0034337001 Invoice:34337



fyntegar

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: 05/30/2014

Page: 1 of 1

Other Charges and Credits

Other C	Other Charges and Credits Previous Balance 0.0							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 04/21 To 05/21	10110704	kWh Charge PCRF @ 0.012255 Customer Charge 3 Security Lights @ 9 PCRF @ 0.012255 Current Charges	5647	5847	200	0.0		15.16 2.45 17.50 27.39 2.76 65.26
				Total Amount Due						65.26

Hockley Country June 2014 Utilities

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

երիկանկերի թրգերին նրկիր կեն իրերի այնվու

Telephone: (000) 000-0000

Member #:	34337
Billing Date:	05/30/2014
Past Due After:	06/16/2014
Amount Due:	65.26
Amount Paid:	

Address and Phone Correction Requested

•	

0019254205 Invoice:0-2282



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

LITTLEFIELD (806) 385-5191 LEVELLAND (806) 894-8000

1-800-365-9000

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

354 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706

- բյլվեսը<u>ի</u>կերեների արկրդիկինիր արդեկ

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, <u>service will be disconnected</u>.

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	T	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG) (HORS	36359223 SEPOWER	20	1	2577 04/09	2994 05/11	417	\$29.11	\$25.00 \$5.00	\$59.11
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6995 04/09	7312 05/11	317	\$24.19	\$16.00 \$3.80	\$43.99
19256200 BOCK CRUSHER	36364826	17	192	284 04/09	310 05/11	4992 83.904	\$276.56 \$461.47	\$50.00 \$59.83	\$52.99 \$900.85

Billing Date	Delinquent Date	06/12/2014	Amt Due	\$1,003.95			
Power Cost Recovery Factor	0.0119860	Per KWH	Termination Date	06/30/2014			

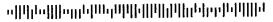
Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date				
19254	1205	05/22/2014				
Cycle Code	4	Invoice Group	2282			
Delinquent Date	06/12/2014	Amt Due	\$1,003.95			
Termination Date	06/30/2014	Amount Paid				

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

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





0021129300 Invoice:0-674



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!

96 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

- Արդիաինում վրիկաինին ինչնիրի ինների ինների հ

Please make sure your payment arrives in the office <u>on or before</u> the DELINQUENT date shown below. If you pay by mail, please allow 4-5 days for payments to reach the Cooperative's office.

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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 #		R	N	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Add	ress Mete Numb	-	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	389793	9 26	1	32512 04/02	32859 05/04	347	\$26.48	\$16.00	\$42.48
2122300 MVL ONLY	AREA LIGHTING	5	0	0	0	0			\$0.00 \$10.00
16723701 WELL - (NON-AG)	363585 HORSEPOWER)	20 50 3.00	1)	2557 04/02	3112 05/04	555	\$38.74	\$10.00	\$48.74

Billing Date	05/15/2014		Delinquent Date	06/05/2014	Amt Due	\$101.22
Power Cost Recovery Factor	0.0119860	Per KWH	Termination Date	06/23/2014	_	

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date				
2112	9300	05/15/2014				
Cycle Code	3	Invoice Group	674			

06/05/2014 Amt Due Delinquent Date \$101.22

06/23/2014 Termination Date 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





Emergency Telephone 24/7

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 1-866-322-8667 atmosenergy.com

008300788644

USAGE COMPARISON

USA: 985 i	SE COMPARISON		Public Author	ity 05LI		
78B			Date of	Service	Meter Reading	
591		Meter Serial #	From	То	Previous	Present
394		1148138	4/25/14	5/22/14	72683	72803
197		1140130	Read Differe	ence		120.00
0	A13 4 457 457		Actual Usag			120.00
	the terms	10				

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

3008823435

Customer Name: Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385 LEVELLAND TX 79336-6839

Billing Date:

PAST DUE AFTER

05/22/14 06/06/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2014	746.10 746.10-
CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge Commodity Charge 120.000 @ 0.09023/CCF Gas Cost @ 0.51600/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 120.000 @ 0.00081/CCF	173.96 100.00 10.83 61.92 0.62- 1.73 0.10
TAX/FEE CHARGE TOTAL Rider FF @ 0.05380 Rider Tax @ 0.02037	9.36 3.73
CURRENT CHARGES TOTAL AMOUNT DUE	187.05 187.05

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

187.05 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



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



BXMAIL.ATMOS.20140522_63551.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY

Amount Enclosed: \$

PO Box 790311 St Louis, MO 63179-0311

hillandlandlandlahlandlandladlahlad

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.

<u> Վիլիսվդիրանն Երևանիին Որգին Երիանի Վիրդիի</u>



Emergency Telephone 24/7

1-866-322-8667

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

008300788643

USAGE COMPARISO

US 415 I	AGE COMPARISON		Public Author	ity 05LI		
332	332		Date of	Service	Meter	Reading
249		Meter Serial #	From	То	Previous	Present
166		11N898694	4/25/14	5/22/14	7900	8142
83	1111030034	Read Differe	ence		242.00	
0-	Mr. 401 165		Actual Usag			242.00
	*O. *E. *E.					

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's

For more information about your bill, go to www.atmosenergy.com/bill.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY 1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

05/22/14

Billing Date: **PAST DUE AFTER**

06/06/14

BILLING INFORMATION:

Payment Received 05/12/2014	247.39
CURRENT GAS CHARGE TOTAL Public Authority 05LI	247,0
Customer Charge	100.00
Commodity Charge 242.000 @ 0.09023/CCF	21.84
Gas Cost @ 0.51600/CCF	124.87
WNA Adjustment	1,25-
Surcharge GUD 10100 Rate Case	1.73 0.20
Surcharge 2013 WTX SOI Rate Case	0.20
242.000 @ 0,00081/CCF	
TAX/FEE CHARGE TOTAL	18.6
Rider FF @ 0.05380	13.31
Rider Fr @ 0.03380 Rider Tax @ 0.02037	5.31
Ridel Tax @ 0.02037	
CURRENT CHARGES	266.0
AGENTALIA	
TOTAL AMOUNT DUE	266.0

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

06/06/14

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

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



BXMAIL.ATMOS.20140522_63552.afp

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

- վունիկիդիիումիների հերային հերև կիսնի ին

Amount Enclosed: \$

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

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

008300788642

USAGE COMPARISON		Public Author	rity O
180		Public Author	ILY U
144	Meter Serial #	Date of	Servi
108	Meter Serial #	From	
72 36	07H987857	4/24/14	5/:
	-	Read Differe	ence
A15 45, 45, 46,	*	Actual Usag	e in C

	Public Author	ity 05L1		
	Date of Service		Meter Reading	
Meter Serial #	From	То	Previous	Present
07H987857	4/24/14	5/22/14	7508	7569
0/1150/05/	Read Difference			61.00
	Actual Usage in CCF		61.00	

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill

MAINTAINING YOUR GAS LINE

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

3008822767

Customer Name:

HOCKLEY COUNTY

1800 HOUSTON ST Service Address: LEVELLAND TX 79336-3006

Billing Date:

05/22/14 06/06/14 **PAST DUE AFTER**

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2014	226.04 226.04-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	138.55
Customer Charge Commodity Charge 61.000 @ 0.09023/CCF Gas Cost @ 0.51600/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 61.000 @ 0.00081/CCF	100.00 5.50 31.48 0.21- 1.73 0.05
TAX/FEE CHARGE TOTAL	10.42
Rider FF @ 0.05380 Rider Tax @ 0.02037	7.45 2.97
CURRENT CHARGES	148.97
TOTAL AMOUNT DUE	148.97

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

148.97 0.00 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



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



BXMAIL.ATMOS.20140522_63553.afp HOCKLEY COUNTY STE 103

802 HOUSTON ST LEVELLAND TX 79336-3705

Mary Alith հանդարեր հիմի հանդարանի

Amount Enclosed: \$

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

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

008300788641

USAGE COMPARISON				
40				
352				
64				
176				
88				
0	Marie Con			

	Public Author	ity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Meter Seriai #	From	То	Previous	Present
5004582	4/25/14	5/22/14	76078	76457
	Read Difference			379.00
	Actual Usage in CCF			379.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:** 3008822472

Customer Name:

HOCKLEY COUNTY

Service Address: 1310 AVENUE H BLDG JAIL LEVELLAND TX 79336-6014

Billing Date:

05/22/14 06/06/14 PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2014	394.13 394.13-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	329.84
Customer Charge Commodity Charge 379.000 @ 0.09023/CCF Gas Cost @ 0.51600/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 379.000 @ 0.00081/CCF	100.00 34.20 195.56 1.96- 1.73 0.31
TAX/FEE CHARGE TOTAL	24.83
Rider FF @ 0.05380 Rider Tax @ 0.02037	17.75 7.08
CURRENT CHARGES	354.67
TOTAL AMOUNT DUE	354.67

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

atmosenergy.com



TOTAL AMOUNT DUE PAST DUE AFTER PRIOR AMOUNT DUE

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

Customer Number:

3008822472

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



BXMAIL.ATMOS.20140522_63554.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

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

008300788640

U	USAGE COMPARISON			
185				
948		1		
711		M		
174				
237				
0		1		
	And the start to the thinks			

		Public Author	ity 05LI		
	Meter Serial #	Date of Service		Meter F	Reading
1	Meter Serial #	From	То	Previous	Present
Ì	6198567	4/25/14	5/22/14	27932	28950
ŀ		Read Difference Actual Usage in CCF			1018.00
					1018.00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

MAINTAINING YOUR GAS LINE

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

3008821919

Customer Name:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

Service Address:

LEVELLAND TX 79336-4510 05/22/14

Billing Date:

06/06/14 **PAST DUE AFTER**

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2014	864.27 864.27-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	714.44
Customer Charge	100.00
Commodity Charge 1018,000 @ 0.09023/	91.85
Gas Cost @ 0.51600/CCF	525.29
WNA Adjustment	5.25-
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 1018.000 @ 0.00081/CCF	0.82
TAX/FEE CHARGE TOTAL	53.78
	20.44

38.44 15.34 Rider FF @ 0.05380 Rider Tax @ 0.02037 768.22

CURRENT CHARGES

TOTAL AMOUNT DUE

768.22

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

06/06/14

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:

3008821919

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



BXMAIL.ATMOS.20140522_63555.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

- բողլըժըինբյիկիգնցիսնրունցնդիինիկրիկիննի

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.



SOUTHWESTERN PUBLIC SERVICE COMPANY

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	54-1537364-7 STATEMENT NUMBER STATEMENT DATE	
802 HOUSTON ST STE 103	STATEMENT NUMBER		
LEVELLAND TX 79336-3706	413613172	05/23/2014	\$41.91

YOUR MONTHLY ELECTRICITY USAGE

LC		K	(J	1 1	U;)H	U
٧	D	J	F	М	Α	М	

MJJASON

DAILY AVERAGES	Last Year This Year
Temperature	67°F 70°F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.39 \$0.39

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

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	04/22/14 - 05/22/14	0 kWh	\$11.60
Other Recurring Charges			\$30.31
Current Charges			\$41.91
ACCOUNT BALANCE	,		
Previous Balance	As of 04/22		\$41.75

Check 05/09

Payment Received \$0.00 Balance Forward \$41.91 Current Charges \$41.91 **Amount Due**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Previous Balance

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Page 1 of 6

-\$41.75 **CR**

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



	ACCOUNT NUMBER	DUE DATE	AMBUAL OUS	AMOUNT ENGLOSED
	54-1537364-7	06/09/2014	\$41.91	
_		1		The state of the s

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

				-		
20						
1	2	3	4	5	6	
8		10	11	12	13	14
15	16	17	18	19	20	2
22	23	24	25	26	27	28
29	30					

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

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XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477

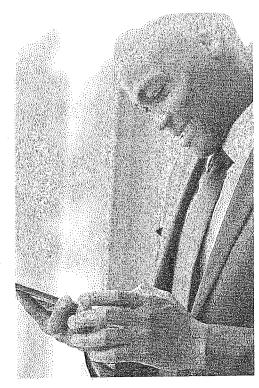
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MAILING ADDRESS	ACCOUNT N	DUE DATE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	06/09/2014	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	413613172	05/23/2014	\$41.91

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 00

: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300411570 0522717460

METER READING INFORMATIO	M		
METER GG26585125		Read Dates: 04/22/14 - 05/22/	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

ELECTRICITY CHARGES	RATE: S	GS 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
Total	O KVVII		\$11.60
E QUE QUE			

OILIER STEPONSTRUM OF STRUMENTS				
INVOICE NUMBER:	522717453			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Install Number 27045	٧.,			
04/22/14 to 05/21/14				
150 WATT HPS DK-DN - GLC				
Area Lights	109 kWh	\$13.36	2 -	\$26.72
				\$3,47
Fuel Cost Factor				-
Trans CostRecovery				\$0.12
Total				\$30.31

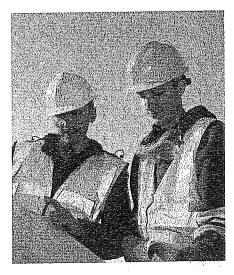


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Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-800-895-4999 to arrange a time for Xcel Energy to make it safe.







ergy*	HOCKLEY CO C/O COUNTY 802 HOUSTO LEVELLAND

Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DANE	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-1537364-7		06/09/2014	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	413613172	05/23/2014	\$41.91	

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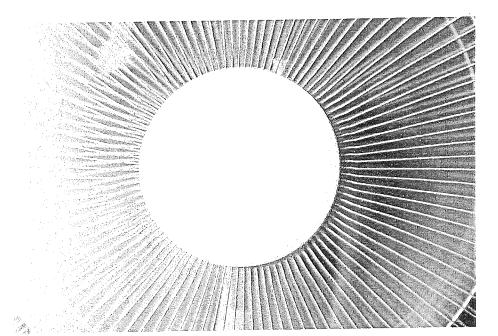
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SOUTHWESTERN PUBLIC SERVICE COMPANY

OUTHWESTERN PUBLIC SERVICE COMPAN	IY		
MAILING ADDRESS	ACCOUNT N	UMBER	1)115 1)715
HOCKLEY COUNTY 302 HOUSTON ST STE 103	54-1607925-5		06/09/2014
EVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DEE
EATTENIAD IV 12000 0100	413614325	05/23/2014	\$2,456.20

DAILY AVERAGES	Last Year This Year
Temperature	68°F 70°E
Electricity kWh	1630.3
Electricity Cost	\$92.70

QUESTIONS ABOUT YOUR BILL?

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Customerservice@xcelenergy.com

1-800-481-4700 Please Call:

Hearing Impaired: 1-800-895-4949 1-800-311-0050 Fax:

Or write us at:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

20 ISUAIWE OF COMPETAT	Oliveride Politorian autorian and a	20.450.00
Electricity Service	04/23/14 - 05/22/14 39360 k	Wh \$2,456.20
		\$2,456.20
Current Charges		427 1001210
- cooling was saide		
ACCOUNT BALANCE		

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

\$2,877.03 As of 04/23 Previous Balance -\$2,877.03 CR Check 05/09 Payment Received \$0.00 Balance Forward \$2,456.20 **Current Charges** \$2,456.20 **Amount Due**

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	Supplytant		AMOUN	尾切	HEE)	i).	
54-1607925-5	06/09/2014	\$2,456.20						
	address below by th late payment fees. check payable to XC		3 1 2 1 2 8 3 15 10 22 2	1 7 3 10 3 17	4 11 18 25	EVER AND SAF	6 13 20 27	7 14 21 28

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

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

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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	54-1607925-5		
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	413614325	05/23/2014	\$2,456.20	

SERVICE ADDRESS: COURT HOUSE _LEVELLAND, TX 79336

NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903 INVOICE NUMBER: 0522706068

METER READING INFORMATION Read Dates: 04/23/14 - 05/22/14 (29 Days)					
MEASURED BILLED					
DESCRIPTION Total Energy	CURRENT READING 51768 Actual	PREVIOUS READING 51440 Actual	USAGE 328	USAGE 39360 kWh	
Demand	Actual			72 kW	
Billable Demand				72 kW	

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	39360 kWh	\$0.005196	\$204.51
Fuel Cost Factor	39360 kWh	\$0.031822	\$1,252.51
EECRF Rider	39360 kWh	\$0.000287	\$11.30
Demand	72 kW	\$11.930000	\$858.96
Trans CostRecovery	72 kW	\$0.455000	\$32.76
Subtotal			\$2,384.66
Franchise Fee		3.00%	\$71.54
Total			\$2,456.20



Keep Your Maintenance Crews Safe

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MAILING ADDRESS	ACCOUNT N	UMBER	DIVE DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607925-5		06/09/2014	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMDUNTDUE	
	413614325	05/23/2014	\$2,456.20	

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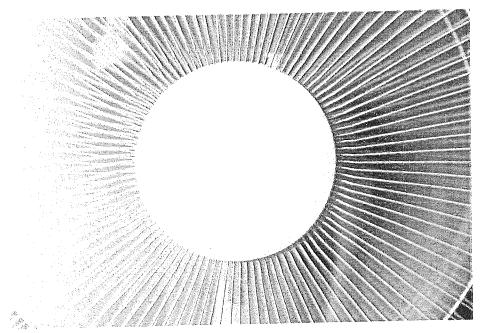
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Page 3 of 6



SOUTHWESTERN	חומוום	SERVICE	COMPANY
SOUTHWESTERN	PUBLIC	DEUAIPE	COMI AN

UTHWESTERN PUBLIC SERVICE COMPANY	
HMF21FKW BORFIC SERVICE COMMERNA	
	ACCOUNT NUMBER

SOUTHWESTERM PUBLIC SERVICE COINTAINT			5717-5-100-
MAILING ADDRESS	ACCOUNT N	IUMBER	DDE 0.473
HOCKLEY CO WOMENS BLDG	54-16530	0-800	06/09/2014
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WHOTHER DEE
LEVELLAND TX 79336-3706	413616344	05/23/2014	\$12.97

Page 1 of 6

\$12.97

\$12.97

1/3

DAILY AVERAGES	Last Year This Year
Temperature	67°F 70°F
Electricity kWh	0.6
Electricity Cost	\$0.43 50.43

QUESTIONS ABOUT YOUR BILL?

