



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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday  
 LITTLEFIELD LEVELLAND TOLL FREE  
 (806) 385-5191 (806) 894-8000 1-800-365-9000  
 All numbers are answered 24 hours a day, 7 days a week!

639 1 AV 0.360  
 HOCKLEY COUNTY PREC #3  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706

4 639  
 C-2 P-2



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



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

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	1772 12/10	1789 01/08	17	\$1.02	\$0.20	\$1.22
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6343 12/10	6364 01/08	21	\$1.60	\$16.00 \$0.25	\$17.85
19256200 ROCK CRUSHER	36364826	17	192	279 12/10	279 01/08	0 44.736	\$246.05	\$50.00	\$18.50 \$314.55

*1st page Hockley County*

*Feb. 2014*

Billing Date	01/22/2014	Delinquent Date	02/12/2014	Amt Due	\$333.62
Power Cost Recovery Factor	0.0119720	Per KWH	Termination Date	02/27/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	01/22/2014
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Cycle Code	4	Invoice Group	2282
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Delinquent Date	02/12/2014	Amt Due	\$333.62
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Termination Date	02/27/2014	Amount Paid	
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HOCKLEY COUNTY PREC #3  
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 LEVELLAND TX 79336-3706

LAMB COUNTY ELECTRIC COOPERATIVE, INC.  
 2415 S. PHELPS  
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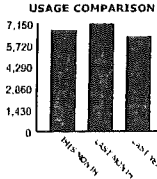




**Emergency Telephone**  
24/7  
1-866-322-8667

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

008700545200



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	1148138	12/21/13	1/23/14	52766
Read Difference				6757.00
Actual Usage in CCF				6757.00

**IMPORTANT MESSAGES:**

**NEED HELP PAYING YOUR UTILITY BILLS?**

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

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**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

**BEWARE OF CARBON MONOXIDE**

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

**Customer Number:** 3008823435  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 2320 S HIGHWAY 385  
LEVELLAND TX 79336-6839  
**Billing Date:** 01/23/14  
**PAST DUE AFTER** 02/07/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>4301.45</b>
Payment Received 01/10/2014	<b>4301.45-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>3789.59</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 6757.000 @ 0.08431/	569.68
CCF	
Gas Cost @ 0.47000/CCF	3175.79
WNA Adjustment	30.88-
<b>TAX/FEE CHARGE TOTAL</b>	<b>285.23</b>
Rider FF @ 0.05380	203.88
Rider Tax @ 0.02037	81.35
<b>CURRENT CHARGES</b>	<b>4074.82</b>
<b>TOTAL AMOUNT DUE</b>	<b>4074.82</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	4074.82	02/07/14

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:** 3008823435



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



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



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

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



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

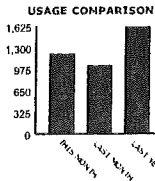




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1-888-286-6700  
atmosenergy.com

008700545199



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	12/21/13	1/23/14	4342	5558
Read Difference				1216.00
Actual Usage in CCF				1216.00

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**BEWARE OF CARBON MONOXIDE**

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

**Customer Number:** 3008822963  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1202 HOUSTON ST BLDG SNRCTR  
LEVELLAND TX 79336-3524  
**Billing Date:** 01/23/14  
**PAST DUE AFTER** 02/07/14

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 697.54  
Payment Received 01/10/2014 697.54-

**CURRENT GAS CHARGE TOTAL** 743.48  
Public Authority 05LI  
Customer Charge 75.00  
Commodity Charge 1216.000 @ 0.08431/ 102.52  
CCF  
Gas Cost @ 0.47000/CCF 571.52  
WNA Adjustment 5.56-

**TAX/FEE CHARGE TOTAL** 55.96  
Rider FF @ 0.05380 40.00  
Rider Tax @ 0.02037 15.96

**CURRENT CHARGES** 799.44

**TOTAL AMOUNT DUE** 799.44

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

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



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	799.44	02/07/14

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.

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



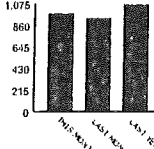


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1-866-322-8667

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

008700545198

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	12/21/13	1/23/14	5052	6037
	Read Difference			985.00
	Actual Usage in CCF			985.00

IMPORTANT MESSAGES:

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CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

Customer Number: 3008822767  
Customer Name: HOCKLEY COUNTY  
Service Address: 1800 HOUSTON ST  
LEVELLAND TX 79336-3006  
Billing Date: 01/23/14  
PAST DUE AFTER 02/07/14

BILLING INFORMATION:

<b>PREVIOUS BALANCE</b>	<b>634.96</b>
Payment Received 01/10/2014	<b>634.96-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>616.50</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 985.000 @ 0.08431/CCF	83.05
Gas Cost @ 0.47000/CCF	462.95
WNA Adjustment	4.50-
<b>TAX/FEE CHARGE TOTAL</b>	<b>46.40</b>
Rider FF @ 0.05380	33.17
Rider Tax @ 0.02037	13.23
<b>CURRENT CHARGES</b>	<b>662.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>662.90</b>

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	662.90	02/07/14

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Customer Number: 3008822767



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

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

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



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



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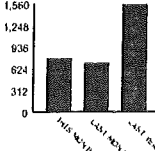


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24/7  
1-866-322-8667

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

008700545197

**USAGE COMPARISON**



**Public Authority 05LI**

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	12/21/13	1/23/14	73521	74296
Read Difference			775.00	
Actual Usage in CCF			775.00	

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**BEWARE OF CARBON MONOXIDE**

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

**Customer Number:** 3008822472  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1310 AVENUE H BLDG JAIL  
LEVELLAND TX 79336-6014  
**Billing Date:** 01/23/14  
**PAST DUE AFTER** 02/07/14

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>502.13</b>
Payment Received 01/10/2014	<b>502.13-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>501.05</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 775.000 @ 0.08431/CCF	65.34
Gas Cost @ 0.47000/CCF	364.25
WNA Adjustment	3.54-
<b>TAX/FEE CHARGE TOTAL</b>	<b>37.72</b>
Rider FF @ 0.05380	26.96
Rider Tax @ 0.02037	10.76
<b>CURRENT CHARGES</b>	<b>538.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>538.77</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	538.77	02/07/14

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**Customer Number:** 3008822472



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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28



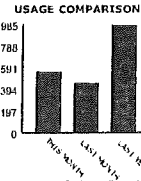
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24/7  
1-866-322-8667

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

008700545196



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	12/21/13	1/23/14	8749	9311
		Read Difference		562.00
		Actual Usage in CCF		562.00

**Customer Number:** 3008822221  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
**Billing Date:** 01/23/14  
**PAST DUE AFTER** 02/07/14

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 349.24  
Payment Received 01/10/2014 349.24-

**CURRENT GAS CHARGE TOTAL** 383.95  
Public Authority 05LI

Customer Charge 75.00  
Commodity Charge 562.000 @ 0.08431/CCF 47.38  
Gas Cost @ 0.47000/CCF 264.14  
WNA Adjustment 2.57-

**TAX/FEE CHARGE TOTAL** 28.90  
Rider FF @ 0.05380 20.66  
Rider Tax @ 0.02037 8.24

**CURRENT CHARGES** 412.85

**TOTAL AMOUNT DUE** 412.85

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	412.85	02/07/14

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**Customer Number:** 3008822221



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

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

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







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398845951	01/23/2014	\$12.18

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.32	\$0.34

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

Electricity Service	12/20/13 - 01/23/14	0 kWh	\$11.60
Non-Recurring Charges / Credits			\$0.58
<b>Current Charges</b>			<b>\$12.18</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/20	\$11.60
Payment Received	Check 01/09	-11.60 CR
Balance Forward		\$0.00
Current Charges		\$12.18
<b>Amount Due</b>		<b>\$12.18</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
54-1823948-0	02/10/2014	\$12.18	

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

Make your check payable to XCEL ENERGY

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

AB 01 006479 35815 B 26 A  
  
 HOCKLEY CO ARMORY BLDG  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

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





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398845951	01/23/2014	\$12.18

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 02/25/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300267236  
 INVOICE NUMBER: 0505446902

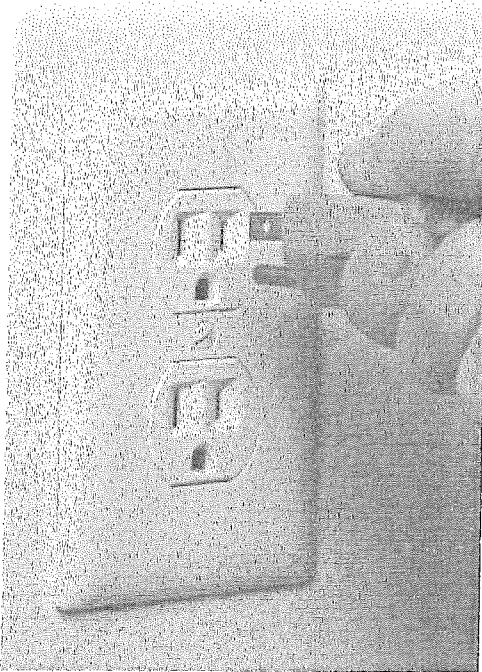
METER READING INFORMATION			
METER 62590266	Read Dates: 12/20/13 - 01/23/14 (34 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	435 Actual	435 Actual	0 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

NON-RECURRING CHARGES / CREDITS DETAILS	
DESCRIPTION	CHARGE
Late Charge Assessed	\$0.58
<b>Total</b>	<b>\$0.58</b>

**Don't Waste Energy at the Office**

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



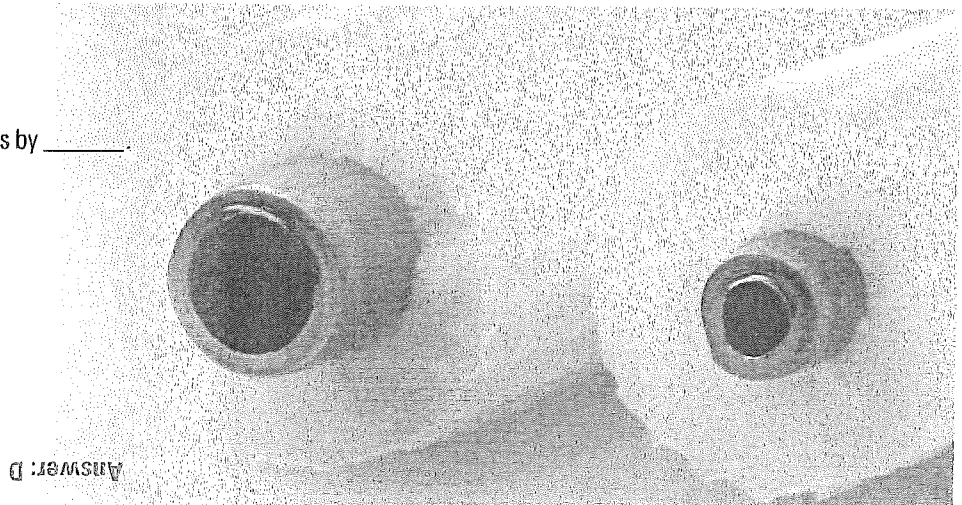
**Pop Quiz**

Pipe insulation can typically reduce energy losses by \_\_\_\_\_.

