HOCKLEY COUNTY

Fax Transmittal Form

802 HOUSTON ST. SUITE 103 LEVELLAND, TX 79336

CIRA

From HOCKLEY COUNTY AUDITOR

Name:

Organization Name/Dept:

CC:

Phone number:

Fax number:

SANDRA ALMAGER

Phone: 806-894-6070

Fax: 806-894-6917

E-mail:

SALMAGER@HOCKLEYCOUNTY.ORG

Date sent: 3/11/14

Time sent: 11:05 am

Number of pages including

cover page:_____

Please Reply Confidential

For Review

Please Comment

Message:

Please post to Hockley Country Utilities for Jamany 2014.

0034337001 Invoice:34337



fyntegar

ELECTRIC COOPERATIVE INC.

P.O. Box 970

Tahoka, Texas

79373-0970

Tahoka 806-561-4588 Lamesa 806-872-2632 Sundown 806-229-3741 Seagraves 806-387-3002

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

A Touchstone Energy®Cooperative

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

Member #: 34337

Billing Date: 12/31/2013

Page: 1 of 1

Other Charges and Credits

				Previous Balance						0.00
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 11/20 To 12/19	10110704		4805 \$9.13	4924	119	0.0		9.02 0.17 17.50 27.39 0.33 0.53
				Current Charges Total Amount Due		Pos	ge 1			54.94 54.94

Hockley County Jan'14 Utilities

RECEIVED

NAM - 2 2014

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

Telephone: (000) 000-0000

Member #: 34337

Billing Date: 12/31/2013

Past Due After: 01/16/2014

Amount Due: 54.94

Amount Paid:

ել Միլիի բիրական իրեն իր Միլիի իրեն իրագահանի Մ

Address and Phone Correction Requested

City of Levelland e-lull

33-4310-00

01/08/14 12/05/13 33-4310-00 1,411.67 01/15/2014 1,411.67

01/25/14 01/15/14 01/08/2014 12/05/2013 01/25/2014

1,010.49 🐭 294000 WA 355 274 0000 1941 1728 9.45 SE SEWER 3.00 SI SWR SYS IMP 385.28 GARBAGE 2.45 ST STREET LGT 1.00 PARK DONATION 1,411.67 TOTAL DUE

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

* less cridit
for water
liak

_ au4.90

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



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!

145 1 AT 0.384 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

C-1 P-1

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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

ALINE NUMBER 21120300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

ACCOUNT NUM	IBER: 21 129300			CITOOT II. C					Sales
Account#		R A	M U	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Tax
Service Add	ress Meter Number	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	22526 11/04	24043 12/02	1517	\$115.75	\$16.00 \$19.60	\$151.35
2122300 MVL ONLY		5	0	0	0	0		\$0.97	\$0.97 \$10.00
	AREA LIGHTING								
16723701 WELL - (NON-AG)	36358556 (HORSEPOWER	20 3.00	1	2220 11/04	2303 12/02	83	\$4.96	\$1.07	\$6.03

١	Billing Date	12/16	/2013	Delinquent Date	01/06/2014	Amt Due	\$168.35	
	Power Cost Recovery Factor	0.0129170	Per KWH	Termination Date	01/21/2014			

Retain this portion for your records

Please detach and return this portion with your payment

Account l	Number	Billing Date			
21129	300	12/16/2013			
Cycle Code 3		Invoice Group	674		
Delinquent Date	01/06/2014	Amt Due	\$168.35		
Termination Date	01/21/2014	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





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

ADDRESS SERVICE REQUESTED

ä.				17-1-18-18-18-18-18-18-18-18-18-18-18-18-1
STYPE	METER RE	ADING	USED	CHARGES
PENVICE	PRESENT	PREVIOUS		
Water	1800	1700	- 100	30.00
SEWA	, 1881 - 18 To 18			20.00
SANI	CATION			22.00
CHEM	A.A.A			10.00
Capita	6. 1.57 (20) (20) (20)			8.00
Сарна	i mih			

, and .	
10 IP \$_	000.330
GUSTOMER	PAY GROSS AMOUNT) AFTER THIS DATE
MAILED FROM ZIF	1/15/14
HET ANCIAN TO BE PAID	GROSS AMOUNT TO BE PAID
90.00	97.20
	THE WOLLD DAYSSENT

Mandatory Water Conservation-by TCEQ

	ACCO	UNT # 10 12/20/13
AT MEIGH READ YOLAGS	TOTAL DUE LATE CH	ARGE PAST DUE
BONTH I- DAY	Arren et	
12 17 1	90.00 7.20	97.20

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of eyery month by 10:00 a.m. Reconnect fee is \$50.00 during office highest 1000 a free affect hours. No more arrangements can be made, unless stated by Chy Council.

HOCKLEY COUNTY JP. 802 HOUSTON SUITE #103 LEVELLAND TX 79336



CITY OF SUNDOWN 809 S Slaughter 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

AND MAY BE DEDU	CIED FROM THE DIEL
Account Number	Amount Due
03-0080-02	\$328.37
Due Date	After Due Date Pay
01/31/2014	\$361.11
Service A	ddress
1208 SLAUGHTER	S

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

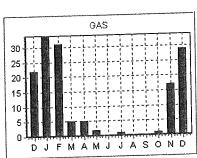
HOCKLEY CO PRECINCT #2 802 HOUSTON SUITE #103 LEVELLAND TX 79336

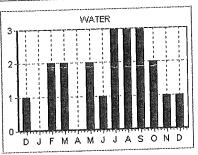
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

0001011121(710)	Service	Address	Account Number
Name	1000 GLANGUEED		03-0080-02
HOCKLEY CO PRECINCT #2	1208 SLAUGHIER	-1	After Due Date Pay
Service Dates	Bill Date Due Date	Amount Due	\$361.11
FIOII	01/15/2014 01/31/2014	\$328.37	
12/03/13	the desired by the 40th	of the following month, \$25.00 l	Non-emergency after nours lee.

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 235.37
LAST BILL PAYMENTS AS OF 12/26/2013			235.37-
GAS 957 WATER 3470 GARBAGE SEWER VOLUNTARY PARK FUND	928 3469	29 1	230.75 13.00 56.62 27.00 1.00
CURRENT BILL			\$328.37
AMOUNT DUE AFTER 01/31/2014			\$361.11





* * * * * * * * * * * * * * * * * * M E S S A G E S * *

***** BALANCE DOES NOT REFLECT PAYMENTS***

FAILURE TO RECEIVE BILL DOES NOT EXEMPT

YOU FROM MONTHLY PAYMENT OR DISCONNECTION

Drop box available on south side of City Hall.