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Customerservice@xcelenergy.com 1-800-481-4700

Please Call:

Hearing Impaired: 1-800-895-4949 1-800-311-0050 Fax:

Or write us at:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

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

20MMARA OL COUVEIR	CINATION Incremed charges poguir en Paga	040.07
Electricity Service	04/22/14 - 05/22/14 18 kWh	\$12.97
		\$12.97
Current Charges		•
ACCOUNT BALANCE		
Previous Balance	As of 04/22	\$12.75
		-\$12.75 CR
Payment Received	Check 05/09	\$0.00
D. L Command		<i>≱</i> a∙aa

Amount Due

INFORMATION ABOUT YOUR BILL Thank you for your payment.

Balance Forward

Current Charges

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ACCOUNT NUMBER	DUE DATE	1/1/(0) F1/(1) (3) K) E		AMOUN	NEW Y	HENS	10)	
54-1653006-0	06/09/2014	\$12.97			nermani (Sono)			Ken on
Please remit to the	address below by th late payment fees.	e Due Date to avoid	s	MŤ	MA ADM		6	

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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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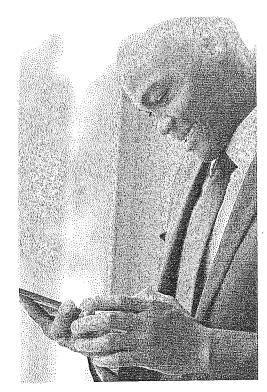
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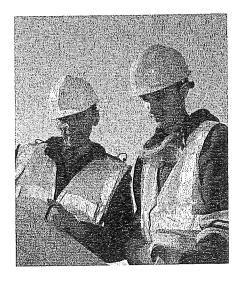


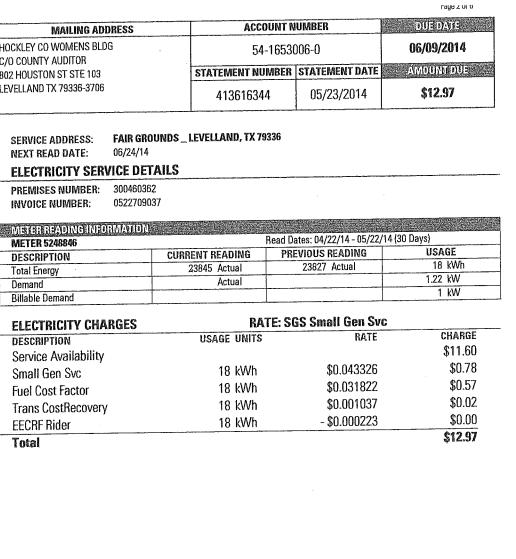
MAILING ADDRESS	ACCOUNT N	UMBER	D)UE D)ATE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-16530		06/09/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	413616344	05/23/2014	\$12.97



Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-800-895-4999 to arrange a time for Xcel Energy to make it safe.





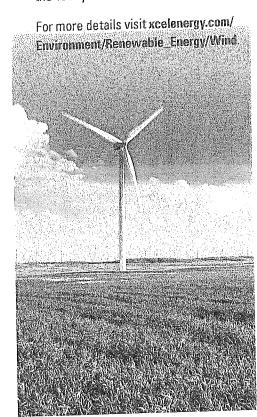




MAILING ADDRESS	ACCOUNT N	UMBER	EVA(DEU(D
HOCKLEY CO WOMENS BLDG	54-16530		06/09/2014
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
LEVELLAND TX 79336-3706	413616344	05/23/2014	\$12.97

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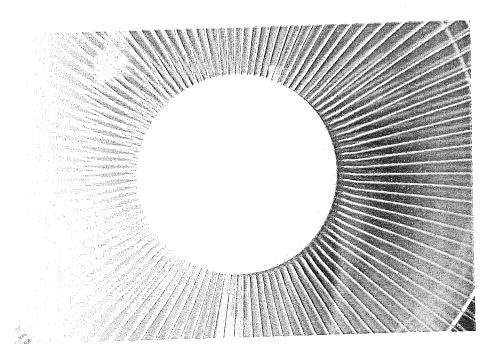
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SOUTHWESTERN PUBLIC SERVICE COMPANY

SOUTHMESTERN FORFIC SERVICE COMPAIN			
MAILING ADDRESS	ACCOUNT N	UMBER	1)112 ()2(12
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-16757		06/09/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT OFF
LEVELLAND TX 79336-3706	413615907	05/23/2014	\$11.60

DAILY AVERAGES	Last Year This Year
Temperature	67°F 70°F
Electricity kWh	0.0
Electricity Cost	\$0.39 (90.89)

QUESTIONS ABOUT YOUR BILL?

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Customerservice@xcelenergy.com Email us at: 1-800-481-4700

Please Call:

Fax:

Hearing Impaired: 1-800-895-4949

Or write us at:

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EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	
Electricity Service	04/22/14 - 05/22/14 0 kWh	\$11.60
Current Charges		\$11.60
ACCOUNT BALANCE		011 CO
Previous Balance	As of 04/22	\$11.60
Payment Received	Check 05/09	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

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Page 1 of 6

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ACCOUNT NUMBER	DUE DATE	WARREDUE		All		म हर्या	HEOR	(1)	
54-1675726-7	06/09/2014	\$11.60						vo. 4:00 70 13 ft	10 to 100
	address below by th late payment fees. check payable to XC		3 1 8	Mi 2 9	3 10	4 11	5 12	6 13	7 14
			15 22	16 23	17 24	18 25	19 26	20 27	21 28

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

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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	726-7	06/09/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	413615907	05/23/2014	\$11.60

SERVICE ADDRESS: FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

ELECTRICITY SERVICE DETAILS

06/24/14

PREMISES NUMBER: 300631476 INVOICE NUMBER:

METER READING INFORMATION			
METER GG45290418		Read Dates: 04/22/14 - 05/22/	14 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES	RATE: S	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
Total			\$11.60

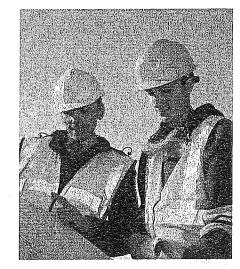


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Keep Your Maintenance Crews Safe

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MAILING ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675		06/09/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	413615907	05/23/2014	\$11.60

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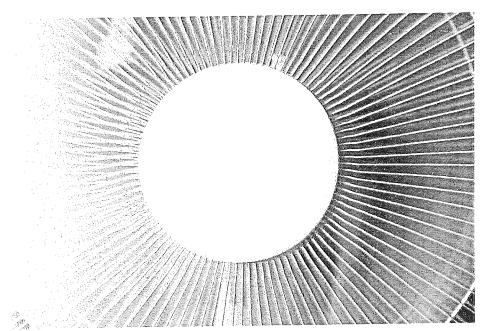
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Page 3 of 6



SOUTHWESTERN PUBLIC SERVICE COMPANY

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	948-0	06/09/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	3/4/6/EI/44(1)(E)
LEVELLAND TX 79336-3706	413617073	05/23/2014	\$11.60

DAILY AVERAGES	Last Year Tillis Veril
Temperature	67° F 70° F
Electricity kWh	0.0 1 0.0
Electricity Cost	\$0.39 \$0.39

QUESTIONS ABOUT YOUR BILL?

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Email us at: Customerservice@xcelenergy.com Please Call: 1-800-481-4700

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Or write us at:

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EAU CLAIRE WI 54702-0008

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

Electricity Service	04/22/14 - 05/22/14	0 kWh	
Current Charges			\$11.60

ACCOUNT BALANCE			
Previous Balance	As of 04/22	\$11.60	
Payment Received	Check 05/09	-\$11.60 C	R
Balance Forward		\$0.00	
Current Charges		\$11.60	
Amount Due		\$11.60	

INFORMATION ABOUT YOUR BILL

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Fire

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ACCOUNT NUMBER	DUE DATE	Alymynymith	AMDUNT ENGLOSED
54-1823948-0	06/09/2014	\$11.60	
Please remit to the	address below by t	l he Due Date to avoid	JUNE S M 7 W T F

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

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

31 54060914 18239480 000000011600000001160

Make your check payable to XCEL ENERGY



Xcel Energy®

Be Social This Spring

offers and more. Join in today at

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates

and learn about special energy efficiency

MAILING ADDRESS ACCOUNT NUMBER DUE DATE HOCKLEY CO ARMORY BLDG 54-1823948-0 06/09/2014 C/O COUNTY AUDITOR STATEMENT NUMBER | STATEMENT DATE | AMOUNTED UE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 \$11.60 413617073 05/23/2014

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

(i) SERVICE ADDRESS:

NEXT READ DATE: 06/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236

INVOICE NUMBER: 0522718816

IIION ,		
	Read Dates: 04/22/14 - 05/22/14	(30 Days)
CURRENT READING	PREVIOUS READING	USAGE
435 Actual	435 Actual	0 kWh
	CURRENT READING	

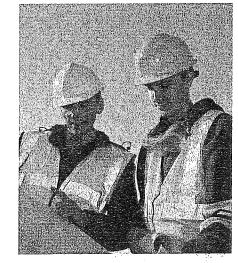
ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total	AND		\$11.60

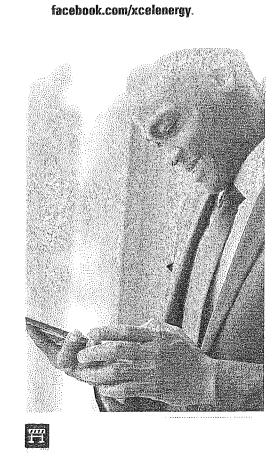


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Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-800-895-4999 to arrange a time for Xcel Energy to make it safe.







DUE DATE **ACCOUNT NUMBER MAILING ADDRESS** 06/09/2014 HOCKLEY CO ARMORY BLDG 54-1823948-0 C/O COUNTY AUDITOR AMDUNTOUE STATEMENT NUMBER STATEMENT DATE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 \$11.60 05/23/2014 413617073

Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.



MY ACCOUNT WITH EBILL **Helps You Take Care of Business**

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations It's accessible anywhere ... from your desktop, laptop, tablet or smart phone Billing information, payment options and 24 months of energy usage history are at your fingertips

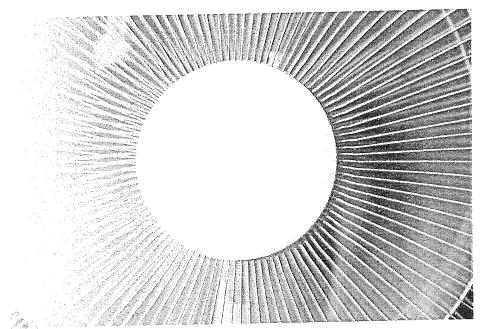
Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





Page 3 of 6



Emergency Telephone

Customer Service

1-866-322-8667

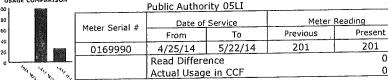
M-F 7am-8pm Sat 8am-5pm (Central) 24/7 1-888-286-6700 atmosenergy.com

008900795207

0.00

0.00

USAGE	COMPARISON	
ı,		



IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Almos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

3008822221

Customer Name:

HOCKLEY COUNTY

Service Address:

1212 HOUSTON ST UNIT OFC LEVELLAND TX 79336-3520

Billing Date:

TOTAL AMOUNT DUE

05/23/14 PAST DUE AFTER 06/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2014	174.55 174.55-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	101.73
Customer Charge	100.00
Surcharge GUD 10100 Rate Case	1.73
TAX/FEE CHARGE TOTAL	7.65
Rider FF @ 0.05380	5,47
Rider Tax @ 0.02037	2.18
CURRENT CHARGES	109.38
TOTAL AMOUNT DUE	109.38

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

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



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



BXMAIL.ATMOS.20140523_62646.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 L.H. a. Handlia H. d. dhandla dhadhad

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.

- հետքեկանիր հետրահինի գրումիայների ին

Statement ID Statement Date Total Due

M-000106/01/2014 2,006.37

Total Due After 06/10/2014 \$

2,207.01

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

<u> Account Detail</u>

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

locount	03-4280-00	Service	Prev	Curr	Consumption	Charge 330.24
?roperty	ONL	GARBAGE	Тах		Subtotal	330.24 0.00
Vame	HOCKLEY COUNTY				Net Due	330.24
Status	Active					
For Service	04/14/2014 thru 05/15/2014					and the second s
Account	17-2190-00	Service WATER	Prev 3406	Curr 3444	Consumption 38	Charge 140.09
?roperty	COURTHOUSE	SEWER STREET LGT			38	14.89 176.30
lame	HOCKLEY COUNTY	SWR SYS IMP			Subtotal	3.00 334.28
Status	Active		Tax		Net Due	<u>0.00</u> 334.28
For Service	04/11/2014 thru 05/19/2014					
Account	17-2260-00	Service SPRINKLER	Prev 3488	Curr 3678	Consumption	Charge 645.64
Property	COURTHOUSE LAWN		Tax		Subtotal	645.64
Name	HOCKLEY COUNTY				Net Due	645.64
Status	Active					
For Service	04/11/2014 thru 05/19/2014					
Account	18-2650-00	Service WATER	Prev 1856	Curr 1871	Consumption 15	Charge 61.89
Property	1202 HOUSTON ST	SEWER GARBAGE			15	18.30 165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			15 Subtotal	3.00 248.31
Status	Active		Tax		Net Due	0.00 248.31
For Service	04/11/2014 thru 05/19/2014					
Account	18-2900-00	Service WATER	Prev 2803	Curr 2837	Consumption 34	Charge 126.49
Property	1212 HOUSTON ST	SEWER GARBAGE			34	29.51 165.12
Name	HOCKLEY COUNTY	SWR SYS IMP			34 Subtotal	3.00 324.12
Status	Active		Tax		Net Due	<u>0.00</u> 324.12
For Service	04/11/2014 thru 05/19/2014					

Total Due all Accounts \$ Total Due After 06/10/2014 \$

Page 1

Statement ID Statement Date Total Due

M-000106/01/2014 2,006.37

Total Due After 06/10/2014 \$

2,207.01

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

Account Detail

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

Account	19-1450-00	Service WATER	Prev 223	Curr 223	Consumption 0	Charge 11.25
Property	HOUSTON ST	GARBAGE STREET LGT				110.08 2.45
Name	HOCKLEY COUNTY	SIRESI DG1	Tax		Subtotal	123.78 0.00
Status	Active				Net Due	123.78

For Service 04/11/2014 thru 05/19/2014

Total Due all Accounts \$ Total Due After 06/10/2014 \$

2,006.37 2,207.01

CITY OF LEVELLAND PO BOX 1010 LEVELLAND TX 79336 806-894-0113 Statement ID M-0001
Statement Date 06/01/2014
Total Due \$ 2,006.37

Total Due After 06/10/2014 \$ 2,207.01

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

<u>Service Summary</u>

*** BILLING SUMMARY ***

Number of Bills:

6

Service WATER SPRINKLER GARBAGE SEWER STREET LGT SWR SYS IMP	Consumption 87 190	Amount 339.72 645.64 770.56 62.70 178.75 9.00 0.00
SEWER STREET LGT SWR SYS IMP		178.7 9.0

Total Services for Current Billing

2,006.37

Total Due all Accounts \$ 2,006 Total Due After 06/10/2014 \$ 2,207

Statement ID Statement Date Total Due M-0001 06/01/2014 2,006.37

Total Due After 06/10/2014 \$

2,207.01

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

Account Summary

Page

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

Account	Name	Property	Total Due	After 06/10/2014	
03-4280-00 17-2190-00 17-2260-00 18-2650-00 18-2900-00 19-1450-00	HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY	ONL COURTHOUSE COURTHOUSE LAWN 1202 HOUSTON ST 1212 HOUSTON ST HOUSTON ST	330.24 334.28 645.64 248.31 324.12 123.78	363.26 367.71 710.20 273.14 356.53 136.17	
		redit Balances	0.00	0.00	

Total Due all Accounts \$ 2,006.37 Total Due After 06/10/2014 \$ 2,207.01 ** PLEASE REMIT THIS PAGE WITH PAYMENT. ** 04/11/14 05/19/14

17-0660-01 81.19 06/01/2014

17-0660-01

81.19

06/10/2014 04/11/2014

05/19/2014 06/

06/10/14 06/01/14



75	7 5	0000	WA	11.25
SEWER			SE	9.45
SWR SYS IM:	P		SI	3.00
GARBAGE			GA	55.04
STREET LGT			ST	2.45
		TOTAI	L DUE	81.19

SERVICE ADDRESS: 615 G AVE ACCOUNT NUMBER: 17-0660-01

TODTOFFAATFTADTODATAODFTFFATTFFFFFTTDTADTAAFFDFDADTFTADDAFFTAATAA

HOCKLEY CO JUVENILE JUSTICE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706



Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

atmosenergy.com

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

008700787769

USAGE	COMPARISON	
30	_	_
24		ſ
10		1

l		Commercial	05LI			
	Meter Serial #	Date of	Date of Service		Meter Reading	
	Meter Serial #	From	То	Previous	Present	
	118034059	4/17/14	5/16/14	704	704	
4 /		Read Differe	ence		0.00	
Mr. Alle		Actual Usan	e in CCF		0.00	

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

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MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:**

4003904927

Customer Name: Service Address:

HOCKLEY COUNTY

613 AVENUE G LEVELLAND TX 79336-4501

Billing Date: PAST DUE AFTER

05/19/14 06/03/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/04/2014	57.63 57.63-
CURRENT GAS CHARGE TOTAL Commercial 05LI	36.06
Customer Charge Surcharge GUD 10100 Rate Case	35.00 1.06
TAX/FEE CHARGE TOTAL	2.71
Rider FF @ 0.05380 Rider Tax @ 0.02037	1.94 0.77
CURRENT CHARGES	38.77
TOTAL AMOUNT DUE	38.77

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

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



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



BXMAIL.ATMOS.20140519_59365.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

- մեքիլիիլիլիաի անդերացույին հրդարելինիիցիին անդե

Amount Enclosed: \$

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

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.



