



Lyntegar

ELECTRIC COOPERATIVE INC.

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

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

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

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

A Touchstone Energy® Cooperative

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

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: 02/28/2014

Page: 1 of 1

Other Charges and Credits

										0.00
										Previous Balance
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 01/21 To 02/20	10110704	kWh Charge	5075	5290	215	0.0		16.30
				PCRF @ 0.015728						3.38
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.015728						3.54
				Town Tax						0.74
				Current Charges						68.85
				Total Amount Due						68.85

*Hockley County
March 2014*

Please Detach at Perforation and Return This Portion With Your Payment

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

Telephone: (000) 000-0000

Member #:	34337
Billing Date:	02/28/2014
Past Due After:	03/17/2014
Amount Due:	68.85
Amount Paid:	_____



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

Address and Phone Correction Requested



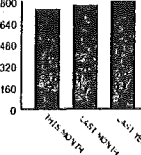


Emergency Telephone
24/7
1-866-322-8667

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

009300606695

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	1/24/14	2/21/14	74296	75043
	Read Difference			747.00
	Actual Usage in CCF			747.00

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 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: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 02/21/14
PAST DUE AFTER 03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE 538.77
Payment Received 02/10/2014 538.77-

CURRENT GAS CHARGE TOTAL 499.65
Public Authority 05LI
Customer Charge 75.00
Commodity Charge 747.000 @ 0.08431/CCF 62.98
Gas Cost @ 0.49400/CCF 369.02
WNA Adjustment 7.35-

TAX/FEE CHARGE TOTAL 37.61
Rider FF @ 0.05380 26.88
Rider Tax @ 0.02037 10.73

CURRENT CHARGES 537.26

TOTAL AMOUNT DUE 537.26

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	537.26	03/10/14

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

Customer Number: 3008822472



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20140221_60506.afp

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

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



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



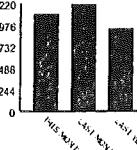


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Customer Service
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1-888-286-6700
atmosenergy.com

009300606696

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	1/24/14	2/21/14	5558	6666
	Read Difference			1108.00
	Actual Usage in CCF			1108.00

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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: 02/21/14
PAST DUE AFTER 03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE	799.44
Payment Received 02/10/2014	799.44-
CURRENT GAS CHARGE TOTAL	704.87
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 1108.000 @ 0.08431/	93.42
CCF	
Gas Cost @ 0.49400/CCF	547.35
WNA Adjustment	10.90-
TAX/FEE CHARGE TOTAL	53.05
Rider FF @ 0.05380	37.92
Rider Tax @ 0.02037	15.13
CURRENT CHARGES	757.92
TOTAL AMOUNT DUE	757.92

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	757.92	03/10/14

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.



BXMAIL.ATMOS.20140221_60505.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

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



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





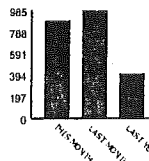
Emergency Telephone
24/7
1-866-322-8667

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

008100606155

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 02/24/14
PAST DUE AFTER 03/11/14

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	1/24/14	2/21/14	6037	6932
	Read Difference			895.00
	Actual Usage in CCF			895.00

IMPORTANT MESSAGES:

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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.

BILLING INFORMATION:

PREVIOUS BALANCE	662.90
Payment Received 02/10/2014	662.90-
CURRENT GAS CHARGE TOTAL	583.78
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 895.000 @ 0.08431/CCF	75.46
Gas Cost @ 0.49400/CCF	442.13
WNA Adjustment	8.81-
TAX/FEE CHARGE TOTAL	43.94
Rider FF @ 0.05380	31.41
Rider Tax @ 0.02037	12.53
CURRENT CHARGES	627.72
TOTAL AMOUNT DUE	627.72

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	627.72	03/11/14

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: 3008822767



Amount Enclosed: \$ _____



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



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

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



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

68



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	03/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	402814338	02/26/2014
		AMOUNT DUE
		\$65.10

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	43° F
Electricity kWh	22.0	24.0
Electricity Cost	\$1.88	\$2.17

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

Electricity Service	01/27/14 - 02/26/14	721 kWh	\$65.10
Current Charges			\$65.10

ACCOUNT BALANCE

Previous Balance	As of 01/27	\$62.60
Payment Received	Check 02/07	-\$62.60 CR
Balance Forward		\$0.00
Current Charges		\$65.10
Amount Due		\$65.10

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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 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.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	03/17/2014	\$65.10	

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

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

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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402814338	02/26/2014	\$65.10

SERVICE ADDRESS: 1607 AUSTIN ST LEVELLAND, TX 79336-4223
NEXT READ DATE: 03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
INVOICE NUMBER: 0510157249

METER READING INFORMATION			
METER SS27080465		Read Dates: 01/27/14 - 02/26/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	65315 Actual	64594 Actual	721 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	721 kWh	\$0.043326	\$31.24
Fuel Cost Factor	721 kWh	\$0.031822	\$22.94
Trans CostRecovery	721 kWh	\$0.001037	\$0.75
EECRF Rider	721 kWh	-\$0.000223	-\$0.16 CR
Asset Sale Refund	624.87 kWh	-\$0.005211	-\$3.26 CR
Subtotal			\$63.11
Franchise Fee		3.00%	\$1.99
Total			\$65.10

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.

A new year is a great time for ...

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

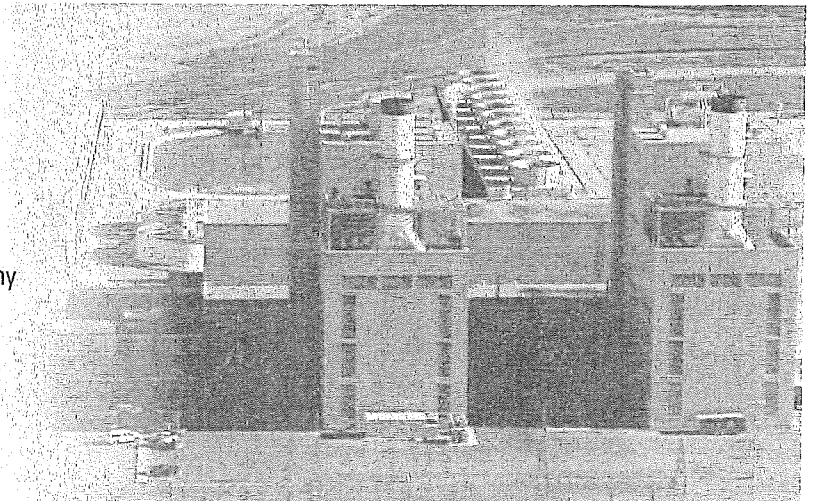
Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.



XCEL ENERGY'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	DUPLICATE	DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LIVELAND TX 79336-3706	54-1493204-0		03/17/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402814338	02/26/2014	\$65.10



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.

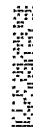
- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools/faqs



Answer: A

007132 2/3





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	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402815110	02/26/2014	\$193.23

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	43° F
Electricity kWh	24.2	32.0
Electricity Cost	\$2.03	\$5.40

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

Electricity Service	01/27/14 - 02/26/14	2459 kWh	\$193.23
Current Charges			\$193.23

ACCOUNT BALANCE

Previous Balance	As of 01/27	\$581.42
Payment Received	Check 02/14	-\$581.42 CR
Balance Forward		\$0.00
Current Charges		\$193.23
Amount Due		\$193.23

QUESTIONS ABOUT YOUR BILL?