If you suspect a gas leak - call (806) 229-3131 24 hrs/day

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



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!

165 1 FP 0.433 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

4 165 C-1 P-1

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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! KT)

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

| | | | | GROUP#: | 574 | CYCLE #: 3 | | Page 1 | of 1 |
|-----------------------------|------------------------------------|-------------|--------|------------------|--------------------|-----------------|------------------|-------------------------|-------------------|
| Account # | WBER: 21129300 | | M I | Previous Reading | Present
Reading | KWH/GAL
Used | Energy
Charge | Service
Availability | Sales
Tax |
| Service Ado | lress Meter
Number | T
E | L
T | Service
From: | Service
To: | Demand
Used | Demand
Charge | PCRF | TOTAL |
| 21129300
OFFICE | 38979326 | 9 | 1 | 24043
12/02 | 26890
01/01 | 2847 | \$217.23 | \$16.00
\$34.08 | \$267.31 |
| 2122300
MVL ONLY | | 5 | 0 | 0 | 0 | 0 | | \$0.90 | \$0.90
\$10.00 |
| 16723701
WELL - (NON-AG) | AREA LIGHTING 36358550 (HORSEPOWER | 20
3.00) | 1 | 2303
12/02 | 2303
01/01 | 0 | | | \$0.00 |

| | | | and the same of th | | 10-00-04 |
|-----------------------------|---------------------|------------------|--|---------|----------|
| | | Delinquent Date | 02/05/2014 | Amt Due | \$278.21 |
| Billing Date | 01/15/2014 | Delinque in Date | 02/00/20. | | |
| Diffing Date | | Total Data | 02/20/2014 | | |
| Power Cost Recovery Factor | 0.0119720 Per KWH | Termination Date | 02/20/2017 | | |
| Power Cost necessary ruston | | ii f | | | |

Retain this portion for your records

Please detach and return this portion with your payment

| Vumber | Billing Date | | |
|--|--|------------------------------------|--|
| 300 | 01/15/2 | :014 | |
| 3 | Invoice Group | 674 | |
| Cycle Code 3 Delinquent Date 02/05/2014 | | \$278.21 | |
| | Amount Paid | | |
| | The state of the s | 3 Invoice Group 02/05/2014 Amt Due | |

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

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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!

637 1 AV 0.360 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706

լիկա<u>իլիիի</u>րիլիորենկիկիկիներիհարվիլի

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SEE RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy. Cooperative The power of human connections *

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

LINE NI IMPED. 400E400E

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

| ACCOUNT NOMBER: 1: | 9254205 | | | GITOOI II. 2 | | The second secon | The second secon | The result of the state of the | Law Year 2011 of the Sales of |
|---|-----------------|------------|--------|---------------------|--------------------|--|--|---|---------------------------------|
| Account# | | R
A | M | Previous
Reading | Present
Reading | KWH/GAL
Used | Energy
Charge | Service
Availability | Sales
Tax |
| Service Address | Meter
Number | T
E | È
T | Service
From: | Service
To: | Demand
Used | Demand
Charge | PCRF | TOTAL |
| 19254205
N WELL - (NON-AG)
(HORSE | 36359223 | 20
7.50 | 1 | 1654
11/14 | 1772
12/10 | 118 | \$7.06 | \$1.52 | \$8.58 |
| 19256100
3 HP & 40 HP BOOSTER | 36360418 | 9 | 1 | 6238
11/14 | 6343
12/10 | 105 | \$8.01 | \$16.00
\$1.36 | \$25.37 |
| 19256200
ROCK CRUSHER | 36364826 | 17 | 192 | 274
11/14 | 279
12/10 | 960
64.896 | \$53.18
\$356.93 | \$50.00
\$12.40 | \$29.53
\$502.0 ⁷ |

| Billing Date | 12/23 | /2013 | Delinquent Date | 01/13/2014 | Amt Due | \$535.99 |
|----------------------------|-----------|---------|------------------|------------|---------|----------|
| Power Cost Recovery Factor | 0.0129170 | Per KWH | Termination Date | 01/28/2014 | | |

Retain this portion for your records

Please detach and return this portion with your payment

| Account I | Number | Billing Date | | |
|----------------------------|------------|---------------|----------|--|
| 19254205 | | 12/23/2013 | | |
| Cycle Code | 4 | Invoice Group | 2282 | |
| Delinquent Date 01/13/2014 | | Amt Due | \$535.99 | |
| Termination Date | 01/28/2014 | 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

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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

002900499683

USAGE COMPARISON

| | Commercial | J2L1 | | | |
|----------------|--------------|---------|---------------|---------|--|
| | Date of | Service | Meter Reading | | |
| Meter Serial # | From | To | Previous | Present | |
| 118034059 | 1/14/14 | 1/17/14 | 161 | 454 | |
| 110031002 | Read Differe | 293.00 | | | |
| | Actual Usag | 293.00 | | | |

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

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

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

Customer Number: **Customer Name:**

Service Address:

4003904927 HOCKLEY COUNTY

613 AVENUE G LEVELLAND TX 79336-4501

Billing Date: PAST DUE AFTER 01/20/14 02/04/14

BILLING INFORMATION:

| PREVIOUS BALANCE | 0.00 |
|---|---|
| CURRENT GAS CHARGE TOTAL Commercial 05LI Customer Charge Commodity Charge 293.000 @ 0.09317/CCF Gas Cost @ 0.47000/CCF WNA Adjustment | 30.00
27.30
137.71
0.82 |
| TAX/FEE CHARGE TOTAL | 32.11 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037
State Sales Tax @ 0.06250
City Sales Tax @ 0.02000
OTHER CHARGE TOTAL | 10.54
4.20
13.16
4.21
21.00 |
| Meter Read Fee 1/14/14 | 21.00 |
| CURRENT CHARGES | 248.94 |
| TOTAL AMOUNT DUE | 248.94 |

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

248.94

02/04/14

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.20140120_78279.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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.