SOUTHWESTERN PUBLIC SERVICE COMPANY

MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DAVE
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	54-1621117-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	413785676	05/27/2014	\$13.05

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year Tinto Year
Temperature	71°F 69°F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.41 30.01

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com

Email us at: Please Call:

1-800-481-4700 Hearing Impaired: 1-800-895-4949

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	04/25/14 - 05/27/14 14 kWh	\$13.05
Current Charges		\$13.05
ACCOUNT BALANCE		

Check 05/09

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Payment Received

Balance Forward

Current Charges

Amount Due

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	WALLOUSE .	AMOUNT ENCLOSED
54-1621117-7	06/13/2014	\$13.05	

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

Make your check payable to XCEL ENERGY

3-	M	Ŧ	JUNE W	7	F	5
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 008838 30501B 40 A**5DGT - իլիլեւիրելերիայինինիայիների արևաներ HOCKLEY CO SHOP

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

- բվիկաննորոցներկիներինումինունիկանիկներին կուրհու

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

31 54061314 16211177 0000000130500000001305

Page 1 of 6

-\$12.97 CR

\$0.00

\$13.05

\$13.05

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Be Social This Spring

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates and learn about special energy efficiency offers and more. Join in today at facebook.com/xcelenergy.



MAILING ADDRESS	ACCOUNT N	- (d)(t) = (d)(v)(t;			
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621117-7		54-1621117-7 06/13/20 1		06/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTIOUS		
LEVELLAND TX 79336-3706	413785676	05/27/2014	\$13.05		

SERVICE ADDRESS: 1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE: 06/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301
INVOICE NUMBER: 0522898691

METER READING INFORMATI			
METER GG46203728		Read Dates: 04/25/14 - 05/27/	14 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	37916 Actual	37902 Actual	14 kWh

ELECTRICITY CHARGES RATE: SGS S					
USAGE	UNITS	RATE	CHARGE		
			\$11.60		
14	kWh	\$0.043326	\$0.61		
14	kWh	\$0.031822	\$0.45		
14	kWh	\$0.001037	\$0.01		
14	kWh	- \$0.000223	\$0.00		
			\$12.67		
		3.00%	\$0.38		
			\$13.05		
	14 14 14	USAGE UNITS 14 kWh 14 kWh 14 kWh 14 kWh 14 kWh	14 kWh \$0.043326 14 kWh \$0.031822 14 kWh \$0.001037 14 kWh - \$0.000223		

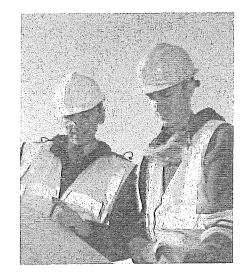


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Keep Your Maintenance Crews Safe

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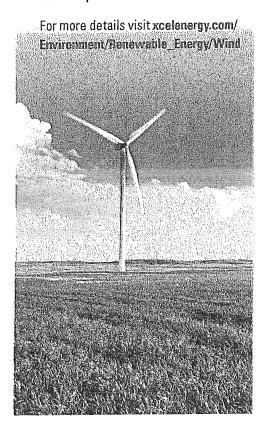




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Number One in Wind For a Decade

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MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations
It's accessible anywhere ... from your desktop, laptop, tablet or smart phone
Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.

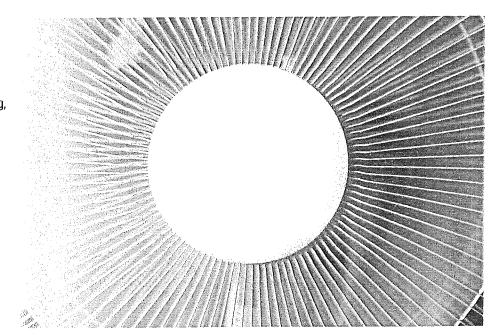


Page 3 of 6



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





DAILY AVERAGES	Last Year This Year
Temperature	72°F 7/02 F
Electricity kWh	0.0
Electricity Cost	\$0.00 \$0.02

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

Electricity Service	04/28/14 - 05/29/14	0 kWh	\$25.36
Current Charges			\$25.36
ACCOUNT BALANCE			
Previous Balance	As of 04/28		\$25.36
Payment Received	Check 05/09		-\$25.36 CR
Balance Forward	·		\$0.00
Current Charges			\$25.36
Amount Due			\$25.36

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	अनाप्रभाग गाउँ		AN	VOOR	ILEV	elos	(j)	
54-0010014111-6	06/16/2014	\$25.36							
	address below by the late payment fees. check payable to X0		1 8 15 22 29	2 9 15 23 30	3 10 17 24	11 12 4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28

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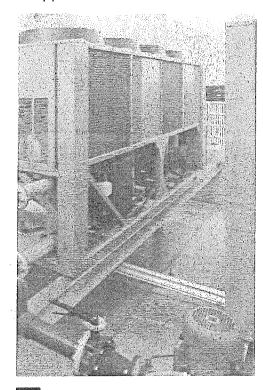


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WWO DVILLIAME
	414263479	05/29/2014	\$25.36



Do it Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



SERVICE ADDRESS:	624 AVENUE H LEVELLAND, TX 79336-450
NEXT READ DATE:	06/30/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644 INVOICE NUMBER:

WETER READING IMPORTA	TION				
METER 92565331		Read Dates: 04/28/14 - 05/29/14 (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: :		
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		A CONTRACTOR OF THE CONTRACTOR	\$25.36



Page 2 of 4

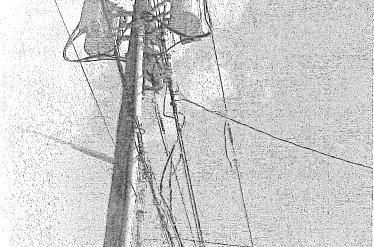


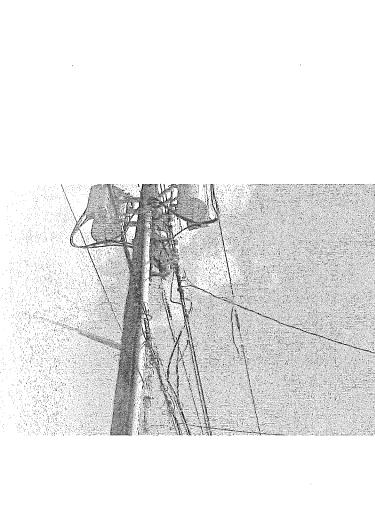
Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.







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Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on **xcelenergy.com** (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

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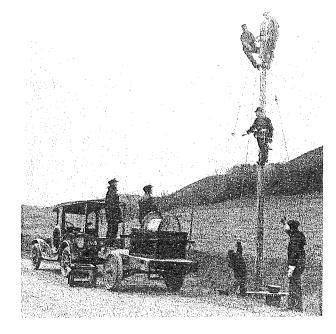
Page 3 of 4



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





OUTHWESTERN PUBLIC SERVICE COMPANY		
MAILING ADDRESS	ACCOUNT SUBSECT	

MAILING ADDRESS	ACCOUNT	JUMBER	1)1); 1);\12
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493	204-0	06/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	अम्मानामा अस
LEVELLAND TX 79336-3706	413783926	05/27/2014	\$64.77

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	71°F 599F
Electricity kWh	21.6 21.1
Electricity Cost	\$1.93 \$202).

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)

Electricity Service	04/25/14 - 05/27/14 675 kWh	\$64.77
Current Charges		\$64.77
ACCOUNT BALANCE		
Previous Balance	As of 04/25	\$60.14

Amount Due

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Payment Received

Balance Forward

Current Charges

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.

Check 05/09

Page 1 of 6

-\$60.14 CR

\$0.00

\$64.77

\$64.77

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	06/13/2014	\$64.77	
Please remit to the	address balow by th	e Due Date to avoid	JUNE

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

Make your check payable to XCEL ENERGY

1	2	3	A.	5	6	
8	9	10	11	12	J.)	1
15	16	17	18	19	20	2
22	23	24	25	26	27	2
29	30					

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

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

31 54061314 14932040 0000000647700000006477



Be Social This Spring

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates and learn about special energy efficiency offers and more. Join in today at facebook.com/xcelenergy.



MAILING ADDRESS	ACCOUNT N	IUMBER	11)(1)\$(1)\$(1)\$
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493	204-0	06/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
LEVELLAND TX 79336-3706	413783926	05/27/2014	\$64.77

IVIERER READING IMPORTATION		1 - THE - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	
METER \$\$27080465		Read Dates: 04/25/14 - 05/27/	(14 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	67231 Actual	66556 Actual	675 kWh

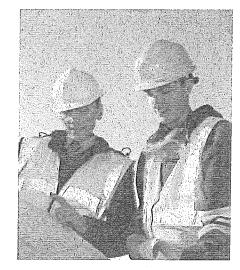
ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$11.60	
Small Gen Svc	675	kWh	\$0.043326	\$29.25	
Fuel Cost Factor	675	kWh	\$0.031822	\$21.48	
Trans CostRecovery	675	kWh	\$0.001037	\$0.70	
EECRF Rider	675	kWh	- \$0.000223	- \$0.15	CR
Subtotal				\$62.88	
Franchise Fee			3.00%	\$1.89	
Total				\$64.77	

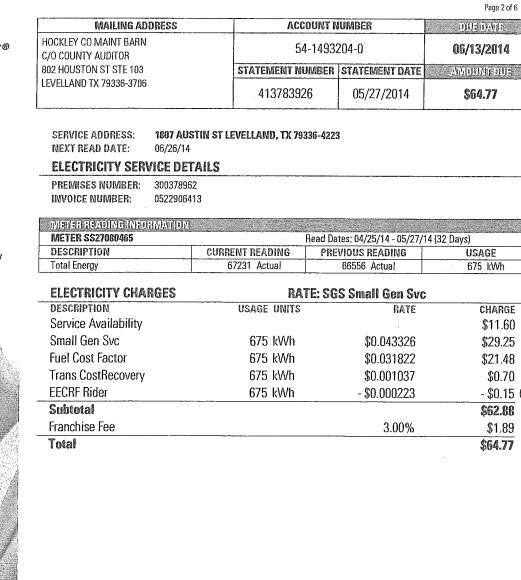




Keep Your Maintenance Crews Safe

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 MAILING ADDRESS
 ACCOUNT NUMBER
 DUE DATE

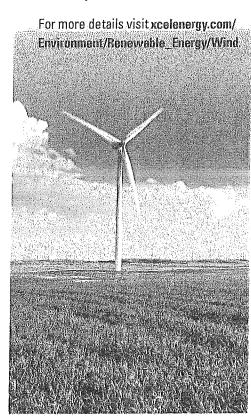
 HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR
 54-1493204-0
 06/13/2014

 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706
 STATEMENT NUMBER STATEMENT DATE 413783926
 ANYJOUNT DUE 64.77

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Number One in Wind For a Decade

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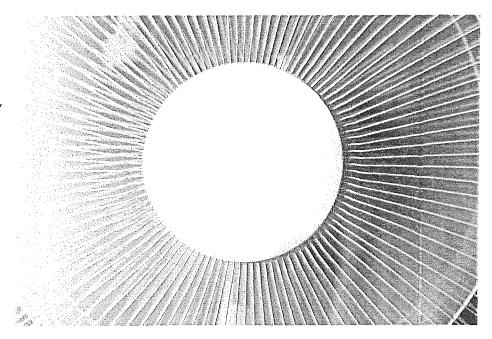


Page 3 of 6



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





SOUTHWESTERN PUBLIC SERVICE COMPANY	Page 1 of 6

MAILING ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	7152-2	06/16/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WHOMMEDUE
	414104340	05/28/2014	\$57.73

YOUR MONTHLY ELECTRICITY USAGE



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DAILY AVERAGES	Last Vear
Temperature	71°F 697 F
Electricity kWh	0.0 1869
Electricity Cost	\$0.00

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 1-800-311-0050

Fax:

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	04/26/14 - 05/28/14 585 kWh	\$57.73
Current Charges		\$57.73
ACCOUNT BALANCE		
Previous Balance	As of 04/26	\$59.92
Payment Received	Check 05/09	-\$59.92 CR
Balance Forward		\$0.00
Current Charges		\$57.73

\$57.73

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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	3/1/10/1/1/1/1/1/15	AMOUNT ENGLOSED
54-0010287152-2	06/16/2014	\$57.73	
			HIME

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

2 3 4 5 6 7 9 10 11 12 13 14 15 15 17 18 19 20 21 22 23 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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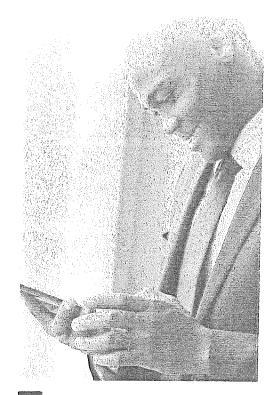
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

32 54061614 00102871522 0000000577300000005773



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MAILING ADDRESS	ACCOUNT N	IUMBER	7)(757)(475
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	7152-2	06/16/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNIOUNT TYLE
	414104340	05/28/2014	\$57.73

INVOICE NUMBER: 0523258731

METERREADING INFORMA	Triefly		
METER 121813789		Read Dates: 04/26/14 - 05/28/14	(32 Davs)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	2003 Actual	1418 Actual	585 kWh

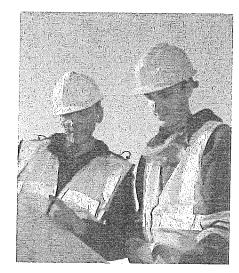
ELECTRICITY CHARGES	RATE:	: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	585 kWh	\$0.043326	\$25.35
Fuel Cost Factor	585 kWh	\$0.031822	\$18.62
Trans CostRecovery	585 kWh	\$0.001037	\$0.61
EECRF Rider	585 kWh	- \$0.000223	- \$0.13 C R
Subtotal			\$56.05
Franchise Fee		3.00%	\$1.68
Total			\$57.73

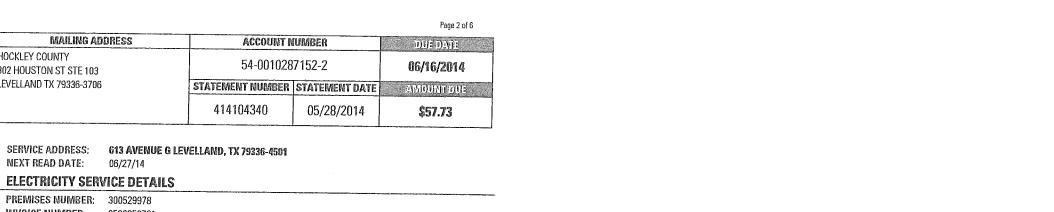




Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-000-895-4999 to arrange a time for Xcel Energy to make it safe.



