0034337001 Invoice:34337



Pyntegar

ELECTRIC COOPERATIVE INC. Tahoka, Texas P.O. Box 970

79373-0970

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

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

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

A Touchstone Energy® Cooperative

If payment has not been made for "PRIOR BALANCE" amount, please do so immediately.

This bill is due and payable upon receipt.

● FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, OR DISCONNECTION.

 Outside depository available for after hour payments. DO NOT **DEPOSIT CASH!**

 Payments must be received in the office by the specified date to avoid possibility of disconnection of service for nonpayment and other fees or charges.

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

Member #: 34337

Billing Date: 02/28/2014

Page: 1 of 1

Other Charges and Credits |

Other C	nargeo	and Credits		Previous Balance						0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5,100	SHOP From 01/21 To 02/20	10110704	kWh Charge PCRF @ 0.015728 Customer Charge 3 Security Lights @ PCRF @ 0.015728 Town Tax	5075 \$9.13	5290	215	0.0		16.30 3.38 17.50 27.39 3.54 0.74
				Current Charges Total Amount Due						68.85

Hockley Country March 2014

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

HOCKLEY CO COURTHOUSEPREC 2 C-5 P-9 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

Telephone: (000) 000-0000

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

Address and Phone Correction Requested

հումիկնիցիկիցորոցիկիցիկությեր



Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
LITTLEFIELD LEVELLAND TOLL FREE

(806) 385-5191

(806) 894-8000

TOLL FREE 1-800-365-9000

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

362 1 AV 0.381 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706 4 362 C-1 P-1

դորթվերիովիրկիոկնիկիոկուներիոլն<mark>կ</mark>ին

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

SEÉ 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 A	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) (HORSE)	36359223	20 7.50	1	1789 01/08	1985 02/10	196	\$11.72	\$25.00 \$2.44	\$39.16
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6364 01/08	6529 02/10	165	\$12.59	\$16.00 \$2.05	\$30.64
19256200 ROCK CRUSHER	36364826	17	192	279 01/08	279 02/10	0 25.000	\$137.50	\$50.00	\$11.72 \$199.22

Billing Date	02/21	/2014	Delinquent Date	03/12/2014	Amt Due	\$269.02
Power Cost Recovery Factor	0.0124500	Per KWH	Termination Date	03/27/2014		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date 02/21/2014		
19254	1205			
Cycle Code	4	Invoice Group	2282	
Delinquent Date	03/12/2014	Amt Due	\$269.02	
Termination Date	03/27/2014	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

ովինիս||||սանիվանդիկիկիկիկիկինիկութիկիկի





Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

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009300606693

USAGE COMPARISON
.845
.276
.707
.138

Public Author	ILY USLI				
Date of	Service	Meter Reading			
From	То	Previous	Present		
1/24/14	2/21/14	22092	24555		
Read Differe		2463,00			
Actual Usage in CCF					
	Date of From 1/24/14 Read Differe	1/24/14 2/21/14 Read Difference	Date of Service Meter f From To Previous 1/24/14 2/21/14 22092 Read Difference Previous 22092		

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

Customer Number:

3008821919 HOCKLEY COUNTY

Customer Name: HOC Service Address: 802

802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: PAST DUE AFTER

02/21/14 03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/10/2014	1761.19 1761.19-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	1475.15
Customer Charge	75,00
Commodity Charge 2463.000 @ 0.08431/	207.66
Gas Cost @ 0,49400/CCF	1216.72
WNA Adjustment	24.23-
TAX/FEE CHARGE TOTAL	111.03
Rider FF @ 0.05380	79.36
Rider Tax @ 0.02037	31.67
CURRENT CHARGES	1586.18

TOTAL AMOUNT DUE 1586.18

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

1586.18

03/10/14

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

Customer Number:

3008821919



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



BXMAIL.ATMOS.20140221_60508.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009300606694

บร	AGE COMPAR	ISON
565		
452		VXXXX
339		
226		
113		
ان		<u> </u>
	Ala Bake Sala Be	e. Vijy dies

	Public Author	ity 05LI			
44	Date of	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
0169990	1/24/14	2/21/14	9311	9808	
	Read Differe	497.00			
	Actual Usage		497.00		

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

Customer Number:

3008822221

Customer Name: Service Address:

HOCKLEY COUNTY

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date: PAST DUE AFTER

02/21/14 03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE	412.85
Payment Received 02/10/2014	412.85-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	357.53
Customer Charge	75.00
Commodity Charge 497.000 @ 0.08431/CCF	41.90
Gas Cost @ 0.49400/CCF	245.52
WNA Adjustment	4.89-
TAX/FEE CHARGE TOTAL	26.91
Rider FF @ 0.05380	19.24
Rider Tax @ 0.02037	7.67
CURRENT CHARGES	384.44

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

TOTAL AMOUNT DUE

PAST DUE AFTER

384.44

0.00

384.44

03/10/14

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

Customer Number:

3008822221

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

BXMAIL.ATMOS.20140221_60507.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 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.



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

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

1-888-286-6700 atmosenergy.com

009300606695

	Public Author	ity 05LI			
Meter Serial #	Date of	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
5004582	1/24/14	2/21/14	74296	75043	
	Read Difference 747.				
	747.00				

IMPORTÁNT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

Customer Number:

3008822472

Customer Name: Service Address:

HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

02/21/14

PAST DUE AFTER

03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/10/2014	538.77 538.77-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	499.65
Customer Charge Commodity Charge 747.000 @ 0.08431/CCF Gas Cost @ 0.49400/CCF WNA Adjustment	75.00 62.98 369.02 7.35-
TAX/FEE CHARGE TOTAL	37.61
Rider FF @ 0.05380 Rider Tax @ 0.02037	26.88 10.73
CURRENT CHARGES	537.26

TOTAL AMOUNT DUE 537.26

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

537.26

03/10/14

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

Customer Number:

3008822472

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



BXMAIL.ATMOS.20140221_60506.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

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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Emergency Telephone 24/7

Customer Service

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

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

009300606696

Public Authority 05LI							
Meter Serial #	Date of	Service	Meter Reading				
Meter Senai #	From	То	Previous	Present			
11N898694	1/24/14	2/21/14	5558	6666			
	Read Difference 1108.						
	Actual Usag	1108.00					

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

Customer Number:

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date:

PAST DUE AFTER

02/21/14 03/10/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/10/2014	799.44 799.44-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	704.87
Customer Charge	75.00
Commodity Charge 1108,000 @ 0.08431/ CCF	93.42
Gas Cost @ 0.49400/CCF	547.35
WNA Adjustment	10.90-
TAX/FEE CHARGE TOTAL	53.05
Rider FF @ 0,05380	37.92
Rider Tax @ 0.02037	15.13
CURRENT CHARGES	757.92

TOTAL AMOUNT DUE 757.92

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

757.92

03/10/14

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

Customer Number:

3008822963



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

BXMAILATMOS.20140221_60505.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 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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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009300606697

	Public Author	rity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Meter Senai #	From	То	Previous	Present
1148138	1/24/14	2/21/14	59523	67730
	Read Difference			8207.00
Actual Usage in CCF			,	8207.00

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

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BEWARE OF CARBON MONOXIDE

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

Customer Number:

3008823435

Customer Name: Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date:

02/21/14

PAST DUE AFTER

03/10/14

BILLING INFORMATION:

Payment Received 02/10/2014	4074.82	
CURRENT GAS CHARGE TOTAL Public Authority 05LI	4740.44	
Customer Charge	75.00	
Commodity Charge 8207,000 @ 0,08431/ CCF	691.93	
Gas Cost @ 0.49400/CCF	4054.26	
WNA Adjustment	80.75-	
TAX/FEE CHARGE TOTAL	356.80	
Rider FF @ 0.05380	255.04	
Rider Tax @ 0.02037	101.76	
CURRENT CHARGES	5097.24	

TOTAL AMOUNT DUE 5097.24

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0,00

5097.24

03/10/14

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

Customer Number:

3008823435



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



BXMAIL.ATMOS.20140221_60504.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ _
ATMOS ENERGY

PO Box 790311
St Louis, MO 63179-0311

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

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Emergency Telephone 24/7

Customer Service

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

1-866-322-8667

1-888-286-6700 atmosenergy.com

001000136158

	Commercial	05LÍ		
Meter Serial #	Date of Service		Meter Reading	
rieter Serial #	From	То	Previous	Present
118034059	1/14/14	1/17/14	454	454
118034059	1/18/14	2/17/14	454	632 :
	Read Differe	ence		178.00
	Actual Usag	e in CCF		178.00