արուկերիոլըկիլիցիբյերինկիսկիլումյային



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

Customer Service

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

1-888-286-6700 atmosenergy.com

008400488107

| USAGE COMPARISON | | | | | | |
|------------------|---|---|--|--|--|--|
| 7,150 | | , | | | | |
| 5,720 | | ŀ | | | | |
| 4,290 | | l | | | | |
| 2,860 | | ŀ | | | | |
| 1,430 | | ļ | | | | |
| οt | <u>, , , , , , , , , , , , , , , , , , , </u> | ١ | | | | |
| | Alega Very to the | l | | | | |

| | Public Author | rity 05L1 | | | |
|----------------|---------------|-----------|---------------|---------|--|
| | Date of | Service | Meter Reading | | |
| Meter Serial # | From | To | Previous | Present | |
| 1148138 | 11/21/13 | 12/20/13 | 45616 | 52766 | |
| 11,0155 | Read Differe | 7150.00 | | | |
| | 7150.00 | | | | |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: Customer Name: Service Address:

Billing Date:

PAST DUE AFTER

3008823435 HOCKLEY COUNTY 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839 12/20/13

01/06/14

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 12/17/2013 | 1954.16- |
|--|-------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 4000.36 |
| Customer Charge
Commodity Charge 7150.000 @ 0.08431/
CCF | 75.00
602.82 |
| Gas Cost @ 0.47700/CCF
WNA Adjustment | 3410.55
88.01- |
| TAX/FEE CHARGE TOTAL | 301.09 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 215.22
85.87 |
| CURRENT CHARGES | 4301.45 |

TOTAL AMOUNT DUE

4301.45

1054 16

RECEIVED

DEC 2 3 2013

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

atmosenergy.com



PAST DUE AFTER PRIOR AMOUNT DUE TOTAL AMOUNT DUE 01/06/14 4301.45

0.00

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

Customer Number:

3008823435



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

BXMAIL.ATMOS.20131220_64354.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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1-888-286-6700 atmosenergy.com

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USAGE COMPARISON

045

836

627

418

209

| | Public Author | ILY USLI | | | |
|----------------|-----------------------------|----------|---------------|---------|--|
| | Date of | Service | Meter Reading | | |
| Meter Serial # | From | То | Previous | Present | |
| 11N898694 | 11/21/13 | 12/20/13 | 3297 | 4342 | |
| 11/10/00/00 | | nce | | 1045.00 | |
| | | | | 1045.00 | |
| | Read Differe
Actual Usag | | | | |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: Customer Name: 3008822963

Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date:

PAST DUE AFTER

12/20/13 01/06/14

BILLING INFORMATION:

| PREVIOUS BALANCE
Payment Received 12/10/2013 | 414.77
414.77- |
|---|-------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 648.71 |
| Outleman Chargo | 75.00 |
| Customer Charge
Commodity Charge 1045.000 @ 0.08431/ | 88.10 |
| CCF | 498,47 |
| Gas Cost @ 0.47700/CCF | 12.86- |
| WNA Adjustment | 12.80- |
| TAX/FEE CHARGE TOTAL | 48.83 |
| THE C 0 0 05390 | 34.90 |
| Rider FF @ 0.05380 | 13.93 |
| Rider Tax @ 0.02037 | 13,33 |
| CURRENT CHARGES | 697.54 |

TOTAL AMOUNT DUE 697.54

RECEIVED

DEC 2 3 2013

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

697 54

01/06/14

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

Customer Number:

3008822963



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



BXMAIL.ATMOS.20131220_64355.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.

այլարդերիրեսգելիրիիկերգայիվիկիիիի



Emergency Telephone

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

008400488105

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|-----|---------|------|------|---|
| 940 | | | | r |
| 762 | | | | |
| 564 | | | | ١ |
| 376 | | | | 1 |
| 188 | | | | 1 |
| o ' | 3/1. | (V). | `Y3, | 1 |

| | Public Author | ity 05LI | | |
|----------------|-----------------|----------|---------------|---------|
| | Date of Service | | Meter Reading | |
| Meter Serial # | From | То | Previous | Present |
| 07H987857 | 11/21/13 | 12/20/13 | 4113 | 5052 |
| 0/11987637 | Read Differe | | | 939.00 |
| | Actual Usag | | | 939.00 |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: Customer Name:

TOTAL AMOUNT DUE

Service Address:

3008822767 HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

12/20/13

Billing Date: PAST DUE AFTER

01/06/14

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 12/10/2013 | 170.54
170.54- |
|---|------------------------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge Commodity Charge 939.000 @ 0.08431/CCF Gas Cost @ 0.47700/CCF WNA Adjustment | 75.00
79.17
447.90
11.56- |
| TAX/FEE CHARGE TOTAL | 44.45 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 31.77
12.68 |
| CURRENT CHARGES | 634.96 |
| | |

634.96

RECEIVED

DEC 2 3 2013

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

atmosenergy.com



TOTAL AMOUNT DUE PAST DUE AFTER PRIOR AMOUNT DUE 01/06/14 634.96 0.00

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

Customer Number:

3008822767



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

BXMAIL.ATMOS.20131220_64356.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705

| Amount Enclosed: \$ | |
|---------------------|--|
|---------------------|--|

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

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.

լլուա<u>իլի</u>երերվայելինիկուպվուտիեսկլիկ



Emergency Telephone

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

008400488104

| Ų: | SAGE CO | MPAF | USON |
|-----|---------|------------|-------------------|
| 825 | | | |
| 660 | | | |
| 495 | | | |
| 330 | | | |
| 165 | | | |
| 0 | · /% | - 18785000 | (y ₁ , |

| | Public Author | ity user | | |
|----------------|-----------------|----------|---------------|---------|
| | Date of Service | | Meter Reading | |
| Meter Serial # | From | То | Previous | Present |
| 5004582 | 11/21/13 | 12/20/13 | 72807 | 73521 |
| 300 1302 | Read Differe | nce | | 714.00 |
| + | Actual Usage | | | 714.00 |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: Customer Name:

Service Address:

3008822472 HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL LEVELLAND TX 79336-6014

12/20/13

01/06/14

Billing Date: PAST DUE AFTER

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 12/10/2013 | 319.77
319.77- |
|---|-----------------------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI | 466.99 |
| Customer Charge
Commodity Charge 714.000 @ 0.08431/CCF
Gas Cost @ 0.47700/CCF
WNA Adjustment | 75.00
60.20
340.58
8.79- |
| TAX/FEE CHARGE TOTAL | 35.14 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 25.12
10.02 |
| CURRENT CHARGES | 502.13 |