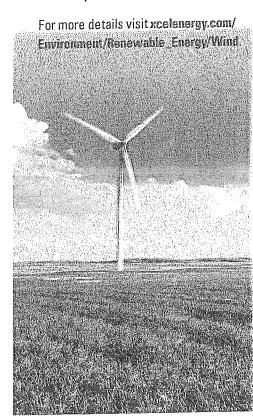




MAILING ADDRESS	ACCOUNT N	IUMBER	DIJE DAVE
HOCKLEY COUNTY 302 HOUSTON ST STE 103	54-001028		06/16/2014
EVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMDINITUE
	414104340	05/28/2014	\$57.73

Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.



MY ACCOUNT WITH EBILL **Helps You Take Care of Business**

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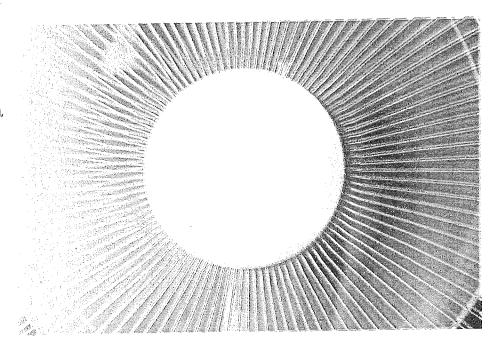


Page 3 of 6



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





SOUTHWESTERN PUBLIC SERVICE COMPAN	1 Y		Page 1 of 6
MAILING ADDRESS	ACCOUNT	IUMBER	1)H; #1/\f3
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1688	796-8	05/13/2014
	STATEMENT NUMBER	STATEMENT DATE	MOUNT OUS
	413787950	05/27/2014	\$21.70

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year - This Year
Temperature	71°F 69°F
Electricity kWh	0.0 4.2
Electricity Cost	\$0.42 50.68

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)

Electricity Service	04/25/14 - 05/27/14	133 kWh	\$21.70	
Current Charges			\$21.70	
ACCOUNT BALANCE				
Previous Balance	As of 04/25		\$28.32	
Payment Received	Check 05/09		-\$28.32	CR
Balance Forward			\$0.00	
Current Charges			\$21.70	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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.

\$21.70

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



LEVELLAND TX 79336-3706

ACCOUNT NUMBER	DUE DATE	24(y)()()/\f\0)():	AMOUNT ENGLOSED
54-1688796-8	06/13/2014	\$21.70	
		<u> </u>	DIAG

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

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XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477

31 54061314 16887968 000000021700000002170





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METER READING INFORMATI	D)/I		
METER 119995952	0.000	Read Dates: 04/25/14 - 05/27/	14 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4257 Actual	4124 Actual	133 kWh

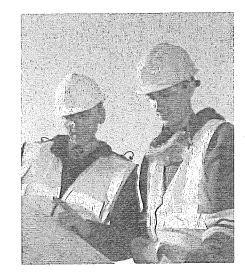
ELECTRICITY CHARGES	RATE:	: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	133 kWh	\$0.043326	\$5.76
Fuel Cost Factor	133 kWh	\$0.031822	\$4.23
Trans CostRecovery	133 kWh	\$0.001037	\$0.14
EECRF Rider	133 kWh	- \$0.000223	- \$0.03 CR
Total			\$21.70

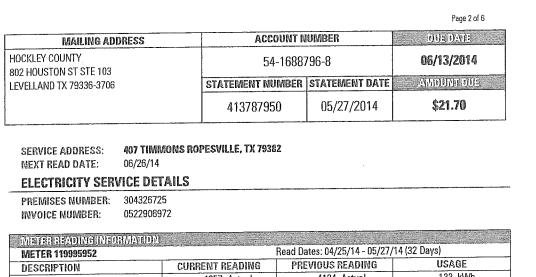




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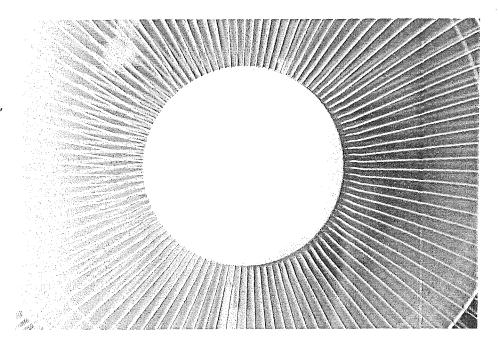


Page 3 of 6



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





	SOUTHWESTERN PUBLIC SERVICE COMPANY			rage 1 of 4	
	MAILING ADDRESS	ACCOURT N	ACCOUNT NUMBER		
- 1	HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507682-9		06/19/2014	
	802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	danthirmi:	
	LEVELLAND TX 79336-3706	414481983	06/02/2014	\$11.95	

DAILY AVERAGES	Last Year This Veen
Temperature	72°F . 72°F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.40

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at: Please Call: 1-800-481-4700

Hearing Impaired: 1-800-895-4949 1-800-311-0050 Fax:

Or write us at:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) 04/30/14 - 06/02/14 0 kWh

Electricity Service	04/30/14 - 06/02/14	\$11.95
Current Charges		\$11.95
ACCOUNT BALANCE		
Previous Balance	As of 04/30	\$11.95
Payment Received	Check 05/15	-\$11.95 CR

Amount Due

Thank you for your payment.

INFORMATION ABOUT YOUR BILL

Balance Forward

Current Charges

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.

rage 1 01 4

\$11.95

\$0.00

\$11.95

\$11.95

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



							(वृक्षि)		
54-1507682-9	06/19/2014	\$11.95							
Please remit to the address below by the Due Date to avoid late payment fees.		<u>3</u> 1)\ 2		刊明的: 三円 4	5	6	7	
Make your o	check payable to X	CEL ENERGY	8 15	9	10 17	11 18	12	13 20	14 2

AV 01 008693 34955B 37 B**5DGT - կկուլիսկիկիկիկովիկիրդիկիոննկուկիրիկը<u>։</u>

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

դդրուլիրությունը արև արևությունը հայարարությունը և

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

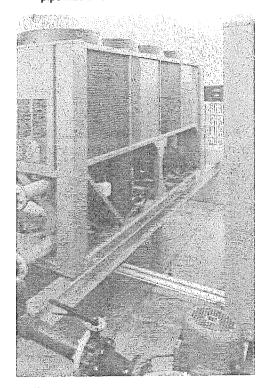
31 54061914 15076829 0000000119500000001195





Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



MAILING ADDRESS	ACCOUNT	DIVE DATE	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	06/19/2014	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WWW. TANE
LEVELLAND TX 79336-3706	414481983	06/02/2014	\$11.95

SERVICE ADDRESS: 1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE:

07/02/14

ELECTRICITY SERVICE DETAILS PREMISES NUMBER: 300636283

INVOICE NUMBER:

METER READING INFORMATION						
METER SS62534449		Read Dates: 04/30/14 - 06/02/14 (33 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	239 Actual	239 Actual	0 kWh			

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$11.60
Small Gen Svc	0	kWh	\$0.043326	\$0.00
Small Gen Svc	0	kWh	\$0.051033	\$0.00
Fuel Cost Factor	0	kWh	\$0.031822	\$0.00
Fuel Cost Factor	0	kWh	\$0.034790	\$0.00
Trans CostRecovery	0	kWh	\$0.001037	\$0.00
EECRF Rider	0	kWh	- \$0.000223	\$0.00
Subtotal				\$11.60
Franchise Fee			3.00%	\$0.35
Total				\$11.95



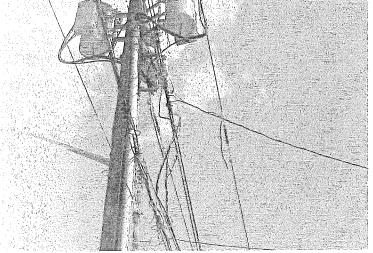


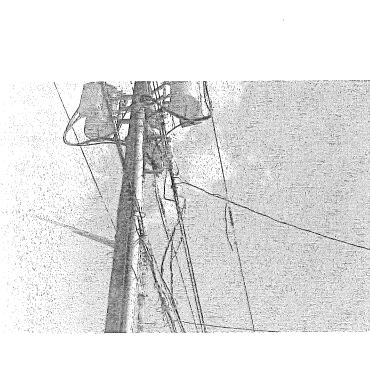
Make Safety Your Summer Business

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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.











Get	the	info	erma	tion
you	nee	d w	hen	the
pov	er ç	joes	out	a t

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on **xcelenergy.com** (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

MAILING ADDRESS ACCOUNT NUMBER DUE 0/AFE HOCKLEY COUNTY 54-1507682-9 06/19/2014 C/O COUNTY AUDITOR STATEMENT NUMBER STATEMENT DATE AMOUNT OUE 802 HOUSTON ST STE 103 STATEMENT NUMBER STATEMENT DATE AMOUNT OUE LEVELLAND TX 79336-3706 414481983 06/02/2014 \$11.95

MY ACCOUNT WITH EBILL Helps You Take Care of Business

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Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.

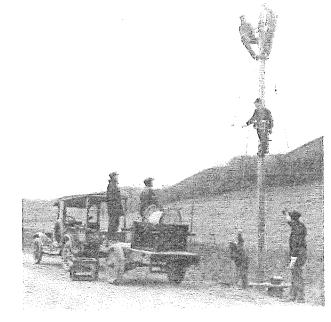




Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





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9800



DAILY AVERAGES	Last Year Hills Year
Temperature	72°F 72°F
Electricity kWh	233.3 223.0
Electricity Cost	\$20.31 520.32

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

Or write us at: XCEL ENER PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT (CHARGES (detailed charges be	gin on page 2)	
Electricity Service	04/30/14 - 06/02/14	7360 kWh	\$670.72
Other Recurring Charges			\$67.21
Current Charnes			\$737.93

ACCOUNT BALANCE		
Previous Balance	As of 04/30	\$601.23
Payment Received	Check 05/15	\$601.23 CR
Balance Forward		\$0.00
Current Charges		\$737.93
Amount Due		\$737.93

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	AMOUNTABLE		/H/	itatok,	IL HA	EFO.5	10.	
54-1545869-4	06/19/2014	\$737.93							
	address below by the late payment fees. check payable to X		1 8 15 22	2 9 16 23		10101 V// 4 11 18 25	5 12 11 26	6 13 20 27	7 14 21 28

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

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29 30

P.O. BOX 9477 MPLS MN 55484-9477

31 54061914 15458694 0000007379300000073793

*.**



MAILING ADDRESS	ACCOUNT N	IUMBER	DNSDAME
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545	869-4	06/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTBUE
LEVELLAND TX 79336-3706	414480950	06/02/2014	\$737.93

raye∠ui 4

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

NEXT READ DATE:

07/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600 INVOICE NUMBER: 0523717965

METER 5123164 - Multiplier	Control of the Contro	F	lead Dates: 04/30/14 - 06/02	2/14 (33 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20265 Actual	20081 Actual	184	7360 kWh
Demand	Actual			28.4 kW
Billable Demand		1		28 kW

ELECTRICITY CHARGES		RATE: S	SG Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	7360	kWh	\$0.005196	\$38.24
Fuel Cost Factor	6913.94	kWh	\$0.031822	\$220.02
Fuel Cost Factor	446.06	kWh	\$0.034790	\$15.52
FECRE Bider	7360	kWh	\$0.000287	\$2.11
Demand	26.30	kW	\$11.930000	\$313.76
Demand	1.70	kW	\$14.670000	\$24.94
Trans CostRecovery	26.30	kW	\$0.455000	\$11.97
Subtotal		1000		\$651.18
Franchise Fee			3.00%	\$19.54
Total				\$670.72

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

USAGE UNITS

UNIT

DESCRIPTION Install Number 132434 04/30/14 to 06/01/14

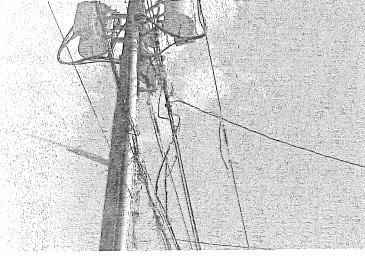


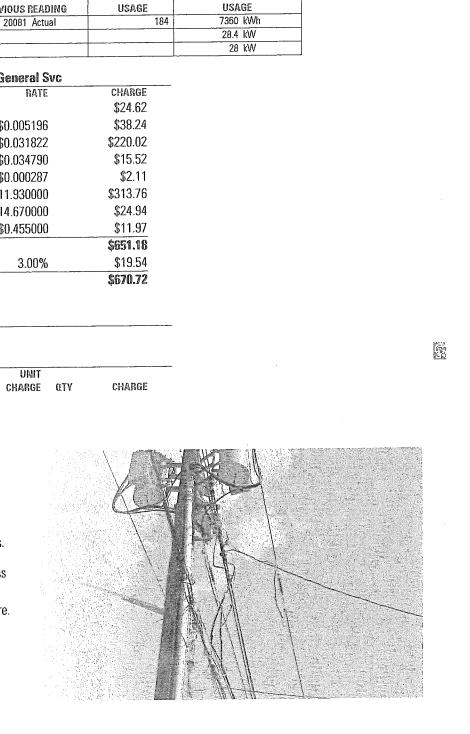
Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.







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MAILING ADDRESS	ACCOUNT N	IUMBER	D)N21)A(12	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15458	54-1545869-4		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMONALONE	
LEVELLAND TX 79336-3706	414480950	06/02/2014	\$737.93	

INVOICE NUMBER: ADDRESS:	523717913 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UNIT CHARGE	atv	CHARGE
DESCRIPTION	USAGE UNITS	CHANGE	TIA	CAMBINGL
400 WATT HPS DK-DN - FLC	470 111/6	\$22.61	1	\$22.61
Area Lights	170 kWh	φΖΖ.Ο1	ı	\$5.42
Fuel Cost Factor				\$0.42 \$0.18
Trans CostRecovery				\$28.21
Subtotal				•
Franchise Fee				\$0.85
Total				\$29.06
INVOICE NUMBER:	523717927			
ADDRESS:	1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	GTY	CHARG
Install Number 35837				
04/30/14 to 06/01/14				
150 WATT HPS DK-DN - FLC				
Area Lights	60 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.9
Trans CostRecovery				\$0.00
Subtotal				\$21.71
Franchise Fee				\$0.65
Total				\$22.30
INVOICE NUMBER: ADDRESS:	523717940 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
DEAGBID TIGGS	USAGE UNITS	UNIT	оту	CHARG
description Install Number 35838	CONGE CHILD			
04/30/14 to 06/01/14				
150 WATT HPS DK-DN - GLC				
	60 kWh	\$13.36	1	\$13.36
Area Lights	OU KVVII	Ψ10.00	•	\$1.9
Fuel Cost Factor				\$0.00
Trans CostRecovery				\$15.3
Subtotal				\$0.40
Franchise Fee				\$15.79





SOUTHWESTERN PUBLIC SERVICE COMPAN	NY		Page T of 4
MAILING ADDRESS	ACCOUNT N	UMBER	01121741
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	766-9	06/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	MARINEFALLS
LEVELLAND TX 79336-3706	414487475	06/02/2014	£2,1723

Page 1 of 4

DAILY AVERAGES	Last Year
Temperature	72°F 72°F
Electricity kWh	400,0 32000
Electricity Cost	\$33.67

QUESTIONS ABOUT YOUR BILL?