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

Source: ResponsibleByNature.com/Business

Answer: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398845951	01/23/2014	\$12.18



## Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at [ResponsibleByNature.com/Business](http://ResponsibleByNature.com/Business).



## A new year is a great time for...

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

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## Xcel Energy is 2013 Utility of the Year

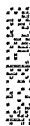
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Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844554	01/23/2014	\$12.18

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.32	\$0.30

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

Electricity Service	12/20/13 - 01/23/14	0 kWh	\$11.60
Non-Recurring Charges / Credits			\$0.58
<b>Current Charges</b>			<b>\$12.18</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/20	\$11.60
Payment Received	Check 01/09	-11.60 CR
Balance Forward		\$0.00
Current Charges		\$12.18
<b>Amount Due</b>		<b>\$12.18</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	02/10/2014	\$12.18	

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

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

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



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1675726-7	02/10/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
398844554	01/23/2014	\$12.18	

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
NEXT READ DATE: 02/25/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476  
INVOICE NUMBER: 0505457710

METER READING INFORMATION			
METER GG45290418		Read Dates: 12/20/13 - 01/23/14 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

#### ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

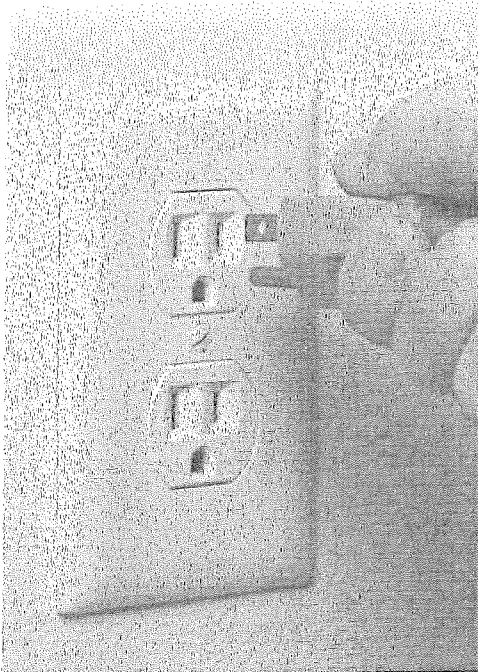
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

#### NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Late Charge Assessed	\$0.58
<b>Total</b>	<b>\$0.58</b>

## Don't Waste Energy at the Office

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



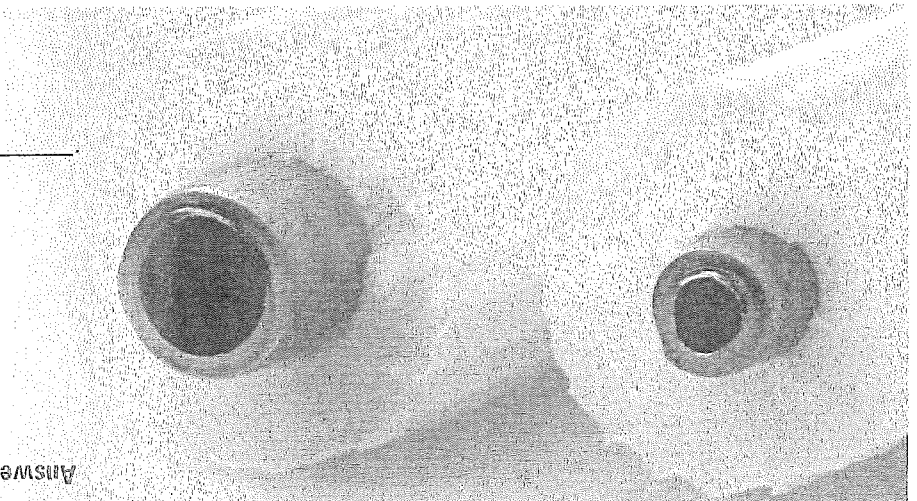
### Pop Quiz

Pipe insulation can typically reduce energy losses by \_\_\_\_\_.

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

Source: ResponsibleByNature.com/Business

Answer: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844554	01/23/2014	\$12.18



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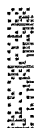
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844238	01/23/2014	\$18.84

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	47° F
Electricity kWh	4.6	2.5
Electricity Cost	\$0.65	\$0.33

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

Electricity Service	12/20/13 - 01/23/14	84 kWh	\$17.97
Non-Recurring Charges / Credits			\$0.87
<b>Current Charges</b>			<b>\$18.84</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/20	\$17.41
Payment Received	Check 01/09	-\$17.41 CR
Balance Forward		\$0.00
Current Charges		\$18.84
<b>Amount Due</b>		<b>\$18.84</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).

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	02/10/2014	\$18.84	

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FEBRUARY						
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23	24	25	26	27	28	



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 LEVELLAND TX 79336-3706



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HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844238	01/23/2014	\$18.84

SERVICE ADDRESS: FAIR GROUNDS \_ LEVELLAND, TX 79336  
 NEXT READ DATE: 02/25/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300460362  
 INVOICE NUMBER: 0505456723

METER READING INFORMATION			
METER 5248846	Read Dates: 12/20/13 - 01/23/14 (34 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23733 Actual	23649 Actual	84 kWh
Demand	Actual		0.12 kW
Billable Demand			0 kW

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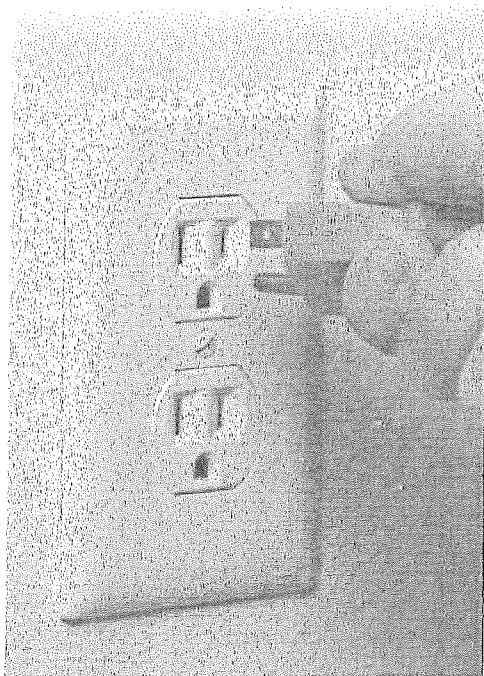
**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	84 kWh	\$0.043326	\$3.64
Fuel Cost Factor	84 kWh	\$0.031822	\$2.67
Trans CostRecovery	56.82 kWh	\$0.001037	\$0.06
EECRF Rider	27.18 kWh	\$0.000236	\$0.01
EECRF Rider	56.82 kWh	-\$0.000223	-\$0.01 CR
<b>Total</b>			<b>\$17.97</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Late Charge Assessed	\$0.87
<b>Total</b>	<b>\$0.87</b>

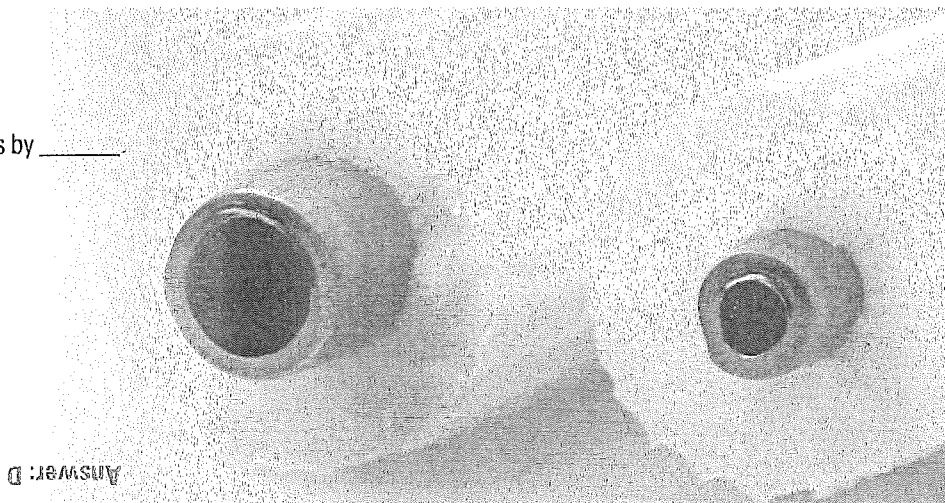


**Pop Quiz**

Pipe insulation can typically reduce energy losses by \_\_\_\_\_

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

Source: ResponsibleByNature.com/Business



ANSWER: D





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HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1653006-0		02/10/2014
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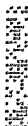
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844279	01/23/2014	\$3,079.46

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Electricity kWh	1454.1	1454.1
Electricity Cost	\$86.34	\$86.34

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

Electricity Service	12/20/13 - 01/23/14	49440 kWh	\$2,934.65
Non-Recurring Charges / Credits			\$144.81
<b>Current Charges</b>			<b>\$3,079.46</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/20	\$2,896.27
Payment Received	Check 01/09	-\$2,896.27 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$3,079.46
<b>Amount Due</b>		<b>\$3,079.46</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	02/10/2014	\$3,079.46	

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

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FEBRUARY						
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HOCKLEY COUNTY  
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31 54021014 16079255 0000030794600000307946



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1607925-5	02/10/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
398844279	01/23/2014	\$3,079.46	

SERVICE ADDRESS: COURT HOUSE \_ LEVELLAND, TX 79336

NEXT READ DATE: 02/25/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300474903

INVOICE NUMBER: 0505453463

METER READING INFORMATION			
METER SS46006899 - Multiplier x 120		Read Dates: 12/20/13 - 01/23/14 (34 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE
Total Energy	50299 Actual	49887 Actual	412
Demand	Actual		
Billable Demand			80 kW
			BILLED USAGE
			49440 kWh
			80.4 kW

**ELECTRICITY CHARGES**

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	49440 kWh	\$0.005196	\$256.89
Fuel Cost Factor	49440 kWh	\$0.031822	\$1,573.28
EECRF Rider	15995.29 kWh	\$0.000360	\$5.76
EECRF Rider	33444.71 kWh	\$0.000287	\$9.60
Demand	80 kW	\$11.930000	\$954.40
Trans CostRecovery	54.12 kW	\$0.455000	\$24.62
<b>Subtotal</b>			<b>\$2,849.17</b>
Franchise Fee		3.00%	\$85.48
<b>Total</b>			<b>\$2,934.65</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Late Charge Assessed	\$144.81
<b>Total</b>	<b>\$144.81</b>

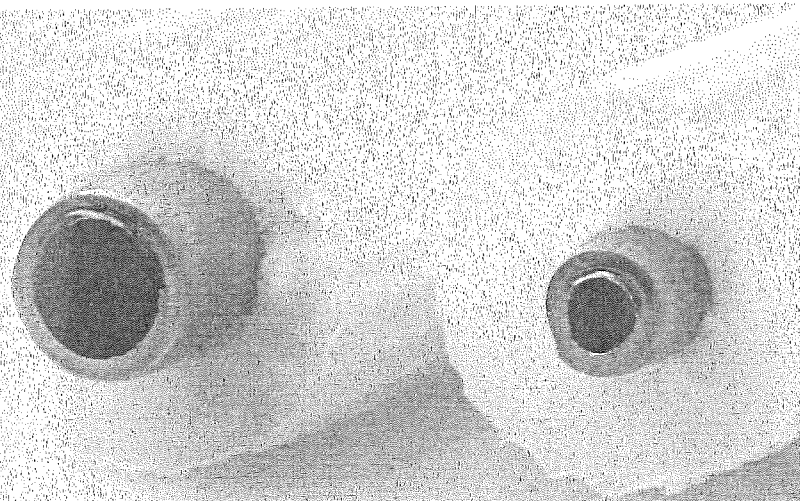
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Pipe insulation can typically reduce energy losses by \_\_\_\_\_.