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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

Customer Number: Customer Name:

4003904927

Service Address:

HOCKLEY COUNTY

LEVELLAND TX 79336-4501

613 AVENUE G

Billing Date:

02/24/14

PAST DUE AFTER 03/11/14

BILLING INFORMATION:

PREVIOUS BALANCE	374.22
CURRENT GAS CHARGE TOTAL Commercial 05LI - 1/14/14 to 1/17/14	162.66
Customer Charge	30.00
Commercial 05LI - 1/18/14 to 2/17/14	
Customer Charge Commodity Charge 178.000 @ 0.09317/CCF Gas Cost @ 0.49400/CCF WNA Adjustment	30.00 16.58 87.93 1.85-
TAX/FEE CHARGE TOTAL	12.24
Rider FF @ 0.05380 Rider Tax @ 0.02037 Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	1.61 0.64 7.14 2.85 370.59 -
Cancel Bill (-) 2/24/14	370.59-
CURRENT CHARGES	195.69-

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

178.53

374.22

ATMOS ENERGY

178.53

03/11/14

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

Customer Number:

4003904927



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



ON YOUR NEXT BILL

BXMAIL.ATMOS.20140224_71929.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

PO Box 790311 St Louis, MO 63179-0311

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

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

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

1-888-286-6700 atmosenergy.com

008100606155

	Public Author	ity 05LI		
Meter Serial #	Date of Service		Meter Reading	
meter Serial #	From	То	Previous	Present
07H987857	1/24/14	2/21/14	6037	6932
Read Difference				895.00
Actual Usage in CCF				895.00

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

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BEWARE OF CARBON MONOXIDE

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

Customer Number: Customer Name:

Service Address:

PAST DUE AFTER

Billing Date:

3008822767 HOCKLEY COUNTY

1800 HOUSTON ST

LEVELLAND TX 79336-3006

02/24/14 03/11/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/10/2014	662.90 662.90-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	583.78
Customer Charge	75.00
Commodity Charge 895,000 @ 0,08431/CCF	75.46
Gas Cost @ 0.49400/CCF	442.13
WNA Adjustment	8.81-
TAX/FEE CHARGE TOTAL	43.94
Rider FF @ 0.05380	31.41
Rider Tax @ 0.02037	12.53
CURRENT CHARGES	627.72

TOTAL AMOUNT DUE

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

627.72

0.00

Amount Enclosed: \$

627.72

03/11/14

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

Customer Number:

3008822767



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



BXMAIL.ATMOS.20140224_71908.afp
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

ATMOS ENERGY

PO Box 790311
St Louis, MO 63179-0311

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

ընդելիկննվուկիրըը||իկլինիիիիիիիի



mailing address	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-14932	54-1493204-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AW(0)8/14 8/015
LEVELLAND TX 79336-3706	402814338	02/26/2014	\$65.10

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	45° F
Electricity kWh	22,0 -290
Electricity Cost	\$1.88

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/27/14 - 02/26/14 721 kWh	\$65.10
Current Charges		\$65.10
ACCOUNT BALANCE		
Previous Balance	As of 01/27	\$62.60
Payment Received	Check 02/07	-\$62.60 CR
Balance Forward		\$0.00
Current Charges		\$65.10
Amount Due		\$65.10

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

COLITION/ESTERNI PLIBITIC SERVICE COMPANY

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

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ACCOUNT NUMBER	DUE DATE	- AMMONATORE -	ANIOUNT ENGLOSED
54-1493204-0	03/17/2014	\$65.10	
			I was the same of

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

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





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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493:	54-1493204-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	402814338	02/26/2014	\$65.10

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300378962

NUMBER: 0510157249

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

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION USA	GE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc 75	21 kWh	\$0.043326	\$31.24
Fuel Cost Factor 75	21 kWh	\$0.031822	\$22.94
Trans CostRecovery 73	21 kWh	\$0.001037	\$0.75
EECRF Rider 72	21 kWh	- \$0.000223	- \$0.16 CR
Asset Sale Refund 624.1	87 kWh	- \$0.005211	- \$3.26 CR
Subtotal			\$63.11
Franchise Fee		3.00%	\$1.99
Total		- 50000	\$65.10

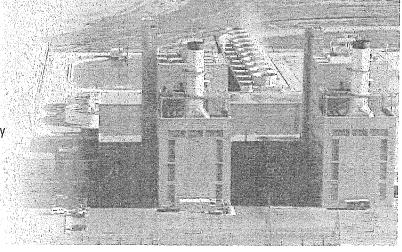
INFORMATION ABOUT YOUR BILL

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XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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



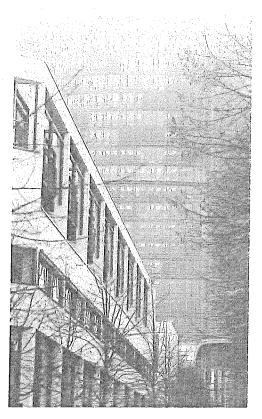


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493:	54-1493204-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WANDARY IL ISANE
LEVELLAND TX 79336-3706	402814338	02/26/2014	\$65.10



Save Energy This Winter

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Partnering with Xcel Energy

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POP QUIZ

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

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

Source: eia.gov/tools/faqs





MAILING ADDRESS	ACCOUNT NUMBER		DUEDATE
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	117-7	03/17/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	402815110	02/26/2014	\$193.23

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year Tilms Year
Temperature	45° F
Electricity kWh	24.2
Electricity Cost	\$2.03

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

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

INFORMATION ABOUT YOUR BILL

COLITION/ESTERNI DI IRI IC SERVICE COMPANIV

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	MAINTHAL COLUE	ANDUNITENCLOSED
54-1621117-7	03/17/2014	\$193.23	

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

XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477





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Mailing address	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	117-7	03/17/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		ANNOUNT DUE
LEVELLAND TX 79336-3706	402815110	02/26/2014	\$193.23

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

NEXT READ DATE: 03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300490301 INVOICE NUMBER: 0510181045

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

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$11.60	
Small Gen Svc	2459	kWh	\$0.043326	\$106.54	
Fuel Cost Factor	2459	kWh	\$0.031822	\$78.25	
Trans CostRecovery	2459	kWh	\$0.001037	\$2.55	
EECRF Rider	2459	kWh	- \$0.000223	- \$0.55	CR
Asset Sale Refund	2131.13	kWh	- \$0.005211	- \$11.11	CR
Subtotal				\$167.28	
Franchise Fee			3.00%	\$5.95	
Total				\$193.23	

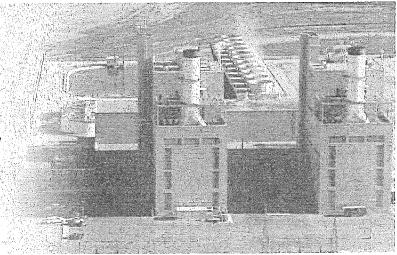
INFORMATION ABOUT YOUR BILL

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XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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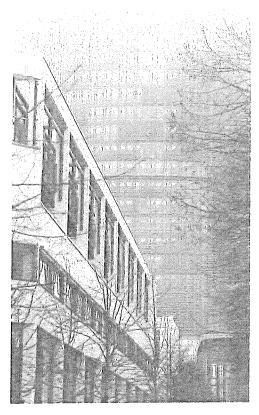


MAILING ADDRESS	ACCOUNT	IUMBER	apple clate
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	117-7	03/17/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	इस्ति एक्सिएस्स
LEVELLAND TX 79336-3706	402815110	02/26/2014	\$193.23



Save Energy This Winter

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POP QUIZ

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

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

Source: eia.gov/tools/faqs





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	54-1688796-8 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	402816783	02/26/2014	\$63.00

YOUR MONTHLY ELECTRICITY USAGE



	DAILY AVERAGES	Last Year Bhis Year
-	Temperature	45° F - 45° T
	Electricity kWh	0.0 22.0
	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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/27/14 - 02/26/14 661 kWh	\$63.00
Current Charges		\$63.00
ACCOUNT BALANCE		
Previous Balance	As of 01/27	\$82.38
Payment Received	Check 02/07	-\$82.38 CR
Balance Forward		\$0.00
Current Charges		\$63.00
Amount Due		\$63.00

INFORMATION ABOUT YOUR BILL

SOLITHWESTERN PURLIC SERVICE COMPANY

Thank you for your payment.