502.13 **TOTAL AMOUNT DUE**

RECEIVED

NEC 2 3 2013

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

atmosenergy.com



PAST DUE AFTER TOTAL AMOUNT DUE PRIOR AMOUNT DUE 01/06/14

0.00

502.13

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

Customer Number:

3008822472



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

BXMAIL.ATMOS.20131220_64357.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

008400488103

USAGE COMPARISON

| | Public Author | ity 05LI | | |
|----------------|---------------------|-----------|----------|---------|
| | i | Service | Meter I | Reading |
| Meter Serial # | From | То | Previous | Present |
| 2460000 | 11/21/13 | 12/20/13 | 8294 | 8749 |
| 0169990 | Read Differe | | | 455.00 |
| | Actual Usage in CCF | | | 455.00 |
| i | Actual Usay | e III CCI | | |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number: **Customer Name:**

3008822221

Service Address:

HOCKLEY COUNTY

1212 HOUSTON ST UNIT OFC LEVELLAND TX 79336-3520

Billing Date: PAST DUE AFTER 12/20/13 01/06/14

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 12/10/2013 | 125.28
125.28- |
|---|-----------------------------------|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge Commodity Charge 455.000 @ 0.08431/CCF Gas Cost @ 0.47700/CCF WNA Adjustment | 75.00
38.36
217.04
5.60- |
| TAX/FEE CHARGE TOTAL | 24.44 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 17.47
6.97 |
| CURRENT CHARGES | 349.24 |
| TOTAL AMOUNT DUE | 349.24 |

RECEIVED

DEC 2 3 2013

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

atmosenergy.com



PAST DUE AFTER TOTAL AMOUNT DUE PRIOR AMOUNT DUE 01/06/14 349,24

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.20131220_64358.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

008400488102

| ŲS | USAGE COMPARISON | | | | |
|-----|------------------|------------|-----|--|--|
| 680 | | | | | |
| 144 | | bellesseri | | | |
| 608 | | | | | |
| 072 | | | | | |
| 536 | | | | | |
| 0 4 | | BINGS. | | | |
| | · 2 | 224 | 76. | | |

| | Public Author | ity 05LI | | |
|----------------|---------------------|----------|----------|---------|
| | Date of | Service | Meter f | Reading |
| Meter Serial # | From | To | Previous | Present |
| 6198567 | 11/21/13 | 12/20/13 | 16571 | 19249 |
| 0190307 | Read Differe | | | 2678.00 |
| | Actual Usage in CCF | | | 2678.00 |

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

Customer Number:

3008821919

Customer Name: Service Address:

HOCKLEY COUNTY

802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: PAST DUE AFTER 12/20/13 01/06/14

BILLING INFORMATION:

| PREVIOUS BALANCE Payment Received 12/17/2013 | 1274.96
1274.96- |
|--|--|
| CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge | 1545.23 75.00 |
| Commodity Charge 2678.000 @ 0.08431/
CCF
Gas Cost @ 0.47700/CCF | 225.78
1277.41
32.96- |
| TAX/FEE CHARGE TOTAL | 116.30 |
| Rider FF @ 0.05380
Rider Tax @ 0.02037 | 83.13
33.17 |
| CURRENT CHARGES | 1661.53 |
| | 1661 53 |
| Commodity Charge 2678.000 @ 0.08431/ CCF Gas Cost @ 0.47700/CCF WNA Adjustment TAX/FEE CHARGE TOTAL Rider FF @ 0.05380 Rider Tax @ 0.02037 | 1277.41
32.96-
116.30
83.13
33.17 |

RECEIVED

DEC 2 3 2013

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

0.00

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

Customer Number:

3008821919



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

BXMAIL.ATMOS.20131220_64359.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.

ռալուրկարդիլիայինրիորկանիցիրություն



| SOUTHWESTERN PUBLIC SERVICE COMPAN | Y ACCOUNT N | HIMBER | 6)8(2,6)3/17 |
|--|------------------|----------------|----------------|
| MAILING ADDRESS HOCKLEY COUNTY JAIL | 54-1364 | | 01/23/2014 |
| C/O COUNTY AUDITOR
802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | FEMOLOGIA OFFE |
| LEVELLAND TX 79336-3706 | 396543124 | 01/06/2014 | \$1,803.59 |

| DAILY AVERAGES | Last Year Ships Your |
|------------------|----------------------|
| Temperature | 41°F (4) (|
| Electricity kWh | 558.8 (0)17 |
| Electricity Cost | \$46.10 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Fax:

XCEL ENERGY

Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

| CHREEK DV OF CHREENT | CHARGES (detailed charges begin | on page 2) | |
|----------------------|---------------------------------|------------|-----------------------|
| Electricity Service | 12/03/13 - 01/06/14 | 27240 kWh | \$1,803.59 |
| Current Charges | , 00, | | \$1,803.59 |
| ACCOUNT BALANCE | | | \$1,863.66 |
| Previous Balance | As of 12/03 | | -\$1,863.66 CR |
| Payment Received | Check 12/19 | | \$0.00 |
| Balance Forward | | • | \$1,803.59 |
| Current Charges | | | \$1,803.59 |
| Amount Due | | | 4.1000.00 |

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 | Aliterative and | AMIDINAL EMCLOSED |
|----------------|------------|---------------------|-------------------|
| 54-1364244-5 | 01/23/2014 | \$1,803.59 | |
| | | e Due Date to avoid | JANUARY |

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

2 10 8 9 7 15 16 17 18 14 12 13 24 25 21 22 20 19 31 27 28 29 30 26

AV 01 007010 21977B 27 A**5DGT լիկցիիովիիցիթթիրինները_{։ Մ}ինկցիկոցիի HOCKLEY COUNTY JAIL

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

դելլիիկիլիլիներիալժարդյիլինինի կերիալեւյի

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



| MAILING ADDRESS | ACCOUNT N | UMBER | DIJE DATE | |
|---|------------------|----------------|---------------|--|
| HOCKLEY COUNTY JAIL
C/O COUNTY AUDITOR | 54-13642 | 54-1364244-5 | | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | WANDARAL BARE | |
| LEVELLAND TX 79336-3706 | 396543124 | 01/06/2014 | \$1,803.59 | |