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

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	02/10/2014
	STATEMENT NUMBER	STATEMENT DATE
	398844279	01/23/2014
		AMOUNT DUE
		\$3,079.46

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844549	01/23/2014	\$44.42

DAILY AVERAGES	Last Year	This Year
Temperature	38° F	41° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.32	\$0.34

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

Electricity Service	12/20/13 - 01/23/14	0 kWh	\$11.60
Other Recurring Charges			\$30.72
Non-Recurring Charges / Credits			\$2.10
<b>Current Charges</b>			<b>\$44.42</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 12/20	\$41.91
Payment Received	Check 01/09	-\$41.91 CR
Balance Forward		\$0.00
Current Charges		\$44.42
<b>Amount Due</b>		<b>\$44.42</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	02/10/2014	\$44.42	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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HOCKLEY CO FAIR GROUNDS  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
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HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844549	01/23/2014	\$44.42

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS  
1921 BLACKGOLD RD LEVELLAND, TX 79336  
NEXT READ DATE: 02/25/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300411570  
INVOICE NUMBER: 0505451144

METER READING INFORMATION			
METER GG26585125	Read Dates: 12/20/13 - 01/23/14 (34 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Actual	99573 Actual	0 kWh

**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Total</b>			<b>\$11.60</b>

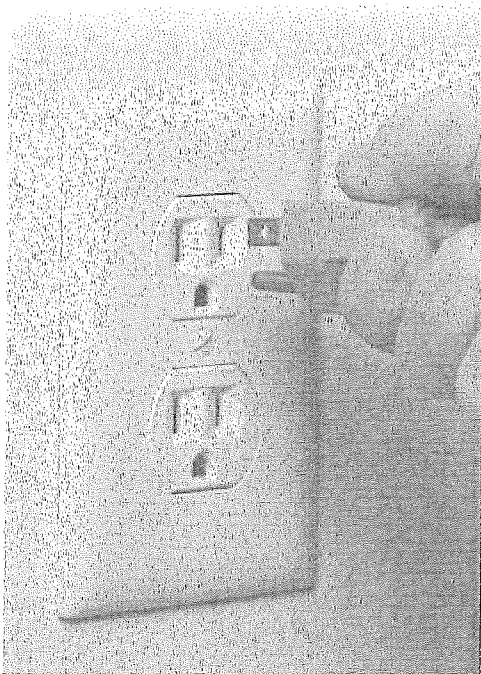
**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 505451134  
ADDRESS: 1921 BLACKGOLD RD  
LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 12/20/13 to 01/22/14 150 WATT HPS DK-DN - GLC				
Area Lights	123 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.91
Trans CostRecovery				\$0.09
<b>Total</b>				<b>\$30.72</b>

**Don't Waste Energy at the Office**

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

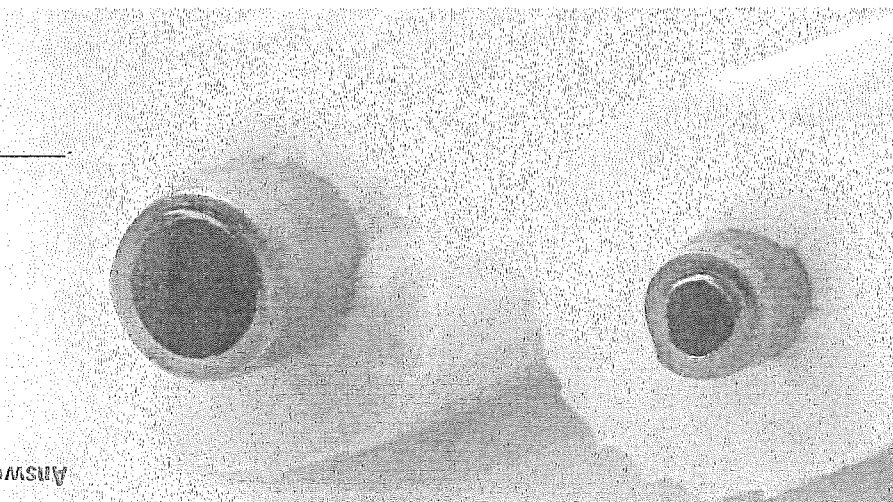


**Pop Quiz**

Pipe insulation can typically reduce energy losses by \_\_\_\_\_

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

Source: ResponsibleByNature.com/Business



ANSWER: D



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	02/10/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	398844549	01/23/2014	\$44.42



The American Wind Energy Association has recognized Xcel Energy as the 2013 Utility of the Year for the second time in five years. We won this award for our commitment to adding new wind energy and progressive wind integration efforts.



**NON-RECURRING CHARGES / CREDITS DETAILS**

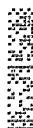
DESCRIPTION	CHARGE
Late Charge Assessed	\$2.10
<b>Total</b>	<b>\$2.10</b>



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

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

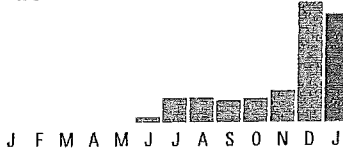
008445 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	02/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399181850	01/27/2014	\$82.38

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	41° F
Electricity kWh	0.0	27.0
Electricity Cost	\$0.00	\$2.57

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

Electricity Service	12/26/13 - 01/27/14	864 kWh	\$82.38
<b>Current Charges</b>			<b>\$82.38</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/26	\$89.40
Payment Received	Check 01/09	-\$89.40 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$82.38
<b>Amount Due</b>		<b>\$82.38</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.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit [xcelenergy.com](http://xcelenergy.com) for tips on how to identify an Xcel Energy worker and protect your personal information.

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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	02/13/2014	\$82.38	

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

Make your check payable to XCEL ENERGY

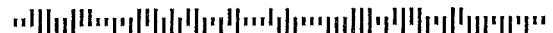
FEBRUARY						
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23	24	25	26	27	28	



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	02/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399181850	01/27/2014	\$82.38

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382  
 NEXT READ DATE: 02/27/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304326725  
 INVOICE NUMBER: 0505829301

METER READING INFORMATION			
METER 119995952		Read Dates: 12/26/13 - 01/27/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2881 Actual	2017 Actual	864 kWh

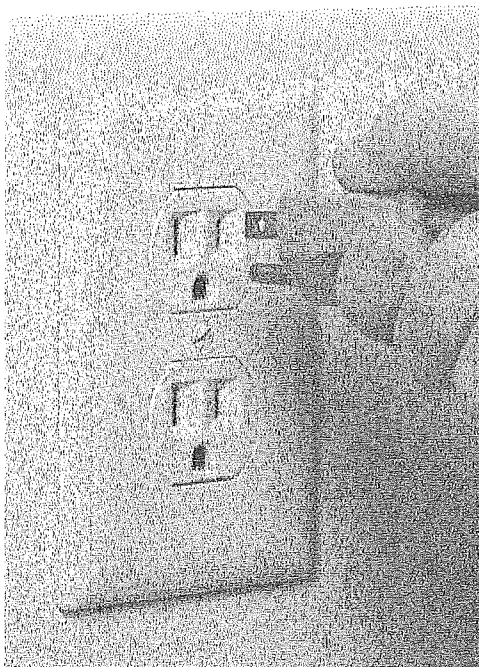
**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	864 kWh	\$0.043326	\$37.43
Fuel Cost Factor	864 kWh	\$0.031822	\$27.50
Trans CostRecovery	729 kWh	\$0.001037	\$0.76
EECRF Rider	135 kWh	\$0.000236	\$0.03
EECRF Rider	729 kWh	-\$0.000223	-\$0.16 CR
<b>Subtotal</b>			<b>\$77.16</b>
Sales Tax			\$5.22
<b>Total</b>			<b>\$82.38</b>

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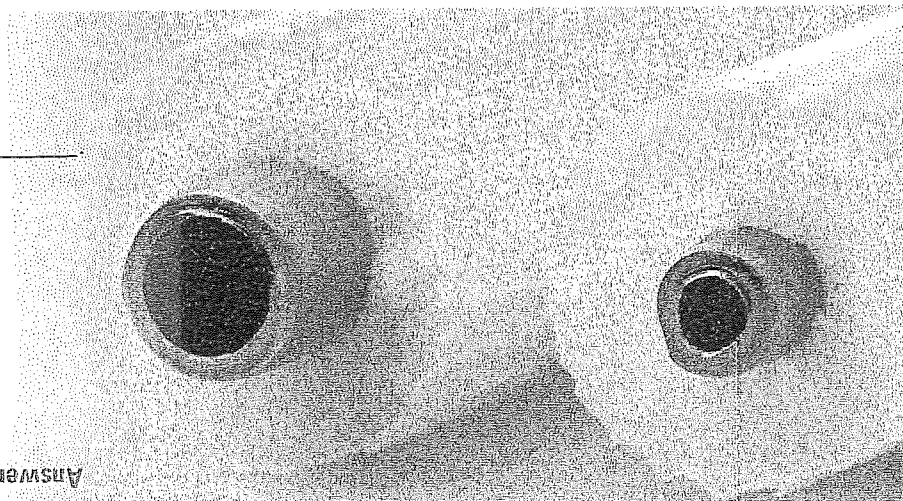
**Pop Quiz**

Pipe insulation can typically reduce energy losses by \_\_\_\_\_

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

Source: ResponsibleByNature.com/Business

Answer: D







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	02/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	399181850	01/27/2014
		AMOUNT DUE
		\$82.38



## Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at [ResponsibleByNature.com/Business](http://ResponsibleByNature.com/Business).



## A new year is a great time for...

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

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

### Xcel Energy is 2013 Utility of the Year

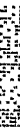
The American Wind Energy Association (AWEA) has awarded Xcel Energy its 2013 Utility of the Year award.