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

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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	03/17/2014	\$193.23	

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

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HOCKLEY CO 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	DUPLICATE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402815110	02/26/2014	\$193.23

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0510181045

METER READING INFORMATION			
METER GG46203728		Read Dates: 01/27/14 - 02/26/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	36771 Actual	34312 Actual	2459 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	2459 kWh	\$0.043326	\$106.54
Fuel Cost Factor	2459 kWh	\$0.031822	\$78.25
Trans CostRecovery	2459 kWh	\$0.001037	\$2.55
EECRF Rider	2459 kWh	-\$0.000223	-\$0.55 CR
Asset Sale Refund	2131.13 kWh	-\$0.005211	-\$11.11 CR
Subtotal			\$187.28
Franchise Fee		3.00%	\$5.95
Total			\$193.23

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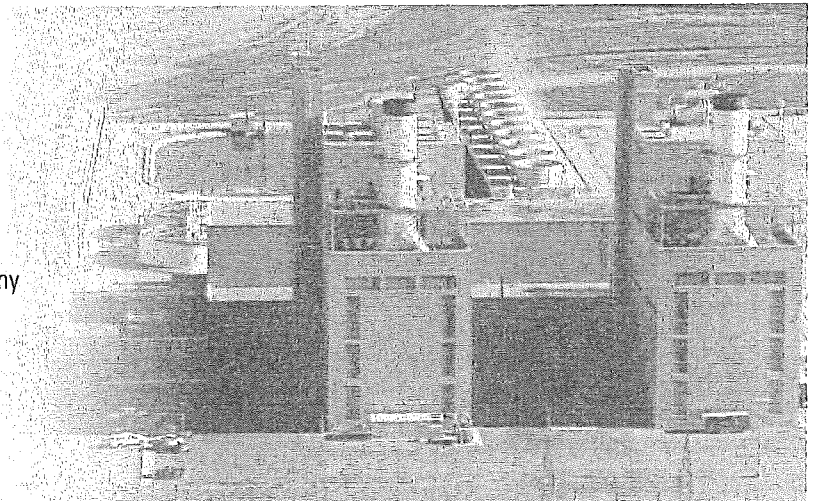
Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.



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HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
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POP QUIZ

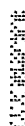
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- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools/faqs



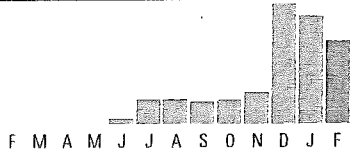
Answer: A





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	03/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	402816783	02/26/2014
		AMOUNT DUE
		\$63.00

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	45° F	43° F
Electricity kWh	0.0	22.0
Electricity Cost	\$0.00	\$2.10

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

Electricity Service	01/27/14 - 02/26/14	661 kWh	\$63.00
Current Charges			\$63.00

ACCOUNT BALANCE

Previous Balance	As of 01/27	\$82.38
Payment Received	Check 02/07	-82.38 CR
Balance Forward		\$0.00
Current Charges		\$63.00
Amount Due		\$63.00

QUESTIONS ABOUT YOUR BILL?

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	03/17/2014	\$63.00	

Please remit to the address below by the Due Date to avoid late payment fees.
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MARCH						
S	M	T	W	T	F	S
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2	3	4	5	6	7	8
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23	24	25	26	27	28	29
30	31					

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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		54-1688796-8	03/17/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
402816783	02/26/2014	\$63.00	

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
NEXT READ DATE: 03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
INVOICE NUMBER: 0510184057

METER READING INFORMATION			
METER 119995952		Read Dates: 01/27/14 - 02/26/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3542 Actual	2881 Actual	661 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	661 kWh	\$0.043326	\$28.64
Fuel Cost Factor	661 kWh	\$0.031822	\$21.03
Trans Cost Recovery	661 kWh	\$0.001037	\$0.69
EECRF Rider	661 kWh	-\$0.000223	-\$0.15 CR
Asset Sale Refund	572.87 kWh	-\$0.005211	-\$2.99 CR
Subtotal			\$58.82
Sales Tax			\$4.18
Total			\$63.00

INFORMATION ABOUT YOUR BILL

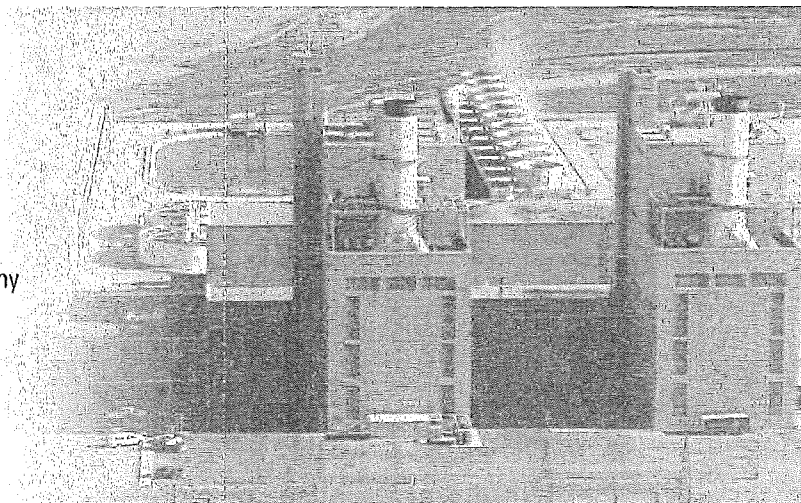
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402816783	02/26/2014	\$63.00

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POP QUIZ

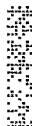
The U.S. Energy Information Administration estimates that in 2011, about 461 billion kilowatt-hours (kWh) of electricity were used for lighting by the residential and commercial sectors; approximately ____ of total U.S. electricity consumption.

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

Source: eia.gov/tools/faqs



Answer: A





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		03/14/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402640363	02/25/2014	\$13.91

DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Electricity kWh	4.7	1.4
Electricity Cost	\$0.69	\$0.46

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

Electricity Service	01/23/14 - 02/24/14	44 kWh	\$14.78
Non-Recurring Charges / Credits			-\$0.87 CR
Current Charges			\$13.91

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

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$18.84
Payment Received	Check 02/07	-\$18.84 CR
Balance Forward		\$0.00
Current Charges		\$13.91
Amount Due		\$13.91

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSURED
54-1653006-0	03/14/2014	\$13.91	

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

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



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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	03/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402640363	02/25/2014	\$13.91

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362

INVOICE NUMBER: 0509979819

METER READING INFORMATION			
METER 5248846			
Read Dates: 01/23/14 - 02/24/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23777 Actual	23733 Actual	44 kWh
Demand	Actual		1.34 kW
Billable Demand			1 kW

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	44 kWh	\$0.043326	\$1.91
Fuel Cost Factor	44 kWh	\$0.031822	\$1.40
Trans Cost Recovery	44 kWh	\$0.001037	\$0.05
EECRF Rider	44 kWh	-\$0.000223	-\$0.01 CR
Asset Sale Refund	33 kWh	-\$0.005211	-\$0.17 CR
Total			\$14.78

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
REVERSE LATE CHARGE 1/23/14	-\$0.87 CR
Total	-\$0.87 CR

INFORMATION ABOUT YOUR BILL

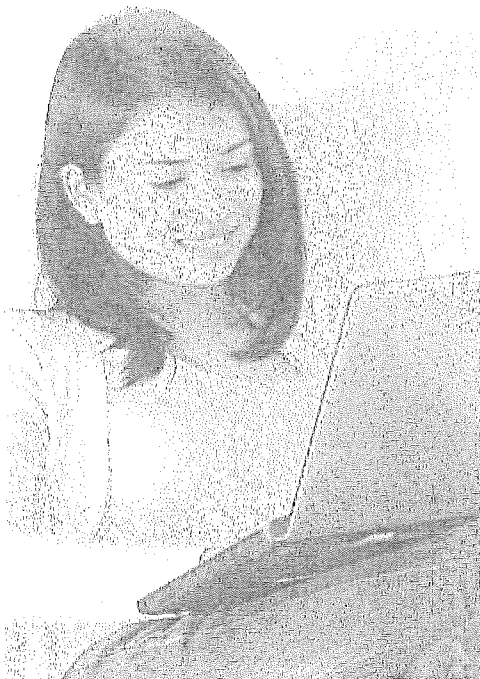
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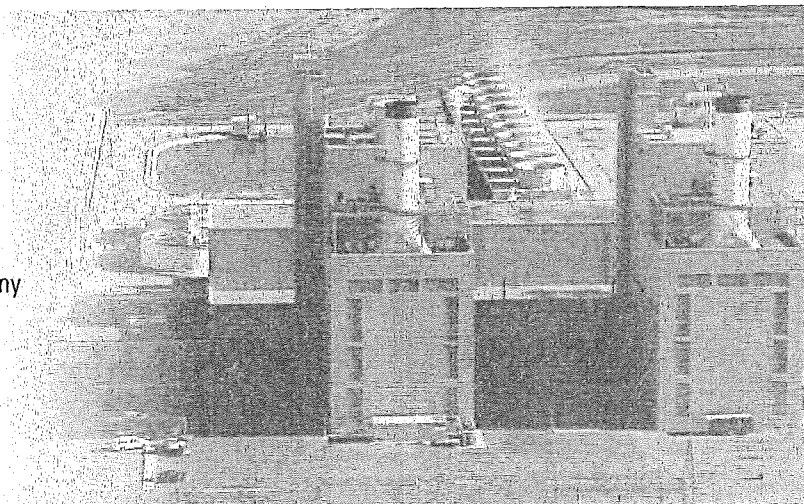
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653006-0	03/14/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402640363	02/25/2014	\$13.91



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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



Answer: A



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	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402482099	02/24/2014	\$11.02

DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.35

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

Electricity Service	01/23/14 - 02/24/14	0 kWh	\$11.60
Non-Recurring Charges / Credits			-\$0.58 CR
Current Charges			\$11.02

QUESTIONS ABOUT YOUR BILL?

