMBER	NET
33-4310-00	894.87
PAST DUE AFTER	BILLING DATE
11/25/14	11/15/14

**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			
469	488	142000	WA	493.69
2824	2947	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				894.87

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

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



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

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

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 #	Service Address	Meter Number	R A T E	M U L T	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	34951 10/02	35254 11/04	303	\$23.12	\$16.00 \$6.43	\$45.55
2122300 MVL ONLY			5	0	0	0	0		\$1.59	\$1.59 \$10.00
AREA LIGHTING										
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	3182 10/02	3182 11/04	0			\$0.00

Billing Date	11/14/2014	Delinquent Date	12/05/2014	Amt Due	\$57.14
Power Cost Recovery Factor	0.0212300	Per KWH	Termination Date	12/22/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300			Billing Date	11/14/2014		
Cycle Code	3	Invoice Group	674	Delinquent Date	12/05/2014	Amt Due	\$57.14
Termination Date	12/22/2014	Amount Paid					

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

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





**CITY OF 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	<b>\$128.47</b>
Due Date	After Due Date Pay
11/30/2014	\$141.23
Service Address	
1208 SLAUGHTER S	

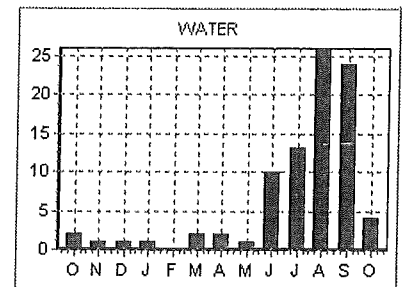
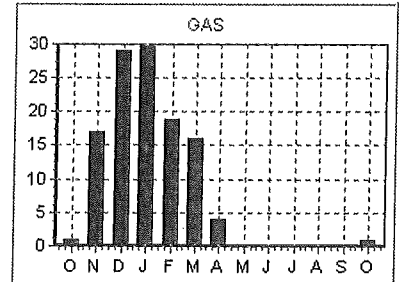
There will be a \$50.00 charge on all returned checks.

**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
09/30/14	10/29/14	11/15/2014	11/30/2014	<b>\$128.47</b>	\$141.23

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				0.00
PAYMENTS AS OF 10/21/2014				0.00
<hr/>				
GAS	27	26	1	21.82
WATER	3553	3549	4	17.85
GARBAGE				59.45
SEWER				28.35
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$128.47</b>
<b>AMOUNT DUE</b>				<b>\$128.47</b>
AMOUNT DUE AFTER 11/30/2014				\$141.23



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 CITY HALL WILL BE CLOSED NOVEMBER 27-28TH FOR THANKSGIVING  
 \*\*\*\*\*PLEASE 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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	12/05/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	434331749	11/10/2014	\$16.45

**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	\$16.45
<b>Current Charges</b>	<b>\$16.45</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.54
Payment Received	Check 10/23
	-16.54 CR
Balance Forward	<b>\$0.00</b>
Current Charges	\$16.45
<b>Amount Due</b>	<b>\$16.45</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1549756-6	12/05/2014	\$16.45	

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

DECEMBER						
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 007105 63874B 30 B\*\*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

007105 1/2

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MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1549756-6	12/05/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
434331749	11/10/2014	\$16.45	

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 546075154  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 10/10/14 to 11/09/14 175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.28
Trans CostRecovery				-\$0.08 CR
<b>Subtotal</b>				<b>\$15.97</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.45</b>



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





MAILING ADDRESS	ACCOUNT NUMBER	DOE DATE	
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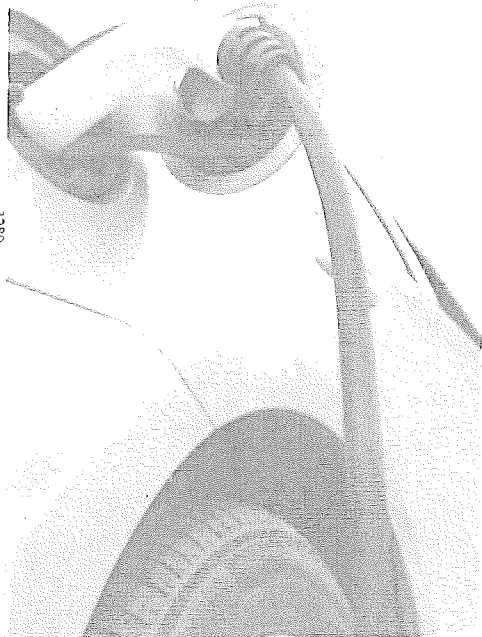


### MAKE THE SWITCH

Switching to electric or natural gas vehicles can cut your transportation fuel costs by up to one half. Xcel Energy supports customers who want to repower their driving. Visit us at [xcelenergy.com/RepowerDriving](http://xcelenergy.com/RepowerDriving).