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

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

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

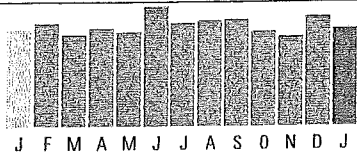
Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	02/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399177352	01/27/2014	\$62.60

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	41° F
Electricity kWh	21.6	20.3
Electricity Cost	\$1.91	\$1.86

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

Electricity Service	12/26/13 - 01/27/14	648 kWh	\$62.60
<b>Current Charges</b>			<b>\$62.60</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/26	\$68.31
Payment Received	Check 01/09	-\$68.31 CR
Balance Forward		\$0.00
Current Charges		\$62.60
<b>Amount Due</b>		<b>\$62.60</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
54-1493204-0	02/13/2014	\$62.60	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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16	17	18	19	20	21	22
23	24	25	26	27	28	

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



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

31 54021314 14932040 0000000626000000006260



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	02/13/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
399177352	01/27/2014	<b>\$62.60</b>	

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 02/27/14

**ELECTRICITY SERVICE DETAILS**

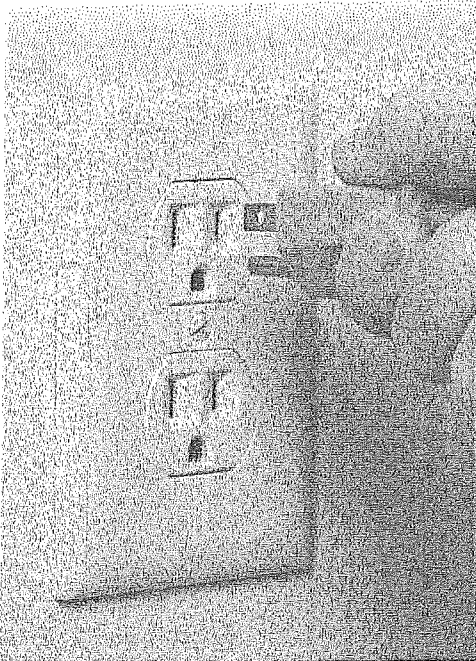
PREMISES NUMBER: 300378962  
 INVOICE NUMBER: 0505830131

METER READING INFORMATION			
METER SS27080465		Read Dates: 12/26/13 - 01/27/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	64594 Actual	63946 Estimate	648 kWh

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ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	648 kWh	\$0.043326	\$28.08
Fuel Cost Factor	648 kWh	\$0.031822	\$20.62
Trans CostRecovery	546.75 kWh	\$0.001037	\$0.57
EECRF Rider	101.25 kWh	\$0.000236	\$0.02
EECRF Rider	546.75 kWh	-\$0.000223	-\$0.12 CR
<b>Subtotal</b>			<b>\$60.77</b>
Franchise Fee		3.00%	\$1.83
<b>Total</b>			<b>\$62.60</b>

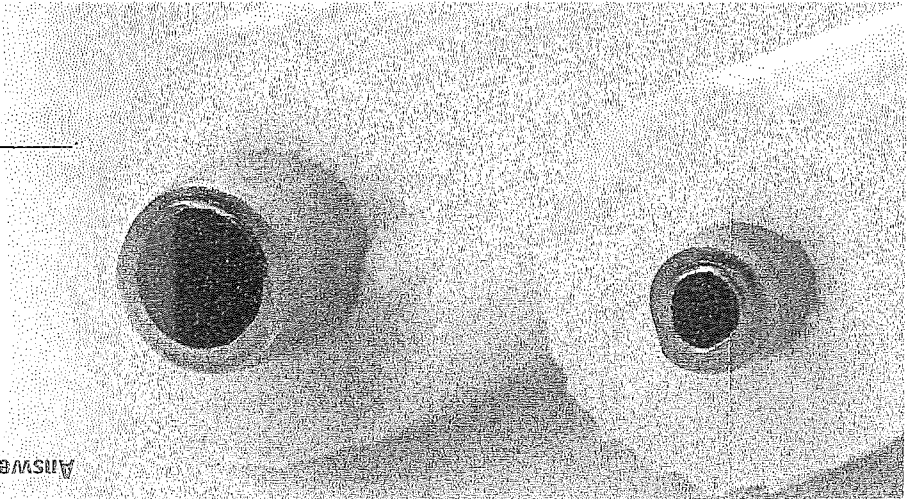


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Pipe insulation can typically reduce energy losses by \_\_\_\_\_

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

Source: ResponsibleByNature.com/Business



ANSWER: D



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LIVELAND TX 79336-3706	54-1493204-0	02/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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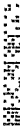
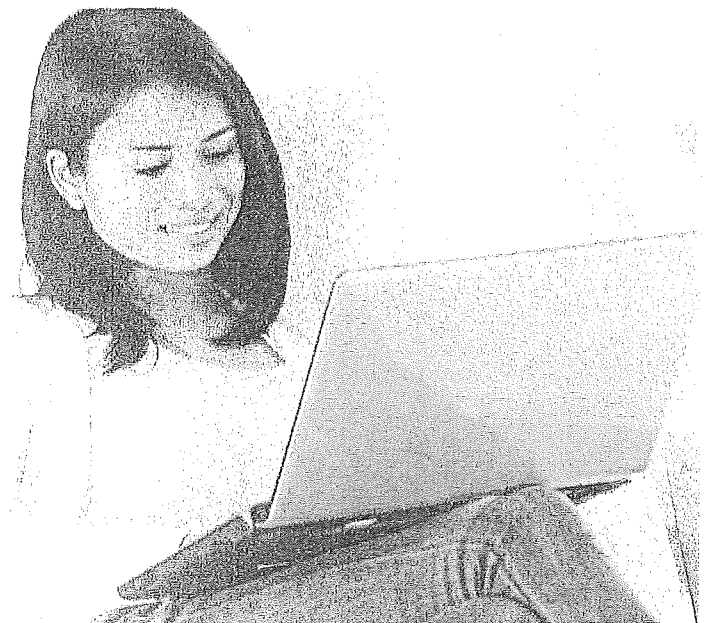
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New recipes, new ways to be energy efficient, new rebates, new prizes to win and more.

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





ELECTRIC COOPERATIVE INC.

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

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

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

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

A Touchstone Energy<sup>®</sup> 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.

**NOTICE: ONLINE BILL PAYMENT NOW AVAILABLE** Lyntegar Electric Cooperative is now offering Online Bill Payment. You can sign up through your bank. You will need to know your primary account number. If you do not know your primary account number or have any questions please contact the Billing Department at Lyntegar.

Member #: 34337

Billing Date: 01/31/2014

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 12/19 To 01/21	10110704	kWh Charge	4924	5075	151	0.0		11.45	
				PCRF @ 0.009547						1.44	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.009547						2.16	
				Town Tax						0.61	
				Current Charges						60.55	
				Total Amount Due						60.55	

Please Detach at Perforation and Return This Portion With Your Payment

**LYNTEGAR ELECTRIC COOPERATIVE INC.**

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

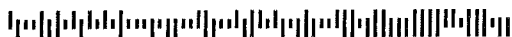
Telephone: (000) 000-0000



Member #:	34337
Billing Date:	01/31/2014
Past Due After:	02/17/2014
Amount Due:	60.55
Amount Paid:	_____

\*\*\*\*\*AUTO\*\*5-DIGIT 79336  
HOCKLEY CO COURTHOUSEPREC 2 C-5 P-6  
802 HOUSTON ST STE 103  
LEVELLND TX 79336-3706

Address and Phone Correction Requested





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	02/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	399350393	01/28/2014
		AMOUNT DUE
		\$581.42

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

Electricity Service	12/26/13 - 01/27/14	7287 kWh	\$581.42
<b>Current Charges</b>			<b>\$581.42</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/26	\$52.32
Payment Received	Check 01/09	-\$52.32 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$581.42
<b>Amount Due</b>		<b>\$581.42</b>

**YOUR MONTHLY ELECTRICITY USAGE**



DAILY AVERAGES	Last Year	This Year
Temperature	40° F	41° F
Electricity kWh	31.2	227.7
Electricity Cost	\$2.58	\$18.17

**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
54-1621117-7	02/14/2014	\$581.42	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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23	24	25	26	27	28	

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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



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	02/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399350393	01/28/2014	\$581.42

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223  
 NEXT READ DATE: 02/27/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300490301  
 INVOICE NUMBER: 0506033414

METER READING INFORMATION			
METER GG46203728		Read Dates: 12/26/13 - 01/27/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	34312 Actual	27025 Estimate	7287 kWh

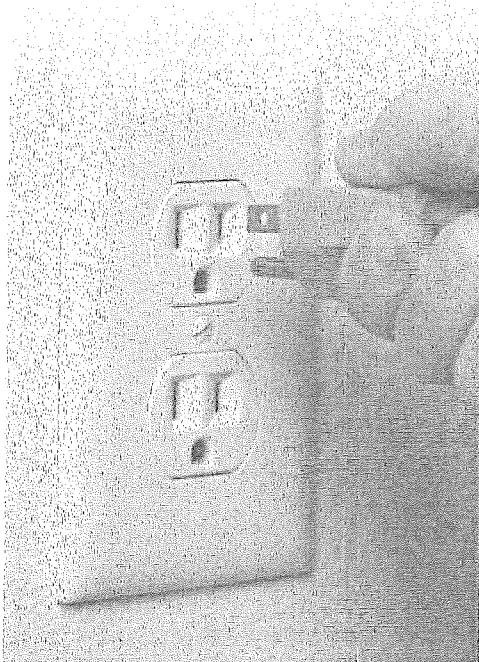
**ELECTRICITY CHARGES**

**RATE: SGS Small Gen Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	7287 kWh	\$0.043326	\$315.72
Fuel Cost Factor	7287 kWh	\$0.031822	\$231.88
Trans CostRecovery	6148.41 kWh	\$0.001037	\$6.38
EECRF Rider	1138.59 kWh	\$0.000236	\$0.27
EECRF Rider	6148.41 kWh	-\$0.000223	-\$1.37 CR
<b>Subtotal</b>			<b>\$564.48</b>
Franchise Fee		3.00%	\$16.94
<b>Total</b>			<b>\$581.42</b>

**Don't Waste Energy at the Office**

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



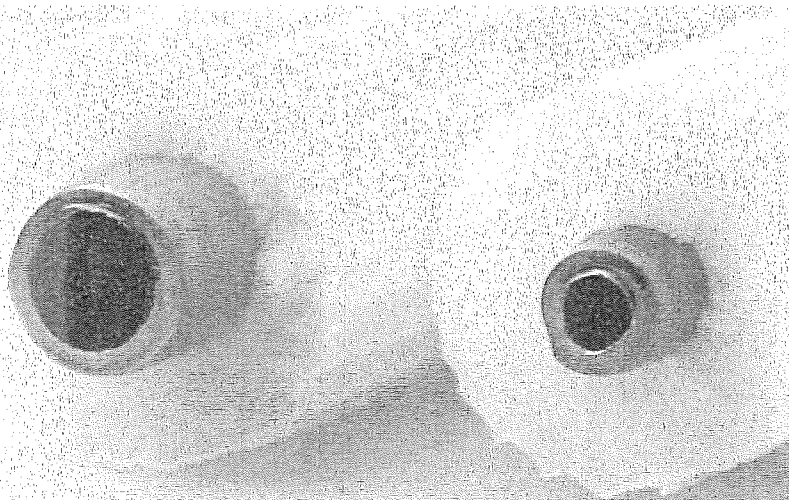
**Pop Quiz**

Pipe insulation can typically reduce energy losses by \_\_\_\_\_.

