



Lyntegar

ELECTRIC COOPERATIVE INC.

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

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

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

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

A Touchstone Energy[®] Cooperative

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

Member #: 34337

Billing Date: 10/31/2013

Page: 1 of 1

Other Charges and Credits										
Previous Balance										0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 09/20 To 10/21	10110704	kWh Charge	4598	4667	69	0.0		5.23
				PCRF @ 0.004353						0.30
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.004353						0.99
				Town Tax						0.46
				Current Charges						51.87
				Total Amount Due						51.87

*Page 1
Hockley County
Nov '13 Utilities*

Please Detach at Perforation and Return This Portion With Your Payment

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

Telephone: (000) 000-0000



Member #:	34337
Billing Date:	10/31/2013
Past Due After:	11/18/2013
Amount Due:	51.87
Amount Paid:	_____

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

Address and Phone Correction Requested





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

ADDRESS SERVICE REQUESTED



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1700	1000	700	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

CUSTOMER TO ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
MAILED FROM ZIP	10	CODE 79358
NET AMOUNT TO BE PAID	90.00	11/15/13
		GROSS AMOUNT TO BE PAID
		97.20

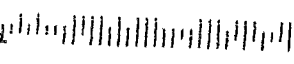
MAIL THIS STUB WITH YOUR PAYMENT

Mandatory Water Conservation-by TCEQ

METER READ			ACCOUNT # 10			10/31/13
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
10	29	1	90.00	7.20	97.20	

HOCKLEY COUNTY JP
 802 HOUSTON SUITE #103
 LEVELLAND TX 79336

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of every month by 10:00 a.m.
 Reconnect fee is \$50.00 during office hours \$100.00 after office hours.
 No more arrangements can be made, unless stated by City Council.





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.



VFP - 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	\$118.90
Due Date	After Due Date Pay
11/30/2013	\$130.69
Service Address	
1208 SLAUGHTER S	

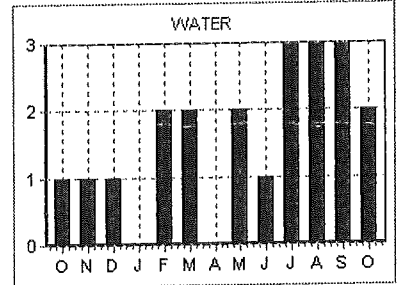
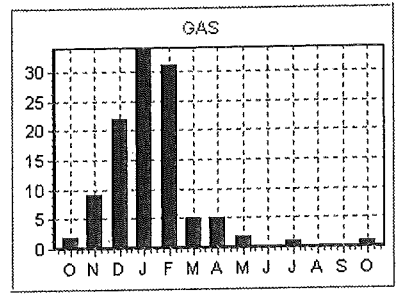
There will be a \$25.00 charge on all returned checks.

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
09/26/13	10/31/13	11/15/2013	11/30/2013	\$118.90	\$130.69

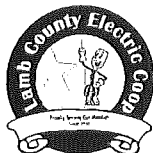
10% Penalty if not paid by the due date. \$25.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				120.90
PAYMENTS AS OF 10/22/2013				120.90-
GAS	911	910	1	21.28
WATER	3468	3466	2	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$118.90
AMOUNT DUE				\$118.90
AMOUNT DUE AFTER 11/30/2013				\$130.69



***** MESSAGES *****
 CITY HALL WILL BE CLOSED NOVEMBER 28-29TH FOR THANKSGIVING
 *****PLEASE USE NIGHT DROP FOR PAYMENTS*****
 *****FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM*****
 *****MONTHLY PAYMENT, OR DISCONNECTION*****

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



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!

147 1 AT 0.384
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 147
 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: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	21838 10/02	22526 11/04	688	\$52.49	\$16.00 \$10.94	\$79.43
2122300 MVL ONLY	AREA LIGHTING		5	0	0	0	0		\$1.19	\$1.19 \$10.00
16723701 WELL - (NON-AG)	(HORSEPOWER	36358550 3.00)	20	1	2070 10/02	2220 11/04	150	\$8.97	\$2.39	\$11.36

Billing Date	11/15/2013	Delinquent Date	12/05/2013	Amt Due	\$101.98
Power Cost Recovery Factor	0.0159040	Per KWH	Termination Date	12/23/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	11/15/2013
Cycle Code	3	Invoice Group	674
Delinquent Date	12/05/2013	Amt Due	\$101.98
Termination Date	12/23/2013	Amount Paid	

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

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



Statement Summary

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

Statement ID		M-0001
Statement Date		11/01/2013
Total Due	\$	1,944.44
Total Due After 11/10/2013	\$	2,138.89

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

Account Detail

Account	03-4280-00	Service	Prev	Curr	Consumption	Charge	
Property	ONL	GARBAGE				330.24	
Name	HOCKLEY COUNTY				Subtotal	330.24	
Status	Active				Tax	0.00	
For Service	09/18/2013 thru 10/17/2013					Net Due	330.24

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge	
Property	COURTHOUSE	WATER	3228	3293	65	231.89	
Name	HOCKLEY COUNTY	SEWER			65	14.89	
Status	Active	STREET LGT				176.30	
For Service	09/18/2013 thru 10/17/2013					Subtotal	426.08
		SWR SYS IMP			Tax	0.00	
					Net Due	426.08	

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge	
Property	COURTHOUSE LAWN	SPRINKLER	3118	3271	153	519.84	
Name	HOCKLEY COUNTY				Subtotal	519.84	
Status	Active				Tax	0.00	
For Service	09/18/2013 thru 10/17/2013					Net Due	519.84