ACCOUNT NUMBER

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



LEVELLAND TX 79336-3706

								30.7	700000000000000000000000000000000000000
54-1688796-8	03/17/2014	\$63.00							
Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY		3	(14)		VIARO WV		;	3 1	
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AV 01 007177 61350B 35 A**5DGT HOCKLEY COUNTY 802 HOUSTON ST STE 103

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

31 54031714 16887968 000000630000000006300

DUE DATE





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MAILING ADDRES	SS	ACCOUNT N	IUMBER	ary (a) Brian
HOCKLEY COUNTY 802 HOUSTON ST STE 103		54-16887	796-8	03/17/2014
LEVELLAND TX 79336-3706		STATEMENT NUMBER	STATEMENT DATE	AMMANAH DIKE
·		402816783	02/26/2014	\$63.00

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79362

NEXT READ DATE: 03/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725 INVOICE NUMBER: 0510184057

METER READING INFORMATION	1		
METER 119995952		Read Dates: 01/27/14 - 02/26/	/14 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	3542 Actual	2881 Actual	661 kWh

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

INFORMATION ABOUT YOUR BILL

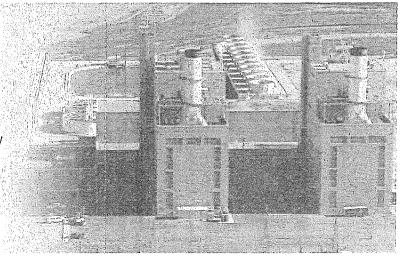
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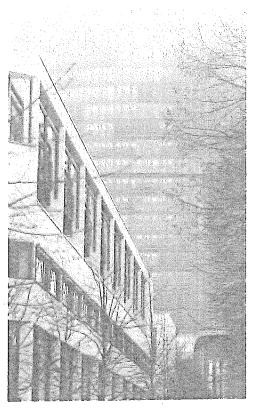


MAILING ADDRESS	ACCOUNT N	IUMBER	1900-0903
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	54-1688796-8	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
	402816783	02/26/2014	\$63.00



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POP QUIZ

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

Source: eia.gov/tools/faqs



\$13.91



SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 4
MAILING ADDRESS	ACCOUNT NU	IMBER	OFFILE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-165300	06-0	03/14/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	402640363	02/25/2014	\$13.91

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

QUESTIONS	ARAHT	VAIIR	RHI7
RECREASE BURNING	FRED LYCH I	B B B C B N B	E-20 H E E T

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:

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURREN	T CHARGES (detailed charges begin on	page 2)		
Electricity Service	01/23/14 - 02/24/14 44	kWh	\$14.78	
Non-Recurring Charges / (Credits		-\$0.87	CR
Current Charges			\$13.91	
ACCOUNT BALANCE				
Previous Balance	As of 01/23		\$18.84	
Payment Received	Check 02/07		-\$18.84	CR
Balance Forward			\$0.00	
Current Charges			\$13.91	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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



ACCOUNT NUMBER	DUE DATE	AMMINETHE	WANDAN LEWCLOSED
54-1653006-0	03/14/2014	\$13.91	

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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AV 01 008626 60422B 39 D**5DGT HOCKLEY CO WOMENS BLDG

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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-1653	54-1653006-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
LEVELLAND TX 79336-3706	402640363	02/25/2014	\$13.91

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

03/26/14 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300460362

0509979819

Mister Reading inform Meter 5248846		Read Dates: 01/23/14 - 02/24/14	(32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23777 Actual	23733 Actual	44 kWh
Demand	Actual		1,34 kW
Billable Demand			1 kW

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc		
DESCRIPTION	USAGE UN	IITS	RATE	CHARGE	
Service Availability				\$11.60	
Small Gen Svc	44 kV	Vh	\$0.043326	\$1.91	
Fuel Cost Factor	44 kV	Vh	\$0.031822	\$1.40	
Trans CostRecovery	44 kV	Vh	\$0.001037	\$0.05	
EECRF Rider	44 kV	Vh	- \$0.000223	- \$0.01	Cr
Asset Sale Refund	33 kV	Vh	- \$0.005211	- \$0.17	CR
Total				\$14.78	

NON-RECURRING CHARGES / CREDITS DETAILS

	The same of the sa
DESCRIPTION	CHARGE
REVERSE LATE CHARGE 1/23/14	- \$0.87 CR
Total	- \$0.87 CR

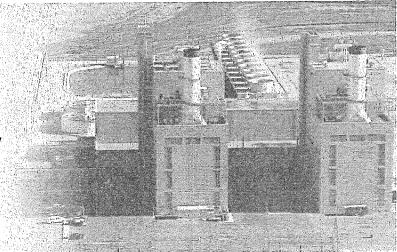
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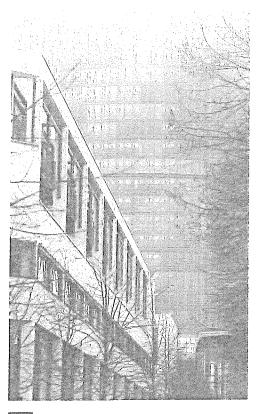


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-1653	54-1653006-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	MANAGERY (FAMILY)
LEVELLAND TX 79336-3706	402640363	02/25/2014	\$13.91



Save Energy This Winter

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



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



POP QUIZ

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

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

Source: eia.gov/tools/faqs





Mailing address	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	1 34-1023340-0		03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	402482099	02/24/2014	\$1.02

DAILY AVERAGES	Last Vear Thirs Year
Temperature	47° F 95° T
Electricity kWh	0,0 (1)1)
Electricity Cost	\$0.38

QUESTIONS	ABOUT	YOUR	BILL?
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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

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

SHARMARY OF CHRRENT CHARGES (detailed charges begin on page 2)

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

COLITHIANESTERNI PLIRI IC SERVICE COMPANY

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

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ACCOUNT NUMBER	DUE DATE	AUM/1964-03375	ANYMONAN SAIGLOSED
54-1823948-0	03/13/2014	\$11.02	
	address below by t late payment fees	he Due Date to avoid	

Make your check payable to XCEL ENERGY

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	10 17 24	10 11 17 18 24 25	W 7 W 3 4 5 10 11 12 17 18 19 24 25 26	M 7 W J 3 4 5 6 10 11 12 13 17 18 19 20 24 25 26 27	IVI Tr WV J F 3 4 5 6 7 10 11 12 18 14 17 18 19 20 21 24 25 26 27 28

AB 01 001099 59612 B 7 A

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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	948-0	03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMIDUNT DUE
LEVELLAND TX 79336-3706	402482099	02/24/2014	\$11.02

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300267236

INVOICE NUMBER:

0509800130

METERIREADING INFORMATION				
METER 62590266	METER 62590266 Read Dates: 01/23/14 - 02/24/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	435 Actual	435 Actual	0 kWh	

ELECTRICITY CHARGES	RATE: 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
Asset Sale Refund	0 kWh	- \$0.005211	\$0.00
Total	,		\$11.60

NON-RECURRING CHARGES / GREDITS DETAILS

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

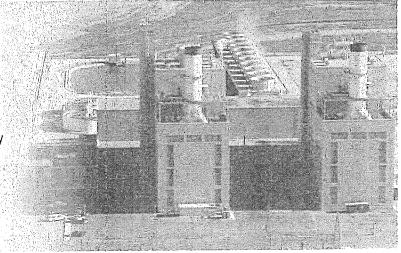
INFORMATION ABOUT YOUR BILL

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



XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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





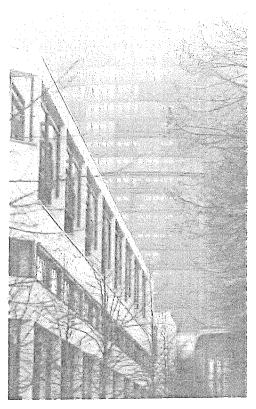


MAILING ADDRESS	ACCOUNT N	UMBER	3)015-69:1(6
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	948-0	03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Manatan
LEVELLAND TX 79336-3706	402482099	02/24/2014	\$11.02



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POP QUIZ

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

Source: eia.gov/tools/faqs



\$11.02



Mailing address	ACCOUNT NUMBER		= 1) (1) (2) (2)
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	726-7	03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMORAL DUE
LEVELLAND TX 79336-3706	402479807	02/24/2014	\$11.02

DAILY AVERAGES	Last Vear Tills Ven
Temperature	47° F (3) T
Electricity kWh	0.0
Electricity Cost	\$0.38 3035

QUESTIONS ABOUT YOUR BILL?