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

Source: ResponsibleByNature.com/Business

ANSWER: D





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	02/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399350393	01/28/2014	\$581.42

### Xcel Energy is 2013 Utility of the Year

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

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

## Happy New Year

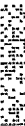
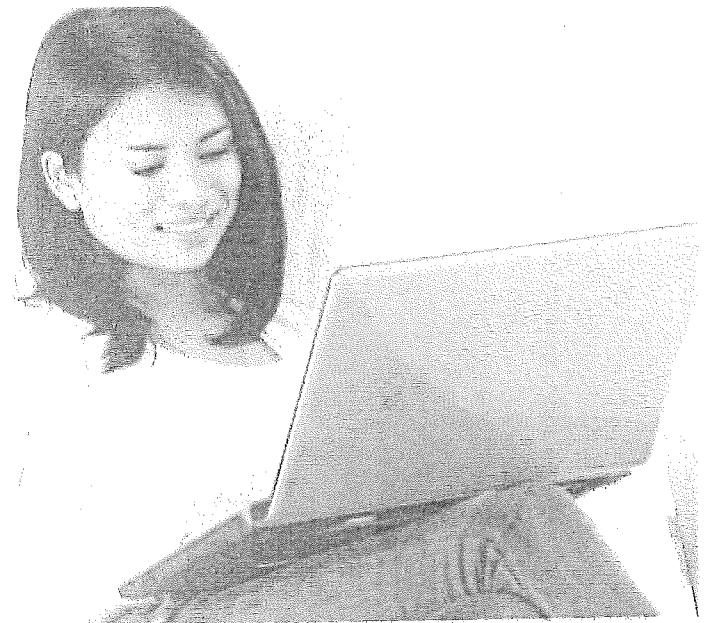
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	02/14/2014
	STATEMENT NUMBER	STATEMENT DATE
	399501599	01/28/2014
		AMOUNT DUE
		\$41.63

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

Electricity Service	01/13/14 - 01/27/14	155 kWh	\$41.63
Non-Recurring Charges / Credits			\$0.00
<b>Current Charges</b>			<b>\$41.63</b>

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	41° F
Electricity kWh	0.0	11.1
Electricity Cost	\$0.00	\$2.97

**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 01/13	\$0.00
No Payments Received		\$0.00
Balance Forward		\$0.00
Current Charges		\$41.63
<b>Amount Due</b>		<b>\$41.63</b>

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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	02/14/2014	\$41.63	

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

Make your check payable to XCEL ENERGY

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

AV 01 008435 39113B 33 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 DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	02/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399501599	01/28/2014	\$41.63

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501  
 NEXT READ DATE: 02/28/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300529978  
 INVOICE NUMBER: 0506183454

METER READING INFORMATION			
<b>METER 52417148</b>		Read Dates: 01/13/14 - 01/27/14 (14 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	105535 Actual	105380 Estimate	155 kWh
Demand	Actual		4.98 kW
Billable Demand			4 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

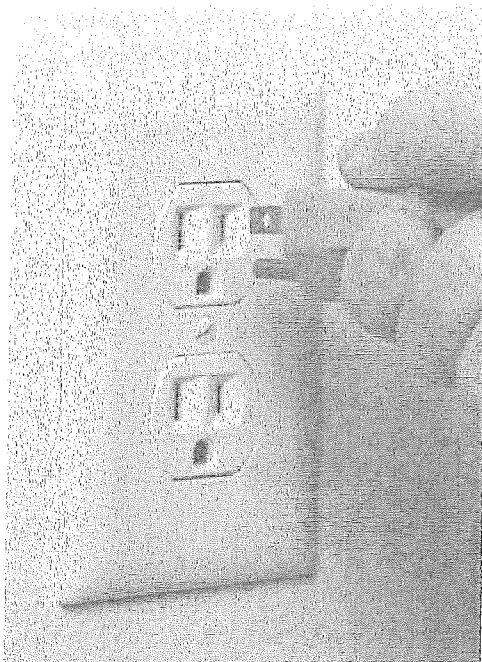
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.49
Sec General Svc	155 kWh	\$0.005196	\$0.81
Fuel Cost Factor	155 kWh	\$0.031822	\$4.93
EECRF Rider	155 kWh	\$0.000287	\$0.04
Demand	1.87 kW	\$11.930000	\$22.31
Trans CostRecovery	1.87 kW	\$0.455000	\$0.85
<b>Subtotal</b>			<b>\$40.43</b>
Franchise Fee		3.00%	\$1.20
<b>Total</b>			<b>\$41.63</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Deposit Cancel/Refund	-\$135.00 CR
Deposit Due	\$135.00
<b>Total</b>	<b>\$0.00</b>

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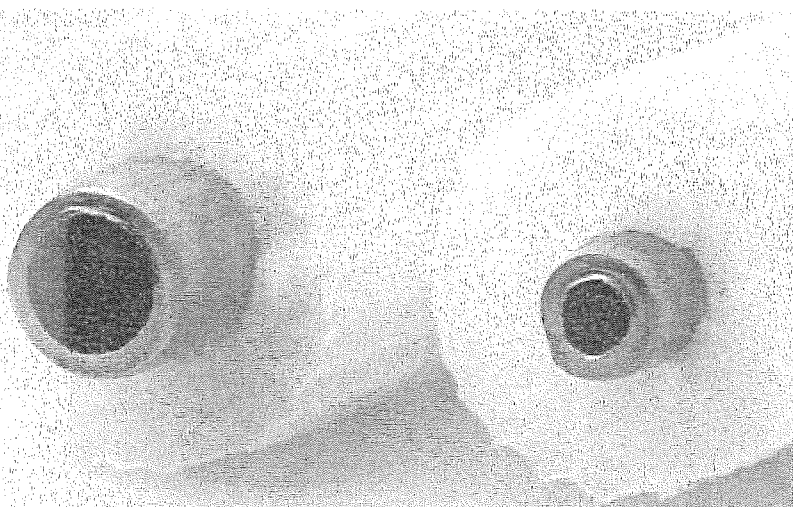


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- A. 25%
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- C. 80%
- D. 90%

Source: ResponsibleByNature.com/Business



Answer: D



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	02/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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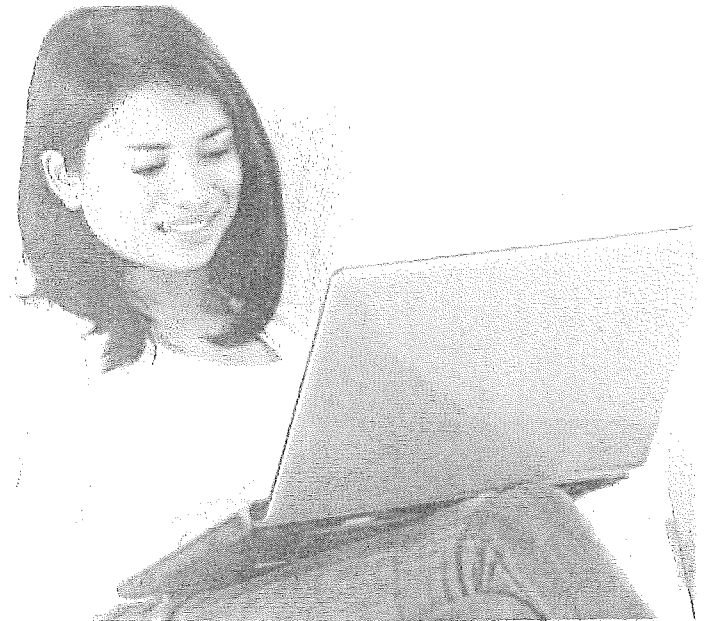
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CITY OF ROPESVILLE  
 P.O. BOX 96  
 ROPESVILLE, TEXAS 79358  
 (806) 562-3531

ADDRESS SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1800	1800	0	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

UNITED STATES POSTAGE  
 \$ 000 360

CUSTOMER		PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
MAILED FROM	10	CODE 2/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
90.00		97.20	

MAIL THIS STUB WITH YOUR PAYMENT

3

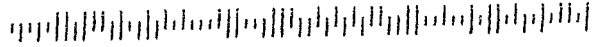
Mandatory Water Conservation-by TCEQ

ACCOUNT 10 2/3/14

HOCKLEY COUNTY JP  
 802 HOUSTON SUITE #103  
 LEVELLAND TX 79336

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	17	1	90.00	7.20	97.20

Please Remember to Pay Your Water Bill on Time! Thank You!





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399708821	01/30/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.43

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

Electricity Service	01/02/14 - 01/30/14	0 kWh	\$11.95
<b>Current Charges</b>			<b>\$11.95</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 01/02	\$11.95
Payment Received	Check 01/16	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
<b>Amount Due</b>		<b>\$11.95</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	02/18/2014	\$11.95	

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FEBRUARY						
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23	24	25	26	27	28	

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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	DUPLICATE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399708821	01/30/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522  
NEXT READ DATE: 03/05/14

#### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283  
INVOICE NUMBER: 0506440710

METER READING INFORMATION			
METER SS82534449	Read Dates: 01/02/14 - 01/30/14 (28 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

#### ELECTRICITY CHARGES

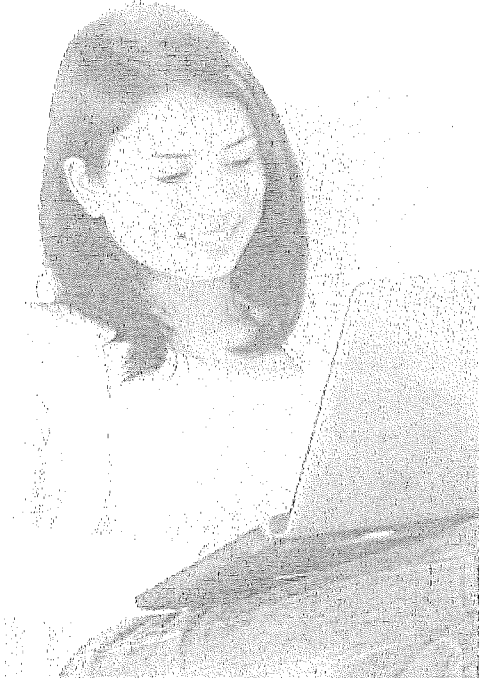
RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans Cost Recovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
<b>Subtotal</b>			<b>\$11.60</b>
Franchise Fee		3.00%	\$0.35
<b>Total</b>			<b>\$11.95</b>

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and more.