See our website:	xcelenergy.com
Email us at:	Customerservice@xcelenergy.con
Please Call	1-800-481-4700

Hearing Impaired: 1-800-895-4949 1-800-311-0050 Fax: XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	gin on page 2)	
Electricity Service	04/30/14 - 06/02/14	10560 kWh	\$936.14
Other Recurring Charges	, , , , , ,		\$15.79
Current Charges		Selection of the select	\$951.93

ACCOUNT BALANCE \$874.21 As of 04/30 Previous Balance -\$874.21 CR Check 05/15 Payment Received \$0.00 Balance Forward \$951.93 **Current Charges** \$951.93 Amount Due

INFORMATION ABOUT YOUR BILL

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LEVELLAND TX 79336-3706

ACCOUNT NUMBER	DUE DATE	- Almonytyour		4/1	and all	M SIN	High	30	
54-1832766-9	06/19/2014	\$951.93							
	address below by the late payment fees. check payable to XC		7) 1 8	例 2 9		707 707 4 11	5 12	6 13	7 14

AV 01 008739 34955B 37 C**5DGT ւնիկներկասիցորդիկինիկիներության HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103

- հուվիարդիվիցիիննիվինիվինակիրնկորներին թիրկների XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477

31 54061914 18327669 0000009519300000095193



MAILING ADDRESS	ACCOUNT NUMBER		BIVACE BUILD
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832766-9		06/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WMMMMLDate
LEVELLAND TX 79336-3706	414487475	06/02/2014	\$951.93

SERVICE ADDRESS: 1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE: 07/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300517834

INVOICE NUMBER:

METER SS84258636 - Multip			Read Dates: 04/30/14 - 04/3	0/14 (0 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	15306 Actual	15306 Estimate	0	0 kWh
Demand	Actual			0 kW
Rillable Demand				0 kW

METER BEADING INFORMAT METER 60350970 - Multiplier		P	lead Dates: 04/30/14 - 06/0	12/14 (33 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	264 Actual	0 Actual	264	10560 kWh
Demand	Actual			38.8 kW
Billable Demand				39 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc				
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$24.62	
Sec General Svc	10560	kWh	\$0.005196	\$54.87	
Fuel Cost Factor	9920	kWh	\$0.031822	\$315.67	
Fuel Cost Factor	640	kWh	\$0.034790	\$22.27	
EECRF Rider	10560	kWh	\$0.000287	\$3.03	
Demand	36.64	kW	\$11.930000	\$437.12	
Demand	2.36	kW	\$14.67Ó000	\$34.62	
Trans CostRecovery	36.64	kW	\$0.455000	\$16.67	
Subtotal				\$908.87	
Franchise Fee			3.00%	\$27.27	
Total				\$936.14	



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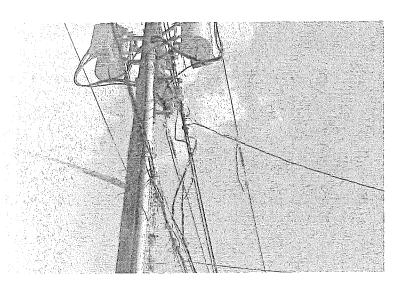


Make Safety Your Summer Business

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Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





 MAILING ADDRESS
 ACCOUNT NUMBER
 DUE DATE

 HOCKLEY COUNTY SR CIT CTR
 54-1832766-9
 06/19/2014

 C/O COUNTY AUDITOR
 54-1832766-9
 06/19/2014

 802 HOUSTON ST STE 103
 STATEMENT NUMBER
 STATEMENT DATE
 AMJOUNT DUE

 LEVELLAND TX 79336-3706
 414487475
 06/02/2014
 \$951.93

Page 3 of 4

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	523705988			
ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
	3.00	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 23713				
04/30/14 to 06/01/14				
150 WATT HPS DK-DN - GLC				
Area Lights	60 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.91
Trans CostRecovery				\$0.06
Subtotal				\$15.33
Franchise Fee				\$0.46
Total		-		\$15.79

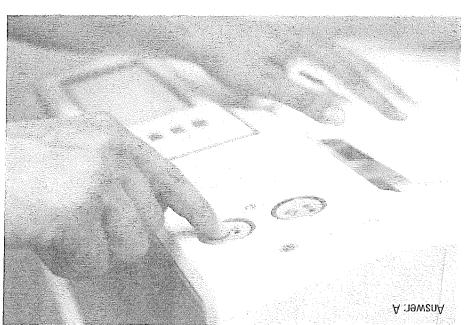


POP QUIZ

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

- A. \$202.3 billion
- B. \$178.7 billion
- C. \$202.3 million
- D. \$178.7 million

Source: energystar.gov/buildings/about-us/facts-and-stats



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SOUTHWESTERN PUBLIC SERVICE COMPANY	,		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	EDING DAGE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	54-13642	244-5	06/20/2014
	STATEMENT NUMBER	STATEMENT DATE	Amountcone
LEVELLAND TX 79336-3706	414654105	06/03/2014	\$2,269.43

DAILY AVERAGES	Last Year This Your
Temperature	74° F 761-F
Electricity kWh	1305.0 1025.3
Electricity Cost	\$79.55

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

1-800-311-0050 XCEL ENERGY

Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)						
Electricity Service	05/03/14 - 06/03/14 31800 kWh	\$2,269.43				
Current Charges		\$2,269.43				
ACCOUNT BALANCE						
Previous Balance	As of 05/03	\$1,818.22				
Payment Received	Check 05/22	-\$1,818.22 CR				
Balance Forward		\$0.00				

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Current Charges

Amount Due

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ACCOUNT NUMBER	DUE DATE	4/9(0))/46/40)845 +	AMOUNT ENGLOSED
54-1364244-5	06/20/2014	\$2,269.43	
L			110/12

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

9 10 11 12 13 14 15 16 17 18 19 20 21

AV 01 009213 35781B 40 A**5DGT լերդդիլուկիգելիութեւերերերի հետևիկիկիկի

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

31 54062014 13642445 0000022694300000226943

\$2,269.43

\$2,269.43



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MAILING ADDRESS	ACCOUNT N	THE TO AVE.	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	54-1364244-5	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Albio)albid dine
LEVELLAND TX 79336-3706	414654105	06/03/2014	\$2,269.43

Page 2 of A

SERVICE ADDRESS: 1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

07/07/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300506975 INVOICE NUMBER:

METER GG76372117 - Multiplier x 120			Read Dates: 05/03/14 - 06/03/14 (31 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE		
Total Energy	89462 Actual	89197 Actual	265	31800 kWh		
Demand	Actual			78 kW		
Billable Demand				78 kW		

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	31800	kWh	\$0.005196	\$165.23
Fuel Cost Factor	28722.58	kWh	\$0.031822	\$914.01
Fuel Cost Factor	3077.42	kWh	\$0.034790	\$107.06
EECRF Rider	31800	kWh	\$0.000287	\$9.13
Demand	70.45	kW	\$11.930000	\$840.47
Demand	7.55	kW	\$14.670000	\$110.76
Trans CostRecovery	70.45	kW	\$0.455000	\$32.05
Subtotal				\$2,203.33
Franchise Fee			3.00%	\$66.10
Total				\$2,269.43

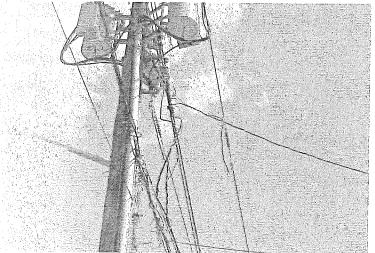


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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.



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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-13642	54-1364244-5		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT OFF	
LEVELLAND TX 79336-3706	414654105	06/03/2014	\$2,269.43	

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Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on **xcelenergy.com** (Web or mobile) or call our automated reporting system at **1-808-895-1999**.



As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.



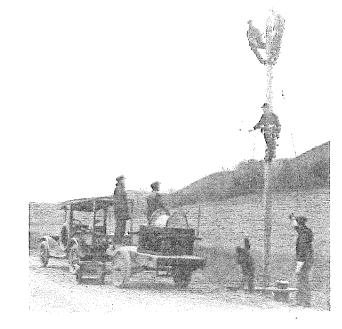
Page 3 of 4



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the begining of electrification in the 1890s.





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ADDRESS SERVICE RESIDENCE

ESPOSTA ON PITMEY BOWN

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SERVICE PRESENT	PRÉVIOUS	ษระธ	is where it is the	4	\$ 000 a	HS In
Water 2700	2700	.0		\$ 02 19 \$ 000 tusoum	3 UUU, 3	40
SEWAGE	2700	. U	1.30.00	MAYEED FR	OW STA CODE AND	THIS DATE
SANITATION			20.00		10 6/15	/14
CHEMICALS			22.00	MET AMOUNT TO I	GROSS AMOU	AT TO BE PAID
Capital Imp.	•		10.00	90.0	J1.Z	20
Capital tillp.			8.00	MAIL THIS	STUB WITH YOUR PAYM	ENT

Mandatory Water Conservation-by TCEQ

METER A	01.2	(GLASS)	TOTAL DUE	ACCOUNT	10 5/30/14
MONTH	DAY	90/88	UPCH RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	28	1	90,00	7.20	97.20
AINY W	$\mathbf{A} + \mathbf{E} \mathbf{J}$	R RII	I S PAID AFTED	DOT TO THE REAL PROPERTY OF THE PERTY OF THE	

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

ANY WATER BILLS PAID AFTER THE 15TH WILL HAVE LATE CHARGES. PLEASE PAY YOUR WATER BILL BY THE 15TH.

You may mail your water bill to:
City of Ronesville ** P.O. Rox 96** Ronesville TX 79358



SOUTHWESTERN PUBLIC SERVICE COMPANY

Page 1 of 8

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	395-0	06/26/2014	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	Whonvenn	
	415513729	06/09/2014	\$6,895.70	

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com 1-800-481-4700

Please Call:

Hearing Impaired: 1-800-895-4949 1-800-311-0050 Fax:

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

Previous Balance	As of 05/02	\$5,610.38
Payment Received	Check 05/22	-\$5,610.38 CR
Balance Forward		\$0.00
Current Charges		\$6,895.70
Amount Due		\$6,895.70

PREMISES SUMMARY

1 MEISHOFO OCHARIAN	TARRE		OUDDERF DILL
PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$24.62
304201003			\$117.82
304261812	2320 S HIGHWAY 385 BLDG RV2		* · · · · ·
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$6,575.31
304201014			\$11.60
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.00
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN	· ·	\$166.35
304304643	ZOZO O HIGHWAT DOS BEDG TINGE BINV		\$6,895.70
Total			\$0,033.70

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	Appropries		-4\1	VIVION	HT (SIV)	मिक्राङ	9I)	
54-9445695-0	06/26/2014	\$6,895.70							
	Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY		1 8	- (i)	3 10	######################################	5 12	6 13	S 7 14
	, ,		15 22	16 23	17	18 25	19	20 27	21 28
1,1,11,1,11,		29	30		20	Mark 199	~		

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

Վոստիկիսոցիի-իրդիկիսի-իրդիսում

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

31 54062614 94456950 0000068957000000689570





07/03/14

MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER			
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0		54-9445695-0 06/26/201	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMODINE DUE		
	415513729	06/09/2014	\$6,895.70		

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839

NEXT READ DATE:

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809 0524850301 INVOICE NUMBER:

METERIHEATING INFORMAT				
METER 61505366 - Multiplier x 80 Read Date				02/14 (31 Days)
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	236 Actual	236 Actual	0	0 kWh
Demand	Actual			2.4 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	k\Wh	\$0.005196	\$0.00
Fuel Cost Factor	0	kWh	\$0.031822	\$0.00
Fuel Cost Factor	0	kWh	\$0.034790	\$0.00
EECRF Rider	0	kWh	\$0.000287	\$0.00
Demand	0	kW	\$11.930000	\$0.00
Demand	0	kW	\$14.670000	\$0.00
Trans CostRecovery	0	kW	\$0.455000	\$0.00
Total				\$24.62
Premises Total	***			\$24.62

DAILY AVERAGES	Last Year
Temperature	73°F ÆF6
Electricity kWh	12.5 (1.0)
Electricity Cost	\$2.99



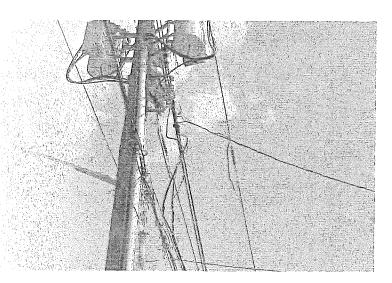


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.



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2 Xcel Energy®

			Page 3 of 8	
MAILING ADDRESS	ACCOUNT N	IUMBER	BANE TO VALLE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0		
LEVELLAND TX 79336-3706	AT A THE STATE OF A T		MAIOTHAL DIRE	
	415513729	06/09/2014	\$6,895.70	

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839

NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261812 INVOICE NUMBER: 0524846005

Mizitaliananomenyisosimiy METER 61585367 - Multiplie		F	Read Dates: 05/02/14 - 06/02	2/14 (31 Days)
METER 01392201 - Intitubite	7 8 00		MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	437 Actual	431 Actual	6	480 kWh
Demand	Actual			14.4 kW
Billable Demand				6 kW

ELECTRICITY CHARGES		RATE:	SG Sec General Svc	
	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	480	kWh	\$0.005196	\$2.49
	449.03		\$0.031822	\$14.29
1001 0000 10000	30.97		\$0.034790	\$1.08
1001 0001 1000	480		\$0.000287	\$0.14
EECRF Rider			\$11.930000	\$66.93
Demand	5.61		•	\$5.72
Demand	0.39	kW	\$14.670000	¥ - · ·
Trans CostRecovery	5.61	kW	\$0.455000	\$2.55
Total				\$117.82

Premises Total

\$117.82

DAILY AVERAGES	Last Year Whis Year
Temperature	73° F 700 F
Electricity kWh	32.5
Electricity Cost	\$6.21 \$6.50

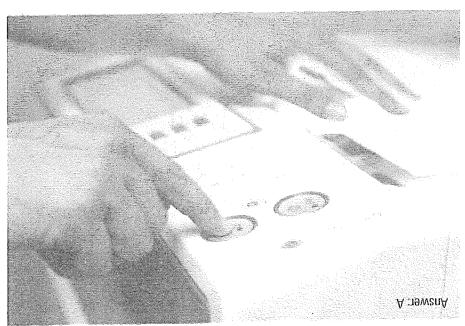


POP QUIZ

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

- A. \$202.3 billion
- B. \$178.7 billion
- C. \$202.3 million
- D. \$178.7 million

Source: energystar.gov/buildings/about-us/facts-and-stats



14	\$6,895.70	
		000703 2/4



			Page 4 of 8
MAILING ADDRESS	ACCOUNT N	IUMBER	100000000
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	415513729	06/09/2014	\$6,895.70

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814 INVOICE NUMBER: 0524842124

METER 61585739 - Multiplier x 300)2/14 (31 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6843 Actual	6635 Actual	208	62400 kWh
Demand	Actual			336 kW
Billable Demand				336 HW

ELECTRICITY CHARGES	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	62400 kWh	\$0.005196	\$324.23
Fuel Cost Factor	58374.19 kWh	\$0.031822	\$1,857.58
Fuel Cost Factor	4025.81 kWh	\$0.034790	\$140.06
EECRF Rider	62400 kWh	\$0.000287	\$17.91
Demand	314.32 kW	\$11.930000	\$3,749.84
Demand	21.68 kW	\$14.670000	\$318.05
Trans CostRecovery	314.32 kW	\$0.455000	\$143.02
Total			\$6,575.31

DAMW BUCDAGE	
DAILY AVERAGES	Last Year This Year
Temperature	73° F 75° F
Electricity kWh	2193.8 201(24)
Electricity Cost	\$169.85



POP QUIZ

Premises Total

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

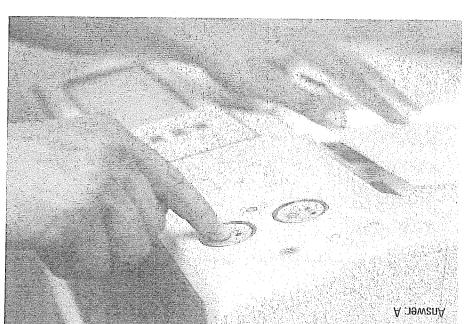
A. \$202.3 billion

B. \$178.7 billion

C. \$202.3 million

D. \$178.7 million

Source: energystar.gov/buildings/about-us/facts-and-stats



\$6,575.31

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MAILING ADDRESS	ACCOUNT N	IUMBER	and outle
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0		06/26/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	5/4/10/11/4/12/11E
	415513729	06/09/2014	\$6,895.70

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261815

HARAICE ROMEEU.	0324043710	
METER REALIZATION	HAMINTON:	
METER 61585738 - Mul	CATTORNIA CALCANIA CARTANA CANTANA CAN	

METER 61585738 - Multiplier x	ead Dates: 05/02/14 - 06/02	05/02/14 - 06/02/14 (31 Days)		
INC. I LIE G I GOOD I ST. C.			WEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	8 Estimate	8 Actual	0	0 kWh
Demand	Actual			0 kW
	7,00047			0 kW
Billable Demand			l	

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
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60

\$11.60 **Premises Total**

DAILY AVERAGES	Last Year This Your
Temperature	73° F
Electricity kWh	0.0
Flectricity Cost	\$0.74

INFORMATION ABOUT YOUR BILL

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

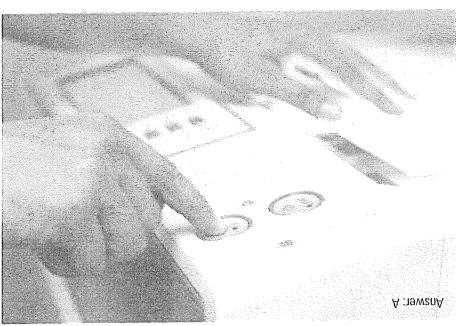


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Source: energystar.gov/buildings/about-us/facts-and-stats



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\$6,895.70	
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	8
	3.8

Page 5 of 8



DAILY AVERAGES	Last Year Thirise /ean
Temperature	73°F
Electricity kWh	62.3 24.5
Electricity Cost	\$10.12 Sb:f/

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	415513729	06/09/2014	\$6,895.70

SERVICE ADDRESS: 2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336

NEXT READ DATE: 07/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304304845 INVOICE NUMBER: 0524842778

METER READING INFORMATION				
METER 52237357	Read Dates; 05/02/14 - 06/02/14 (31 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	33290 Actual	32518 Actual	772 kWh	
Demand	Actual		19.33 kW	
Billable Demand			9 kW	

Premises Total			\$166.35
Total	•		\$166.35
Trans CostRecovery	8.42 kW	\$0.455000	\$3.83
Demand	0.58 kW	\$14.670000	\$8.51
Demand	8.42 kW	\$11.930000	\$100.45
EECRF Rider	772 kWh	\$0.000287	\$0.22
Fuel Cost Factor	49.81 kWh	\$0.034790	\$1.73
Fuel Cost Factor	722.19 kWh	\$0.031822	\$22.98
Sec General Svc	772 kWh	\$0.005196	\$4.01
Service Availability			\$24.62
DESCRIPTION	USAGE UNITS	RATE	CHARGE
ELECTRICITY CHARGES	ES RATE: 56 Sec General Svc		



Page 6 of 8



POP QUIZ

What are the combined annual energy costs for U.S. commercial buildings and industrial facilities?