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

02/05/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300506975

INVOICE NUMBER:

0502802433

| METER READING INFORMATIO | NI . | F | Nead Dates: 12/03/13 - 01/0 | 06/14 (34 Days) |
|------------------------------|---------------------------------|------------------|-----------------------------|----------------------|
| METER GG76372117 - Multiplic | | PREVIOUS READING | MEASURED
USAGE | BILLED
USAGE |
| DESCRIPTION Total Energy | CURRENT READING
88408 Actual | 88181 Actual | 227 | 27240 kWh
58.8 kW |
| Demand
Billable Demand | Actual | | | 59 kW |

| ELECTRICITY CHARGES | RATE: S | SG Sec General Svc | |
|----------------------|--------------|--------------------|------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$24.62 |
| Sec General Svc | 27240 kWh | \$0.005196 | \$141.54 |
| Fuel Cost Factor | 27240 kWh | \$0.031822 | \$866.83 |
| | 22432.94 kWh | \$0.000360 | \$8.08 |
| EECRF Rider | 4807.06 kWh | \$0.000287 | \$1.38 |
| EECRF Rider | 59 kW | \$11.930000 | \$703.87 |
| Demand | | \$0.455000 | \$4.74 |
| Trans CostRecovery | 10.41 kW | Ψ0.430000 | \$1,751.06 |
| Subtotal | | 2.000/ | \$52.53 |
| Franchise Fee | | 3.00% | \$1,803.59 |
| Total | | | \$1,0U3.33 |

Pop Quiz

Pipe insulation can typically reduce energy losses by

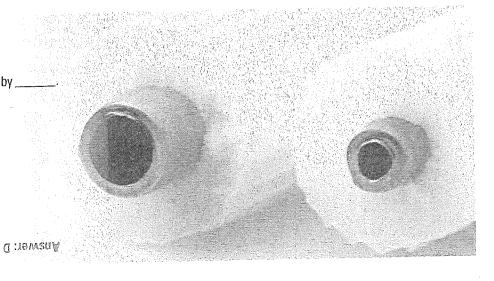
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business





| MAILING ADDRESS | ACCOUNT N | UMBER | D)8)2)D)AV/E | |
|--|------------------|----------------|----------------|--|
| HOCKLEY COUNTY JAIL | 54-13642 | 54-1364244-5 | | |
| C/O COUNTY AUDITOR
802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | 51/16 1/1/E/NE | |
| LEVELLAND TX 79336-3706 | 396543124 | 01/06/2014 | \$1,803.59 | |

恕

Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at **ResponsibleByNature.com/Business**.



Xcel Energy is 2013 Utility of the Year

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

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

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

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

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



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.





PO BOX 8

EAU CLAIRE WI 54702-0008

| SOUTHWESTERN PUBLIC SERVICE COMPAN
MAILING ADDRESS | ACCOUNT N | UMBER | V/F) = 19,51 F |
|---|------------------|----------------|-------------------|
| HOCKLEY COUNTY | 54-94450 | 54-9445695-0 | |
| 802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | William, El Dett. |
| LEAETFUIG IX 12220 21.00 | 396864887 | 01/07/2014 | \$4,601.13 |

| See our website:
Email us at:
Please Call: | xcelenergy.com Customerservice@xcelenergy.com 1-800-481-4700 : 1-800-895-4949 1-800-311-0050 | ACCOUNT BALANCE Previous Balance Payment Received Balance Forward Current Charges Amount Due | As of 12/02
Check 12/27 | \$4,110.48 -\$4,110.48 CR \$0.00 \$4,601.13 \$4,601.13 |
|--|--|--|----------------------------|--|
| Or write us at: | XCEL ENERGY | | | |

| PREMISES SUMMARY PREMISES NUMBER PREMISES IDENTIFIER PREMISES DESCRIPTOR 304261809 2320 S HIGHWAY 385 BLDG RV1 304261812 2320 S HIGHWAY 385 BLDG RV2 304261814 2320 S HIGHWAY 385 BLDG MAIN 304261815 2320 S HIGHWAY 385 BLDG AUX 304304845 2320 S HIGHWAY 385 BLDG HSE BRN | \$24.62
\$99.43
\$4,365.91
\$24.62
\$86.55
\$4,601.13 |
|---|--|
|---|--|

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Total

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 | -21410 14 (14 (21412) | 1_ | ills: | Vielaly. | ni) sidi | r)hr)sj | EB) | |
|----------------|---|-----------------------------------|---------------------|---------------------|---------------------|--------------------------|--------------------------|---------------------------|---------------------|
| 54-9445695-0 | 01/24/2014 | \$4,601.13 | | | | AND A | 50 | | |
| | address below by the late payment fees. check payable to XC | e Due Date to avoid
CEL ENERGY | 5
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AV 02 008970 22954A 35 A**5DGT րկելիբրայլլլյիսերդելերույլերդիլերի HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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



| MAILING ADDRESS | ACCOUNT N | UMBER | 0(8)2(1),4762 | |
|---------------------------------------|------------------|-----------------------------------|---------------|--|
| HOCKLEY COUNTY AD2 HOUSTON ST STE 103 | 54-9445 | 54-9445695-0 | | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT NUMBER STATEMENT DATE | | |
| | 396864887 | 01/07/2014 | \$4,601.13 | |

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

MEXT READ DATE:

02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261809

INVOICE NUMBER:

0503134869

| METER READING INSORWAY | | Fig. 1 | Sead Dates: 12/02/13 - 01/03 | 1/14 (32 Days) |
|----------------------------|-----------------|------------------|------------------------------|------------------|
| METER 61585366 - Multiplie | CURRENT READING | PREVIOUS READING | MEASURED
USAGE | BILLED
USAGE |
| DESCRIPTION Total Energy | 216 Actual | 216 Actual | 0 | 0 kWh
0.8 kW |
| Demand Billable Demand | Actual | | | 0.8 KVV
0 KVV |

| ELECTRICITY CHARGES | RATE: S | G Sec General Svc | |
|----------------------|-------------|-------------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$24.62 |
| Sec General Svc | 0 kWh | \$0.005196 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| FECRF Rider | 0 kWh | \$0.000360 | \$0.00 |
| FFCRF Rider | 0 kWh | \$0.000287 | \$0.00 |
| Demand | 0 kW | \$11.930000 | \$0.00 |
| Trans CostRecovery | 0 kW | \$0.455000 | \$0.00 |
| Total | | | \$24.62 |
| Premises Total | | | \$24.62 |

| DAILY AVERAGES | Lest Year This Year |
|------------------|---------------------|
| Temperature | 42°F (10°1) |
| Electricity kWh | 0.0 |
| Electricity Cost | \$0.64 |