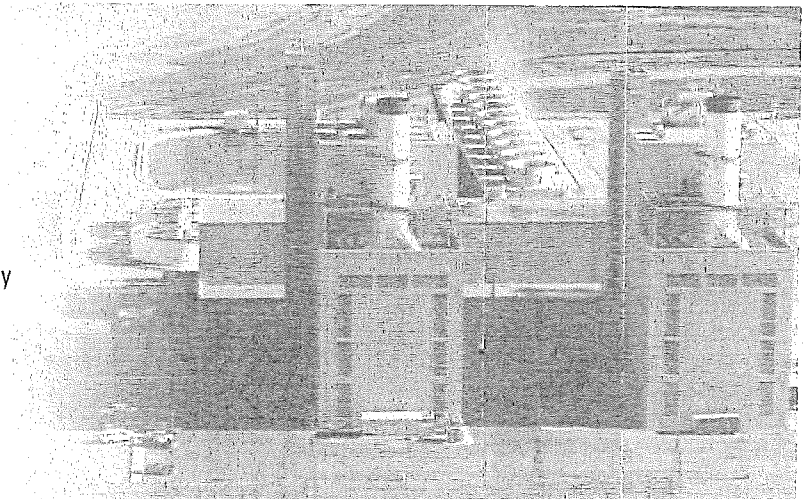
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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9		02/18/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399708821	01/30/2014	\$11.95



**Save Energy This Winter**

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



**POP QUIZ**

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

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

Source: [eia.gov/tools/faqs](http://eia.gov/tools/faqs)

Answer: A

**Partnering with Xcel Energy**

We're here to help your business by providing energy efficiency expertise and rebate programs to help you better manage and control your energy usage.

From customized solutions to equipment efficiency to renewable energy programs, you can choose from a variety of reliable and affordable options.

**Hire an energy efficiency specialist for free.**

The energy efficiency specialists at our Business Solutions Center are standing by to answer your questions or to help you get started on the road to efficiency. Our advice and consultation is completely free.

Call **1-800-481-4700** to speak to an energy efficiency specialist now.



PHOTO: GETTY IMAGES / JEFFREY M. HARRIS

SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399709680	01/30/2014	\$467.80

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	226.2	128.8
Electricity Cost	\$16.59	\$14.36

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

Electricity Service	01/02/14 - 01/30/14	4160 kWh	\$402.08
Other Recurring Charges			\$65.72
<b>Current Charges</b>			<b>\$467.80</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 01/02	\$510.61
Payment Received	Check 01/16	-\$510.61 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$467.80
<b>Amount Due</b>		<b>\$467.80</b>

**INFORMATION ABOUT YOUR BILL**

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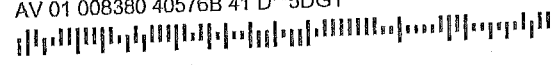


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	02/18/2014	\$467.80	

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

FEBRUARY						
S	M	T	W	T	F	S
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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	

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



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

31 54021814 15458694 0000004678000000046780





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399709680	01/30/2014	\$467.80

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

NEXT READ DATE: 03/05/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600

INVOICE NUMBER: 0506442562

METER READING INFORMATION				
METER 5123164 - Multiplier x 40				
Read Dates: 01/02/14 - 01/30/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19742 Actual	19638 Actual	104	4160 kWh
Demand	Actual			17.2 kW
Billable Demand				17 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	4160 kWh	\$0.005196	\$21.62
Fuel Cost Factor	4160 kWh	\$0.031822	\$132.38
EECRF Rider	4160 kWh	\$0.000287	\$1.19
Demand	17 kW	\$11.930000	\$202.81
Trans CostRecovery	17 kW	\$0.455000	\$7.74
<b>Subtotal</b>			<b>\$390.36</b>
Franchise Fee		3.00%	\$11.72
<b>Total</b>			<b>\$402.08</b>

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER:	506442535
ADDRESS:	1212 HOUSTON ST LEVELLAND, TX 79336-3520

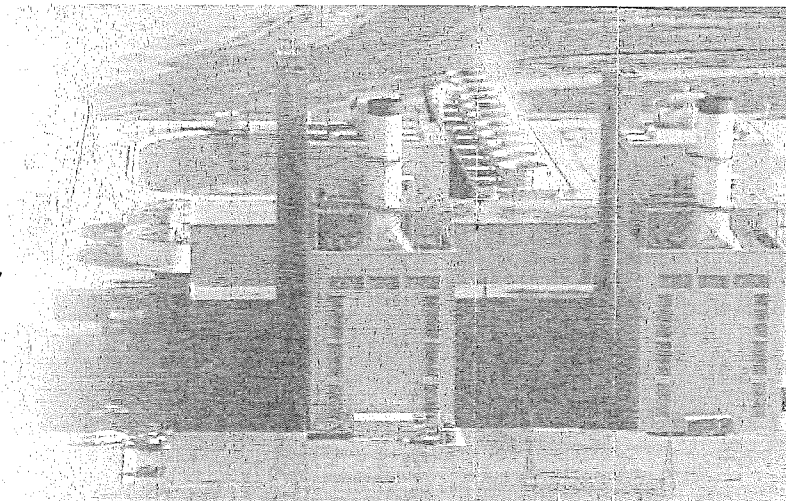
DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 132434 01/02/14 to 01/29/14 400 WATT HPS DK-DN - FLC Area Lights	144 kWh	\$22.61	1	\$22.61



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MAILING ADDRESS		ACCOUNT NUMBER		DUPLICATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1545869-4		02/18/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		399709680	01/30/2014	\$467.80

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 506442535  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$4.58
Trans CostRecovery				\$0.16
<b>Subtotal</b>				<b>\$27.35</b>
Franchise Fee				\$0.82
<b>Total</b>				<b>\$28.17</b>

INVOICE NUMBER: 506442546  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 01/02/14 to 01/29/14 150 WATT HPS DK-DN - FLC				
Area Lights	51 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.62
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$21.42</b>
Franchise Fee				\$0.64
<b>Total</b>				<b>\$22.06</b>

INVOICE NUMBER: 506442554  
 ADDRESS: 1212 HOUSTON ST  
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 01/02/14 to 01/29/14 150 WATT HPS DK-DN - GLC				
Area Lights	51 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.62
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.04</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.49</b>

SOUTHWESTERN PUBLIC SERVICE COMPANY



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	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399713708	01/30/2014	\$666.99

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	40° F
Electricity kWh	306.2	250.0
Electricity Cost	\$23.99	\$23.27

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

Electricity Service	01/02/14 - 01/30/14	7000 kWh	\$651.50
Other Recurring Charges			\$15.49
<b>Current Charges</b>			<b>\$666.99</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 01/02	\$712.53
Payment Received	Check 01/16	-\$712.53 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$666.99
<b>Amount Due</b>		<b>\$666.99</b>

**INFORMATION ABOUT YOUR BILL**

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



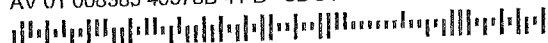
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	02/18/2014	\$666.99	

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

Make your check payable to XCEL ENERGY

FEBRUARY						
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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

31 54021814 18327669 0000006669900000066699



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	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399713708	01/30/2014	\$666.99

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524  
NEXT READ DATE: 03/05/14

### ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834  
INVOICE NUMBER: 0506427554

METER READING INFORMATION				
METER S584258836 - Multiplier x 40				
Read Dates: 01/02/14 - 01/30/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	14740 Actual	14565 Actual	175	7000 kWh
Demand	Actual			28 kW
Billable Demand				28 kW

### ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	7000 kWh	\$0.005196	\$36.37
Fuel Cost Factor	7000 kWh	\$0.031822	\$222.75
EECRF Rider	7000 kWh	\$0.000287	\$2.01
Demand	28 kW	\$11.930000	\$334.04
Trans CostRecovery	28 kW	\$0.455000	\$12.74
<b>Subtotal</b>			<b>\$632.53</b>
Franchise Fee		3.00%	\$18.97
<b>Total</b>			<b>\$651.50</b>

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 506427529  
ADDRESS: 1202 HOUSTON ST  
LEVELLAND, TX 79336-3524

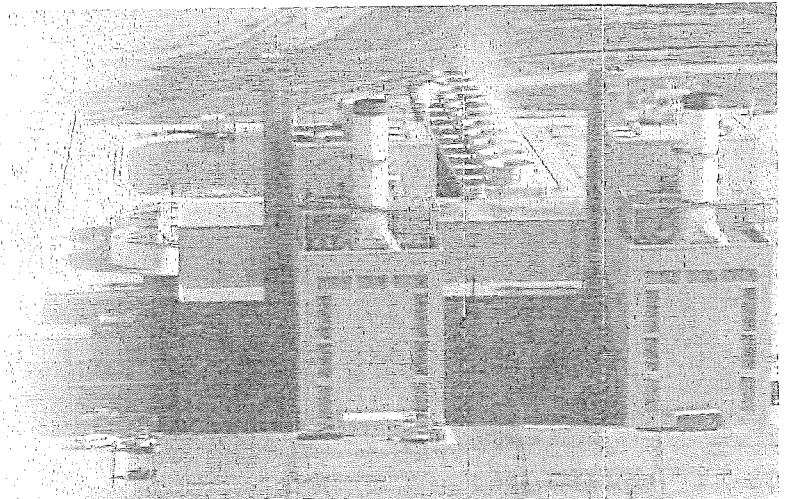
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 01/02/14 to 01/29/14 150 WATT HPS DK-DN - GLC Area Lights	51 kWh	\$13.36	1	\$13.36



## XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

Starting in 1949 and continuing through the 1980s, all power plants built by Xcel Energy's Southwestern Public Service Company were designed by in-house engineers working in Amarillo.

Check back each month for more information on the history of Xcel Energy.





MAILING ADDRESS	ACCOUNT NUMBER	DOE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399713708	01/30/2014	\$666.99

**OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER: 506427529  
 ADDRESS: 1202 HOUSTON ST  
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$1.62
Trans CostRecovery				\$0.06
<b>Subtotal</b>				<b>\$15.04</b>
Franchise Fee				\$0.45
<b>Total</b>				<b>\$15.49</b>

008385 2/2

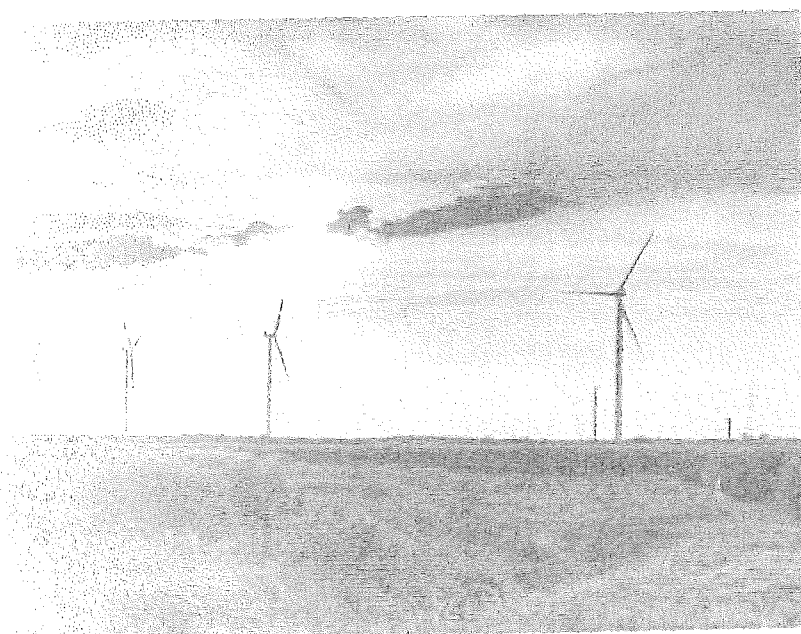
008385 2/2



**CORPORATE RESPONSIBILITY**

Xcel Energy has plans to grow the use of wind and solar power by about 40 percent over the next two years.