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge	
Property	1202 HOUSTON ST	WATER	1769	1782	13	55.09	
Name	HOCKLEY COUNTY	SEWER			13	17.12	
Status	Active	GARBAGE			13	165.12	
For Service	09/18/2013 thru 10/17/2013					Subtotal	240.33
		SWR SYS IMP			Tax	0.00	
					Net Due	240.33	

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge	
Property	1212 HOUSTON ST	WATER	2596	2625	29	109.49	
Name	HOCKLEY COUNTY	SEWER			29	26.56	
Status	Active	GARBAGE			29	165.12	
For Service	09/18/2013 thru 10/17/2013					Subtotal	304.17
		SWR SYS IMP			Tax	0.00	
					Net Due	304.17	

Statement Summary

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

Statement ID	M-0001
Statement Date	11/01/2013
Total Due	\$ 1,944.44
Total Due After 11/10/2013	\$ 2,138.89

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

Account Detail

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

For Service 09/18/2013 thru 10/17/2013

Statement Summary

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

Statement ID	M-0001
Statement Date	11/01/2013
Total Due	\$ 1,944.44
Total Due After 11/10/2013	\$ 2,138.89

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
WATER	107	407.72
SPRINKLER	153	519.84
GARBAGE		770.56
SEWER		58.57
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Services for Current Billing		1,944.44

Statement Summary

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

Statement ID	M-0001
Statement Date	11/01/2013
Total Due	\$ 1,944.44
Total Due After 11/10/2013	\$ 2,138.89

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

Account Summary

Account	Name	Property	Total Due	After 11/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	426.08	468.69
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	519.84	571.82
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	240.33	264.36
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	304.17	334.59
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
Total Due			1,944.44	2,138.89
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,944.44	2,138.89



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

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

008300352879

USAGE COMPARISON

Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	9/24/13	10/22/13	3945	3972
	Read Difference			27.00
	Actual Usage in CCF			27.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.
It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 10/22/13
PAST DUE AFTER 11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE	83.03
Payment Received 10/08/2013	83.03-
CURRENT GAS CHARGE TOTAL	89.86
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 27.000 @ 0.08431/CCF	2.28
Gas Cost @ 0.48200/CCF	13.01
WNA Adjustment	0.43-
TAX/FEE CHARGE TOTAL	6.76
Rider FF @ 0.05380	4.83
Rider Tax @ 0.02037	1.93
CURRENT CHARGES	96.62
TOTAL AMOUNT DUE	96.62

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	96.62	11/15/13

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

Customer Number: 3008822767



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20131022_65837.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

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



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

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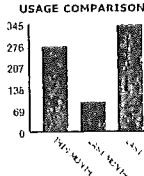


Emergency Telephone
24/7
1-866-322-8667

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

007600361592

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 10/25/13
PAST DUE AFTER 11/11/13



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	9/24/13	10/22/13	42355	42629
	Read Difference			274.00
	Estimated Usage in CCF			274.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.
It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

BILLING INFORMATION:

PREVIOUS BALANCE	137.27
Payment Received 10/08/2013	137.27-
CURRENT GAS CHARGE TOTAL	225.79
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 274.000 @ 0.08431/CCF	23.10
Gas Cost @ 0.48200/CCF	132.07
WNA Adjustment	4.38-
TAX/FEE CHARGE TOTAL	17.00
Rider FF @ 0.05380	12.15
Rider Tax @ 0.02037	4.85
CURRENT CHARGES	242.79
TOTAL AMOUNT DUE	242.79

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	242.79	11/11/13

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

Customer Number: 3008823435



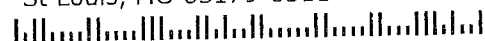
Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20131026_55801.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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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222748	10/23/2013	\$13.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	0.0	0.6
Electricity Cost	\$0.39	\$0.46

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

Electricity Service	09/24/13 - 10/23/13	17 kWh	\$13.29
Current Charges			\$13.29

ACCOUNT BALANCE

Previous Balance	As of 09/24	\$11.95
Payment Received	Check 10/03	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$13.29
Amount Due		\$13.29

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.

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
54-1621117-7	11/12/2013	\$13.29	

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

Make your check payable to XCEL ENERGY

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

AV 01 009369 69297B 35 A**5DGT



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



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



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222748	10/23/2013	\$13.29

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 11/22/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
 INVOICE NUMBER: 0493447413

METER READING INFORMATION			
METER GG46203728		Read Dates: 09/24/13 - 10/23/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	26112 Actual	26095 Actual	17 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	3.52 kWh	\$0.051033	\$0.18
Small Gen Svc	13.48 kWh	\$0.043326	\$0.58
Fuel Cost Factor	3.52 kWh	\$0.032569	\$0.11
Fuel Cost Factor	13.48 kWh	\$0.031822	\$0.43
EECRF Rider	17 kWh	\$0.000236	\$0.00
Subtotal			\$12.90
Franchise Fee		3.00%	\$0.39
Total			\$13.29



Visit our blog and connect with us!

CONNECT is our outlet to share thoughts, ideas and perspectives around energy, but most importantly it is our outlet to engage with you.

Go to connect.xcelenergy.com and together we can help shape the future of energy.



Learn to recognize a natural gas leak; one or more of the following may exist:

- **Smell:** Because natural gas has no odor in its natural state, we add a harmless odorant called mercaptan. This adds, what most people describe as, a sulfur-like smell, or a smell similar to rotten eggs. To you, it may smell differently.
- **Hear:** A natural gas leak may produce a noise that ranges from a slight hissing or blowing to a loud roar.
- **See:** A leak may cause dust, dirt or debris to fly. It may also create a continuous bubbling movement in water.