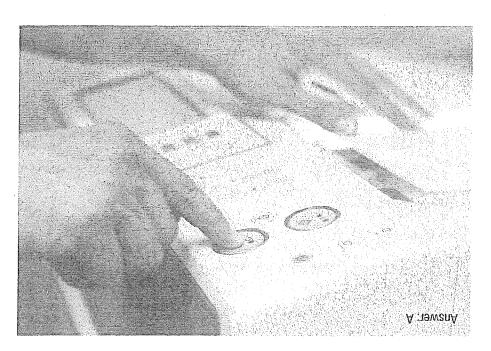
A. \$202.3 billion

B. \$178.7 billion

C. \$202.3 million

D. \$178.7 million

Source: energystar.gov/buildings/about-us/facts-and-stats

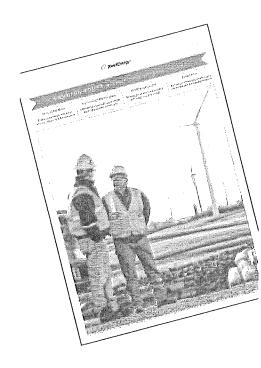




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2013 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2013 Corporate Responsibility Report. Read our report at xcelenergy.com/
CorporateResponsibility.



MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it-24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.

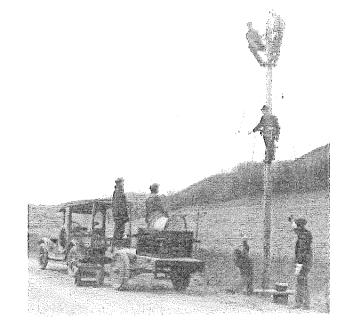




Xeel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





Page 7 of 8





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:

us at: XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

CHRIMARY OF CHRRENT CHARGES (detailed charges be	egin on nage 21
--	-----------------

Other Recurring Charges	\$16.56
Current Charges	\$16.56
ACCOUNT BALANCE	
	01C AE

Previous Balance \$16.45
Payment Received Check 05/22 -\$16.45
Balance Forward \$0.00
Current Charges \$16.56

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	30/(0.004.3) (1)	AMOUNT ENGLOSED
54-1549756-6	07/07/2014	\$16.56	
Please remit to the	address below by t	he Due Date to avoid	JULY

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

Make your check payable to XCEL ENERGY S M T W T E 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

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

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P.O. BOX 9477 MPLS MN 55484-9477

31 54070714 15497566 000000016560000001656



			Page 2 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	(6) (15 (0)2 (15
HOCKLEY CO C/O COUNTY AUDITOR	54-1549756-6		07/07/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMMOUNT DUE
LEVELLAND TX 79336-3706	415582006	06/10/2014	\$16.56

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	524908301			
ADDRESS:	1000 A&M LN			
	LEVELLAND, TX 79336			
		TIMU		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Install Number 24026				
05/10/14 to 06/09/14				
175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.26
Trans CostRecovery				\$0.05
Subtotal				\$16.08
Franchise Fee				\$0.48
Total				\$16.56



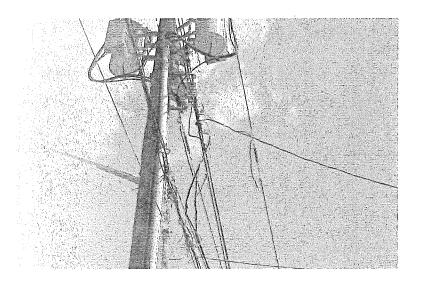


Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.



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		Ener	\mathcal{Y}

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	756-6	07/07/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	अंग्रिकाम्भा रहा:
LEVELLAND TX 79336-3706	415582006	06/10/2014	\$16.56



Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on xcelenergy.com (Web or mobile) or call our automated reporting system at 1-800-895-1999.



Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations

Billing information, payment options and 24 months of energy usage history are at your fingertips

Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.





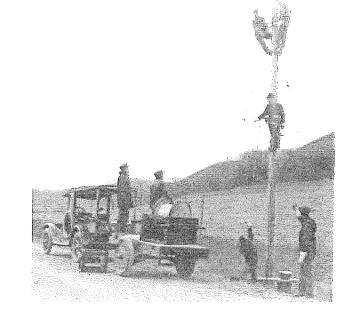
As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.



Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the begining of electrification in the 1890s.





Page 3 of 4

City of Squelland

06/15/2014

06/02/2014

551.47

05/01/2014

05/01/14 06/02/14

33-4310-00 551.47 06/25/14 06/15/14

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2513	2545	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			G A	385.28
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		551.47

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

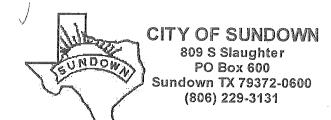
33-4310-00

06/25/2014

FTTDDDDDTATTFTADDDFFDFFATADFDFDTDDTFTATDFAADDAATAAFFTTATFDADDTTTT

MALLET EVENT CENTER & ARENA 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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AMOUNT DUE AFTER 06/30/2014

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

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



VPF - VOUNTARY PARK FUND VOLUNTAI

Account Number	Amount Due
03-0080-02	\$119.12
Due Date	After Due Date Pay
06/30/2014	\$130.93
Service A	ddress
1208 SLAUGHTER	S

There will be a \$25.00

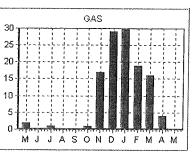
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECOR

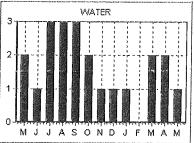
	Name		Service A	ddress	Account Number
HOCKLEY CO	O PRECINCT #	:2 1	L208 SLAUGHTER	S	03-0080-02
Servi From	ce Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
04/30/14	05/29/14	06/15/2014	06/30/2014	\$119.12	\$130.93

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.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF C)5/20/2014		.com	134.62 134.62-
GAS WATER GARBAGE SEWER VOLUNTARY PARK F	26 3476 TUND	26 3475	0	21.50 13.00 56.62 27.00 1.00
CURRENT BILL				\$119.12
AMOUNT DUE				\$119.12

\$119.12 \$130.93



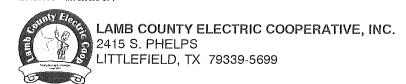


* * * * * * * * * * * M E S S A G E S CITY HALL WILL BE CLOSED JULY 4TH FOR INDEPENDANCE DAY * * * * * * * * * * * *

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

| BE DED | K FUND PAYMENT IS OPTIONAL
UCTED FROM THE BILL |
|---------------------------------------|---|
| r | Amount Due |
| | \$119.12 |
| | After Due Date Pay |
| | \$130.93 |
| ice / | Address |
| TER | S |
| charg | e on all returned checks. |
| RDS | |
| | Account Number |
| | 03-0080-02 |
| | After Due Date Pay |
| 2 | \$130.93 |
| .00 No | n-emergency after hours fee. |
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0021129300 Invoice:0-674



Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday LEVELLAND (806) 894-8000 TOLL FREE 1-800-365-9000 (806) 385-5191

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

93 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

4 93 C-1 P-1

- Ուրգիիդոմինինի Արգինիությունների կիրգու

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 considere

delinquent and <u>deposits may be required.</u>

If full payment is not received prior to the TERMIN

date stated below, service will be disconnected.

Night depository, epayment and bank drafting are for your convenience

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

WE ARE HERE TO SERVE YOU ... please call IF ANY QUESTIONS!

Your Touchstone Energy® Cooperative The power of human connections ®

NOW ACCEPTING CHECK & CREDIT CARD PAYM WWW.LCEC.COOP OR USE OUR PAY BY PH 1.866.999.4493

| ACCOUNT NU | JMBER: 21129300 | | | GROUP #: | 674 | CYCLE #: 3 | | Page 1 | of 1 |
|-----------------------------|---|-------------------|--------|---------------------|--------------------|-----------------|------------------|-------------------------|-----------------------------|
| Account # | | R
A | M
U | Previous
Reading | Present
Reading | KWH/GAL
Used | Energy
Charge | Service
Availability | Sales
Tax |
| Service Ad | dress Meter
Number | T
E | L
T | Service
From: | Service
To: | Demand
Used | Demand
Charge | PCRF | TOTAL |
| 21129300
OFFICE | 38979326
BALANCE FORWAI | 9
RD | 1 | 32859
05/04 | 33322
06/04 | 463 | \$35,33 | \$16.00
\$5.74 | \$57.07
\$4.16 |
| 2122300
MVL ONLY | BALANCE FORWAR
AREA LIGHTING | 5
RD | 0 | 0 | 0 | 0 | | \$0.93 | \$0.93
\$0.90
\$10.00 |
| 16723701
WELL - (NON-AG) | 36358550
BALANCE FORWAF
(HORSEPOWER | 20
RD
3.00) | 1 | 3112
05/04 | 3182
06/04 | 70 | \$4.89 | \$10.00
\$0.87 | \$15.76
\$6.65 |

BALANCE FORWARD ACCOUNTS SUBJECT TO DISCONNECT ON 06/23/2014

| Billing Date | 06/16/2014 | | Delinquent Date | 07/03/2014 | Amt Due | \$95.47 |
|----------------------------|------------|---------|------------------|------------|---------|---------|
| Power Cost Recovery Factor | 0.0124040 | Per KWH | Termination Date | 07/21/2014 | | |

Retain this portion for your records

Please detach and return this portion with your payment

| Account | Number | Billing Date | | |
|------------------|------------|-------------------|---------|--|
| 21129 | 9300 | 06/16/2014 | | |
| Cycle Code | 3 | Invoice Group 674 | | |
| Delinquent Date | 07/03/2014 | Amt Due | \$95.47 | |
| Termination Date | 07/21/2014 | Amount Paid | | |

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

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

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Emergency Telephone

Customer Service

24/7 1-866-322-8667 M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

002500801100

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|---------------|------------------|--------------|----------|---------------|---------|
| | Meter Serial # | Date of | Service | Meter Reading | |
| | ricter Serial II | From | То | Previous | Present |
| | 118034059 | 5/17/14 | 6/17/14 | 704 | 704 |
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| 83 es, '85 es | | Actual Usage | e in CCF | | 0.00 |

Commercial OSLI

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

ENROLL IN BUDGET BILLING TODAY

Enroll in Budget Billing now to manage your heating bills this coming winter. Budget billing spreads out your Atmos Energy bill payments over the entire year, smoothing out seasonal highs and lows.

Your budget billing amount is calculated each month from the average of your past 12-months' billings.

To qualify, you must have a residential account that is current. If at any time your account becomes past due, you will be taken off budget billing and charged for any

To enroll, go to www.atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

Customer Number:

4003904927

Customer Name: Service Address:

HOCKLEY COUNTY 613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date: PAST DUE AFTER

06/18/14 07/03/14

BILLING INFORMATION:

| PREVIOUS BALANCE
Payment Received 05/30/2014 | 38.77
38.77- |
|--|-----------------|
| CURRENT GAS CHARGE TOTAL Commercial 05LI | 36.06 |
| Customer Charge
Surcharge GUD 10100 Rate Case | 35.00
1.06 |
| TAX/FEE CHARGE TOTAL | 2.71 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 1.94
0.77 |
| CURRENT CHARGES | 38.77 |
| | |
| TOTAL AMOUNT DUE | 38.77 |

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

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



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



BXMAIL.ATMOS.20140619_61354.afp

HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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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00000000000000000000300040039049270000038778



1-866-322-8667

Customer Service

1-888-286-6700 atmosenergy.com

M-F 7am-8pm Sat 8am-5pm (Central)

PAST DUE AFTER

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| | Public Author | rity OSLI | | | |
|----------------|---------------------|-----------|----------|------------|--|
| | Date of Service | | Meter | er Reading | |
| Meter Serial # | From | То | Previous | Present | |
| 1148138 | 5/23/14 | 6/23/14 | 72803 | 72904 | |
| | Read Difference | | | 101.00 | |
| | Actual Usage in CCF | | | 101.00 | |

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

ENROLL IN BUDGET BILLING TODAY

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If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

BILLING INFORMATION:

Customer Number:

Customer Name:

Service Address:

Billing Date:

| PREVIOUS BALANCE Payment Received 06/08/2014 | 187.05
187.05- |
|--|---|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 163.84 |
| Customer Charge Commodity Charge 101.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 101.000 @ 0.00081/CCF | 100.00
9.11
52.92
1.73
0.08 |
| TAX/FEE CHARGE TOTAL | 12.33 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 8.81
3.52 |
| CURRENT CHARGES | 176.17 |
| | |
| TOTAL AMOUNT DUE | 176.17 |

3008823435

06/23/14

07/08/14

HOCKLEY COUNTY

2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

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



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

176.17

07/08/14

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:

energy.

3008823435



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



BXMAIL.ATMOS.20140624_63247.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

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Amount Enclosed: \$

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

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.



Customer Service M-F 7am-8pm Sat 8am-5pm (Central)

1-866-322-8667

1-888-286-6700 atmosenergy.com

| U | USAGE COMPARISON | | | |
|------|------------------|---------|-------|----------|
| 46 [| Ι. | | | _ |
| 96 | | | | |
| 47 | | | | M |
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|-----------------------|-----------------|---------|----------|---------|--|--|
| Meter Serial # | Date of | Service | Meter I | Reading | | |
| Meter Serial # | From | То | Previous | Present | | |
| 11N898694 | 5/23/14 | 6/23/14 | 8142 | 8354 | | |
| | Read Difference | | | 212.00 | | |
| Actual Usage in CCF 2 | | | | 212.00 | | |

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

Customer Number:

3008822963 HOCKLEY COUNTY **Customer Name:**

Service Address: 1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date: 06/24/14 **PAST DUE AFTER** 07/09/14

008600848439

BILLING INFORMATION:

TOTAL AMOUNT DUE

| PREVIOUS BALANCE
Payment Received 06/08/2014 | 266.01
266.01- |
|--|---|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 232.12 |
| Customer Charge Commodity Charge 212.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 212.000 @ 0.00081/CCF | 100.00
19.13
111.09
1.73
0.17 |
| TAX/FEE CHARGE TOTAL | 17.47 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 12.49
4.98 |
| CURRENT CHARGES | 249.59 |

249.59

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



PRIOR AMOUNT DUE TOTAL AMOUNT DUE PAST DUE AFTER 249.59

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



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



BXMAIL.ATMOS.20140624_61773.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

M-F 7am-8pm Sat 8am-5pm (Central)

1-866-322-8667 1-888-286-6700

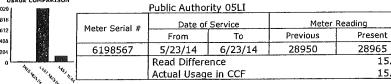
atmosenergy.com

008600848435

15.00

15.00

USAGE COMPARISON



IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill

ENROLL IN BUDGET BILLING TODAY

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To enroll, go to www.atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at

Customer Number:

3008821919

Customer Name: Service Address:

HOCKLEY COUNTY

802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

06/24/14 **PAST DUE AFTER** 07/09/14

BILLING INFORMATION:

| PREVIOUS BALANCE | 768.22 |
|---|--|
| Payment Received 06/08/2014 | 768.22 |
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 110.95 |
| Customer Charge
Commodity Charge 15.000 @ 0.09023/CCF
Gas Cost @ 0.52400/CCF
Surcharge GUD 10100 Rate Case
Surcharge 2013 WTX SOI Rate Case 15.000
@ 0.00081/CCF | 100.00
1.35
7.86
1.73
0.01 |
| TAX/FEE CHARGE TOTAL | 8.35 |

| CURRENT CHARGES | 119.30 |
|---|--------|
| Rider Fr @ 0,05380
Rider Tax @ 0,02037 | 2.38 |

119.30 TOTAL AMOUNT DUE

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

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:

3008821919



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



BXMAIL.ATMOS.20140624_61777.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 Lillian Handillan Halland Handillan Hallidad

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

M-F 7am-8pm Sat 8am-5pm (Central) 1-866-322-8667 1-888-286-6700

atmosenergy.com

008600848436

| | | Public Author | rity 05LI | | | |
|--------------|----------------|---------------|---------------------|----------|---------|--|
| | Meter Serial # | Date of | Date of Service | | Reading | |
| | Merer Senai # | From | То | Previous | Present | |
| | 0169990 | 5/23/14 | 6/23/14 | 201 | 201 | |
| | | Read Differe | Read Difference | | | |
| 3 57, | | Actual Usag | Actual Usage in CCF | | | |

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill

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If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

3008822221 **Customer Number:**

Customer Name: HOCKLEY COUNTY

> 1212 HOUSTON ST UNIT OFC LEVELLAND TX 79336-3520

06/24/14 **Billing Date:**

PAST DUE AFTER 07/09/14

Service Address:

BILLING INFORMATION:

| PREVIOUS BALANCE
Payment Received 06/08/2014 | 109.38
109.38- |
|---|-------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 101.73 |
| Customer Charge | 100.00 |
| Surcharge GUD 10100 Rate Case | 1.73 |
| TAX/FEE CHARGE TOTAL | 7.65 |
| Rider FF @ 0.05380 | 5.47 |
| Rider Tax @ 0.02037 | 2.18 |
| CURRENT CHARGES | 109.38 |
| TOTAL AMOUNT DUE | 109.38 |

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



PAST DUE AFTER TOTAL AMOUNT DUE PRIOR AMOUNT DUE 0.00 109.38 07/09/14

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



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



BXMAIL.ATMOS.20140624_61776.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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.