Learn more about our renewable energy plans at [xcelenergy.com/Environment/Renewable\\_Energy](http://xcelenergy.com/Environment/Renewable_Energy).





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	02/18/2014
	STATEMENT NUMBER	STATEMENT DATE
	399663957	01/29/2014
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	This Year
Temperature	42° F	41° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.87

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

Electricity Service	12/30/13 - 01/28/14	0 kWh	\$25.36
<b>Current Charges</b>			<b>\$25.36</b>

**ACCOUNT BALANCE**

Previous Balance	As of 12/30	\$25.36
Payment Received	Check 01/16	-\$25.36 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$25.36
<b>Amount Due</b>		<b>\$25.36</b>

**QUESTIONS ABOUT YOUR BILL?**

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	02/18/2014	\$25.36	

Please remit to the address below by the Due Date to avoid late payment fees.  
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HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399663957	01/29/2014	\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506  
 NEXT READ DATE: 03/03/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300293644  
 INVOICE NUMBER: 0506359656

METER READING INFORMATION			
METER 92565331	Read Dates: 12/30/13 - 01/28/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
<b>Subtotal</b>			<b>\$24.62</b>
Franchise Fee		3.00%	\$0.74
<b>Total</b>			<b>\$25.36</b>



**A new year is a great time for ...**

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

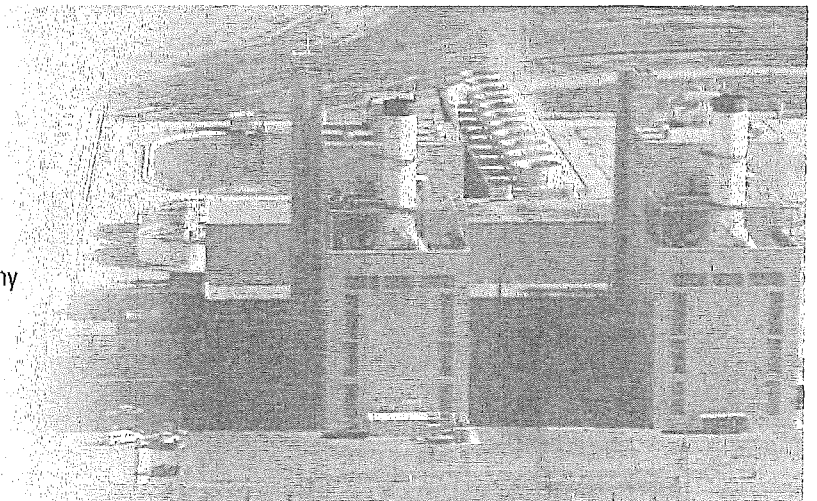
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	02/18/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	399663957	01/29/2014	\$25.36

## Partnering with Xcel Energy

We're here to help your business by providing energy efficiency expertise and rebate programs to help you better manage and control your energy usage.

From customized solutions to equipment efficiency to renewable energy programs, you can choose from a variety of reliable and affordable options.

**Hire an energy efficiency specialist for free.**

The energy efficiency specialists at our Business Solutions Center are standing by to answer your questions or to help you get started on the road to efficiency. Our advice and consultation is completely free.

Call **1-800-481-4700** to speak to an energy efficiency specialist now.

### Save Energy This Winter

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



### POP QUIZ

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

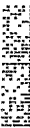
- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: [eia.gov/tools/faqs](http://eia.gov/tools/faqs)



Answer: A

004764 2/2







MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 <i>1310 Ave H</i>	54-1364244-5	02/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400185272	02/04/2014	\$1,464.45

DAILY AVERAGES	Last Year	This Year
Temperature	44° F	40° F
Electricity kWh	925.2	798.6
Electricity Cost	\$51.67	\$50.50

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

Electricity Service	01/06/14 - 02/04/14	23160 kWh	\$1,655.14
Non-Recurring Charges / Credits		<i>acc 1st part in Jan 14?</i>	-\$190.69 CR
<b>Current Charges</b>			<b>\$1,464.45</b>

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 01/06	\$1,803.59
Payment Received	Check 01/24	-\$1,803.59 CR
Balance Forward		<b>\$0.00</b>
Current Charges		\$1,464.45
<b>Amount Due</b>		<b>\$1,464.45</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	02/21/2014	\$1,464.45	

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

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



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	02/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400185272	02/04/2014	\$1,464.45

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014  
 NEXT READ DATE: 03/07/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300506975  
 INVOICE NUMBER: 0507016501

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120				
Read Dates: 01/06/14 - 02/04/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	88601 Actual	88408 Actual	193	23160 kWh
Demand	Actual			57.6 kW
Billable Demand				58 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	23160 kWh	\$0.005196	\$120.34
Fuel Cost Factor	23160 kWh	\$0.031822	\$736.99
EECRF Rider	23160 kWh	\$0.000287	\$6.65
Demand	58 kW	\$11.930000	\$691.94
Trans CostRecovery	58 kW	\$0.455000	\$26.39
<b>Subtotal</b>			<b>\$1,606.93</b>
Franchise Fee		3.00%	\$48.21
<b>Total</b>			<b>\$1,655.14</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Asset Sale Refund <span style="float: right;">Premise # 300506975</span>	- \$190.69 CR
<b>Total</b>	<b>- \$190.69 CR</b>

**INFORMATION ABOUT YOUR BILL**

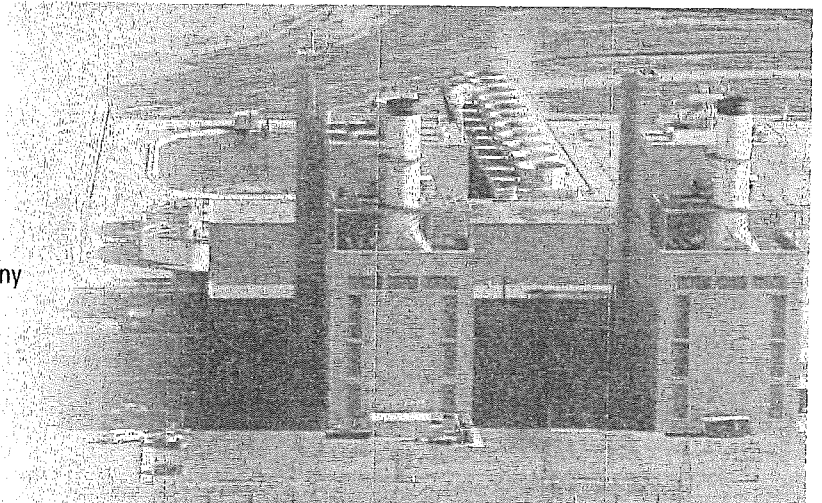
Starting February 1, all customers will receive a one-time refund credit stemming from property we sold, which was approved by the Texas Public Utilities Commission.



**XCEL ENERGY'S  
 HISTORICAL FACT  
 OF THE MONTH**

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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	02/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400185272	02/04/2014	\$1,464.45



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

Source: [eia.gov/tools/faqs](http://eia.gov/tools/faqs)



Answer: A



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/24/2014
	STATEMENT NUMBER	STATEMENT DATE
	400853702	02/07/2014
		AMOUNT DUE
		\$5,103.63

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT BALANCE**

Previous Balance	As of 01/03	\$4,601.13
Payment Received	Check 01/24	-\$4,601.13 <b>CR</b>
Balance Forward		<b>\$0.00</b>
Current Charges		\$5,103.63
<b>Amount Due</b>		<b>\$5,103.63</b>

**PREMISES SUMMARY**

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$4.68
304261812	2320 S HIGHWAY 385 BLDG RV2		\$150.67
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,718.96
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$217.72
<b>Total</b>			<b>\$5,103.63</b>

**INFORMATION ABOUT YOUR BILL**

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	02/24/2014	\$5,103.63	

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Make your check payable to XCEL ENERGY

FEBRUARY						
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23	24	25	26	27	28	

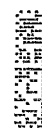
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HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



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 MPLS MN 55484-9477





MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEWELLAND, TX 79336-6839  
 NEXT READ DATE: 03/06/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261809  
 INVOICE NUMBER: 0507752276

METER READING INFORMATION				
METER 61585366 - Multiplier x 80			Read Dates: 01/03/14 - 02/03/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	216 Actual	216 Actual	0	0 kWh
Demand	Actual			0.8 kW
Billable Demand				0 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
<b>Total</b>			<b>\$24.62</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Asset Sale Refund      Premise # 304261809	- \$19.94 CR
<b>Total</b>	<b>- \$19.94 CR</b>

**Premises Total** **\$4.68**

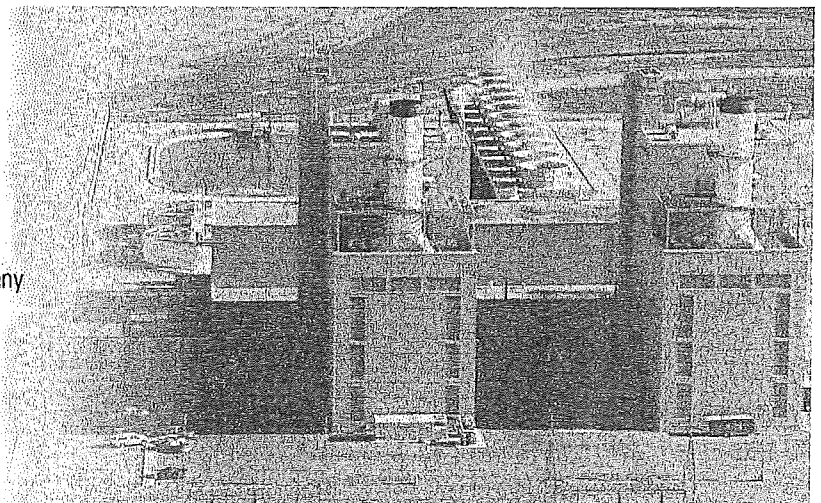
DAILY AVERAGES	Last Year	This Year
Temperature	43° F	40° F
Electricity kWh	11.0	0.0
Electricity Cost	\$2.53	\$0.15



**XCEL ENERGY'S HISTORICAL FACT OF THE MONTH**

Starting in 1949 and continuing through the 1980s, all power plants built by Xcel Energy's Southwestern Public Service Company were designed by in-house engineers working in Amarillo.

Check back each month for more information on the history of Xcel Energy.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

**INFORMATION ABOUT YOUR BILL**

Starting February 1, all customers will receive a one-time refund credit stemming from property we sold, which was approved by the Texas Public Utilities Commission.



**CORPORATE RESPONSIBILITY**

Xcel Energy has plans to grow the use of wind and solar power by about 40 percent over the next two years.