For more information visit xcelenergy.com/Safety.





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1621117-7		11/12/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222748	10/23/2013	\$13.29



Could 30 minutes
online help you save
30% in energy costs?

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Energy Savings Are Blowing Your Way!

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Wind plays an important role in our balanced energy mix, helping to keep your energy costs low and reduce emissions. With our new wind supply, we're on track to reduce carbon dioxide emissions by more than 30 percent by 2020 from 2005 levels.

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POP QUIZ

Fill in the blank: Your attic needs at least _____ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches



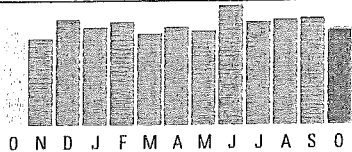
Answer: C

Energy Profile Tool



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388219453	10/23/2013	\$62.08

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	22.7	21.8
Electricity Cost	\$2.00	\$2.13

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

Electricity Service	09/24/13 - 10/23/13	631 kWh	\$62.08
Current Charges			\$62.08
ACCOUNT BALANCE			
Previous Balance	As of 09/24		\$73.08
Payment Received	Check 10/03		-\$73.08 CR
Balance Forward			\$0.00
Current Charges			\$62.08
Amount Due			\$62.08

QUESTIONS ABOUT YOUR BILL?

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

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1493204-0	11/12/2013	\$62.08	

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

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NOVEMBER						
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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 009335 69297B 35 A**5DGT



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



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31 54111213 1493204 0000000620800000006208

009335 1/2

11/12/2013 10:00:00 AM

6



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388219453	10/23/2013	\$62.08

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223
 NEXT READ DATE: 11/22/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300378962
 INVOICE NUMBER: 0493455132

METER READING INFORMATION			
METER SS27080465		Read Dates: 09/24/13 - 10/23/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	62626 Actual	61995 Actual	631 kWh

ELECTRICITY CHARGES		RATE: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	130.55 kWh	\$0.051033	\$6.66
Small Gen Svc	500.45 kWh	\$0.043326	\$21.68
Fuel Cost Factor	130.55 kWh	\$0.032569	\$4.25
Fuel Cost Factor	500.45 kWh	\$0.031822	\$15.93
EECRF Rider	631 kWh	\$0.000236	\$0.15
Subtotal			\$60.27
Franchise Fee		3.00%	\$1.81
Total			\$62.08



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For more information visit xcelenergy.com/Safety.





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1493204-0		11/12/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388219453	10/23/2013	\$62.08



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- C. 6 inches
- D. 8 inches



Answer: C



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222052	10/23/2013	\$28.21

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	66° F	66° F
Electricity kWh	0.0	9.6
Electricity Cost	\$0.00	\$0.97

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

Electricity Service	09/24/13 - 10/23/13	192 kWh	\$28.21
Current Charges			\$28.21

ACCOUNT BALANCE

Previous Balance	As of 09/24	\$28.11
Payment Received	Check 10/03	- \$28.11 CR
Balance Forward		\$0.00
Current Charges		\$28.21
Amount Due		\$28.21

QUESTIONS ABOUT YOUR BILL?

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 Hearing Impaired: 1-800-895-4949
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1688796-8	11/12/2013	\$28.21	

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

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NOVEMBER						
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24	25	26	27	28	29	30

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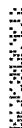
HOCKLEY COUNTY
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222052	10/23/2013	\$28.21

SERVICE ADDRESS: 407 TIMMONS ROPESVILLE, TX 79382
 NEXT READ DATE: 11/22/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725
 INVOICE NUMBER: 0493453597

METER READING INFORMATION			
METER 119995952	Read Dates: 09/24/13 - 10/23/13 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	806 Actual	614 Actual	192 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	39.72 kWh	\$0.051033	\$2.03
Small Gen Svc	152.28 kWh	\$0.043326	\$6.60
Fuel Cost Factor	39.72 kWh	\$0.032569	\$1.29
Fuel Cost Factor	152.28 kWh	\$0.031822	\$4.85
EECRF Rider	192 kWh	\$0.000236	\$0.05
Subtotal			\$26.42
Sales Tax			\$1.79
Total			\$28.21



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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688796-8		11/12/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222052	10/23/2013	\$28.21



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Answer: C



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	11/12/2013
	STATEMENT NUMBER	STATEMENT DATE
	388696293	10/25/2013
		AMOUNT DUE
		\$25.36

DAILY AVERAGES	Last Year	One Year
Temperature	65° F	65° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.00	\$0.87

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

Electricity Service	09/26/13 - 10/25/13	0 kWh	\$25.36
Current Charges			\$25.36

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 09/26	\$25.25
Payment Received	Check 10/10	-\$25.25 CR
Balance Forward		\$0.00
Current Charges		\$25.36
Amount Due		\$25.36

INFORMATION ABOUT YOUR BILL

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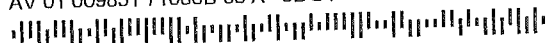
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	11/12/2013	\$25.36	

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

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AV 01 009851 71080B 38 A**5DGT



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



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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388696293	10/25/2013	\$25.36

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506
 NEXT READ DATE: 11/26/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644
 INVOICE NUMBER: 0493960848