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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	01/23/14 - 02/24/14 0 kWh	\$11.60
Non-Recurring Charges / Credits		-\$0.58 CR
Current Charges		\$11.02
ACCOUNT BALANCE		
Previous Balance	As of 01/23	\$12.18
Payment Received	Check 02/07	-\$12.18 C R
Balance Forward		\$0.00
Current Charges		\$11.02

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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

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ACCOUNT NU	MBER	DUE DATE	A08311/4/00112	ANNOUNT ENTER OSEO.
54-167572	26-7	03/13/2014	\$11.02	

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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30	31					

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

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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	726-7	03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMMOUNTEDOE
LEVELLAND TX 79336-3706	402479807	02/24/2014	\$11.02

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300631476

INVOICE NUMBER: 050

0509793138

INTEREST READING INTO HIND	N to the second second		1 2 2 2
METER GG45290418		Read Dates: 01/23/14 - 02/24/	/14 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES	RATE:	: SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kVVh	- \$0.000223	\$0.00
Asset Sale Refund	0 kWh	- \$0.005211	\$0.00
Total			\$11.60

NON-RECURRING CHARGES / CREDITS DETAILS

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

INFORMATION ABOUT YOUR BILL

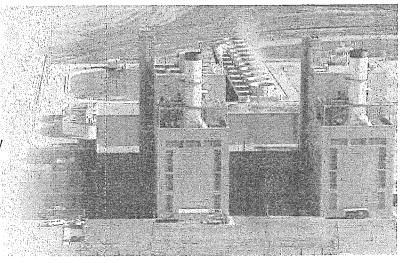
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XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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





MAILING ADDRESS	ACCOUNT N	UMBER	PHE DAVES
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-16757	726-7	03/13/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	MAINSHALL MARE
LEVELLAND TX 79336-3706	402479807	02/24/2014	\$11.02



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

Source: eia.gov/tools/faqs



28 29



mailing Address	ACCOUNT NUMBER		THE DAY
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	54-1537364-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	3/MONNE 41/15
LEVELLAND TX 79336-3706	402477967	02/24/2014	\$111.95

YOUR MONTHLY ELECTRICITY USAGE

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

DAILY AVERAGES	Last Year Jillis Year
Temperature	47° F
Electricity kWh	0.0 348
Electricity Cost	\$0.38

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: Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/23/14 - 02/24/14	1000 kWh	\$83.67	
Other Recurring Charges			\$30.38	
Non-Recurring Charges / Cre	dits		-\$2.10 C R	ď
Current Charges			\$111.95	

ACCOUNT BALANCE

SOLITHWESTERN PUBLIC SERVICE COMPANY

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMBRAROUS		:411	Alexand	HHAN	FERN	20)	
54-1537364-7	03/13/2014	\$111.95							
	Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY] 2	3	<u>'</u>	994(16 99 5		7	S 1 8
			9	10	11	12		14	15
			16	17	18	19	20	21	22

AB 01 001115 59612 B 7 A

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

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

31

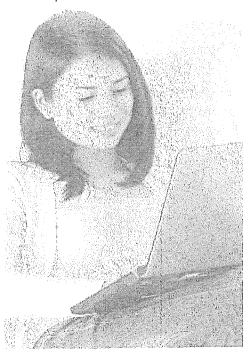




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Mailing Address	ACCOUNT N	ACCOURT NUMBER	
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	54-1537364-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	402477967	02/24/2014	\$111.95

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

MEXT READ DATE: 03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300411570

0509779958

METER READING INFORMATION				
METER GG26585125	Read Dates: 01/23/14 - 02/24/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	E73 Actual	99573 Actual	1000 kWh	

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

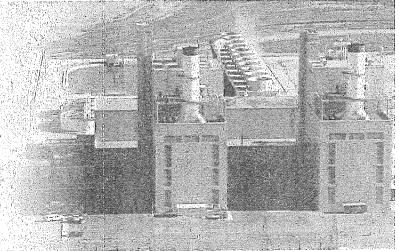
OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	509779951			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
		UMIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 27045				
01/23/14 to 02/23/14				
150 WATT HPS DK-DN - GLC				
Area Lights	125 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.98
Trans CostRecovery				\$0.14
Asset Sale Refund				- \$0.46 CR
Total				\$30.38



XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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



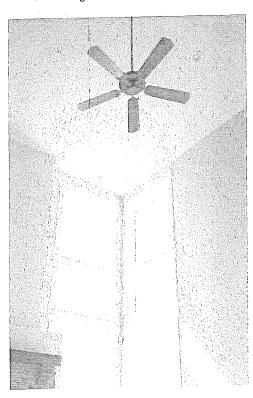






Do It Yourself TIP

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



MAILING ADDRESS	ACCOUNT N	UMBER	DEDAG
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	54-1537364-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMBRAM ORE-
LEVELLAND TX 79336-3706	402477967	02/24/2014	\$111.95

NON-RECURRING CHARGES / CREDITS DETAILS	CHARGE
DESCRIPTION	
REVERSE LATE CHARGE 1/23/14	- \$2.10 CR
Total	- \$2.10 CR

INFORMATION ABOUT YOUR BILL

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



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

Learn more about our renewable energy plans at xcelenergy.com/Environment/Renewable_Energy.





SOUTHWESTERN PUBLIC SERVICE COMPANY			Page 1 of 4
Mailing Address	ACCOUNT I	UMBER	1002.0 \\ (1)
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	54-1607925-5	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	402481542	02/24/2014	\$2,576.47

DAILY AVERAGES	Last Vear Title, Vear
Temperature	47° F 1517 ;
Electricity kWh	1560.0 (四月春)
Electricity Cost	\$86,60

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CI Electricity Service	01/23/14 - 02/24/14		\$2,977.40
Non-Recurring Charges / Cred		17 200 KY11	-\$400.93
Current Charges			\$2,576.47

As of 01/23	\$3,079.46
Check 02/07	-\$3,079.46 CR
	\$0.00
	\$2,576.47
	\$2,576.47
	,

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	- AMBUNESOUS	Wilding the solver of step
54-1607925-5	03/13/2014	\$2,576.47	
			2000000

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

8 2 3 9 10 11 12 14 15 16 17 18 19 20 21 22 27 23 24 25 26 28 29

AB 01 001112 59612 B 7 A HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	54-1607925-5 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	402481542	02/24/2014	\$2,576.47

SERVICE ADDRESS:

COURT HOUSE_LEVELLAND, TX 79336

NEXT READ DATE:

03/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300474903

INVOICE NUMBER:

0509785753

				24/14 (32 Days)
ESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
tal Energy	50693 Actual	50299 Actual	394	47280 kWh
mand	Actual			88.8 kW
		SUZEE ACIUAL	394	

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

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION		CHARGE
Asset Sale Refund	Premise # 300474903	- \$256.12 CR
REVERSE LATE CHARGE 1/2	23/14	-\$144.81 CR
Total		- \$400.93 CR

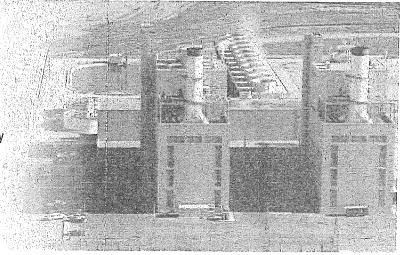
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Starting in 1949 and continuing through the 1980s, all power plants built by Xcel Energy's Southwestern Public Service Company were designed by in-house engineers working in Amarillo.



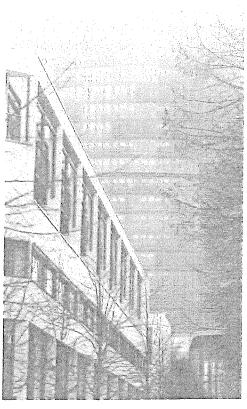


MAILING ADDRESS	ACCOUNT NUMBER		11,815,051/42
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607925-5		03/13/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNUUNI OUE
	402481542	02/24/2014	\$2,576.47



Save Energy This Winter

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



Partnering with Xcel Energy

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

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

Hire an energy efficiency specialist for free.