2

Pop Quiz

Pipe insulation can typically reduce energy losses by

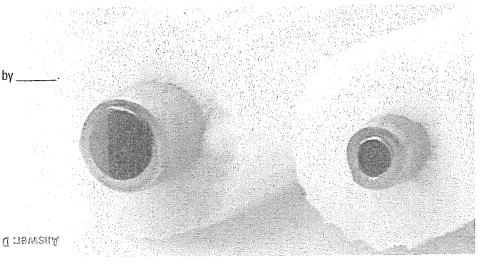
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business





| MAILING ADDRESS | ACCOUNT N | UMBER | Date of the |
|-------------------------|------------------|----------------|-------------|
| HOCKLEY COUNTY | 54-94450 | 695-0 | 01/24/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT THE |
| LEVELLAND TX 79336-3706 | 396864887 | 01/07/2014 | \$4,601.13 |

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

NEXT READ DATE:

02/04/14

ELECTRICITY SERVICE DETAILS

304261812

PREMISES NUMBER: 0503134838 INVOICE NUMBER:

| IMAOICE NAMREH: | | | | | |
|--|-------------|-----------------------------------|--------------------------------|---|-------------------------------------|
| METER GEADING INFO METER G1585367 - Multi DESCRIPTION Total Energy | iplier x 80 | CURRENT READING 397 Actual Actual | PREVIOUS READING
392 Actual | Read Dates: 12/02/13 - 0 MEASURED USAGE 5 | BILLED
USAGE
400 kWh
16 kW |
| Demand
Billable Demand | | Actual | | | 5 kW |

| ELECTRICITY CHARGES | RATE: S | G Sec General Svc | |
|----------------------|-------------|-------------------|---------|
| | USAGE UNITS | RATE | CHARGE |
| DESCRIPTION | | | \$24.62 |
| Service Availability | 400 kWh | \$0.005196 | \$2.08 |
| Sec General Svc | 400 kWh | \$0.031822 | \$12.73 |
| Fuel Cost Factor | | \$0.000360 | \$0.13 |
| EECRF Rider | 362.50 kWh | \$0.000287 | \$0.01 |
| EECRF Rider | 37.50 kWh | | \$59.65 |
| Demand | 5 kW | \$11.930000 | \$0.21 |
| Trans CostRecovery | 0.47 kW | \$0.455000 | \$99.43 |
| Total | | | \$35.WJ |
| Premises Total | | | \$99.43 |

| DAILY AVERAGES | Last Year Ithis Year |
|------------------|------------------------|
| Temperature | 42° F 40° F |
| Electricity kWh | 0.0 12.5 |
| Electricity Cost | \$0.64 |



Don't Let the Winter Chill Sneak Into Your Home

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



| | | | , , , |
|---|------------------|----------------|-----------------|
| MAILING ADDRESS | ACCOUNT N | UMBER | 101812,014412 |
| HOCKLEY COUNTY | 54-94450 | 695-0 | 01/24/2014 |
| 802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMM(1)4FT 10012 |
| LEVELLAND IN 70000 57-12 | 396864887 | 01/07/2014 | \$4,601.13 |
| | | | |

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

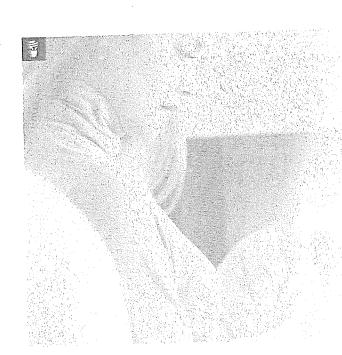
304261814

0503137198 INVOICE NUMBER:

| IMANICE MANADEU | 0000107120 | | | | |
|--------------------------|---------------|-----------------|------------------|---------------------------|---------------------|
| METER 61585739 - Mu | HANATA (OLL | | | Read Dates: 12/02/13 - 01 | /03/14 (32 Days) |
| HILLEN O 1363/33 - Miles | ingite! A coo | CURRENT READING | PREVIOUS READING | MEASURED
USAGE | USAGE |
| DESCRIPTION Total Energy | | 5858 Actual | 5663 Actual | 195 | 58500 kWh
180 kW |
| Demand | | Actual | | | 180 kW |
| Billable Demand | | | | | |

| TOTAL PERDATA | RATE: S | G Sec General Svc | |
|----------------------|--------------|-------------------|------------|
| ELECTRICITY CHARGES | USAGE UNITS | RATE | CHARGE |
| DESCRIPTION | | | \$24.62 |
| Service Availability | 58500 kWh | \$0.005196 | \$303.97 |
| Sec General Svc | 58500 kWh | \$0.031822 | \$1,861.58 |
| Fuel Cost Factor | | \$0.000360 | \$19.09 |
| EECRF Rider | 53015.63 kWh | \$0.000287 | \$1.57 |
| EECRF Rider | 5484.38 kWh | \$11.930000 | \$2,147.40 |
| Demand | 180 kW | * | \$7.68 |
| Trans CostRecovery | 16.88 kW | \$0.455000 | \$4,365.91 |
| Total | | | Section 1 |
| | | | \$4,365.91 |
| Premises Total | | | , , |

| DAILY AVERAGES | Lasi Year This Year |
|--------------------------------|---------------------|
| Temperature
Electricity kWh | 1720.6 |
| Electricity Cost | \$128.75 为国际国 |



Don't Let the Winter Chill Sneak Into Your Home

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



| MAILING ADDRESS | ACCOUNT N | UMBER | DWEDATE |
|--|------------------|----------------|------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-94450 | 54-9445695-0 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMOUNTOUS |
| LEVELLAND IX 73330 0700 | 396864887 | 01/07/2014 | \$4,601.13 |