Learn more about our renewable energy plans at [xcelenergy.com/Environment/Renewable\\_Energy](http://xcelenergy.com/Environment/Renewable_Energy).





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEWELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEWELLAND, TX 79336-6839  
 NEXT READ DATE: 03/06/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261812  
 INVOICE NUMBER: 0507755585

METER READING INFORMATION				
METER 61585367 - Multiplier x 80			Read Dates: 01/03/14 - 02/03/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	407 Actual	397 Actual	10	800 kWh
Demand	Actual			24 kW
Billable Demand				10 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	800 kWh	\$0.005196	\$4.16
Fuel Cost Factor	800 kWh	\$0.031822	\$25.45
EECRF Rider	800 kWh	\$0.000287	\$0.23
Demand	10 kW	\$11.930000	\$119.30
Trans CostRecovery	10 kW	\$0.455000	\$4.55
<b>Total</b>			<b>\$178.31</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Asset Sale Refund Premise # 304261812	-\$27.64 CR
<b>Total</b>	<b>-\$27.64 CR</b>

**Premises Total \$150.67**

DAILY AVERAGES	Last Year	This Year
Temperature	43°F	40°F
Electricity kWh	35.9	25.8
Electricity Cost	\$6.55	\$4.86

**INFORMATION ABOUT YOUR BILL**

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336  
 NEXT READ DATE: 03/06/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261814  
 INVOICE NUMBER: 0507755247

METER READING INFORMATION				
METER 61585739 - Multiplier x 300			Read Dates: 01/03/14 - 02/03/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6088 Actual	5858 Actual	230	69000 kWh
Demand	Actual			219 kW
Billable Demand				219 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	69000 kWh	\$0.005196	\$358.52
Fuel Cost Factor	69000 kWh	\$0.031822	\$2,195.72
EECRF Rider	69000 kWh	\$0.000287	\$19.80
Demand	219 kW	\$11.930000	\$2,612.67
Trans CostRecovery	219 kW	\$0.455000	\$99.65
<b>Total</b>			<b>\$5,310.98</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

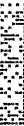
DESCRIPTION	CHARGE
Asset Sale Refund Premise # 304261814	- \$592.02 CR
<b>Total</b>	<b>- \$592.02 CR</b>

**Premises Total** **\$4,718.96**

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	40° F
Electricity kWh	2586.2	2225.8
Electricity Cost	\$161.57	\$152.22

**INFORMATION ABOUT YOUR BILL**

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336  
 NEXT READ DATE: 03/06/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304261815  
 INVOICE NUMBER: 0507755632

METER READING INFORMATION				
METER 61585738 - Multiplier x 300				
Read Dates: 01/03/14 - 02/03/14 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7 Estimate	7 Actual	0	0 kWh
Demand	Estimate			0 kW
Billable Demand				0 kW

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

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
<b>Total</b>			<b>\$11.60</b>
<b>Premises Total</b>			<b>\$11.60</b>

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	40° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.74	\$0.37

**INFORMATION ABOUT YOUR BILL**

Starting February 1, all customers will receive a one-time refund credit stemming from property we sold, which was approved by the Texas Public Utilities Commission.

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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	02/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400853702	02/07/2014	\$5,103.63

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	40° F
Electricity kWh	33.6	37.2
Electricity Cost	\$6.48	\$7.02

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336  
 NEXT READ DATE: 03/06/14

**ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 304304845  
 INVOICE NUMBER: 0507753965

METER READING INFORMATION			
METER 52237357		Read Dates: 01/03/14 - 02/03/14 (31 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	30413 Actual	29261 Actual	1152 kWh
Demand	Actual		20.35 kW
Billable Demand			14 kW

**ELECTRICITY CHARGES**

**RATE: SG Sec General Svc**

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1152 kWh	\$0.005196	\$5.99
Fuel Cost Factor	1152 kWh	\$0.031822	\$36.66
EECRF Rider	1152 kWh	\$0.000287	\$0.33
Demand	14 kW	\$11.930000	\$167.02
Trans CostRecovery	14 kW	\$0.455000	\$6.37
<b>Total</b>			<b>\$240.99</b>

**NON-RECURRING CHARGES / CREDITS DETAILS**

DESCRIPTION	CHARGE
Asset Sale Refund      Premise # 304304845	-\$23.27 CR
<b>Total</b>	<b>-\$23.27 CR</b>

**Premises Total**

**\$217.72**

**INFORMATION ABOUT YOUR BILL**

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007804 4/4





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	03/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400899913	02/10/2014	\$16.46

**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	\$16.46
<b>Current Charges</b>	<b>\$16.46</b>

**ACCOUNT BALANCE**

Previous Balance	\$16.44
Payment Received	Check 01/24
	<u>-\$16.44 CR</u>
Balance Forward	\$0.00
Current Charges	\$16.46
<b>Amount Due</b>	<b>\$16.46</b>

**INFORMATION ABOUT YOUR BILL**

Thank you for your payment.

Beware of scammers posing as someone from Xcel Energy. They could be trying to steal your identity, collect on a bill, or sell you a service. The best way to combat these scams is to contact Xcel Energy directly to verify the legitimacy of a call or email. Visit [xcelenergy.com](http://xcelenergy.com) for tips on how to identify an Xcel Energy worker and protect your personal information.

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	03/07/2014	\$16.46	

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

Make your check payable to XCEL ENERGY

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

AV 01 008926 49255B 42 A\*\*5DGT



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	03/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400899913	02/10/2014	\$16.46

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 507826535  
 ADDRESS: 1000 A&M LN  
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 01/10/14 to 02/09/14 175 WATT MV DK-DN - GLC				
Area Lights	70 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.23
Trans CostRecovery				\$0.08
Asset Sale Refund				-\$0.10 CR
<b>Subtotal</b>				<b>\$15.98</b>
Franchise Fee				\$0.48
<b>Total</b>				<b>\$16.46</b>

#### INFORMATION ABOUT YOUR BILL

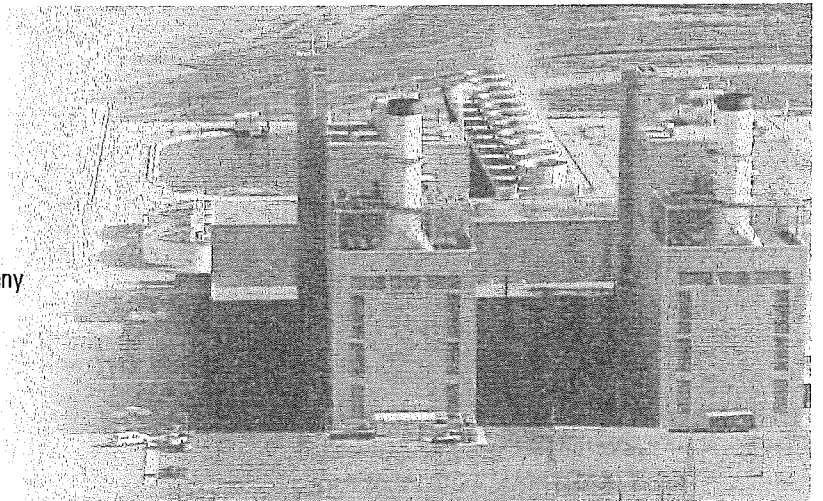
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	03/07/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	400899913	02/10/2014	\$16.46



## Save Energy This Winter

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



## Partnering with Xcel Energy

We're here to help your business by providing energy efficiency expertise and rebate programs to help you better manage and control your energy usage.

From customized solutions to equipment efficiency to renewable energy programs, you can choose from a variety of reliable and affordable options.

## Hire an energy efficiency specialist for free.

The energy efficiency specialists at our Business Solutions Center are standing by to answer your questions or to help you get started on the road to efficiency. Our advice and consultation is completely free.

Call 1-800-481-4700 to speak to an energy efficiency specialist now.



## POP QUIZ

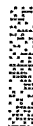
The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately \_\_\_\_ of total U.S. electricity consumption.

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

Source: [eia.gov/tools/faqs](http://eia.gov/tools/faqs)



Answer: A





**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!

162 1 FP 0.460  
 HOCKLEY COUNTY PREC #4  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

4 162  
 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	26890 01/01	29709 02/03	2819	\$215.09	\$16.00 \$35.10	\$266.19
2122300 MVL ONLY			5	0	0	0	0		\$0.93	\$0.93 \$10.00
AREA LIGHTING										
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	2303 01/01	2363 02/03	60	\$3.59	\$10.00 \$0.75	\$14.34

Billing Date	02/14/2014	Delinquent Date	03/05/2014	Amt Due	\$291.46
Power Cost Recovery Factor	0.0124500	Per KWH	Termination Date	03/20/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	02/14/2014
Cycle Code	3	Invoice Group	674
Delinquent Date	03/05/2014	Amt Due	\$291.46
Termination Date	03/20/2014	Amount Paid	

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

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





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

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



VPF - VOUNTARY PARK FUND  
 VOLUNTARY PARK FUND PAYMENT IS OPTIONAL  
 AND MAY BE DEDUCTED FROM THE BILL

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

Account Number	Amount Due
03-0080-02	<b>\$336.12</b>
Due Date	After Due Date Pay
02/28/2014	\$369.63
Service Address	
1208 SLAUGHTER S	

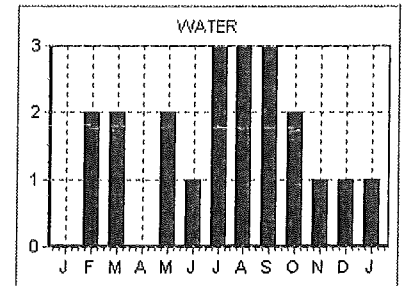
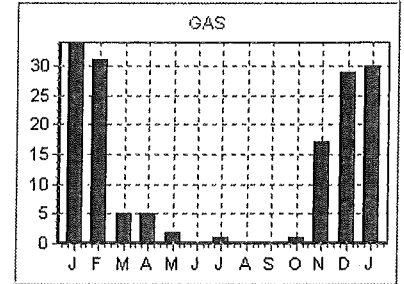
There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name	Service Address	Account Number			
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02			
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
12/31/13	01/30/14	02/15/2014	02/28/2014	<b>\$336.12</b>	\$369.63

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				328.37
PAYMENTS AS OF 01/22/2014				328.37-
<hr/>				
GAS	987	957	30	238.50
WATER	3471	3470	1	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$336.12</b>
<b>AMOUNT DUE</b>				<b>\$336.12</b>
AMOUNT DUE AFTER 02/28/2014				\$369.63



\*\*\*\*\* M E S S A G E S \*\*\*\*\*  
 CITY HALL WILL BE CLOSED MONDAY FEB 17TH TO OBSERVE  
 PRESIDENTS DAY - USE NIGHT DROP FOR PAYMENTS  
 \*\*\*\*\*FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM  
 \*\*\*\*\*MONTHLY PAYMENT, OR DISCONNECTION\*\*\*\*\*  
 EARLY VOTING FOR COUNTY AND STATE PRIMARY  
 FEB. 18TH THRU 28TH

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