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

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



POP QUIZ

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

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

Source: eia.gov/tools/faqs





SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of b
MAILING ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-001028	54-0010287152-2	
	STATEMENT NUMBER	STATEMENT DATE	अधिवासिय वसी:
	403125516	02/27/2014	\$31.24

DAILY AVERAGES	Last Year This Year
Temperature	45° F 43° I?
Electricity kWh	0.0 4.1
Electricity Cost	\$0.00 51.01

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Please Call:

Customerservice@xcelenergy.com 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 CURREN	T CHARGES (detailed charges be	gin on page 2)		
Electricity Service	01/27/14 - 02/27/14	128 kWh	\$31.24	
Current Charges			\$31.24	
ACCOUNT BALANCE				
Previous Balance	As of 01/27		\$41.63	
Payment Received	Check 02/14		-\$41.63 C	ìR
Balance Forward			\$0.00	
Current Charges			\$31.24	
Amount Due			\$31.24	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT BUE	AMOUNT ENGLOSED
54-0010287152-2	03/17/2014	\$31.24	
L.,			District 11

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

8 2 3 6 15 9 10 11 12 13 14 16 17. 18 19 20 21 22 29 23 24 25 26 27 28 30 31

AV 01 008311 62154B 41 A**5DGT րդեկիր կերության ականակարերի արևարերի ար HOCKLEY COUNTY

802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

- Ալիվիին գիրելուն անգահանին անգահանին կանուն անգահանի և Հ XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477

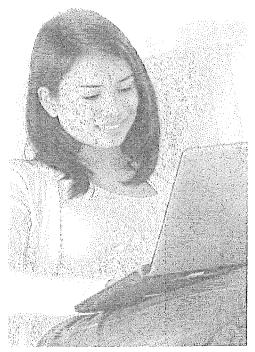




A new year is a great time for ...

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

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	54-0010287152-2	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	403125516	02/27/2014	\$31.24

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE:

03/31/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978 INVOICE NUMBER: 0510512307

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

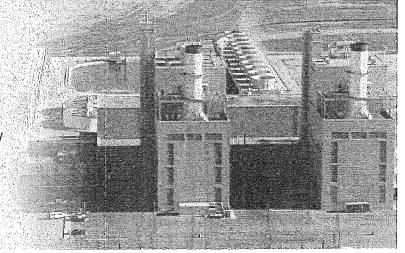
METER READING INFORMATION				
METER 121813789 Read Dates: 02/19/14 - 02/27/14 (8 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	128 Actual	0 Actual	128 kWh	

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

(i)

XCEL ENERGY'S HISTORICAL FACT OF THE MONTH

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









Do It Yourself TIP

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-001028	54-0010287152-2	
	STATEMENT NUMBER	STATEMENT DATE	AMMOUNTABLE
	403125516	02/27/2014	\$31.24

INFORMATION ABOUT YOUR BILL

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

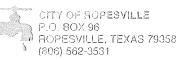


CORPORATE RESPONSIBILITY

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

Learn more about our renewable energy plans at xcelenergy.com/Environment/Renewable_Energy.





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TYPE	метен з	EADING	USED				100 38º	
SERVICE	PRESENT	PREVIOUS	0250		鬟 02 TP -	P.	7VV.30*	i
Water	2600	1800	800	30.00	OOO Testi	SMER 9 M (R 0 BAY 2001 STAMOUNT ODS AFTER HIS DATE	3
SEWAG	3E			20.00	MY FEET I	10	3/15/14	1
SANITA	ATION			22.00	DELAMOUND	TO 86.2AB 1	GROSS AMOUNT TO BE PAID	1
CHEMI	CALS			10.00	90	.00	97.20	
Capital	Imp.			8.00	MAIL T	HIS STUB WITH	H YOUR PAYMENT	7

Mandatory Water Conservation-by TCEQ

ACCOUNT 10

3/3/14

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2 27 1		90.00	7.20	97.20	

Ropesville, TX 79358

Please update your phone number with us!

You may mail your water bill to: City of Ropesville

P.O. Box 96

P.O. Box 96

P.O. Box 97

P.O. Box 96



SOUTHWESTERN PUBLIC SERVICE C	UMPANY			rage 1 or b
MAILING ADDRESS		ACCOUNT N	IUMBER	DUREDATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103		54-001001	4111-6	03/17/2014
LEVELLAND TX 79336-3706		STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
		403297160	02/28/2014	\$25.26

DAILY AVERAGES	Last Year - Ulit-Victor
Temperature	45° F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.00

QUESTIONS	ABOUT	YOUR	BILL?
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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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	gin on page 2)	
Electricity Service	01/28/14 - 02/28/14	0 kWh	\$25.36
Non-Recurring Charges / Ci	redits		-\$0.10 CR
Current Charges			\$25.26
ACCOUNT BALANCE	,		,
Previous Balance	As of 01/28		\$25.36

Amount Due		\$25.26
Current Charges		\$25.26
Balance Forward		\$0.00
Payment Received	Check 02/14	-\$25.36 CR
rievious balance	AS UI U1/20	\$20.30

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENGLOSED
54-0010014111-6	03/17/2014	\$25.26	

Please remit to the address below by the Due Date to avoid

I CHILL TO THE MICHAEL STORY DA THE THE DATE TO TAKE							
late payment fees.				314.33			
, ,		i	İ .			1	1
Make your check payable to XCEL ENERGY	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29
	30	31					

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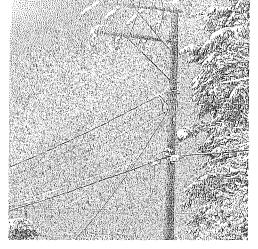
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



Late Winter Snowstorms Can Disrupt Your Power

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

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



			, -g
MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	4111-6	03/17/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
: '	403297160	02/28/2014	\$25.26

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE:

04/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300293644

0510717149

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

RATE: S	G Sec General Svc	
USAGE UNITS	RATE	CHARGE
		\$24.62
0 kWh	\$0.005196	\$0.00
0 kWh	\$0.031822	\$0.00
0 kWh	\$0.000287	\$0.00
0 kW	\$11.930000	\$0.00
0 kW	\$0.455000	\$0.00
		\$24.62
	3.00%	\$0.74
		\$25.36
	usage units 0 kWh 0 kWh 0 kWh 0 kW	0 kWh \$0.005196 0 kWh \$0.031822 0 kWh \$0.000287 0 kW \$11.930000 0 kW \$0.455000

NON-RECURRING CHARGES / CREDITS DETAILS

DESCRIPTION Asset Sale Refund	Premise # 300293644	CHARGE
Total	F1e11115e # 300233044	- \$0.10 CR - \$0.10 CR

INFORMATION ABOUT YOUR BILL

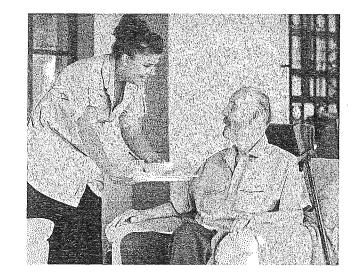
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Corporate Responsibility

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



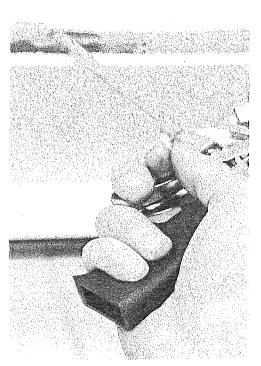


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	403297160	02/28/2014	\$25.26



Do It Yourself Tip

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



Don't get scammed.

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

1) Collection Scams

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

2) Overpayment Scams

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

3) Email Scams

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

4) Repair Reimbursement Scams

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

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



Xcel Energy's Historical Fact of the Month

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





MAILING ADDRESS	ACCOUNT NUMBER		00012-00012	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15076	54-1507682-9		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT BILLS	
LEVELLAND TX 79336-3706	403519051	03/04/2014	\$11.95	

DAILY AVERAGES	Last Year This Year
Temperature	46° F 48° 5
Electricity kWh	0.0
Electricity Cost	\$0.39 50.36

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

SOLITHWESTERN PUBLIC SERVICE COMPANY

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



	ACCOUNT NUMBER	DUE DATE	MANDEN LA TORIS	AWISUMIT ENGLOSED
54-1507682-9 03/21/2014 \$11.95	54-1507682-9	03/21/2014	\$11.95	

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

Make your check payable to XCEL ENERGY

3	1 11	1/	1(2/4)		-	
FO (I) GENNA	17/1	4	- W 5	6	7	1 8
2 9	3 10	11	12	13	14	15
16	17	18	19	20	·71.	22
23	24	25	26	27	28	29
30	31					

AV 01 009358 66078B 40 A**5DGT

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

XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477

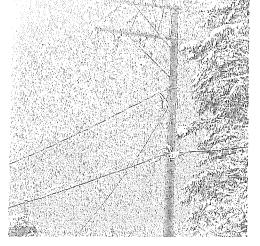




Late Winter Snowstorms Can Disrupt Your Power

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15070	54-1507682-9		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	403519051	03/04/2014	\$11.95	