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261815

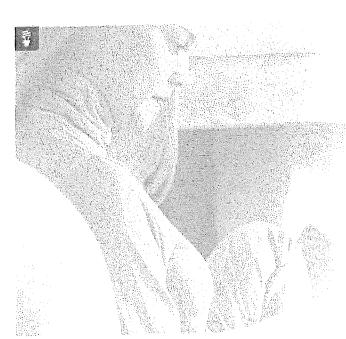
INVOICE NUMBER:

0503135225

| TAFTER READING INPORTAT | 10)1 | F | lead Dates; 12/02/13 - 01/0 | 3/14 (32 Days) |
|-----------------------------|-----------------|------------------|-----------------------------|-----------------|
| METER 61585738 - Multiplier | X 300 | | MEASURED | BILLED
USAGE |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | 0 kWh |
| Total Energy | 7 Actual | 7 Actual | u u | 0 kW |
| Demand | Actual | | | 0 kW |
| Billable Demand | | | L | |

| ELECTRICITY CHARGES | RATE: S | G Sec General Svc | |
|----------------------|-------------|-------------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$24.62 |
| | 0 kWh | \$0.005196 | \$0.00 |
| Sec General Svc | 0 kWh | \$0.031822 | \$0.00 |
| Fuel Cost Factor | _ | \$0.000360 | \$0.00 |
| EECRF Rider | 0 kWh | • - | \$0.00 |
| EECRF Rider | 0 kWh | \$0.000287 | • |
| Demand | 0 kW | \$11.930000 | \$0.00 |
| Trans CostRecovery | 0 kW | \$0.455000 | \$0.00 |
| Total | | | \$24.62 |
| | | | \$24.62 |
| Premises Total | | | \$24.VZ |

| DAILY AVERAGES | Last Vear |
|------------------|-----------|
| Temperature | 42° F |
| Electricity kWh | 0.0 |
| Electricity Cost | \$0.64 |



Don't Let the Winter Chill Sneak Into Your Home

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



| DAILY AVERAGES | Last Year This Year |
|------------------|---------------------|
| Temperature | 42°F (1)" |
| Electricity kWh | 60.5 |
| Electricity Cost | \$4.33 寸氧(1) |

| MAILING ADDRESS | ACCOUNT N | UMBER | DIVERSATE |
|---|------------------|----------------|------------|
| HOCKLEY COUNTY | 54-94456 | S95-0 | 01/24/2014 |
| 802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | WWOTHLENE |
| LEVELLAND IX 19330-3100 | 396864887 | 01/07/2014 | \$4,601.13 |
| | | | |

2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336

NEXT READ DATE:

02/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304304845

0503144105 INVOICE NUMBER:

| METER BEADING INEORMATION | | Read Dates: 12/02/13 - 01/03/14 (| 32 Days) |
|--|---|-----------------------------------|-----------------------------|
| METER 52237357 DESCRIPTION Total Energy Demand | CURRENT READING
29261 Actual
Actual | PREVIOUS READING 28885 Actual | USAGE
376 kWh
18.9 kW |
| Billable Demand | PA | TE: SG Sec General Svc | |

| | RATE: S | G Sec General Svc | |
|----------------------------------|-------------|-------------------|---|
| ELECTRICITY CHARGES | USAGE UNITS | RATE | CHARGE |
| DESCRIPTION Service Availability | | | \$24.62 |
| Sec General Svc | 376 kWh | \$0.005196 | \$1.95 |
| Fuel Cost Factor | 376 kWh | \$0.031822 | \$11.96 |
| EECRF Rider | 340.75 kWh | \$0.000360 | \$0.12
\$0.01 |
| EECRF Rider | 35.25 kWh | \$0.000287 | \$0.01
\$47.72 |
| Demand | 4 kW | \$11.930000 | \$47.72
\$0.17 |
| Trans CostRecovery | 0.38 kW | \$0.455000 | \$86.55 |
| Total | | | en a su |
| Premises Total | | | \$86.55 |



Don't Let the Winter Chill Sneak Into Your Home

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



| MAILING ADDRESS | ACCOUNT N | IUMBER | 2002-00AC |
|--|------------------|----------------|---------------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-9445 | 695-0 | 01/24/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | 29(010)81/41/10)002 |
| | 396864887 | 01/07/2014 | \$4,601.13 |

丞

Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at ResponsibleByNature.com/Business.



Xcel Energy is 2013 Utility of the Year

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

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

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



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.



007562 1/2

| MAILING ADDRESS | ACCOUNT N | 111/12 11/1/2 | |
|----------------------------------|------------------|----------------|-------------------|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-1549 | 54-1549756-6 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | :///(erki/Erkiti) |
| LEVELLAND TX 79336-3706 | 397274565 | 01/10/2014 | \$16.44 |

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)

| Other Recurring Charges | \$16.44 |
|-------------------------|---------|
| Current Charges | \$16.44 |
| ACCOUNT BALANCE | |
| Previous Balance | \$16.37 |

-\$16.37 CR Check 01/09 Payment Received \$0.00 Balance Forward \$16.44 **Current Charges** \$16.44 **Amount Due**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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| ACCOUNT NUMBER | DUE DATE | = 0.0000000E8 and a | AMOUNT ENGLOSED |
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| 54-1549756-6 | 02/04/2014 | \$16.44 | |
| | | | A CATALOG STATE STATE OF THE ST |

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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Ti | 15 | 8 |
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| 16
23 | 17
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25 | 19
26 | 20
27 | 21
26 | 22 |

AV 01 007562 25881B 27 A**5DGT HOCKLEY CO

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

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



| MAILING ADDRESS | ACCOUNT N | UMBER | DIVE DATE |
|----------------------------------|------------------|----------------|------------|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-15497 | | 02/04/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| LEVELLAND TX 79336-3706 | 397274565 | 01/10/2014 | \$16.44 |

| INVOICE NUMBER:
ADDRESS: | 503607611
1000 A&M LN
LEVELLAND, TX 79336 | | | |
|-----------------------------|---|---------|-----|---------|
| | LL V LIED WITE , TOTAL | TINU | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Install Number 24026 | | | | |
| 12/10/13 to 01/09/14 | | | | |
| 175 WATT MV DK-DN - GLC | | 040.77 | 4 | \$13.77 |
| Area Lights | 68 kWh | \$13.77 | 1 | 7 |
| Fuel Cost Factor | | | | \$2.17 |
| Trans CostRecovery | | | | \$0.02 |
| Subtotal | | | | \$15.96 |
| Franchise Fee | | | | \$0.48 |
| Total | | | | \$16.44 |