The lifespan for a LED bulb is up to _____ hours.*

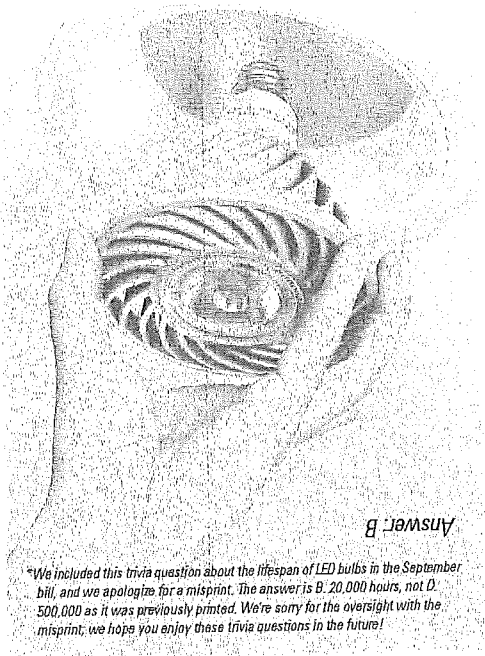
- A. 1,200 hours
- B. 20,000 hours
- C. 150,000 hours
- D. 500,000 hours

METER READING INFORMATION			
METER 92565331		Read Dates: 09/26/13 - 10/25/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.032569	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
Demand	0 kW	\$14.670000	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Subtotal			\$24.62
Franchise Fee		3.00%	\$0.74
Total			\$25.36



Answer B

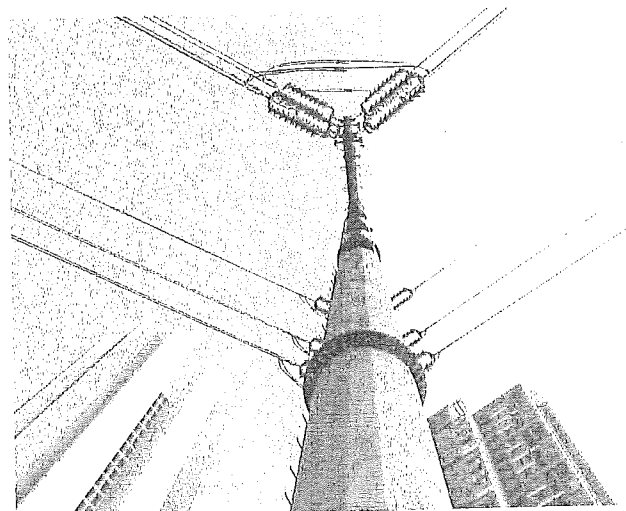
*We included this trivia question about the lifespan of LED bulbs in the September bill, and we apologize for a misprint. The answer is B: 20,000 hours, not D: 500,000 as it was previously printed. We're sorry for the oversight with the misprint; we hope you enjoy these trivia questions in the future!



Overhead Line Safety

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Always.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-0010014111-6	11/12/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388696293	10/25/2013	\$25.36



Get More Control of Your Business Mail ...

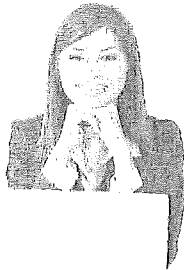
Get My Account with eBill.*

Too much mail to get through at the office? Reduce the mail you get; receive your energy bill electronically.

Sign up for My Account with eBill.

You'll enjoy these benefits:

- Reduce your mail and help the environment at the same time.
- View and pay your energy bill online 24/7.
- Make paying easier by setting email alerts and recurring payments.



Sign up at
xcelenergy.com/MyAccount

*For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.

New graphs make it easy to keep an eye on your energy use.

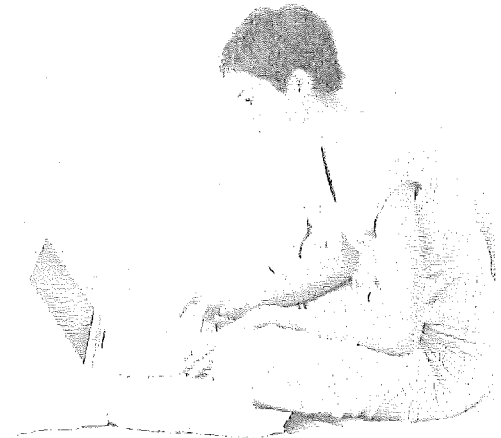
Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.



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[Facebook.com/xcelenergy](https://www.facebook.com/xcelenergy)





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388918965	10/29/2013	\$968.03

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	63° F
Electricity kWh	381.9	346.2
Electricity Cost	\$29.92	\$32.85

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

Electricity Service	09/30/13 - 10/29/13	10040 kWh	\$952.56
Other Recurring Charges			\$15.47
Current Charges			\$968.03

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 09/30	\$1,417.16
Payment Received	Check 10/10	-\$1,417.16 CR
Balance Forward		\$0.00
Current Charges		\$968.03
Amount Due		\$968.03

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1832766-9	11/15/2013	\$968.03	

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NOVEMBER						
S	M	T	W	T	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

AV 01 008440 73266B 32 A**5DGT



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



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 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388918965	10/29/2013	\$968.03

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524
NEXT READ DATE: 12/02/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834
INVOICE NUMBER: 0494234295

METER READING INFORMATION				
METER SS84258836 - Multiplier x 40			Read Dates: 09/30/13 - 10/29/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	14160 Actual	13909 Actual	251	10040 kWh
Demand	Actual			44 kW
Billable Demand				44 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	10040 kWh	\$0.005196	\$52.17
Fuel Cost Factor	10040 kWh	\$0.031822	\$319.49
EECRF Rider	10040 kWh	\$0.000360	\$3.61
Demand	44 kW	\$11.930000	\$524.92
Subtotal			\$924.81
Franchise Fee		3.00%	\$27.75
Total			\$952.56