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE:

04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283 INVOICE NUMBER: 0511013337

INTEREST READING INFORMATION			
METER SS82534449		Read Dates: 01/30/14 - 03/04/	14 (33 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kWh

ELECTRICITY CHARGES	RATE: SGS Small Gen Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Asset Sale Refund	0 kWh	- \$0.005211	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95

INFORMATION ABOUT YOUR BILL

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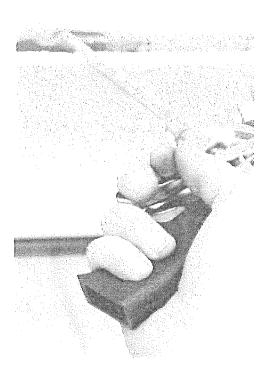


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	54-1507682-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	403519051	03/04/2014	\$11.95



Do It Yourself Tip

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3) Email Scams

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

4) Repair Reimbursement Scams

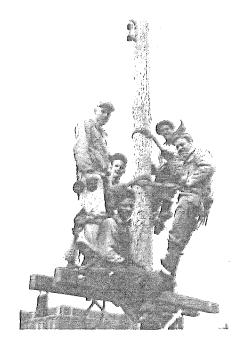
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\$450.70

15

22



SUUTHWESTERN PUBLIC SERVICE COMPANY	ſ		rage Lot b
MAILING ADDRESS	ACCOUNT	IUMBER	DIBLEDIANE
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545	869-4	03/21/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT OUE
LEVELLAND TX 79336-3706	403520163	03/04/2014	\$458.70

DAILY AVERAGES	Last Year _ This Year
Temperature	46° F (€ 1
Electricity kWh	215.2
Electricity Cost	\$16.23

QUESTIONS ABOUT YOUR BILL?

See our website:	xcelenergy.c	om
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Email us at:

Customerservice@xcelenergy.com

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

IRGES (detailed charges be	gin on page 2)		
01/30/14 - 03/04/14	4760 kWh	\$437.88	
		\$66.70	
		-\$53.88	CR
	*	\$450.70	
**			
As of 01/30		\$467.80	
Check 02/14		-\$467.80	CR
Check 02/14	_	-\$467.80 \$0.00	CR
	01/30/14 - 03/04/14	As of 01/30	01/30/14 - 03/04/14

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	AMOUNTOUE		Ali	haun	TEW	olus S	E0.	
54-1545869-4	03/21/2014	\$450.70							
	address below by the late payment fees. check payable to XC		5	[V]	T A	MARC W		1.	S 1 8

AV 01 009359 66078B 40 A**5DGT HOCKLEY COUNTY

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





			rage Z ai o
mailing address	ACCOUNT NUMBER		D(HED/ATE
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15450	369-4	03/21/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUE
LEVELLAND TX 79336-3706	403520163	03/04/2014	\$450.70

SERVICE ADDRESS:

1212 HOUSTON ST LEVELLAND, TX 79336-3520

MEXT READ DATE:

04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300277600

INVOICE NUMBER:

0511033458

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

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

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

USAGE UNITS

UNIT

CHARGE QTY CHARGE

Install Number 132434 01/30/14 to 03/03/14 400 WATT HPS DK-DN - FLC

Area Lights

185 kWh

\$22.61

\$22.61



Corporate Responsibility

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

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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15458	369-4	03/21/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMMINTONE
LEVELLAND TX 79336-3706	403520163	03/04/2014	\$450.70

OTHER	RECURRING	CHARGES	DETAILS
8.7 P 8 B B. 11 B	BAR TOGDERANDER ST	8.0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.5 ft. 11 4" 3 1 1 1 1 2 3

INVOICE NUMBER: ADDRESS:	511033414 1212 HOUSTON ST			
MUBILOO.	LEVELLAND, TX 79336-3520			
	ALONDE ANTEN	TIMU	2771	ou a nor
DESCRIPTION Fuel Coet Feeter	USAGE UNITS	CHARGE	QTY	CHARGE OF OO
Fuel Cost Factor				\$5.90
Trans CostRecovery				\$0.21
Asset Sale Refund				- \$0.81 C
Subtotal				\$27.91
Franchise Fee			~	\$0.86
Total				\$28.77
INVOICE NUMBER: ADDRESS:	511033435 1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520			
DECODITEION	to sor image	UNIT	OT!	OHENOS
Install Number 35837	USAGE UNITS	CHARGE	QTY	CHARGE
01/30/14 to 03/03/14				
150 WATT HPS DK-DN - FLC	05.1748	44074		01074
Area Lights	65 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.07
Trans CostRecovery				\$0.07
Asset Sale Refund				- \$0.28 CI
Subtotal				\$21.60
Franchise Fee				\$0.65
Total				\$22.25
INVOICE NUMBER: ADDRESS:	511033449 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35838				
01/30/14 to 03/03/14				
150 WATT HPS DK-DN - GLC		***		***
Area Lights	65 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.07
Trans CostRecovery				\$0.07
Asset Sale Refund				- \$0.28 C R
Subtotal				\$15.22
Franchise Fee				\$0.46
Total				\$15.68
NON-RECURRING CHARGES	/ CREDITS DETAILS			
DESCRIPTION				CHARGE
Asset Sale Refund	Premise # 300277600			- \$53.88 CR
Total				- \$53.88 CR

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

INFORMATION ABOUT YOUR BILL

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



SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 6
Mailing address	ACCOUNTA	IUMBER	BINGTONIC
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1832	766-9	03/21/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNTABLE
	403524863	03/04/2014	\$525.61

DAILY AVERAGES	Last Year This Year
Temperature	46° F 43° F
Electricity kWh	274.5 249.7
Electricity Cost	\$22.97 \$10.05

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	「CHARGES (detailed charges be	gin on page 2)	
Electricity Service	01/30/14 - 03/04/14	8240 kWh	\$699.15
Other Recurring Charges			\$15.68
Non-Recurring Charges / C	redits		-\$89.22 CI
Current Charges			\$625.61

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

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 BO NOT USE STAPLES, TAPE OR PAPER CLIPS



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

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

12 9 10 11 13 14 15 16 17 18 19 20 22 23 24 25 26 27 28 29 30 31

AV 01 009364 66078B 40 A**5DGT HOCKLEY COUNTY SR CIT CTR

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

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





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MAILING ADDRESS	ACCOUNT NUMBER		DUIEDATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	766-9	03/21/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	403524863	03/04/2014	\$625.61

SERVICE ADDRESS:

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

04/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0511040032

METER SS24258836 - Multiplier x 40			Read Dates: 01/30/14 - 03/04/14 (33 Days)	
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	Previous reading	USAGE	USAGE
otal Energy	14946 Actual	14740 Actual	206	8240 kWh
emand)	Actual			28.4 kW
Billable Demand				28 kW

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

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

511040021

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

DESCRIPTION

USAGE UNITS

UNIT CHARGE

E QTY

CHARGE

Install Number 23713

01/30/14 to 03/03/14 150 WATT HPS DK-DN - GLC

Area Lights

65 kWh

\$13.36

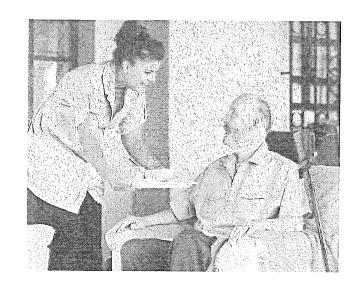
\$13.36



Corporate Responsibility

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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR - C/O COUNTY AUDITOR	54-1832	54-1832766-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AROUNU ONE
LEVELLAND TX 79336-3706	403524863	03/04/2014	\$625.61

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	511040021				
ADDRESS:	1202 HOUSTON ST				
	LEVELLAND, TX 79336-3524				
		UNIT			
DESCRIPTION	usage units	CHARGE	GTA	CHARGE	
Fuel Cost Factor				\$2.07	
Trans CostRecovery				\$0.07	
Asset Sale Refund				- \$0.28	CR
Subtotal				\$15.22	
Franchise Fee				\$0.46	
Total				\$15.68	

NON-RECURRING CHARGES / CREDITS DETAILS

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

INFORMATION ABOUT YOUR BILL

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



True or False

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



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MAILING ADDRESS	ACCOUNT NUMBER		THE TARE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	244-5	03/24/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	403851401	03/06/2014	\$1,682.81

DAILY AVERAGES	Last Year This, Year
Temperature	46° F 40° T
Electricity kWh	931.0
Electricity Cost	\$55.60 \$25.00

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMAKY	ur	Curkeni	CHARGES	detailed	charges	begin	on page 2)	
								_

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

ACCOUNT RALANCE

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Convenience at your service - Pay your bills electronically-fast and easy with Electronic Funds Transfer. Call us at 1-800-481-4700 or visit us at www.xcelenergy.com.