- Ռոնգիկլոլիկությանը արդանակորդիկինիկունի



1-866-322-8667

Customer Service

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

008600848437

| | Public Author | rity 05LI | | |
|-----------------|----------------------------|-----------|---------------|---------|
| Meter Serial # | Date of Service | | Meter Reading | |
| Pieter Serial # | From | То | Previous | Present |
| 5004582 | 5/23/14 | 6/23/14 | 76457 | 76794 |
| | Read Difference 337.00 | | | |
| | Actual Usage in CCF 337.00 | | | |

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

For more information about your bill, go to www.atmosenergy.com/bill.

ENROLL IN BUDGET BILLING TODAY

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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 from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

Customer Number:

3008822472

Customer Name: Service Address:

HOCKLEY COUNTY 1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

PAST DUE AFTER

06/24/14 07/09/14

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 06/08/2014 | 354.67
354.67- |
|--|---|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 309.00 |
| Customer Charge Commodity Charge 337.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 337.000 @ 0.00081/CCF | 100.00
30.41
176.59
1.73
0.27 |
| TAX/FEE CHARGE TOTAL | 23.25 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 16.62
6.63 |
| CURRENT CHARGES | 332.25 |
| | |
| TOTAL AMOUNT DUE | 332.25 |

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

332.25

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



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



BXMAIL.ATMOS.20140624_61775.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

M-F 7am-8pm Sat 8am-5pm (Central) 24/7

1-888-286-6700 1-866-322-8667 atmosenergy.com

008600848438

| | | Public Author | rity 05LI | | |
|-------------|----------------|-----------------|-----------|---------------|---------|
| | Meter Serial # | Date of Service | | Meter Reading | |
| | Meter Serial # | From | То | Previous | Present |
| | 07H987857 | 5/23/14 | 6/23/14 | 7569 | 7572 |
| | | Read Differe | ence | | 3.00 |
| , 43, 48, E | | Actual Usag | e in CCF | | 3.00 |

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

Surcharge GUD 10100 Rate Case recovers rate case expenses related to Atmos Energy's February 2012 rate filing.

Surcharge 2013 Rate Case recovers rate case expenses related to Atmos Energy's October 2013 rate filing.

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at

Customer Number:

Customer Name:

3008822767 HOCKLEY COUNTY

LEVELLAND TX 79336-3006

Service Address: 1800 HOUSTON ST

Billing Date:

PAST DUE AFTER

06/24/14 07/09/14

BILLING INFORMATION:

| PREVIOUS BALANCE
Payment Received 06/08/2014 | 148.97
148.97- |
|---|--------------------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 103.57 |
| Customer Charge Commodity Charge 3.000 @ 0.09023/CCF Gas Cost @ 0.52400/CCF Surcharge GUD 10100 Rate Case | 100.00
0.27
1.57
1.73 |
| TAX/FEE CHARGE TOTAL | 7.79 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 5.57
2.22 |
| CURRENT CHARGES | 111.36 |
| | |
| TOTAL AMOUNT DUE | 111.36 |

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



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE PAST DUE AFTER

0.00

111.36

07/09/14

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:

energy.

3008822767



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



BXMAIL.ATMOS.20140624_61774.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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.

- Հ_ենկլներինիսիսինիկինիկինինինինինինինի հունիայինին



SOUTHWESTERN PUBLIC SERVICE COMPANY

| SOUTHWESTERN PUBLIC SERVICE COMPANY | | a ra nin ma | DHE 0413 |
|--|------------------|----------------|-------------|
| MAILING ADDRESS | ACCOUNT N | UMBER | DIREDAMS. |
| HOCKLEY CO ARMORY BLDG
C/O COUNTY AUDITOR | 54-18239 | 54-1823948-0 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | WANDANL DD: |
| LEVELLAND TX 79336-3706 | 417308451 | 06/24/2014 | \$11.60 |

| DAILY AVERAGES | Last Year |
|------------------|-------------|
| Temperature | 80°F = 75°F |
| Electricity kWh | 0.0 0.0 |
| Electricity Cost | \$0.39 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

| SUMMARY OF CU | RENT CHARGES (detailed charges begin on page 2) | |
|------------------|---|--|
| Et allia Carrier | 05/22/14 06/23/14 0 kWh | |

| 20MMAN OL COUNTY | Olivilaro (actalica charges pogin an Paga a | A14.00 |
|---------------------|---|---------|
| Electricity Service | 05/22/14 - 06/23/14 | \$11.60 |
| | | \$11.60 |
| Current Charges | | · |
| | | |

ACCOUNT BALANCE

| ACCOUNT DALMINGE | | 044.00 |
|------------------|-------------|--------------------|
| Previous Balance | As of 05/22 | \$11.60 |
| Payment Received | Check 06/06 | -\$11.60 CR |
| , | 2 | \$0.00 |
| Balance Forward | | \$11.60 |
| Current Charges | | ****** |
| Amount Due | | \$11.60 |

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.

Page 1 of 4

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



| ACCOUNT NUMBER | DUE DATE | MAINAME DAS | | 4\ | | TEN | HINE | 10,00 | |
|----------------|--|-------------|----------|----------|----------|----------|----------|----------|---------|
| 54-1823948-0 | 07/11/2014 | \$11.60 | | | | | | | |
| | address below by the
late payment fees.
check payable to XCE | | 6 | MI
7 | 1
8 | 2
9 | 3
10 | 4
4 | 5
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24 | 18
25 | 1: |
| | | | 27 | 28 | 29 | 30 | 31 | 1 1 | |

AV 01 005790 51139B 29 D**5DGT - Եիվեդեկվյանիկինկիրկականութեւրկ

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

--ունգիսկանիկությունուն այդերկեր գորիների

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

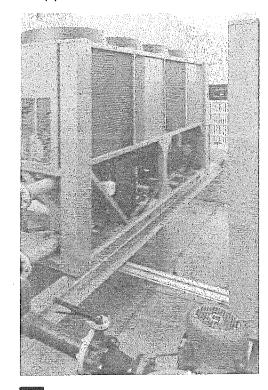
31 54071114 18239480 00000011600000001160



| Mailing Address | ACCOUNTR | ACCOUNT NUMBER | |
|--|-----------------------------------|----------------|-------------|
| HOCKLEY CO ARMORY BLDG
C/O COUNTY AUDITOR | 54-1823948-0 | | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER STATEMENT DATE | | AMIOUNT BUE |
| LEVELLAND TX 79336-3706 | 417308451 | 06/24/2014 | \$11.60 |

Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336 SERVICE ADDRESS:

NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236 INVOICE NUMBER: 0526935718

| DVISIOSIR IRISADINI GILIZORIVIATE | (a) (v) | | | |
|--|-----------------|------------------|-------|--|
| METER 62590266 Read Dates: 05/22/14 - 06/23/14 (32 Days) | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 435 Actual | 435 Actual | 0 kWh | |

| ELECTRICITY CHARGES | S RATE: SGS Small Gen Svc | | |
|----------------------------|---------------------------|--------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 0 kWh | \$0.043326 | \$0.00 |
| Small Gen Svc | 0 kVVh | \$0.051033 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.034790 | \$0.00 |
| Trans CostRecovery | 0 kWh | \$0.001037 | \$0.00 |
| EECRF Rider | 0 kWh | - \$0.000223 | \$0.00 |
| Total | | | \$11.60 |



Page 2 of 4

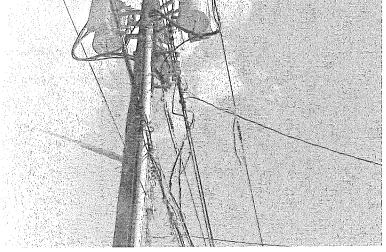


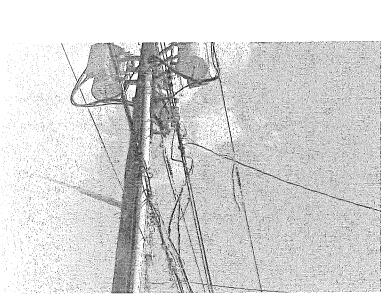
Make Safety Your Summer Business

Energy lines are located throughout all communities so remind employees to work safely near all electric and natural gas lines.

Always call 8-1-1 before digging and then wait several business days for all utilities to locate lines. If you must dig near locate marks, only do so with hand tools and always with extreme care.

Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.







 MAILING ADDRESS
 ACCOUNT NUMBER
 DUEDATE

 HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706
 54-1823948-0
 07/11/2014

 STATEMENT NUMBER
 STATEMENT DATE
 AWDUNT DUE

 417308451
 06/24/2014
 \$11.60

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Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on **xcelenergy.com** (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

MY ACCOUNT WITH EBILL Helps You Take Care of Business

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Billing information, payment options and 24 months of energy usage history are at your fingertips

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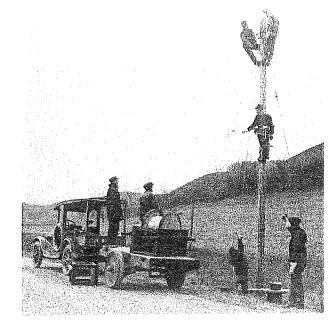




Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

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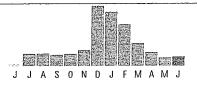
Page 3 of 4



SOUTHWESTERN PUBLIC SERVICE COMPANY Page 1 of 4

| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|--|---------------------------------|----------------|---------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1688 | 796-8 | 07/11/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER STATEMENT DATE | | अंगलमाम क्रमह |
| | 417307397 | 06/24/2014 | \$24.06 |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year |
|------------------|-----------|
| Temperature | 81°F 7337 |
| Electricity kWh | 1.4 53 |
| Electricity Cost | \$0.50 |

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)

| Electricity Service | 05/27/14 - 06/24/14 148 kWh | \$24.06 |
|------------------------|-----------------------------|--------------------|
| Current Charges | | \$24.06 |
| ACCOUNT BALANCE | | |
| Previous Balance | As of 05/27 | \$21.70 |
| Payment Received | Check 06/12 | -\$21.70 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$24.06 |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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.

\$24.06

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



| ACCOUNT NUMBER | DUE DATE | WANDAMA DAS | AMOUNT ENGLOSED |
|----------------|------------|-------------|-----------------|
| 54-1688796-8 | 07/11/2014 | \$24.06 | |

Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY S M 1 W 1 S S S

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 005758 51139B 29 C**5DGT

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

- թիվիկանիկիկիարդիկինակիիանիի

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

31 54071114 16887968 00000024060000002406





| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|--|------------------|---------------------------------|------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1688796-8 | | 07/11/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT NUMBER STATEMENT DATE | |
| | 417307397 | 06/24/2014 | \$24.06 |

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

NEXT READ DATE: 07/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725 INVOICE NUIVBER:

| METER READING INFORMATION | 1 | | | |
|---|-----------------|------------------|---------|--|
| METER 119995952 Read Dates: 05/27/14 - 06/24/14 (28 Days) | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 4405 Actual | 4257 Actual | 148 kWh | |

| ELECTRICITY CHARGES | RATE: S | GS Small Gen Svc | |
|----------------------------|-------------|------------------|--------------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 21.14 kWh | \$0.043326 | \$0.92 |
| Small Gen Svc | 126.86 kWh | \$0.051033 | \$6.47 |
| Fuel Cost Factor | 21.14 kWh | \$0.031822 | \$0.67 |
| Fuel Cost Factor | 126.86 kWh | \$0.034790 | \$4.41 |
| Trans CostRecovery | 21.14 kWh | \$0.001037 | \$0.02 |
| EECRF Rider | 148 kWh | - \$0.000223 | - \$0.03 CR |
| Total | | | \$24.06 |



Page 2 of 4

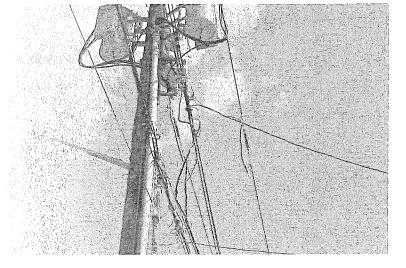


Make Safety Your Summer Business

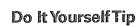
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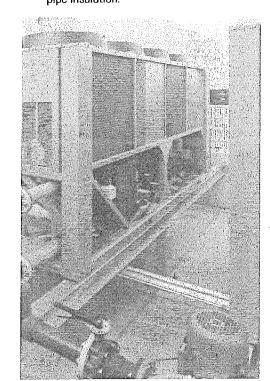
Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.







The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



| / | | |
|---|------|--------|
| | Xcel | Energy |
| | | - I |

| MAILING ADDRESS | ACCOUNT NUMBER | |
|--|---------------------------------|--|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1688796-8 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER STATEMENT DATE | |
| | 417307397 06/24/2014 | |



Get the information you need when the power goes out.

Our priority is getting the lights back on. To quickly report an electric outage, visit "Report an Outage" on **xcelenergy.com** (Web or mobile) or call our automated reporting system at **1-800-895-1999**.



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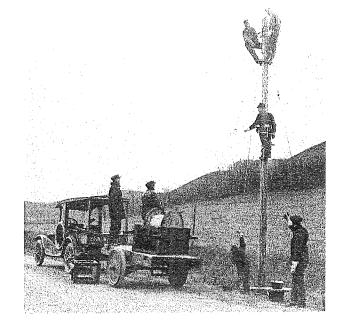




Xcel Energy's Historical Fact of the Month

The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





rage 3 of 4
DUE DATE
07/11/2014

AMBUNI BUE \$24.06



| SOUTHWESTERN PUBLIC SERVICE COMPAN | ٧Y | | Page 1 of 4 |
|---|----------------------|--------------|----------------|
| MAILING ADDRESS | ACCOUNT NUM | BER | 0)1): [1]:/[[: |
| HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-1675726 | -7 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER STA | ATEMENT DATE | SPANORAL DATE |
| LEVELLAND TX 79336-3706 | 417307514 | 06/24/2014 | \$11.60 |

| DAILY AVERAGES | Last Year |
|------------------|---------------|
| Temperature | 80°F 75% |
| Electricity kWh | 0.0 |
| Electricity Cost | \$0.39 \$0.36 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

| SUMMARY OF CURRENT | CHARGES (detailed charges be | gin on page 2) |
|---------------------|------------------------------|----------------|
| Electricity Service | 05/22/14 - 06/23/14 | 0 kWh |

\$11.60 \$11.60 **Current Charges**

ACCOUNT BALANCE

\$11.60 As of 05/22 Previous Balance -\$11.60 **CR** Check 06/06 Payment Received \$0.00 Balance Forward \$11.60 Current Charges \$11.60 **Amount Due**

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.