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	494234283
ADDRESS:	1202 HOUSTON ST LEVELLAND, TX 79336-3524

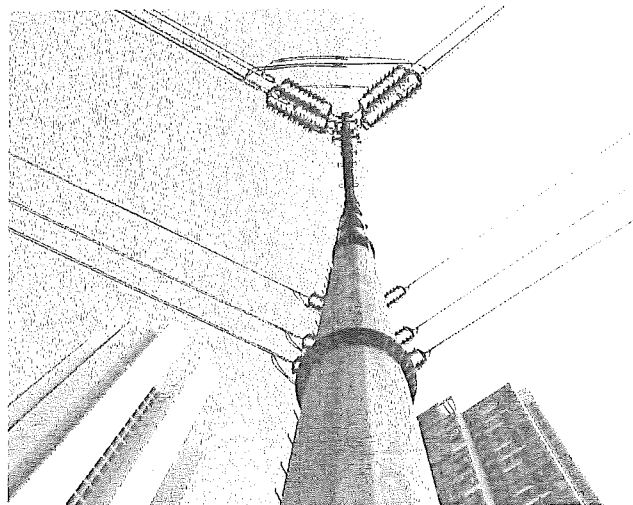
DESCRIPTION	USAGE UNITS	UNIT		CHARGE
		CHARGE	QTY	
Install Number 23713 09/30/13 to 10/28/13 150 WATT HPS DK-DN - GLC Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.66



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MAILING ADDRESS	ACCOUNT NUMBER	DUPLICATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832766-9	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388918965	10/29/2013	\$968.03

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 494234283
 ADDRESS: 1202 HOUSTON ST
 LEVELLAND, TX 79336-3524

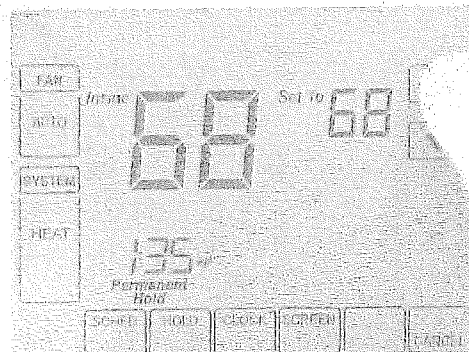
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Subtotal				\$15.02
Franchise Fee				\$0.45
Total				\$15.47

008440 2/2



Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4		11/15/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388913250	10/29/2013	\$724.47

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	65° F
Electricity kWh	198.7	204.1
Electricity Cost	\$16.27	\$22.72

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

Electricity Service	09/30/13 - 10/29/13	5920 kWh	\$658.78
Other Recurring Charges			\$65.69
Current Charges			\$724.47

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 09/30	\$1,010.78
Payment Received	Check 10/10	-\$1,010.78 CR
Balance Forward		\$0.00
Current Charges		\$724.47
Amount Due		\$724.47

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1545869-4	11/15/2013	\$724.47	

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

Make your check payable to XCEL ENERGY

NOVEMBER						
S	M	T	W	T	F	S
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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 008400 73266B 32 A**5DGT



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		11/15/2013
		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		388913250	10/29/2013	\$724.47

SERVICE ADDRESS: 1212 HOUSTON ST LEVELLAND, TX 79336-3520
NEXT READ DATE: 12/02/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600
INVOICE NUMBER: 0494232221

METER READING INFORMATION				
METER 5123164 - Multiplier x 40				
Read Dates: 09/30/13 - 10/29/13 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19412 Actual	19264 Actual	148	5920 kWh
Demand	Actual			33.2 kW
Billable Demand				33 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	5920 kWh	\$0.005196	\$30.76
Fuel Cost Factor	5920 kWh	\$0.031822	\$188.39
EECRF Rider	5920 kWh	\$0.000360	\$2.13
Demand	33 kW	\$11.930000	\$393.69
Subtotal			\$639.59
Franchise Fee		3.00%	\$19.19
Total			\$658.78

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 494232190
ADDRESS: 1212 HOUSTON ST
LEVELLAND, TX 79336-3520

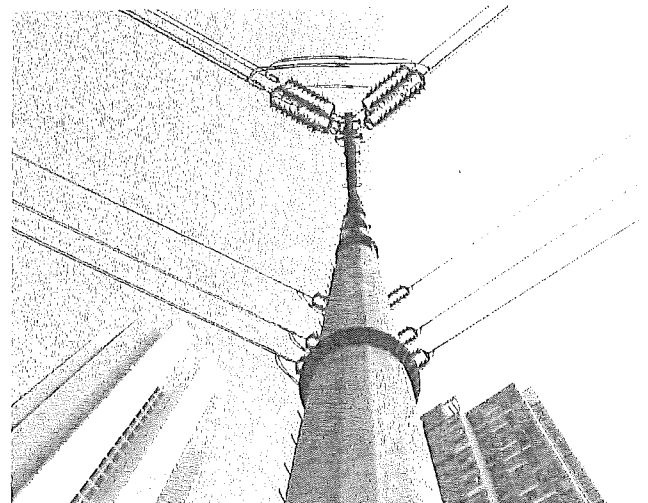
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 132434 09/30/13 to 10/28/13 400 WATT HPS DK-DN - FLC Area Lights	149 kWh	\$22.61	1	\$22.61
Fuel Cost Factor				\$4.75



Overhead Line Safety

You can never be too careful when performing building maintenance. All it takes is one bad choice and there's no second chance. There's one rule when it comes to overhead power lines: Stay away. Stay alive. That's it. Keep yourself and your equipment at least 10 feet away from overhead power lines at all times.