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 Fax: 1-800-311-0050
 Or write us at: XCEL ENERGY
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ACCOUNT BALANCE

Previous Balance	As of 01/23	\$12.18
Payment Received	Check 02/07	-\$12.18 CR
Balance Forward		\$0.00
Current Charges		\$11.02
Amount Due		\$11.02

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1823948-0	03/13/2014	\$11.02	

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



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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	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402482099	02/24/2014	\$11.02

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236
 INVOICE NUMBER: 0509800130

METER READING INFORMATION			
METER 62590266	Read Dates: 01/23/14 - 02/24/14 (32 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	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
Total			\$11.60

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
REVERSE LATE CHARGE 1/23/14	-\$0.58 CR
Total	-\$0.58 CR

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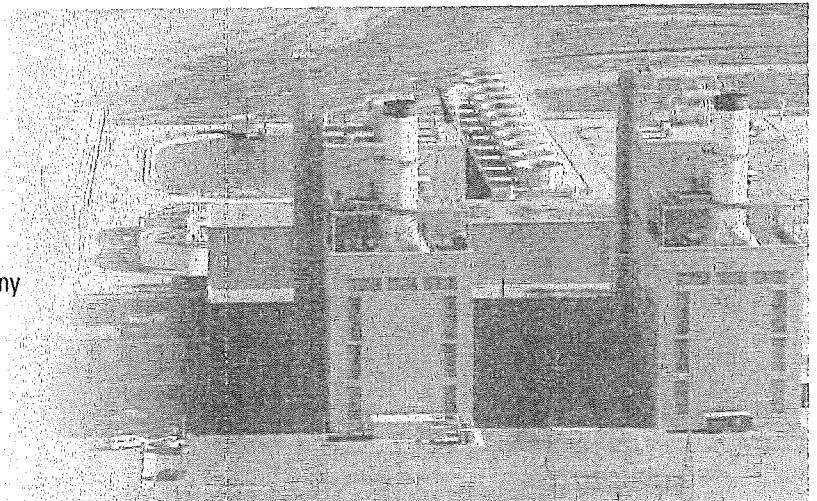
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823948-0	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402482099	02/24/2014	\$11.02

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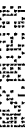
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- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools/faqs

Answer: A





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	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402479807	02/24/2014	\$11.02

DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.38	\$0.36

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

Electricity Service	01/23/14 - 02/24/14	0 kWh	\$11.60
Non-Recurring Charges / Credits			-\$0.58 CR
Current Charges			\$11.02

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

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$12.18
Payment Received	Check 02/07	-\$12.18 CR
Balance Forward		\$0.00
Current Charges		\$11.02
Amount Due		\$11.02

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	03/13/2014	\$11.02	

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MARCH						
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30	31					

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



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001110 1/2

6



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	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402479807	02/24/2014	\$11.02

SERVICE ADDRESS: FAIR GROUNDS _ LEVELLAND, TX 79336
 NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476
 INVOICE NUMBER: 0509793138

METER READING INFORMATION			
METER GG45290418		Read Dates: 01/23/14 - 02/24/14 (32 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	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
Total			\$11.60

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
REVERSE LATE CHARGE 1/23/14	-\$0.58 CR
Total	-\$0.58 CR

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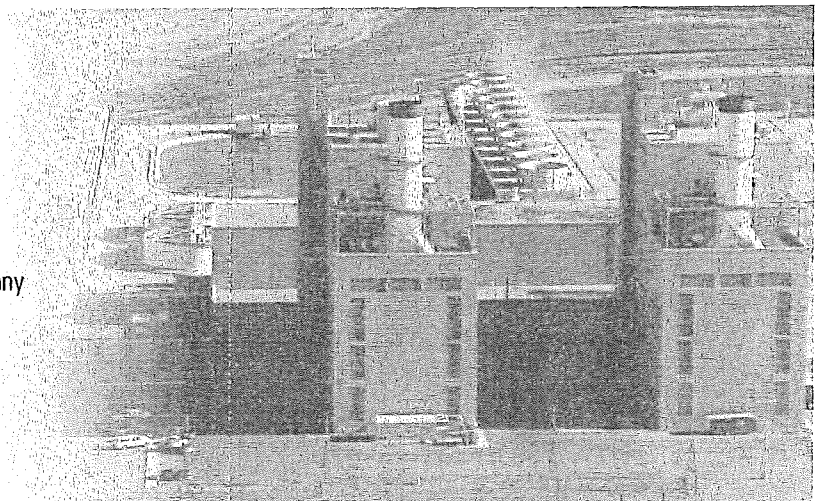
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675726-7	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402479807	02/24/2014	\$11.02

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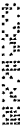
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- A. 12%
- B. 20%
- C. 24%
- D. 25%

Source: eia.gov/tools/faqs

Answer: A





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	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402477967	02/24/2014	\$111.95

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Electricity kWh	0.0	31.3
Electricity Cost	\$0.38	\$2.61

QUESTIONS ABOUT YOUR BILL?

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

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

Electricity Service	01/23/14 - 02/24/14	1000 kWh	\$83.67
Other Recurring Charges			\$30.38
Non-Recurring Charges / Credits			-\$2.10 CR
Current Charges			\$111.95

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$44.42
Payment Received	Check 02/07	-\$44.42 CR
Balance Forward		\$0.00
Current Charges		\$111.95
Amount Due		\$111.95

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1537364-7	03/13/2014	\$111.95	

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

Make your check payable to XCEL ENERGY

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

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



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



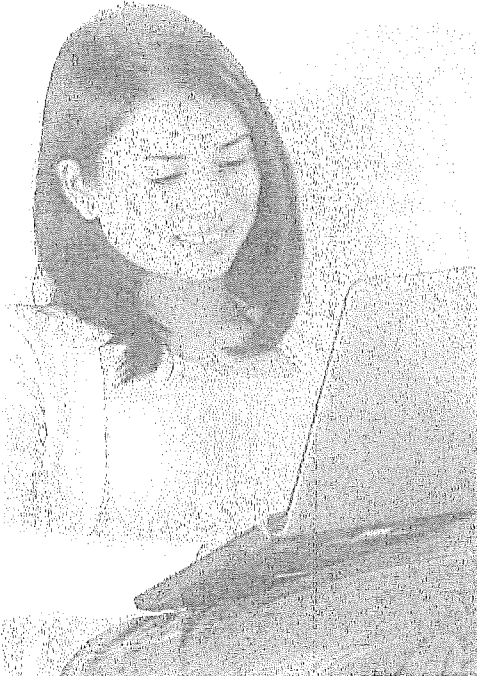
MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402477967	02/24/2014	\$111.95



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.



SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS
1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570
INVOICE NUMBER: 0509779958

METER READING INFORMATION			
Read Dates: 01/23/14 - 02/24/14 (32 Days)			
METER G626585125			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	99573 Actual	1000 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	1000 kWh	\$0.043326	\$43.33
Fuel Cost Factor	1000 kWh	\$0.031822	\$31.83
Trans CostRecovery	1000 kWh	\$0.001037	\$1.04
EECRF Rider	1000 kWh	-\$0.000223	-\$0.22 CR
Asset Sale Refund	750 kWh	-\$0.005211	-\$3.91 CR
Total			\$83.67

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 509779951
ADDRESS: 1921 BLACKGOLD RD
LEVELLAND, TX 79336

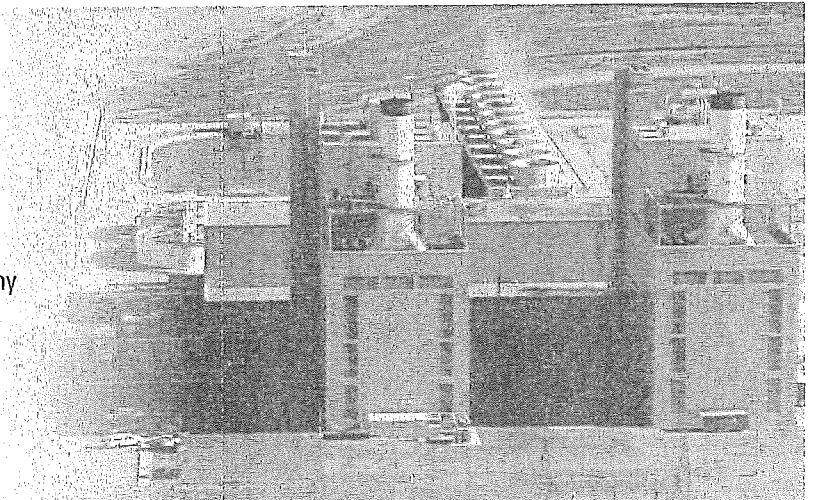
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045 01/23/14 to 02/23/14 150 WATT HPS DK-DN - GLC				
Area Lights	125 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.98
Trans CostRecovery				\$0.14
Asset Sale Refund				-\$0.46 CR
Total				\$30.38



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	DUPLICATE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1537364-7	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402477967	02/24/2014	\$111.95

NON-RECURRING CHARGES / CREDITS DETAILS

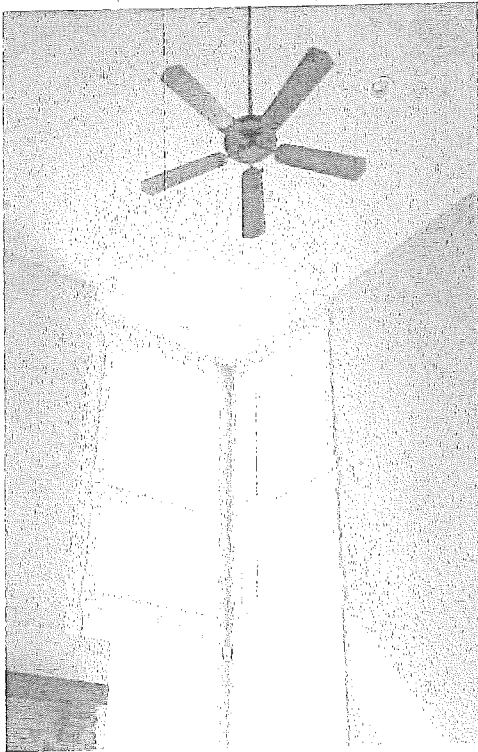
DESCRIPTION	CHARGE
REVERSE LATE CHARGE 1/23/14	-\$2.10 CR
Total	-\$2.10 CR

Do It Yourself TIP

It's a scientific fact that hot air rises, leaving certain areas of your home feeling chillier than you prefer. Improve the warmth of your home by setting your ceiling fans to spin clockwise—to blow rising hot air down.

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.



001115 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	03/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	402481542	02/24/2014
		AMOUNT DUE
		\$2,576.47

DAILY AVERAGES	Last Year	This Year
Temperature	47° F	43° F
Electricity kWh	1560.0	1477.5
Electricity Cost	\$86.60	\$85.08

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

Electricity Service	01/23/14 - 02/24/14	47280 kWh	\$2,977.40
Non-Recurring Charges / Credits			-\$400.93 CR
Current Charges			\$2,576.47

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/23	\$3,079.46
Payment Received	Check 02/07	-\$3,079.46 CR
Balance Forward		\$0.00
Current Charges		\$2,576.47
Amount Due		\$2,576.47

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1607925-5	03/13/2014	\$2,576.47	

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

Make your check payable to XCEL ENERGY

MARCH						
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23	24	25	26	27	28	29
30	31					

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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	54-1607925-5	03/13/2014
	STATEMENT NUMBER	STATEMENT DATE
	402481542	02/24/2014
		AMOUNT DUE
		\$2,576.47

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336
 NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903
 INVOICE NUMBER: 0509785753

METER READING INFORMATION				
METER SS46006899 - Multiplier x 120			Read Dates: 01/23/14 - 02/24/14 (32 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	50693 Actual	50299 Actual	394	47280 kWh
Demand	Actual			88.8 kW
Billable Demand				89 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	47280 kWh	\$0.005196	\$245.67
Fuel Cost Factor	47280 kWh	\$0.031822	\$1,504.55
EECRF Rider	47280 kWh	\$0.000287	\$13.57
Demand	89 kW	\$11.930000	\$1,061.77
Trans CostRecovery	89 kW	\$0.455000	\$40.50
Subtotal			\$2,890.68
Franchise Fee		3.00%	\$86.72
Total			\$2,977.40

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Asset Sale Refund Premise # 300474903	-\$256.12 CR
REVERSE LATE CHARGE 1/23/14	-\$144.81 CR
Total	-\$400.93 CR

INFORMATION ABOUT YOUR BILL

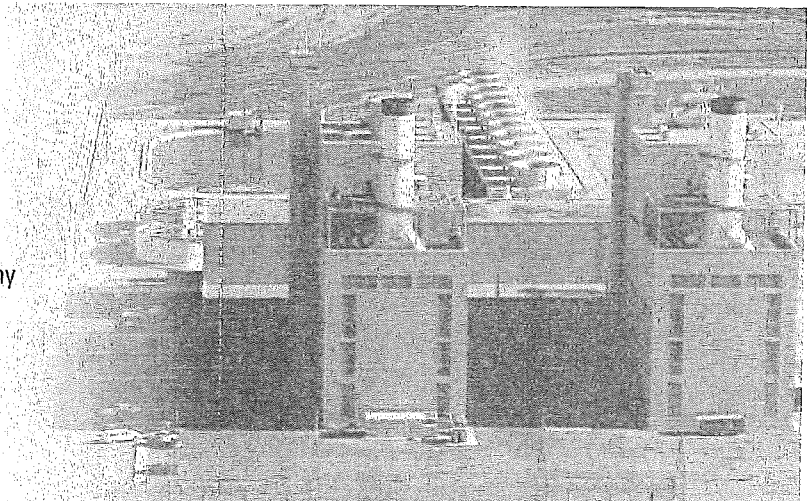
Starting February 1, all customers will receive a one-time refund credit stemming from property we sold, which was approved by the Texas Public Utilities Commission.



XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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.

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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1607925-5	03/13/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	402481542	02/24/2014	\$2,576.47



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

Answer: A

Partnering with Xcel Energy

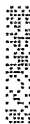
We're here to help your business by providing energy efficiency expertise and rebate programs to help you better manage and control your energy usage.

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.



SOUTHWESTERN PUBLIC SERVICE COMPANY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	03/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	403125516	02/27/2014
		AMOUNT DUE
		\$31.24

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	43° F
Electricity kWh	0.0	41
Electricity Cost	\$0.00	\$1.01

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

Electricity Service	01/27/14 - 02/27/14	128 kWh	\$31.24
Current Charges			\$31.24

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/27	\$41.63
Payment Received	Check 02/14	-\$41.63 CR
Balance Forward		\$0.00
Current Charges		\$31.24
Amount Due		\$31.24

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010287152-2	03/17/2014	\$31.24	

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MARCH						
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30	31					

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



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

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MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-0010287152-2	03/17/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
403125516	02/27/2014	\$31.24	

SERVICE ADDRESS: 613 AVENUE G LEVELLAND, TX 79336-4501
NEXT READ DATE: 03/31/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978
INVOICE NUMBER: 0510512307

METER READING INFORMATION			
METER 52417148			
Read Dates: 01/27/14 - 02/19/14 (23 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	105535 Actual	105535 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

METER READING INFORMATION			
METER 121813789			
Read Dates: 02/19/14 - 02/27/14 (8 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	128 Actual	0 Actual	128 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

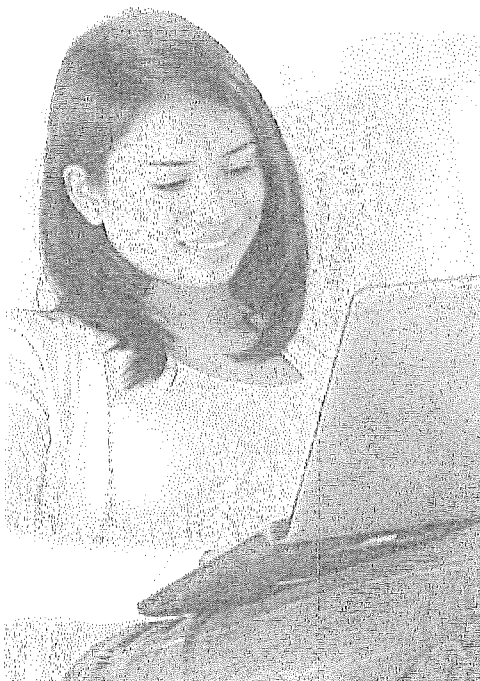
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$2.99
Service Availability			\$18.27
Small Gen Svc	128 kWh	\$0.043326	\$5.55
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	128 kWh	\$0.031822	\$4.07
Trans CostRecovery	128 kWh	\$0.001037	\$0.13
EECRF Rider	128 kWh	-\$0.000223	-\$0.03 CR
Asset Sale Refund	128 kWh	-\$0.005211	-\$0.67 CR
Trans CostRecovery	0 kWh	\$0.455000	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Subtotal			\$30.31
Franchise Fee		3.00%	\$0.93
Total			\$31.24



A new year is
a great time for ...