### Happy Thanksgiving from Xcel Energy

It is truly a privilege serve the homes and businesses in this community. On behalf of all the men and women at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a Happy Thanksgiving.



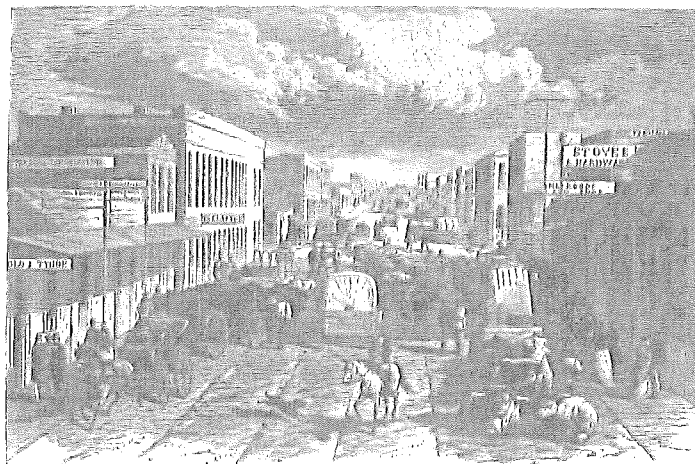
1380



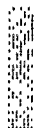
### Historical Fact of the Month

Public Service Company of Colorado traces its roots to 1869, when William N. Byers, Colonel James Archer, Walter Scott Chessman, and five other leading Coloradans gathered in Denver and agreed to finance a local gas lighting company. By the end of 1870, Archer, the elected president, had laid two miles of gas main lines and built a gas plant on the southwest corner of 18th and Wewatta Streets.

Source: [referenceforbusiness.com/history/2005/public-service-company-of-colorado.html#ixzz3FUCB1qBw](http://referenceforbusiness.com/history/2005/public-service-company-of-colorado.html#ixzz3FUCB1qBw)



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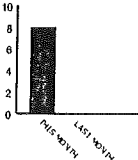
**Emergency Telephone**  
24/7  
1-866-322-8667

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

**Customer Number:** 4003904927  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 613 AVENUE G  
LEVELLAND TX 79336-4501  
**Billing Date:** 11/14/14  
**PAST DUE AFTER** 12/01/14

010301122118

**USAGE COMPARISON**



**Commercial 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	10/17/14	11/14/14	704	712
	Read Difference			8.00
	Actual Usage in CCF			8.00

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 31.98  
Payment Received 11/14/2014 31.98-

**CURRENT GAS CHARGE TOTAL** 40.68  
Commercial 05LI

Customer Charge 35.00  
Commodity Charge 8.000 @ 0.10094/CCF 0.81  
Gas Cost @ 0.483/CCF 3.86  
Rider WNA 8.000 @ 0.00808529- 0.06-  
Surcharge GUD 10100 Rate Case 1.06  
Surcharge 2013 WTX SOI Rate Case 8.000 0.01  
@ 0.00154/CCF

**TAX/FEE CHARGE TOTAL** 3.06

Rider FF @ 0.05376 2.19  
Rider Tax @ 0.02037 0.87

**CURRENT CHARGES** 43.74

**TOTAL AMOUNT DUE** 43.74

**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).

**HELP YOUR NEIGHBORS STAY WARM**

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) for more information.

**PROTECT YOUR FAMILY FROM CARBON MONOXIDE**

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

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

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



**Customer Number:** 4003904927



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	43.74	12/01/14

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

**Amount Enclosed:** \$ \_\_\_\_\_

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

BXMAIL.ATMOS.20141115\_65521.afp  
HOCKLEY COUNTY  
STE 103  
802 HOUSTON ST  
LEVELLAND TX 79336-3705



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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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