Always.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545869-4	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388913250	10/29/2013	\$724.47

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 494232190
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Subtotal				\$27.36
Franchise Fee				\$0.82
Total				\$28.18

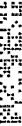
INVOICE NUMBER: 494232200
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35837 09/30/13 to 10/28/13 150 WATT HPS DK-DN - FLC				
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.66
Subtotal				\$21.40
Franchise Fee				\$0.64
Total				\$22.04

INVOICE NUMBER: 494232211
 ADDRESS: 1212 HOUSTON ST
 LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 35838 09/30/13 to 10/28/13 150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.66
Subtotal				\$15.02
Franchise Fee				\$0.45
Total				\$15.47

008400 2/2





MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9		11/15/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388913097	10/29/2013	\$11.95

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	63° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.36	\$0.41

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

Electricity Service	09/30/13 - 10/29/13	0 kWh	\$11.95
Current Charges			\$11.95

QUESTIONS ABOUT YOUR BILL?

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 Please Call: 1-800-481-4700
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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 09/30	\$11.95
Payment Received	Check 10/10	- \$11.95 CR
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1507682-9	11/15/2013	\$11.95	

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NOVEMBER						
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10	11	12	13	14	15	16
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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	54-1507682-9	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388913097	10/29/2013	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522
 NEXT READ DATE: 12/02/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283
 INVOICE NUMBER: 0494242957

The lifespan for a LED bulb is up to _____ hours.*

- A. 1,200 hours
- B. 20,000 hours
- C. 150,000 hours
- D. 500,000 hours

METER READING INFORMATION			
METER SS82534449		Read Dates: 09/30/13 - 10/29/13 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES

RATE: SGS Small Gen Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000236	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95



Answer: B

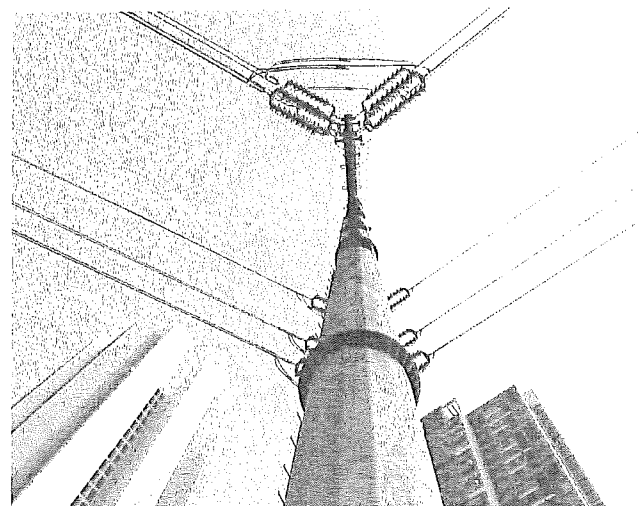
**We included this trivia question about the lifespan of LED bulbs in the September bill, and we apologize for a misprint. The answer is B, 20,000 hours, not D, 500,000 as it was previously printed. We're sorry for the oversight with the misprint; we hope you enjoy these trivia questions in the future!*



Overhead Line Safety

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Always.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1507682-9	11/15/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388913097	10/29/2013	\$11.95



Get More Control of Your Business Mail ...

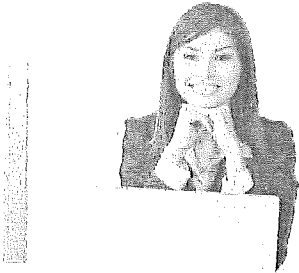
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*For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.



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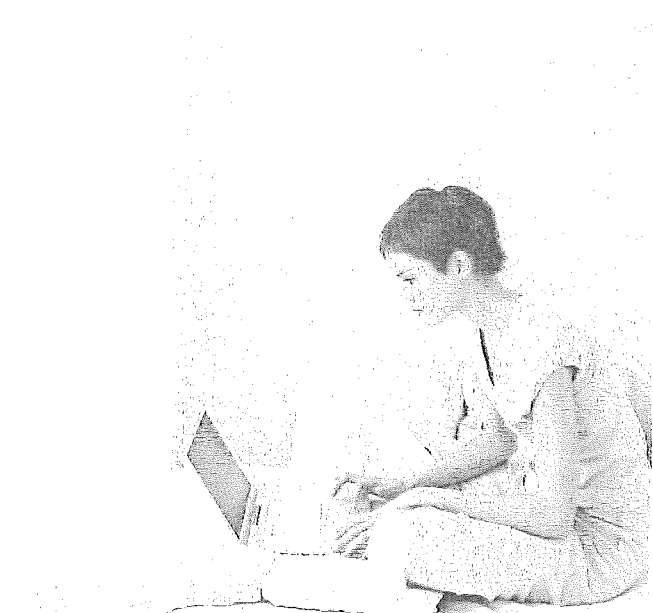
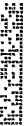
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New graphs make it easy to keep an eye on your energy use.

Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.