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

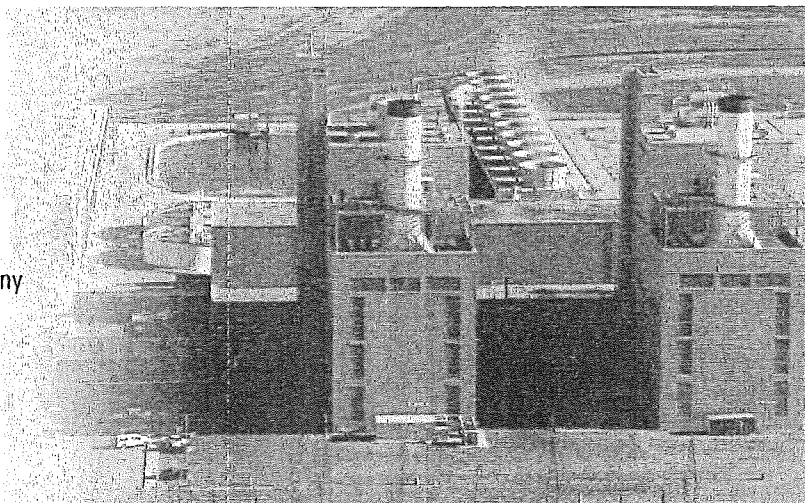
Join our growing number of followers on Facebook, Twitter and Pinterest who stay in the know about important information and specials.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010287152-2	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403125516	02/27/2014	\$31.24

INFORMATION ABOUT YOUR BILL

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Do It Yourself TIP

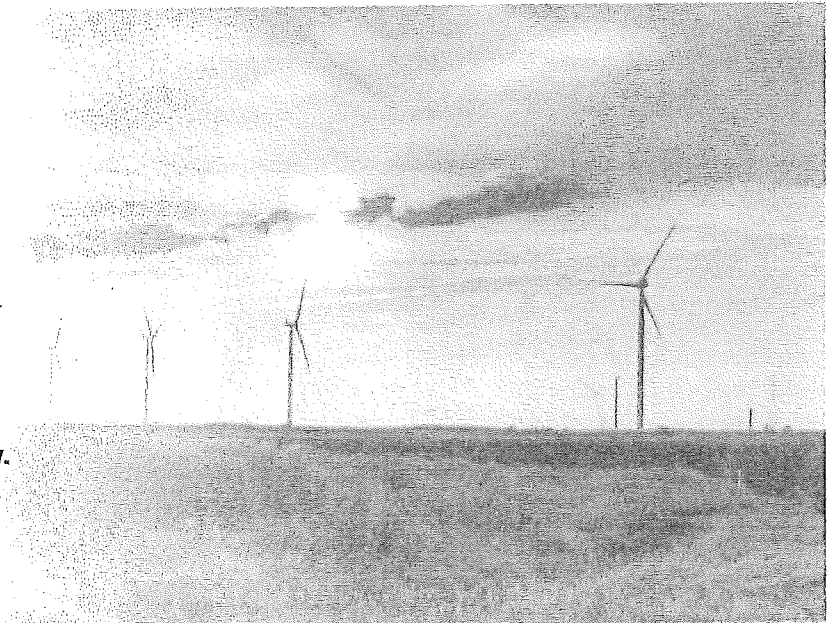
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CORPORATE RESPONSIBILITY

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	03/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	403297160	02/28/2014
		AMOUNT DUE
		\$25.26

DAILY AVERAGES	Last Year	This Year
Temperature	45° F	44° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.00

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

Electricity Service	01/28/14 - 02/28/14	0 kWh	\$25.36
Non-Recurring Charges / Credits			-\$0.10 CR
Current Charges			\$25.26

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/28	\$25.36
Payment Received	Check 02/14	-\$25.36 CR
Balance Forward		\$0.00
Current Charges		\$25.26
Amount Due		\$25.26

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
54-0010014111-6	03/17/2014	\$25.26	

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MARCH						
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2	3	4	5	6	7	1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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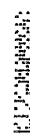
HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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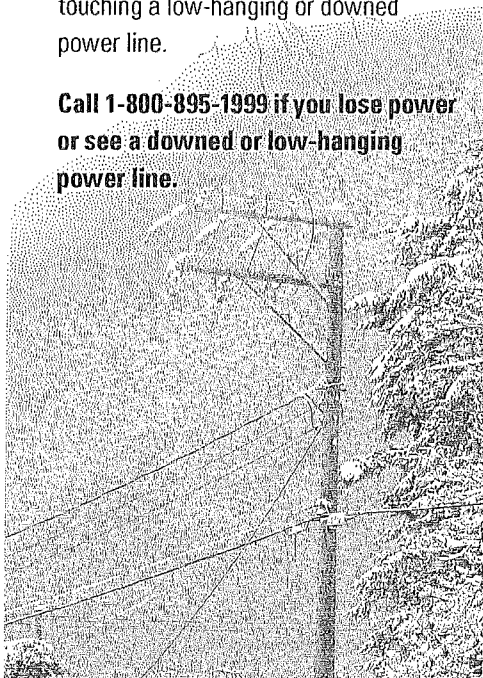
6



Late Winter Snowstorms Can Disrupt Your Power

Late winter storms often deliver wind or heavy, wet snow that can cause power lines to hang low or fall. Warn your building's workers to stay safe by always maintaining at least a 10-foot distance between them, including equipment or tools held, and the power line. Never attempt to remove anything that is touching a low-hanging or downed power line.

Call 1-800-895-1999 if you lose power or see a downed or low-hanging power line.



Corporate Responsibility

Xcel Energy will contribute about \$5 million to hundreds of local community organizations in 2014 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve at xcelenergy.com/About_Us/Community/Community_Involvement.



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	03/17/2014
	STATEMENT NUMBER	STATEMENT DATE
	403297160	02/28/2014
		AMOUNT DUE
		\$25.26

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
NEXT READ DATE: 04/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
INVOICE NUMBER: 0510717149

METER READING INFORMATION			
METER 92565331	Read Dates: 01/28/14 - 02/28/14 (31 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$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
Subtotal			\$24.62
Franchise Fee		3.00%	\$0.74
Total			\$25.36

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Asset Sale Refund Premise # 300293644	-\$0.10 CR
Total	-\$0.10 CR

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.

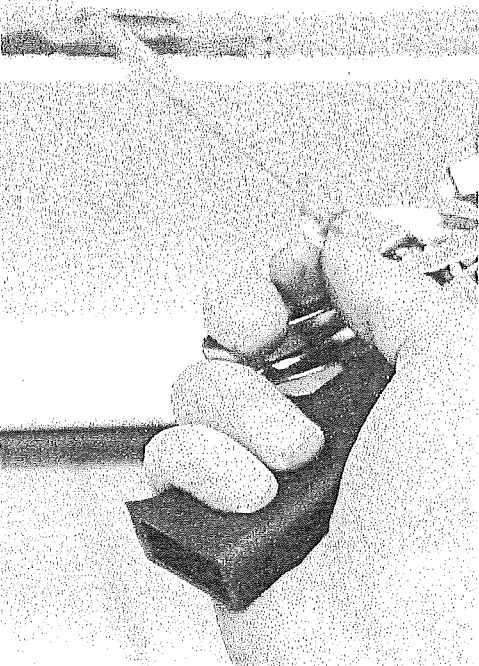


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	03/17/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403297160	02/28/2014	\$25.26



Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.

Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

4) Repair Reimbursement Scams

Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



PHOTO: XCEL ENERGY



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403519051	03/04/2014	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	43° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.39	\$0.36

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

Electricity Service	01/30/14 - 03/04/14	0 kWh	\$11.95
Current Charges			\$11.95

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$11.95
Payment Received	Check 02/14	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

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.

QUESTIONS ABOUT YOUR BILL?

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	03/21/2014	\$11.95	

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
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23	24	25	26	27	28	29
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HOCKLEY COUNTY
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54032114 15076829 0000000119500000001195



MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1507682-9	03/21/2014
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
403519051	03/04/2014	\$11.95	

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
NEXT READ DATE: 04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
INVOICE NUMBER: 0511013337

METER READING INFORMATION			
METER SS82534449		Read Dates: 01/30/14 - 03/04/14 (33 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 CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	-\$0.000223	\$0.00
Asset Sale Refund	0 kWh	-\$0.005211	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95

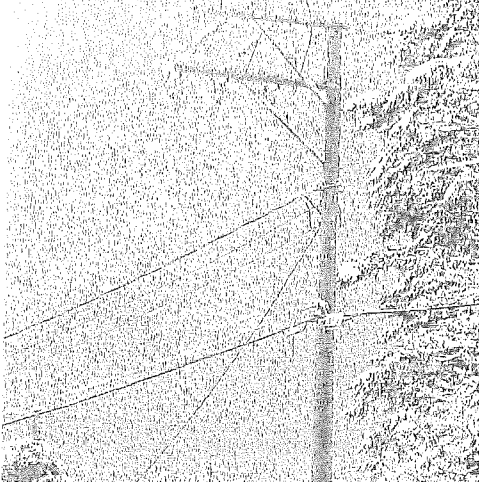
INFORMATION ABOUT YOUR BILL

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.

Late Winter Snowstorms Can Disrupt Your Power

Late winter storms often deliver wind or heavy, wet snow that can cause power lines to hang low or fall. Warn your building's workers to stay safe by always maintaining at least a 10-foot distance between them, including equipment or tools held, and the power line. Never attempt to remove anything that is touching a low-hanging or downed power line.

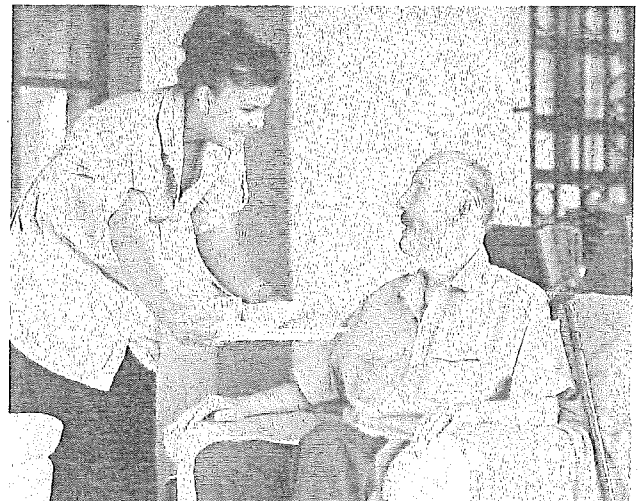
Call 1-800-895-1999 if you lose power or see a downed or low-hanging power line.



Corporate Responsibility

Xcel Energy will contribute about \$5 million to hundreds of local community organizations in 2014 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve at xcelenergy.com/About_Us/Community/Community_Involvement.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403519051	03/04/2014	\$11.95



Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

4) Repair Reimbursement Scams

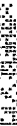
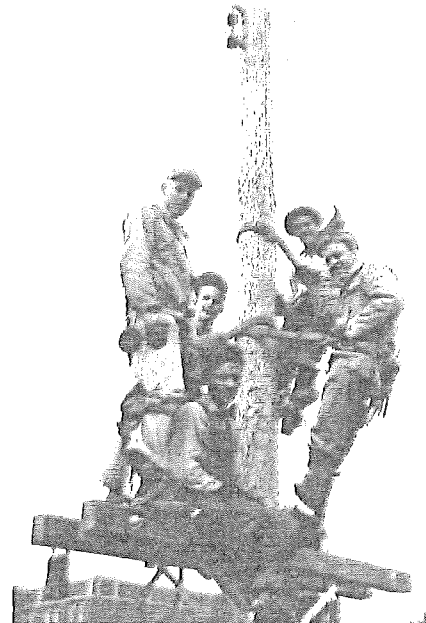
Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403520163	03/04/2014	\$450.70

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	43° F
Electricity kWh	215.2	144.2
Electricity Cost	\$16.23	\$11.64

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

Electricity Service	01/30/14 - 03/04/14	4760 kWh	\$437.88
Other Recurring Charges			\$66.70
Non-Recurring Charges / Credits			-\$53.88 CR
Current Charges			\$450.70

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$467.80
Payment Received	Check 02/14	-\$467.80 CR
Balance Forward		\$0.00
Current Charges		\$450.70
Amount Due		\$450.70

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
54-1545869-4	03/21/2014	\$450.70	

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Make your check payable to XCEL ENERGY

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

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HOCKLEY COUNTY
 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 C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403520163	03/04/2014	\$450.70

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
 NEXT READ DATE: 04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
 INVOICE NUMBER: 0511033458

METER READING INFORMATION				
METER 5123164 - Multiplier x 40		Read Dates: 01/30/14 - 03/04/14 (33 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19861 Actual	19742 Actual	119	4760 kWh
Demand	Actual			17.6 kW
Billable Demand				18 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	4760 kWh	\$0.005196	\$24.73
Fuel Cost Factor	4760 kWh	\$0.031822	\$151.47
EECRF Rider	4760 kWh	\$0.000287	\$1.37
Demand	18 kW	\$11.930000	\$214.74
Trans CostRecovery	18 kW	\$0.455000	\$8.19
Subtotal			\$425.12
Franchise Fee		3.00%	\$12.76
Total			\$437.88

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 511033414
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 01/30/14 to 03/03/14 400 WATT HPS DK-DN - FLC Area Lights	185 kWh	\$22.61	1	\$22.61



Corporate Responsibility

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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	54-1545869-4	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403520163	03/04/2014	\$450.70

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 511033414
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$5.90
Trans CostRecovery				\$0.21
Asset Sale Refund				-\$0.81 CR
Subtotal				\$27.91
Franchise Fee				\$0.86
Total				\$28.77

INVOICE NUMBER: 511033435
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 01/30/14 to 03/03/14 150 WATT HPS DK-DN - FLC				
Area Lights	65 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.07
Trans CostRecovery				\$0.07
Asset Sale Refund				-\$0.28 CR
Subtotal				\$21.60
Franchise Fee				\$0.65
Total				\$22.25

INVOICE NUMBER: 511033449
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 01/30/14 to 03/03/14 150 WATT HPS DK-DN - GLC				
Area Lights	65 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.07
Trans CostRecovery				\$0.07
Asset Sale Refund				-\$0.28 CR
Subtotal				\$15.22
Franchise Fee				\$0.46
Total				\$15.68

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Asset Sale Refund Premise # 300277600	-\$53.88 CR
Total	-\$53.88 CR

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.

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11/10/2014 10:53:53 AM



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	03/21/2014
	STATEMENT NUMBER	STATEMENT DATE
	403524863	03/04/2014
		AMOUNT DUE
		\$625.61

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	43° F
Electricity kWh	274.5	249.7
Electricity Cost	\$22.97	\$18.49

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

Electricity Service	01/30/14 - 03/04/14	8240 kWh	\$699.15
Other Recurring Charges			\$15.68
Non-Recurring Charges / Credits			-\$89.22 CR
Current Charges			\$625.61

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 01/30	\$666.99
Payment Received	Check 02/14	-\$666.99 CR
Balance Forward		\$0.00
Current Charges		\$625.61
Amount Due		\$625.61

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	03/21/2014	\$625.61	

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

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



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

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403524863	03/04/2014	\$625.61

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0511040032

METER READING INFORMATION				
METER SS34258836 - Multiplier x 40				
Read Dates: 01/30/14 - 03/04/14 (33 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	14946 Actual	14740 Actual	206	8240 kWh
Demand	Actual			28.4 kW
Billable Demand				28 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	8240 kWh	\$0.005196	\$42.82
Fuel Cost Factor	8240 kWh	\$0.031822	\$262.21
EECRF Rider	8240 kWh	\$0.000287	\$2.36
Demand	28 kW	\$11.930000	\$334.04
Trans CostRecovery	28 kW	\$0.455000	\$12.74
Subtotal			\$678.79
Franchise Fee		3.00%	\$20.36
Total			\$699.15