Page 1 of 4

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



| ACCOUNT NUMBER | DUE DATE | \$\\\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | A(MDUNT) ENGLOSED |
|---------------------|--------------------|--|------------------------------|
| 54-1675726-7 | 07/11/2014 | \$11.60 | |
| Please remit to the | address below by t | he Due Date to avoid | i
Similar Davidarat Essas |

late payment fees. Make your check payable to XCEL ENERGY

6 7 8 9 10 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

AV 01 005751 51139B 29 C**5DGT - Արդայինային արակինինի արևայինի հեմինակ

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

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

31 54071114 16757267 000000011600000001160





Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter

| MAILING ADDRESS | ACCOUNT N | IUMBER | D(VETD)A/TE |
|---|------------------|----------------|-------------|
| HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-1675 | 726-7 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| LEVELLAND TX 79336-3706 | 417307514 | 06/24/2014 | \$11.60 |

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300631476 INVOICE NUMBER: 0526909726

| WETER BEADING INFORMATION | | | |
|---------------------------|-----------------|---------------------------------|-------------|
| METER GG45290418 | | Read Dates: 05/22/14 - 06/23/14 | 4 (32 Days) |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 118 Actual | 118 Actual | 0 kWh |

| ELECTRICITY CHARGES | RATE: S | SGS Small Gen Svc | |
|----------------------|-------------|-------------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 0 kWh | \$0.043326 | \$0.00 |
| Small Gen Svc | 0 kWh | \$0.051033 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.034790 | \$0.00 |
| Trans CostRecovery | 0 kWh | \$0.001037 | \$0.00 |
| EECRF Rider | 0 kWh | - \$0.000223 | \$0.00 |
| Total | | | \$11.60 |



Page 2 01 4

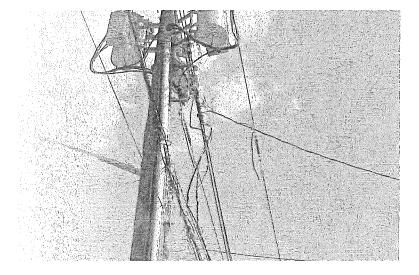


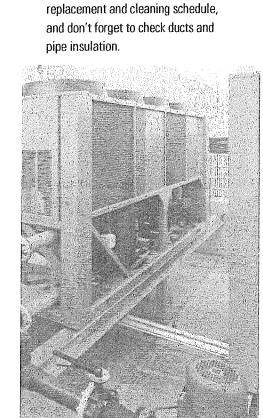
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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.







| MAILING ADDRESS | ACCOUNT N | IUMBER | DIDE DATE |
|---|------------------|----------------|------------|
| HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-1675 | 726-7 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT OUE |
| LEVELLAND TX 79336-3706 | 417307514 | 06/24/2014 | \$11.60 |



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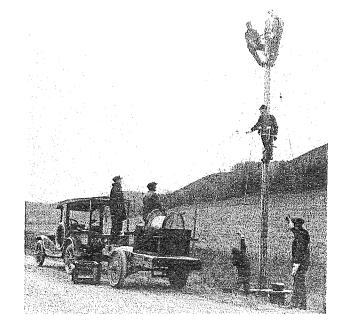
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Page 3 of 4



SOUTHWESTERN PUBLIC SERVICE COMPANY

| MAILING ADDRESS | ACCOUNT N | IUMBER | 1)11:11)4/1: |
|--|------------------|----------------|--------------|
| HOCKLEY CO WOMENS BLDG
C/O COUNTY AUDITOR | 54-16530 | 006-0 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | Appenherent: |
| LEVELLAND TX 79336-3706 | 417316182 | 06/24/2014 | \$13.84 |

| DAILY AVERAGES | Last Year |
|-----------------------|-----------------|
| Temperature | 80°F - 778°F |
| Electricity kWh | 7.0 + 0.8 |
| Electricity Cost | \$0.94 (31).(6) |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Cali: 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 CURREN | II CHARGES (detailed charges be | egin on page 2) | |
|---------------------|---------------------------------|-----------------|---------|
| Electricity Service | 05/22/14 - 06/23/14 | 27 kWh | \$13.84 |
| Current Charges | | | \$13.84 |

ACCOUNT BALANCE

| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
|---|-------------|--------------------|
| Previous Balance | As of 05/22 | \$12.97 |
| Payment Received | Check 06/06 | -\$12.97 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$13.84 |
| Amount Due | | \$13.84 |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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Page 1 of 4

RETURN BOTTOM PORTION WITH YOUR PAYMENT \bullet Please do not use staples, tape or paper clips



| ACCOUNT NUMBER | DUE DATE | Alphante) de | AMDUNITENDLOSED |
|---------------------|--------------------|----------------------|-----------------|
| 54-1653006-0 | 07/11/2014 | \$13.84 | |
| Please remit to the | address below by t | he Due Date to avoid | JUN |

Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

վրեվինակելիլավիկինինինինինինինինի

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

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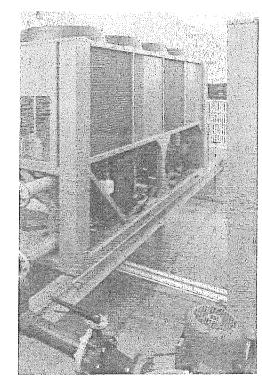




| MAILING ADDRESS | ACCOUNT N | IUMBER | D/UE D/ATE |
|--|------------------|----------------|------------|
| HOCKLEY CO WOMENS BLDG
C/O COUNTY AUDITOR | 54-16530 | 006-0 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNTONE |
| LEVELLAND TX 79336-3706 | 417316182 | 06/24/2014 | \$13.84 |

Do It Yourself Tip

The summer heat has arrived! Reduce energy use by keeping your cooling and ventilation systems tuned. Make sure to maintain a regular filter replacement and cleaning schedule, and don't forget to check ducts and pipe insulation.



SERVICE ADDRESS: FAIR GROUNDS_LEVELLAND, TX 79336

07/24/14 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300460362 0526909027 INVOICE NUMBER:

| Mater Beaning Medan | MOTA | | |
|---------------------|-----------------|--------------------------------|-------------|
| METER 5248846 | | Read Dates: 05/22/14 - 06/23/1 | 4 (32 Days) |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 23872 Actual | 23845 Actual | 27 kWh |
| Demand | Actual | | 3.69 kW |
| Billable Demand | | | 4 kW |

| ELECTRICITY CHARGES | RATE: | SGS Small Gen Svc | |
|----------------------|-------------|-------------------|---------------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 7.59 kWh | \$0.043326 | \$0.33 |
| Small Gen Svc | 19.41 kWh | \$0.051033 | \$0.99 |
| Fuel Cost Factor | 7.59 kWh | \$0.031822 | \$0.24 |
| Fuel Cost Factor | 19.41 kWh | \$0.034790 | \$0.68 |
| Trans CostRecovery | 7.59 kWh | \$0.001037 | \$0.01 |
| EECRF Rider | 27 kWh | - \$0.000223 | - \$0.01 C R |
| Total | | | \$13.84 |
| | | | |



Page 2 of 4

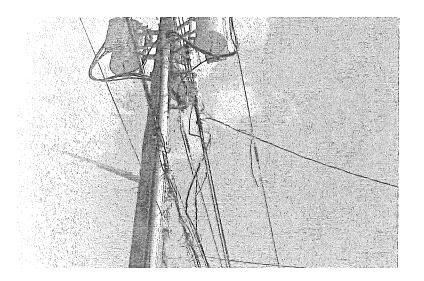


Make Safety Your Summer Business

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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





| MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DAYE |
|--|------------------|----------------|------------|
| HOCKLEY CO WOMENS BLDG
C/O COUNTY AUDITOR | 54-16530 | 006-0 | 07/11/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMDUNI DUE |
| LEVELLAND TX 79336-3706 | 417316182 | 06/24/2014 | \$13.84 |



Get the information you need when the power goes out.

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As summer storms approach, follow us on Facebook and Twitter to get up-to-date information about outages and how to stay safe in your area.

MY ACCOUNT WITH EBILL Helps You Take Care of Business

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Available whenever you need it—24/7!

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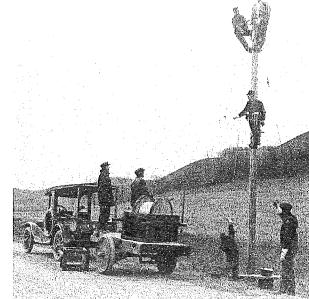




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The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the begining of electrification in the 1890s.





Page 3 of 4









| SOUTHWESTERN PUBLIC SERVICE COMPAN | ΙY | | Page 1 of 4 |
|--|------------------|----------------|-------------|
| MAILING ADDRESS | ACCOUNT N | IUMBER | 00020303 |
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-16079 | 54-1607925-5 | |
| HOCKLEY COUNTY | STATEMENT NUMBER | STATEMENT DATE | WARREDAY |
| | 417307456 | 06/24/2014 | \$3,643.02 |

| DAILY AVERAGES | Last Year Tills Veri |
|------------------|----------------------|
| Temperature | 80°F 7577 |
| Electricity kWh | 1748.0 156KkB |
| Electricity Cost | \$119.08 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

1-800-481-4700 Please Call: Hearing Impaired: 1-800-895-4949 1-800-311-0050 XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

| Current Charges | | | \$3,643.02 |
|---------------------|--------------------------------|----------------|------------|
| Electricity Service | 05/22/14 - 06/23/14 | 51000 kWh | \$3,643.02 |
| SUMMARY OF CURREN | T CHARGES (detailed charges be | gin on page 2) | |

ACCOUNT BALANCE

| Previous Balance | As of 05/22 | \$2,456.20 |
|------------------|-------------|-----------------------|
| Payment Received | Check 06/06 | -\$2,456.20 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$3,643.02 |
| Amount Due | | \$3,643.02 |

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.

Page 1 of 4

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



| ACCOUNT NUMBER | DUE DATE | WAND DALL DARK | | ΑIŢ | Moul | il ev | eliok: | ED) | |
|----------------|--|----------------|----|------|-------------|-------|--------------|-----|--------------|
| 54-1607925-5 | 07/11/2014 | \$3,643.02 | | | | | | | |
| | address below by the
late payment fees.
check payable to XCE | | 6 | Mi 7 | 1
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| | | | 13 | 14 | 15 | 16 | 17 | 18 | 19 |

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

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27 | 28 | 29 | 30 | 31 |

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

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| | | | Page 2 of 4 |
|--|------------------|----------------|---------------------|
| MAILING ADDRESS | ACCOUNT N | IUMBER | DNEDME |
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1607925-5 | | 07/11/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | 3/0/10/0/19/5/0/0/5 |
| | 417307456 | 06/24/2014 | \$3,643.02 |

SERVICE ADDRESS: COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903 INVOICE NUMBER: 0526922816

| METER SS46006899 - Multip | lier x 120 | F | lead Dates: 05/22/14 - 06/2 | 23/14 (32 Days) |
|---------------------------|-----------------|------------------|-----------------------------|-----------------|
| | | | MEASURED | BILLED |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | USAGE |
| Total Energy | 52193 Actual | 51768 Actual | 425 | 51000 kWh |
| Demand | Actual | | | 106.8 kW |
| Rillahle Demand | | | | 107 KW |

| ELECTRICITY CHARGES | | RATE: S | G Sec General Svc | |
|----------------------------|------------|---------|-------------------|------------|
| DESCRIPTION | USAGE U | INITS | RATE | CHARGE |
| Service Availability | | | | \$24.62 |
| Sec General Svc | 51000 k | :Wh | \$0.005196 | \$265.00 |
| Fuel Cost Factor | 14343.75 k | :Wh | \$0.031822 | \$456.45 |
| Fuel Cost Factor | 36656.25 k | :Wh | \$0.034790 | \$1,275.27 |
| EECRF Rider | 51000 k | :Wh | \$0.000287 | \$14.64 |
| Demand | 30.09 k | W | \$11.930000 | \$358.97 |
| Demand | 76.91 k | .W | \$14.670000 | \$1,128.27 |
| Trans CostRecovery | 30.09 k | W | \$0.455000 | \$13.69 |
| Subtotal | | | | \$3,536.91 |
| Franchise Fee | | | 3.00% | \$106.11 |
| Total | | | | \$3,643.02 |



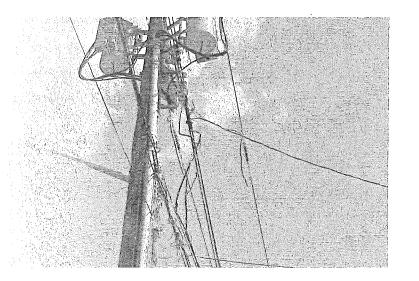


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Look up and around for all electrical lines before starting work and keep yourself and all tools at least 10 feet away.





| MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DAVIE |
|--|------------------|----------------|------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-16079 | 54-1607925-5 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| | 417307456 | 06/24/2014 | \$3,643.02 |



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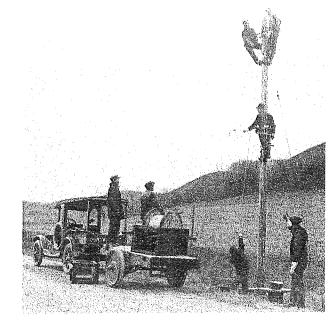




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The lineman occupation began in the 1840s. The term 'lineman' was used for those who set wooden poles and strung the telegraph lines.

The term continued to be used with the invention of the telephone in the 1870s and the beginning of electrification in the 1890s.





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SOUTHWESTERN PUBLIC SERVICE COMPANY Page 1 of 4

| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|---|------------------|--|---------|
| HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR | 54-1537 | 54-1537364-7 STATEMENT NUMBER STATEMENT DATE | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | | |
| LEVELLAND TX 79336-3706 | 417305688 | 06/24/2014 | \$42.35 |

YOUR MONTHLY ELECTRICITY USAGE

D. J. F. M. A. M. J.

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

| DAILY AVERAGES | Last Year |
|-----------------------|---------------|
| Temperature | 80° F 7/5° 2° |
| Electricity kWh | 0.0 (4.0) |
| Electricity Cost | \$0.39 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com Please Call: 1-800-481-4700

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

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

PO BOX 8

EAU CLAIRE WI 54702-0008

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

| Electricity Service | 05/22/14 - 06/23/14 | 0 kWh | \$11.60 |
|-------------------------|---------------------|-------|---------|
| Other Recurring Charges | | | \$30.75 |
| Current Charges | | | \$42.35 |

ACCOUNT BALANCE

| A CO CO CO AND INCOME AND | | |
|---|-------------|--------------------|
| Previous Balance | As of 05/22 | \$41.91 |
| Payment Received | Check 06/06 | -\$41.91 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$42.35 |
| Amount Due | | \$42.35 |

INFORMATION ABOUT YOUR BILL

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



| EA 4507004 7 07/11/2014 640.05 | ACCOUNT NUMBER | DUE DATE | MAIOTHAL CONT | AMOUNT ENGLOSED |
|--------------------------------|----------------|------------|---------------|-----------------|
| 34-133/304-/ 0//11/2014 542.33 | 54-1537364-7 | 07/11/2014 | \$42.35 | |

Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY St M.O. IP W. II S. S.

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

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

մանիակարկիրությերի արդարանին

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

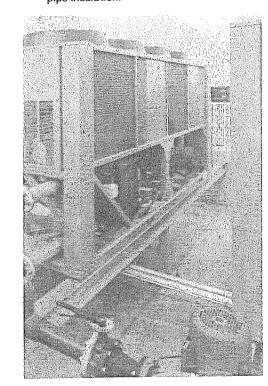
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Do It Yourself Tip

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Make sure to maintain a regular filter
replacement and cleaning schedule,
and don't forget to check ducts and
pipe insulation.



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|---|------------------|----------------|------------|
| HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR | 54-1537 | 54-1537364-7 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DHE |
| LEVELLAND TX 79336-3706 | 417305688 | 06/24/2014 | \$42.35 |

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

MEXT READ DATE: 07/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300411570 INVOICE NUMBER: 0526916002

| MEDER READING INGORMAT | (A)(O) | | |
|------------------------|-----------------|---------------------------------|-------|
| METER GG26585125 | | Read Dates: 05/22/14 - 06/23/14 | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 573 Actual | 573 Actual | 0 kWh |

| ELECTRICITY CHARGES | RATE: SGS Small Gen Svc | | |
|----------------------|-------------------------|--------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 0 kWh | \$0.043326 | \$0.00 |
| Small Gen Svc | 0 kWh | \$0.051033 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.034790 | \$0.00 |
| Trans CostRecovery | 0 kWh | \$0.001037 | \$0.00 |
| EECRF Rider | 0 kWh | - \$0.000223 | \$0.00 |
| Total | | | \$11.60 |

OTHER RECURRING CHARGES DETAILS

| INVOICE NUMBER: | 526915989 | | | |
|--------------------------|---------------------|---------|-----|---------|
| ADDRESS: | 1921 BLACKGOLD RD | | | |
| | LEVELLAND, TX 79336 | | | |
| | | UNIT | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Install Number 27045 | | | | |
| 05/22/14 to 06/22/14 | | | | |
| 150 WATT HPS DK-DN - GLC | | | | |
| Area Lights | 118 kWh | \$13.36 | 2. | \$26.72 |
| Fuel Cost Factor | | | | \$3.99 |
| Trans CostRecovery | | | | \$0.04 |
| Total | | | | \$30.75 |

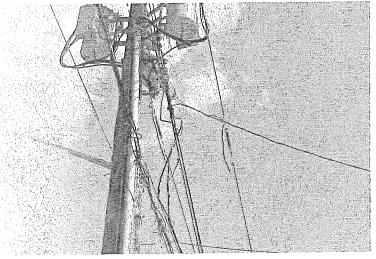


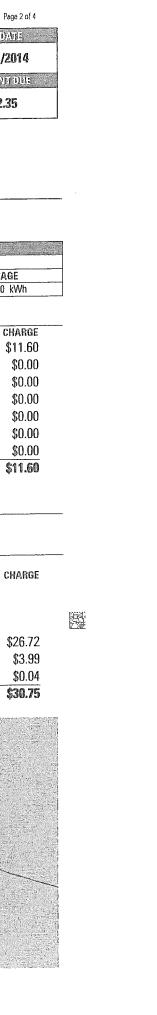
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| | | | Page 3 of 4 |
|--------------------------|------------------|----------------|-------------|
| /AILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
| AIR GROUNDS
UDITOR | 54-1537; | 54-1537364-7 | |
| ST STE 103
79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMOUNTEDUS |
| | 417305688 | 06/24/2014 | \$42.35 |



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