006395 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5	11/18/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	389233533	10/31/2013	\$2,206.42

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	1109.0	1016.0
Electricity Cost	\$66.88	\$73.55

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

Electricity Service	10/01/13 - 10/31/13	30480 kWh	\$2,206.42
Current Charges			\$2,206.42

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 10/01	\$2,609.35
Payment Received	Check 10/18	-\$2,609.35 CR
Balance Forward		\$0.00
Current Charges		\$2,206.42
Amount Due		\$2,206.42

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	11/18/2013	\$2,206.42	

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NOVEMBER						
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
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HOCKLEY COUNTY JAIL
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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MAILING ADDRESS		ACCOUNT NUMBER	DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706		54-1364244-5	11/18/2013
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
389233533	10/31/2013	\$2,206.42	

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014
NEXT READ DATE: 12/04/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975
INVOICE NUMBER: 0494583325

METER READING INFORMATION				
METER GG76372117 - Multiplier x 120			Read Dates: 10/01/13 - 10/31/13 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	87948 Actual	87694 Actual	254	30480 kWh
Demand	Actual			81.6 kW
Billable Demand				82 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	30480 kWh	\$0.005196	\$158.37
Fuel Cost Factor	30480 kWh	\$0.031822	\$969.93
EECRF Rider	30480 kWh	\$0.000360	\$10.97
Demand	82 kW	\$11.930000	\$978.26
Subtotal			\$2,142.15
Franchise Fee		3.00%	\$64.27
Total			\$2,206.42

Energy Efficiency Tip That Won't Cost a Thing

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.





MAILING ADDRESS	ACCOUNT NUMBER		DUPLICATE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1364244-5		11/18/2013
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	389233533	10/31/2013	\$2,206.42



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- Reduce your mail and help the environment at the same time.
- View and pay your energy bill online 24/7.
- Make paying easier by setting email alerts and recurring payments.



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*For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.



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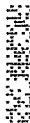
Our Xcel Energy Facebook page is dedicated to helping you use energy wisely with our products, programs and services as part of our ongoing commitment to a clean and healthy environment.

[Facebook.com/xcelenergy](https://www.facebook.com/xcelenergy)

New graphs make it easy to keep an eye on your energy use.

Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.

008672 2/2





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

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 09/30	\$8,072.84
Payment Received	Check 10/18	-8,072.84 CR
Balance Forward		\$0.00
Current Charges		\$5,740.74
Amount Due		\$5,740.74

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$99.22
304261812	2320 S HIGHWAY 385 BLDG RV2		\$143.99
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,124.05
304261815	2320 S HIGHWAY 385 BLDG AUX		\$24.62
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$348.86
Total			\$5,740.74

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	11/25/2013	\$5,740.74	

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

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NOVEMBER						
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HOCKLEY COUNTY
 802 HOUSTON ST STE 103
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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809
 INVOICE NUMBER: 0495679734

METER READING INFORMATION				
METER 61585366 - Multiplier x 80				
Read Dates: 09/30/13 - 10/30/13 (30 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	216 Actual	211 Actual	5	400 kWh
Demand	Actual			17.6 kW
Billable Demand				5 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	400 kWh	\$0.005196	\$2.08
Fuel Cost Factor	400 kWh	\$0.031822	\$12.73
EECRF Rider	400 kWh	\$0.000360	\$0.14
Demand	5 kW	\$11.930000	\$59.65
Total			\$99.22
Premises Total			\$99.22

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	5.5	13.3
Electricity Cost	\$1.64	\$3.31

**Energy Efficiency Tip
 That Won't Cost a Thing**

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839
 NEXT READ DATE: 12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812
 INVOICE NUMBER: 0495678220

METER READING INFORMATION				
METER 61585367 - Multiplier x 80				Read Dates: 09/30/13 - 10/30/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	390 Actual	382 Actual	8	640 kWh
Demand	Actual			26.4 kW
Billable Demand				8 kW

ELECTRICITY CHARGES

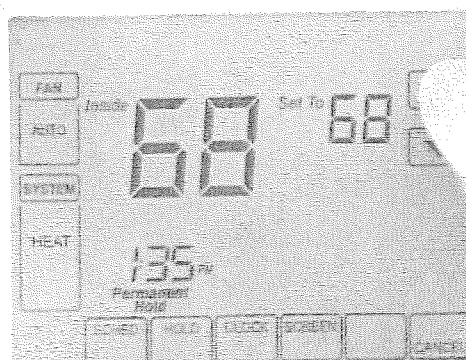
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	640 kWh	\$0.005196	\$3.33
Fuel Cost Factor	640 kWh	\$0.031822	\$20.37
EECRF Rider	640 kWh	\$0.000360	\$0.23
Demand	8 kW	\$11.930000	\$95.44
Total			\$143.99
Premises Total			\$143.99

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	13.8	21.3
Electricity Cost	\$2.98	\$4.80

Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336
 NEXT READ DATE: 12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814
 INVOICE NUMBER: 0495678851

METER READING INFORMATION				
METER 61585739 - Multiplier x 300				Read Dates: 09/30/13 - 10/30/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5508 Actual	5299 Actual	209	62700 kWh
Demand	Actual			231 kW
Billable Demand				231 kW

ELECTRICITY CHARGES

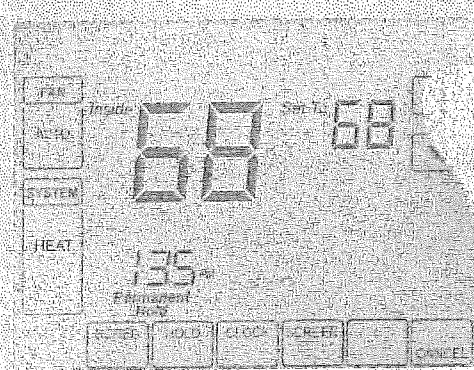
RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	62700 kWh	\$0.005196	\$325.79
Fuel Cost Factor	62700 kWh	\$0.031822	\$1,995.24
EECRF Rider	62700 kWh	\$0.000360	\$22.57
Demand	231 kW	\$11.930000	\$2,755.83
Total			\$5,124.05
Premises Total			\$5,124.05

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	68° F
Electricity kWh	2079.3	2090.0
Electricity Cost	\$169.52	\$170.80