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 511040021
ADDRESS: 1202 HOUSTON ST
LEVELLAND, TX 79336-3524

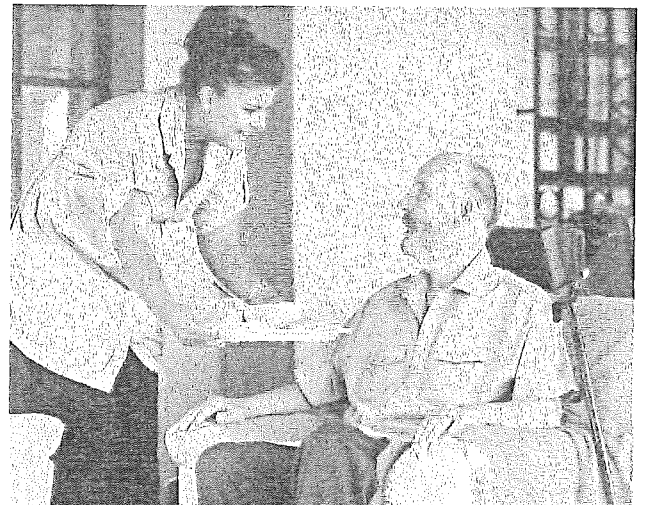
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713 01/30/14 to 03/03/14 150 WATT HPS DK-DN - GLC Area Lights	65 kWh	\$13.36	1	\$13.36



Corporate Responsibility

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MAILING ADDRESS	ACCOUNT NUMBER	DUEDATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	03/21/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403524863	03/04/2014	\$625.61

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 511040021
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Fuel Cost Factor				\$2.07
Trans CostRecovery				\$0.07
Asset Sale Refund				-\$0.28 CR
Subtotal				\$15.22
Franchise Fee				\$0.46
Total				\$15.68

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION	CHARGE
Asset Sale Refund Premise # 300517834	-\$89.22 CR
Total	-\$89.22 CR

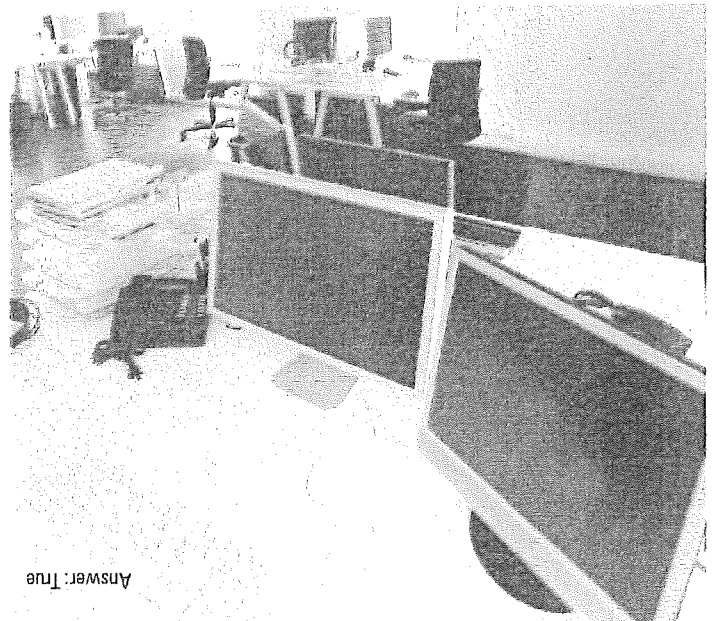
INFORMATION ABOUT YOUR BILL

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True or False

Annual operating costs for computer displays can be up to \$20 per unit.



Answer: True



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	03/24/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403851401	03/06/2014	\$1,682.81

DAILY AVERAGES	Last Year	This Year
Temperature	46° F	49° F
Electricity kWh	931.0	796.9
Electricity Cost	\$55.60	\$55.09

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

Electricity Service	02/04/14 - 03/06/14	23880 kWh	\$1,682.81
Current Charges			\$1,682.81

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT BALANCE

Previous Balance	As of 02/04	\$1,464.45
Payment Received	Check 02/24	-\$1,464.45 CR
Balance Forward		\$0.00
Current Charges		\$1,682.81
Amount Due		\$1,682.81

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	03/24/2014	\$1,682.81	

Please remit to the address below by the Due Date to avoid late payment fees.
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MARCH						
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23	24	25	26	27	28	29
30	31					

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



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



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		03/24/2014
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		403851401	03/06/2014	\$1,682.81

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
NEXT READ DATE: 04/07/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
INVOICE NUMBER: 0511447296

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 02/04/14 - 03/06/14 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	88800 Actual	88601 Actual	199	23880 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	23880 kWh	\$0.005196	\$124.08
Fuel Cost Factor	23880 kWh	\$0.031822	\$759.91
EECRF Rider	23880 kWh	\$0.000287	\$6.85
Demand	58 kW	\$11.930000	\$691.94
Trans CostRecovery	58 kW	\$0.455000	\$26.39
Subtotal			\$1,633.79
Franchise Fee		3.00%	\$49.02
Total			\$1,682.81



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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		03/24/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403851401	03/06/2014	\$1,682.81



Do It Yourself Tip

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Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

4) Repair Reimbursement Scams

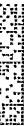
Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	04/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	404199013	03/10/2014	\$16.19

QUESTIONS ABOUT YOUR BILL?

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

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

Other Recurring Charges	\$16.19
Current Charges	\$16.19

ACCOUNT BALANCE

Previous Balance	\$16.46
Payment Received	Check 02/27
Balance Forward	\$0.00
Current Charges	\$16.19
Amount Due	\$16.19

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.

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	04/04/2014	\$16.19	

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

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

AV 01 005081 70615B 24 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	04/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	404199013	03/10/2014	\$16.19

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 511816967
ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 02/10/14 to 03/09/14 175 WATT MV DK-DN - GLC Area Lights	66 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.10
Trans CostRecovery				\$0.07
Asset Sale Refund				- \$0.23 CR
Subtotal				\$15.71
Franchise Fee				\$0.48
Total				\$16.19

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 will contribute about \$5 million to hundreds of local community organizations in 2014 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve at xcelenergy.com/About_Us/Community/Community_Involvement.



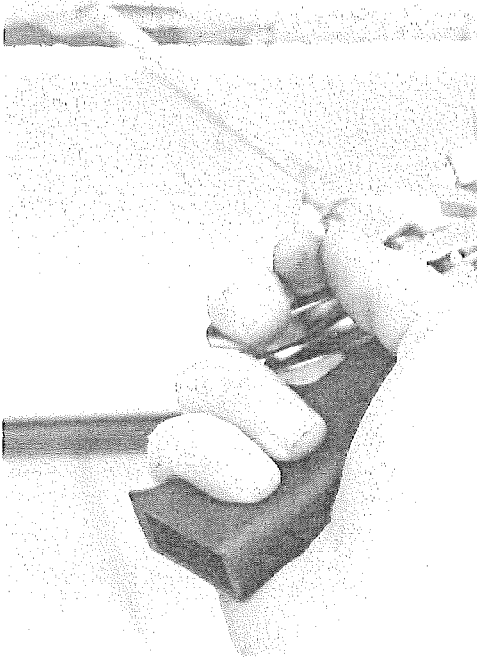


MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	04/04/2014	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	404199013	03/10/2014	\$16.19



Do It Yourself Tip

Manage your building's ventilation by plugging up leaks with weather stripping and caulking. This will let you manage your ventilation, which is the controlled exchange of stuffy inside air for fresher, outdoor air. Sealing up leaks will avoid energy waste and improve the air quality of your building.



Xcel Energy's Historical Fact of the Month

For many years, the biggest power plant on the Southwestern Public Service Company system was Amarillo's East Plant. It was originally known as "Super Power Plant" when it was built in 1927 with a capacity of 5,000 kilowatts.



Don't get scammed.

Scammers are targeting utility customers across the country. Be aware of these four scams:

1) Collection Scams

To gain access to a customer's funds, scammers may call from a **fake** Xcel Energy telephone number and advise customers to purchase a prepaid debit card from a local retailer, indicating the prepaid amount will go towards past due balances.

2) Overpayment Scams

Scammers may claim that customers have overpaid their energy bill. In order to receive a refund, the scammers request that customers provide personal bank account numbers or credit card details.