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



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

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

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16	17	18	19	20	21	22
23	20	25	26	27	28	29
30	31					

AV 01 006854 67905B 33 A**5DGT

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

XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-13642	244-5	03/24/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNITOUE
LEVELLAND TX 79336-3706	403851401	03/06/2014	\$1,682.81

SERVICE ADDRESS:

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300506975

INVOICE NUMBER:

0511447296

METER GG76372117 - Multiplier x 120		F	Read Dates: 02/04/14 - 03/06/14 (30 Days)				
			MEASURED	BILLED			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE			
Total Energy	88800 Actual	88601 Actual	199	23880 kWh			
emand	Actual			57.6 kW			
Billable Demand	Charles and the control of the contr			58 kW			

ELECTRICITY CHARGES	RATE: S	RATE: SG Sec General Svc			
DESCRIPTION	USAGE UNITS	RATE	CHARGE		
Service Availability			\$24.62		
Sec General Svc	23880 kWh	\$0.005196	\$124.08		
Fuel Cost Factor	23880 kWh	\$0.031822	\$759.91		
EECRF Rider	23880 kWh	\$0.000287	\$6.85		
Demand	58 kW	\$11.930000	\$691.94		
Trans CostRecovery	58 kW	\$0.455000	\$26.39		
Subtotal			\$1,633.79		
Franchise Fee		3.00%	\$49.02		
Total		- Opty does announce	\$1,682.81		



Corporate Responsibility

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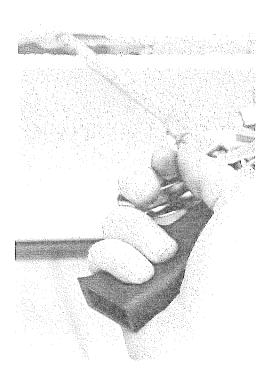


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364:	54-1364244-5		
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNIO DI NETTO DE	
	403851401	03/06/2014	\$1,682.81	



Do It Yourself Tip

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



Don't get scammed.

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

1) Collection Scams

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

2) Overpayment Scams

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

3) Email Scams

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

4) Repair Reimbursement Scams

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

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



Xcel Energy's Historical Fact of the Month

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



\$16.19

\$16.19



SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ ,		Page 1 of 6	
MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549	54-1549756-6		
	STATEMENT NUMBER	STATEMENT DATE	Wanna sh:	
	404199013	03/10/2014	\$16.19	

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Other Recurring Charges		\$16.19
Current Charges		\$16.19
ACCOUNT BALANCE		
Previous Balance		\$16.46
Payment Received	Check 02/27	-\$16.46 CR
Balance Forward		\$0.00

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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	4/4/0.05(1.10)DE	V/WORIGILE/REF02ED
54-1549756-6	04/04/2014	\$16.19	
Please remit to the	APRIL S M T W T F S		

late payment fees. Make your check payable to XCEL ENERGY

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

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



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER			
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	756-6	04/04/2014		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WWW.DIANESTRE		
LEVELLAND TX 79336-3706	404199013	03/10/2014	\$16.19		

TO BERKER STRUCK STRUCKS OF STRUCKS OF STRUCKS AND STRUCKS OF STRUCKS	OTHER	RECURRING	CHARGES	DETAILS
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INVOICE NUMBER:	511816967			
ADDRESS:	1000 A&M LN			
	LEVELLAND, TX 79336			
	,	UNIT		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Install Number 24026				
02/10/14 to 03/09/14				
175 WATT MV DK-DN - GLC				
Area Lights	66 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.10
Trans CostRecovery				\$0.07
Asset Sale Refund				- \$0.23 CF
Subtotal				\$15.71
Franchise Fee				\$0.48
Total				\$16.19

INFORMATION ABOUT YOUR BILL

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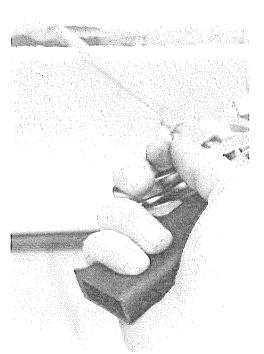


	MAILING ADDRESS	ACCOUNT N	UMBER	1)115.1)4/15
HOCKLEY CO C/O COUNTY AUDITOR		54-15497	756-6	04/04/2014
	802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMONAN SIDE
	LEVELLAND TX 79336-3706	404199013	03/10/2014	\$16.19



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

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

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

SERVICE FROM	SERVICE, TO,
02/0//14	03/04/14
ACCOUNT NUMBER	
ACCOUNT NUMBER	952.87
PAST DUE AFTER	BILLING DATE
PAST PUE AFTER	03715714
	,



SUMMARY AREA - BILL TOTALS									
METER RE	ADING PRESENT	USAGE	CODE	AMOUNT					
361 2100	373 2250	162000 0000	AW	561.69					
SEWER SWR SYS IMP GARBAGE STREET LGT PARK DONATION			SE SI GA ST	9.45 3.00 385.28 2.45					
IAM DONALION		TOTAL DUE		962.87					

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

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



Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday **TOLL FREE** LEVELLAND LITTLEFIELD

(806) 385-5191

(806) 894-8000

1-800-365-9000

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

156 1 FP 0.460 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 4 156 C-1 P-1

ինկենիկովըիկինիկիկիրըվիկիլինեստրդուլ

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and deposits may be required.

If full payment is not received prior to the TERMINATION

date stated below, service will be disconnected.

Night depository, epayment and bank drafting are available for your convenience

SEÉ 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

MOCCOLLI HOMBELL	2112000								
Account #		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	29709 02/03	31590 03/04	1881	\$143.52	\$16.00 \$23.31	\$182.83
2122300 MVL ONLY	.IGHTING	5	0	0	o	0		\$0.93	\$0.93 \$10.00
16723701 WELL - (NON-AG)	36358550	20 3.00	1	2363 02/03	2516 03/04	153	\$9.15	\$10.00 \$1.90	\$21.05

Billing Date	03/14	/2014	Delinquent Date	04/04/2014	Amt Due	\$214.81
Power Cost Recovery Factor	0.0123900	Per KWH	Termination Date	04/21/2014		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date 03/14/2014		
21129	300			
Cycle Code	3	Invoice Group	674	
Delinquent Date	04/04/2014	Amt Due	\$214.81	
Termination Date	04/21/2014	Amount Paid		

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

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

ովինիսիկութին արդանականի անհանդինի հետևորինիի և





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

LITTLEFIELD (806) 385-5191 LEVELLAND (806) 894-8000 TOLL FREE 1-800-365-9000

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

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

4 356 C-1 P-1

դոնկիկներոնիոսինկկնկիկիկիկորնդրկինկիդ

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 R Cooperative
The power of human connections R

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

Secretary and the second secon								<u> </u>	
Account #		R A	N	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	T E	L	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG) (HO	36359223 RSEPOWER	20 7.50	1	1985 02/10	2272 03/10	287	\$17.16	\$25.00 \$3.56	\$45.72
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6529 02/10	6751 03/10	222	\$16.94	\$16.00 \$2.75	\$35.69
19256200 ROCK CRUSHER	36364826	17	192	279 02/10	279 03/10	0 25.000	\$137.50	\$50.00	\$11.72 \$199.22

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

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date		
1925	4205	03/21/2014		
Cycle Code	4	Invoice Group	2282	
Delinquent Date	04/11/2014	Amt Due	\$280.63	
Termination Date	04/28/2014	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





CITY OF SUNDOWN 809 S Slaughter PO Box 600

PO Box 600 Sundown TX 79372-0600 (806) 229-3131



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

7070 111711	
Account Number	Amount Due
03-0080-02	\$251.87
Due Date	After Due Date Pay
03/31/2014	\$276.86

Service Address
1208 SLAUGHTER S

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

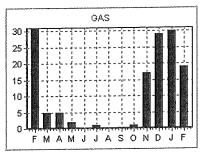
HOCKLEY CO PRECINCT #2 802 HOUSTON SUITE #103 LEVELLAND TX 79336