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336
NEXT READ DATE: 12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815
INVOICE NUMBER: 0495678513

METER READING INFORMATION				
METER 61585738 - Multiplier x 300				Read Dates: 09/30/13 - 10/30/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7 Actual	7 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Total			\$24.62
Premises Total			\$24.62

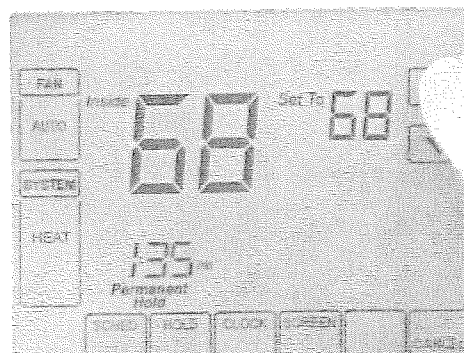
DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.74	\$0.82

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Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	44.4	65.7
Electricity Cost	\$7.90	\$11.63

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336
NEXT READ DATE: 12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845
INVOICE NUMBER: 0495678511

METER READING INFORMATION			
METER 52237357		Read Dates: 09/30/13 - 10/30/13 (30 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	28872 Actual	26900 Actual	1972 kWh
Demand	Actual		21.06 kW
Billable Demand			21 kW

ELECTRICITY CHARGES

RATE: SG Sec General Svc

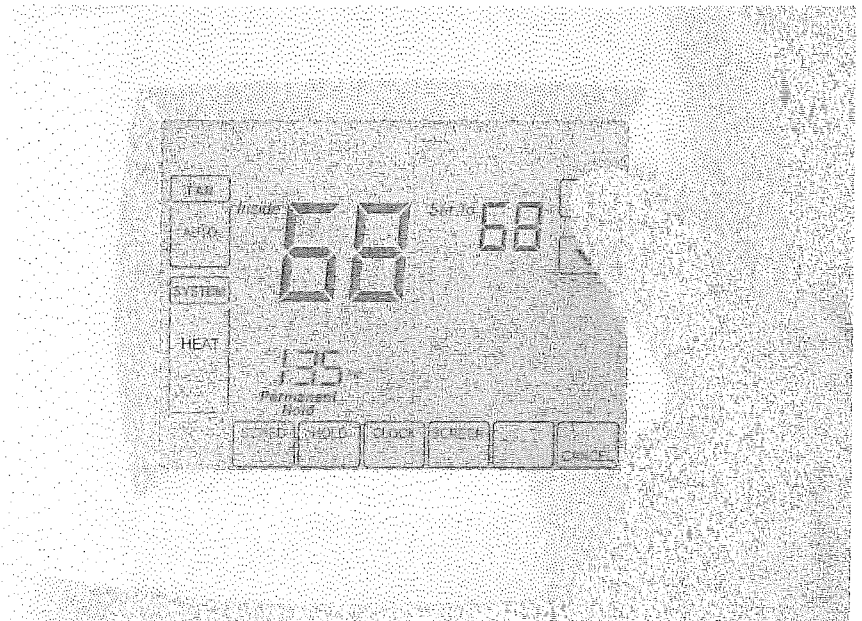
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1972 kWh	\$0.005196	\$10.25
Fuel Cost Factor	1972 kWh	\$0.031822	\$62.75
EECRF Rider	1972 kWh	\$0.000360	\$0.71
Demand	21 kW	\$11.930000	\$250.53
Total			\$348.86
Premises Total			\$348.86

1471



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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-9445695-0	11/25/2013	
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	390257905	11/07/2013	\$5,740.74



Get More Control of Your Business Mail ...

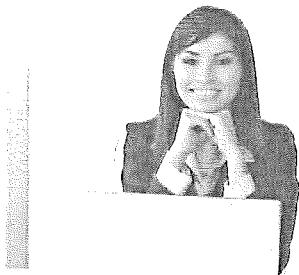
Get My Account with eBill.*

Too much mail to get through at the office? Reduce the mail you get; receive your energy bill electronically.

Sign up for My Account with eBill.

You'll enjoy these benefits:

- Reduce your mail and help the environment at the same time.
- View and pay your energy bill online 24/7.
- Make paying easier by setting email alerts and recurring payments.



Sign up at
xcelenergy.com/MyAccount.

*For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.



Like us on Facebook!

Our Xcel Energy Facebook page is dedicated to helping you use energy wisely with our products, programs and services as part of our ongoing commitment to a clean and healthy environment.

[Facebook.com/xcelenergy](https://www.facebook.com/xcelenergy)

New graphs make it easy to keep an eye on your energy use.

Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. **Daily** averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.

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MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	12/06/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390469888	11/11/2013	\$16.45

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	\$16.45
Current Charges	\$16.45

ACCOUNT BALANCE

Previous Balance	\$16.42
Payment Received	Check 10/24
Balance Forward	\$0.00
Current Charges	\$16.45
Amount Due	\$16.45

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	12/06/2013	\$16.45	

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

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

AV 01 007525 82408B 29 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	12/06/2013	
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390469888	11/11/2013	\$16.45

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 495897477
 ADDRESS: 1000 A&M LN
 LEVELLAND, TX 79336

DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026 10/10/13 to 11/09/13 175 WATT MV DK-DN - GLC Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.20
Subtotal				\$15.97
Franchise Fee				\$0.48
Total				\$16.45



Energy Efficiency Tip That Won't Cost a Thing

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.





MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549756-6	12/06/2013	
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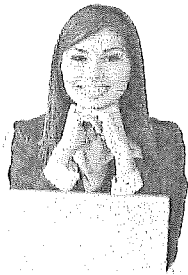
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