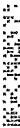
3) Email Scams

Scammers may send **fake** notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

4) Repair Reimbursement Scams

Scammers may arrive at the homes of customers impersonating Xcel Energy or third-party service providers. They request immediate compensation to fix a broken meter or dysfunctional equipment and inform customers that Xcel Energy will refund their money.

As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.





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

MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	962.87	03/15/2014
PAST DUE AFTER	SERVICE FROM	SERVICE TO
03/25/2014	02/07/2014	03/04/2014

SERVICE FROM	SERVICE TO
02/07/14	03/04/14
ACCOUNT NUMBER	NET
33-4310-00	962.87
PAST DUE AFTER	BILLING DATE
03/25/14	03/15/14

TERMS

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

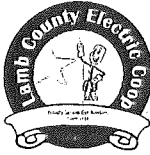


SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
361	373	162000	WA	561.69
2100	2250	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				962.87

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

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



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

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

356 1 AV 0.378
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 356
 C-1 P-1



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



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

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	1985 02/10	2272 03/10	287	\$17.16	\$25.00 \$3.56	\$45.72
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6529 02/10	6751 03/10	222	\$16.94	\$16.00 \$2.75	\$35.69
19256200 ROCK CRUSHER	36364826	17	192	279 02/10	279 03/10	0 25.000	\$137.50	\$50.00	\$11.72 \$199.22

Billing Date	03/21/2014	Delinquent Date	04/11/2014	Amt Due	\$280.63
Power Cost Recovery Factor	0.0123900	Per KWH	Termination Date	04/28/2014	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date
19254205	03/21/2014

Cycle Code	4	Invoice Group	2282
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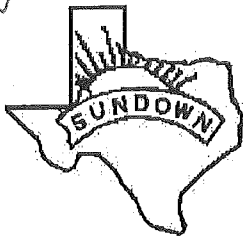
Delinquent Date	04/11/2014	Amt Due	\$280.63
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Termination Date	04/28/2014	Amount Paid	
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HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

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





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	\$251.87
Due Date	After Due Date Pay
03/31/2014	\$276.86
Service Address	
1208 SLAUGHTER S	

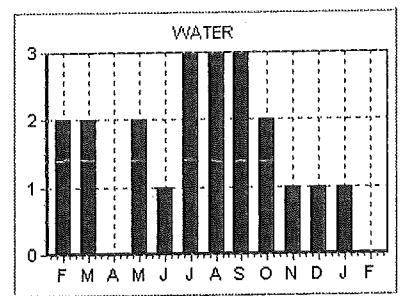
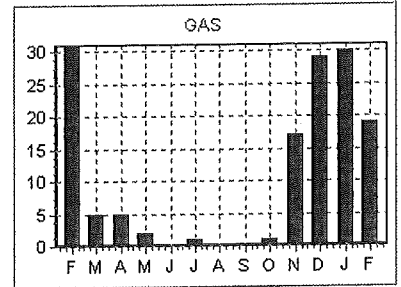
There will be a \$25.00 charge on all returned checks.

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
01/30/14	02/27/14		03/15/2014	03/31/2014	\$251.87	\$276.86

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				336.12
PAYMENTS AS OF 02/25/2014				336.12
GAS	6	987	19	153.25
WATER	3471	3471	0	13.00
GARBAGE				56.62
SEWER				27.00
RRC FEE				1.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$251.87
AMOUNT DUE				\$251.87
AMOUNT DUE AFTER 03/31/2014				\$276.86



***** MESSAGES *****
 THIS BILL INCLUDES A MANDATORY RRC SAFETY FEE OF 1.00 FOR GAS CUSTOMERS THAT IS BILLED ANNUALLY BY THE CITY OF SUNDOWN

FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY
 *****PAYMENT OR DISCONNECTION*****

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

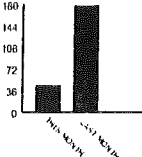


Emergency Telephone
24/7
1-866-322-8667

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

009700653156

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
118034059	2/18/14	3/18/14	632	677
Read Difference				45.00
Actual Usage in CCF				45.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

Atmos Energy's Account Center is now mobile! Go to atmosenergy.com to conveniently pay your bill, plus view and manage your account on the go from your smartphone.

IMMEDIATE ASSISTANCE AVAILABLE

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

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

GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY
Service Address: 613 AVENUE G
LEVELLAND TX 79336-4501
Billing Date: 03/18/14
PAST DUE AFTER 04/02/14

BILLING INFORMATION:

PREVIOUS BALANCE	178.53
Payment Received 03/10/2014	178.53-
CURRENT GAS CHARGE TOTAL	57.11
Commercial 05LI	
Customer Charge	30.00
Commodity Charge 45.000 @ 0.09317/CCF	4.19
Gas Cost @ 0.51200/CCF	23.04
WNA Adjustment	0.12-
TAX/FEE CHARGE TOTAL	4.30
Rider FF @ 0.05380	3.07
Rider Tax @ 0.02037	1.23
CURRENT CHARGES	61.41
TOTAL AMOUNT DUE	61.41

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	61.41	04/02/14

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: 4003904927



Amount Enclosed: \$ _____



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



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

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



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

68



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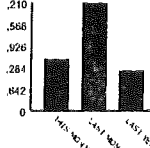


Emergency Telephone
24/7
1-866-322-8667

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

009100669729

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	2/22/14	3/24/14	67730	71699
	Read Difference			3969.00
	Actual Usage in CCF			3969.00

IMPORTANT MESSAGES:

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IMMEDIATE ASSISTANCE AVAILABLE

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GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 03/24/14
PAST DUE AFTER 04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE 5097.24
Payment Received 03/10/2014 5097.24-

CURRENT GAS CHARGE TOTAL 2405.62
Public Authority 05LI

Customer Charge 75.00
Commodity Charge 3969.000 @ 0.08431/ 334.63
CCF
Gas Cost @ 0.51200/CCF 2032.13
WNA Adjustment 36.14-

TAX/FEE CHARGE TOTAL 181.06

Rider FF @ 0.05380 129.42
Rider Tax @ 0.02037 51.64

CURRENT CHARGES 2586.68

TOTAL AMOUNT DUE 2586.68

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	2586.68	04/08/14

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.

68



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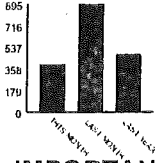


Emergency Telephone
24/7
1-866-322-8667

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

009100669727

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	2/22/14	3/24/14	6932	7329
Read Difference				397.00
Actual Usage in CCF				397.00

IMPORTANT MESSAGES:

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GREAT DEALS ON HOME SERVICES

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IF YOU SMELL GAS

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

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

atmosenergy.com



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

68



Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 03/24/14
PAST DUE AFTER 04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE 627.72
Payment Received 03/10/2014 627.72-

CURRENT GAS CHARGE TOTAL 308.12
Public Authority 05LI

Customer Charge 75.00
Commodity Charge 397.000 @ 0.08431/CCF 33.47
Gas Cost @ 0.51200/CCF 203.26
WNA Adjustment 3.61-

TAX/FEE CHARGE TOTAL 23.19
Rider FF @ 0.05380 16.58
Rider Tax @ 0.02037 6.61

CURRENT CHARGES 331.31

TOTAL AMOUNT DUE 331.31

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	331.31	04/08/14

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

Amount Enclosed: \$ _____

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



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

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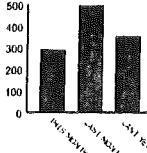


Emergency Telephone
24/7
1-866-322-8667

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

009100669725

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	2/22/14	3/24/14	9808	102
	Read Difference			294.00
	Actual Usage in CCF			294.00

IMPORTANT MESSAGES:

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IF YOU SMELL GAS

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

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 03/24/14
PAST DUE AFTER 04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE	384.44
Payment Received 03/10/2014	384.44-
CURRENT GAS CHARGE TOTAL	247.64
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 294.000 @ 0.08431/CCF	24.79
Gas Cost @ 0.51200/CCF	150.53
WNA Adjustment	2.68-
TAX/FEE CHARGE TOTAL	18.64
Rider FF @ 0.05380	13.32
Rider Tax @ 0.02037	5.32
CURRENT CHARGES	266.28
TOTAL AMOUNT DUE	266.28

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	266.28	04/08/14

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

Customer Number: 3008822221



Amount Enclosed: \$ _____



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



BXMAIL.ATMOS.20140324_69260.afp

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

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



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

68



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