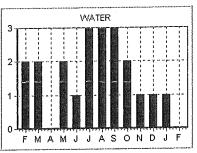
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service A	ddress	Account Number
HOCKLEY CO PRECINCT	#2 1	208 SLAUGHTER S	5	03-0080-02
Service Dates	Bill Date	Due Date	Amount Due	After Due Date Pay
01/30/14 02/27/14	03/15/2014	03/31/2014	\$251.87	\$276.86

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF 02/2	25/2014			336.12 336.12-
GAS WATER GARBAGE SEWER RRC FEE VOLUNTARY PARK FUNI	3471)	987 3471	19	153.25 13.00 56.62 27.00 1.00
CURRENT BILL				\$251.87
AMOUNT DUE				\$251.87
AMOUNT DUE AFTER 03	3/31/2014			\$276.86





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



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com **PAST DUE AFTER**

4003904927 HOCKLEY COUNTY

613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date:

Customer Number:

Customer Name:

Service Address:

03/18/14

009700653156

04/02/14

USAGE COMPARISON



ì		Commercial	05L1			
Meter Serial #		Date of	Service	Meter Reading		
ĺ		From	То	Previous	Present	
Į	118034059	2/18/14	3/18/14	632	677	
ĺ		Read Differe	45.00			
l		Actual Usag	45.00			

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 03/10/2014		178.53 78.53-
CURRENT GAS CHARGE TOTAL Commercial 05LI		57.11
Customer Charge	30.00	
Commodity Charge 45,000 @ 0,09317/CCF	4.19	
Gas Cost @ 0.51200/CCF	23.04	
WNA Adjustment	0.12-	
TAX/FEE CHARGE TOTAL		4.30
Rider FF @ 0.05380	3.07	
Rider Tax @ 0.02037	1,23	
CURRENT CHARGES		61.41
TOTAL AMOUNT DUE		61.41

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

61.41

04/02/14

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

Customer Number:

4003904927



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



BXMAIL.ATMOS.20140318_68548.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

- հումելու իր իչյույթյինի իրանում Ալիյլի ընիլի մի վիլին իննում Ա



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009100669729



<u> </u>	Public Author	rity 05LI			
Meter Serial #	Date of	Service	Meter Reading		
Tieter Senar "	From	То	Previous	Present	
1148138	2/22/14	3/24/14	67730	71699	
	Read Differe	Read Difference			
	Actual Usagi	3969.00			

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number: Customer Name: 3008823435 HOCKLEY COUNTY

Service Address: 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date: PAST DUE AFTER 03/24/14 04/08/14

BILLING INFORMATION:

PREVIOUS BALAN	ICE	5097.24
Payment Received	03/10/2014	5097.24-

CURRENT GAS CHARGE TOTAL

2405.62

Public Authority 05LI

 Customer Charge
 75.00

 Commodity Charge
 3969.000 @ 0.08431/
 334.63

 CCF
 2032.13

 WNA Adjustment
 36.14

TAX/FEE CHARGE TOTAL

181.06

Rider FF @ 0.05380 Rider Tax @ 0.02037 129.42 51.64

CURRENT CHARGES

2586.68

TOTAL AMOUNT DUE

2586.68

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

Amount Enclosed: \$

2586.68

04/08/14

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

Customer Number:

3008823435



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

BXMAILATMOS.20140324_69256.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

hllantlantlanthlathantlanthathlat

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

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1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009100669728



Public Authority 05LI					
Meter Serial #	Date of	Service	Meter I	Reading	
rieter Serial #	From	To	Previous	Present	
11N898694	2/22/14	3/24/14	6666	7486	
,	Read Difference 83				
·	Actual Usage in CCF 820.00				

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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IMMEDIATE ASSISTANCE AVAILABLE

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GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number:

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date:

TOTAL AMOUNT DUE

03/24/14

PAST DUE AFTER

04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE 757.92 Payment Received 03/10/2014 757.92-**CURRENT GAS CHARGE TOTAL** 556.50 Public Authority 05LI Customer Charge 75.00 Commodity Charge 820,000 @ 0,08431/CCF 69.13 Gas Cost @ 0.51200/CCF 419.84 WNA Adjustment 7.47-TAX/FEE CHARGE TOTAL 41.89 Rider FF @ 0.05380 29.94 Rider Tax @ 0.02037 11.95 **CURRENT CHARGES** 598.39

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

598.39

0.00

598.39

04/08/14

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

Customer Number:

3008822963



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



BXMAILATMOS.20140324_69257.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

ATMOS ENERGY

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.





1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009100669727



	Public Author	rity USL1		
Meter Serial #	Date of Service		Meter Reading	
	From	То	Previous	Present
07H987857	2/22/14	3/24/14	6932	7329
	Read Differe	397.00		
Actual Usage in CCF				397,00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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

IMMEDIATE ASSISTANCE AVAILABLE

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GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number:

3008822767

Customer Name: Service Address: HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date:

03/24/14

PAST DUE AFTER

04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 03/10/2014	627.72 627.72-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	308.12
Customer Charge Commodity Charge 397.000 @ 0.08431/CCF Gas Cost @ 0.51200/CCF WNA Adjustment	75.00 33.47 203.26 3.61-
TAX/FEE CHARGE TOTAL	23.19
Rider FF @ 0.05380 Rider Tax @ 0.02037	16.58 6.61
CURRENT CHARGES	331.31
TOTAL AMOUNT DUE	331.31

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

331.31

04/08/14

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

Customer Number:

3008822767

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



BXMAIL.ATMOS.20140324_69258.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

Dublin Authority OFLT

009100669726

USAGE COMPARISON 750 600 450 300

	Public Author	IILY USLI		
Meter Serial #	Date of Service		Meter Reading	
	From	То	Previous	Present
5004582	2/22/14	3/24/14	75043	75639
	Read Difference			596.00
Actual Usage in CCF				596.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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IMMEDIATE ASSISTANCE AVAILABLE

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GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number: Customer Name: 3008822472

HOCKLEY COUNTY

Service Address:

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

CURRENT CHARGES

03/24/14

PAST DUE AFTER 04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE 537.26 Payment Received 03/10/2014 537.26-**CURRENT GAS CHARGE TOTAL** 424.97 Public Authority 05LI Customer Charge 75,00 Commodity Charge 596.000 @ 0.08431/CCF 50.25 Gas Cost @ 0.51200/CCF 305,15 WNA Adjustment 5.43-TAX/FEE CHARGE TOTAL 31.98 Rider FF @ 0.05380 22.86 Rider Tax @ 0.02037 9.12

TOTAL AMOUNT DUE 456.95

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

456.95

0.00

456.95

04/08/14

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

Customer Number:

3008822472



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



BXMAILATMOS.20140324_69259.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ ___

ATMOS ENERGY

PO Box 790311
St Louis, MO 63179-0311

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

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1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

Dublic Authority OFLT

009100669725



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

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

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

Customer Number:

3008822221

Customer Name: Service Address:

HOCKLEY COUNTY

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

03/24/14

PAST DUE AFTER

04/08/14

BILLING INFORMATION:

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

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

266.28

04/08/14

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

Customer Number:

3008822221

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



BXMAILATMOS.20140324_69260.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ _

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

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

ւլիվասիիդեկիսիկակենիկիրիկիրդիսուկումերի



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009100669724

1.972 1,479

	Public Author	rity 05LI		
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	2/22/14	3/24/14	24555	26765
	Read Difference			2210.00
Actual Usage in CCF				2210.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

GREAT DEALS ON HOME SERVICES

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

IF YOU SMELL GAS

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

Customer Number: Customer Name:

3008821919

Service Address:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

03/24/14

PAST DUE AFTER

04/08/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 03/10/2014

1586.18 1586.18-

CURRENT GAS CHARGE TOTAL

1372.73

Public Authority 05LI

Customer Charge 75.00 Commodity Charge 2210.000 @ 0.08431/ 186.33

CCF

Gas Cost @ 0.51200/CCF 1131.52 WNA Adjustment 20,12-

TAX/FEE CHARGE TOTAL

103.32

Rider FF @ 0.05380 Rider Tax @ 0.02037 73.85 29,47

CURRENT CHARGES

1476.05

TOTAL AMOUNT DUE

1476.05

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

ATMOS ENERGY

1476.05

04/08/14

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

Customer Number:

3008821919

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



BXMAIL.ATMOS.20140324_69261.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

Amount Enclosed: \$

PO Box 790311 St Louis, MO 63179-0311

Please return this portion with your payment. Include your customer

number on your check or money order. If paying in person, please bring this bill. Thank you.

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