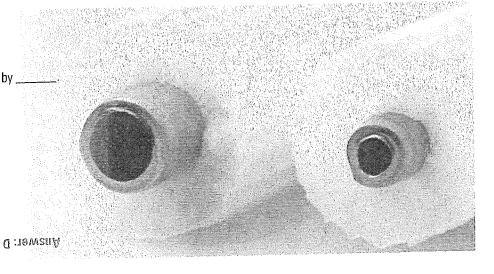


Pop Quiz

Pipe insulation can typically reduce energy losses by _

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

Source: ResponsibleByNature.com/Business





| MAILING ADDRESS | ACCOUNT NUMBER | | AND BUG | |
|----------------------------------|------------------|----------------|----------------------|--|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-1549 | 756-6 | 02/04/2014 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | केलिकासम्बद्धः के अह | |
| LEVELLAND TX 79336-3706 | 397274565 | 01/10/2014 | \$16.44 | |



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| SOUTHWESTERN PUBLIC SERVICE COMPANY | | | Page 1 of 4 |
|-------------------------------------|------------------|----------------|----------------|
| MAILING ADDRESS | ACCOUNT N | IUMBER | 1005 NATE = - |
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-1549 | 756-6 | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | - WAROTHER THE |
| LEVELLAND TX 79336-3706 | 393819369 | 12/10/2013 | \$16.37 |

| DUESTIONS | ADAIR | VALID | RIII 2 |
|-----------------------|-------------------------|----------|-------------|
| DEED DE SAN DE BERKES | 4 4 4 4 4 4 5 2 2 2 2 2 | W ENNBRA | ESOUR.E. S. |

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) | |
|---------------------------|--|--------------------|
| Other Recurring Charges | | \$16.37 |
| Current Charges | | \$16.37 |
| ACCOUNT BALANCE | | |
| Previous Balance | | \$16.45 |
| Payment Received | Check 11/29 | -\$16.45 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$16.37 |
| Amount Due | | \$16.37 |

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 | AMOUNTINE | AMOUNT ENCLOSED |
|---------------------|--------------------|----------------------|---------------------------|
| 54-1549756-6 | 01/06/2014 | \$16.37 | |
| Please remit to the | address below by t | he Due Date to avoid | JANUARY
S TV T W T F S |

AV 01 007214 02722B 27 B**5DGT

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

ուրդիկունունիինինիակինինինինինինինինիունունինիունունի XCEL ENERGY

12 13 14 15 16 17 18

19 20 21 22

26

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P.O. BOX 9477 MPLS MN 55484-9477

Make your check payable to XCEL ENERGY



| MAILING ADDRESS | ACCOUNT N | UMBER | DUEDATE |
|----------------------------------|------------------|----------------|-------------|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-15497 | 756-6 | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | WANDHAL OUE |
| LEVELLAND TX 79336-3706 | 393819369 | 12/10/2013 | \$16.37 |

| invoice number:
Address: | 499616389
1000 A&M LN
LEVELLAND, TX 79336 | | | |
|--|---|---------|-----|-------------------|
| DESCRIPTION
Install Number 24026 | USAGE UNITS | UNIT | QTY | CHARGE |
| 11/10/13 to 12/09/13
175 WATT MV DK-DN - GLC
Area Lights
Fuel Cost Factor | 67 kWh | \$13.77 | 1 | \$13.77
\$2.13 |
| Subtotal | | | | \$15.90 |
| Franchise Fee | | | | \$0.47 |
| Total | | | | \$16.3 |



POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770



| _ | MAILING ADDRESS | ACCOUNT N | IUMBER | DUE DAVE |
|---------|--------------------------------|------------------|----------------|------------|
| 1 ' ' ' | OCKLEY CO
YO COUNTY AUDITOR | 54-1549 | 756-6 | 01/06/2014 |
| | 2 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNTOUE |
| LE | VELLAND TX 79336-3706 | 393819369 | 12/10/2013 | \$16.37 |

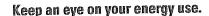
3

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

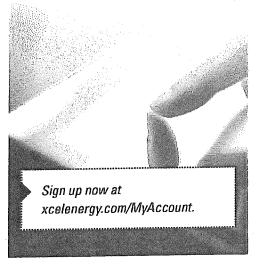
Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

- View and pay your energy bill on the go
- Choose from a variety of payment options
- Cut down on clutter with paperless billing
- Track and take control of your energy use



As you're reviewing your bill, you may see some new visuals on the first page.

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

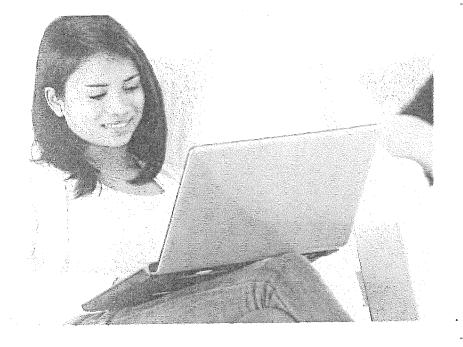




Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.

Go to **connect.xcelenergy.com** and help shape the future of energy.



\$25,36

| mate assaut |
|-------------|
| 01/16/2014 |
| AMBURIT DUE |
| |

| DAILY AVERAGES | Last Year This Year |
|------------------|---------------------|
| Temperature | 45° F 41° F |
| Electricity kWh | 0.0 |
| 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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

| O CALLETT OF COLUMN | | | ወጋር <u>ጋር</u> |
|---------------------|---------------------|------------|---------------|
| El-trisity Consider | 11/25/13 - 12/30/13 | 0 kWh | \$25.36 |
| Electricity Service | 11/23/13 12/30/10 | 0 10 10 11 | Ann 00 |
| . 61 | | | \$25.36 |
| Current Charges | | | T |
| 54.1.4 | | | |

396010583

12/30/2013

624 Que H

| ACCOUNT BALANCE | | |
|------------------|-------------|--------------------|
| Previous Balance | As of 11/25 | \$25.36 |
| | Check 12/13 | -\$25.36 CR |
| Payment Received | Check 12/13 | \$0.00 |
| Balance Forward | | • |
| Current Charges | | \$25.36 |
| | | \$25.36 |
| Amount Due | | φ |

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.

JAN - 6 2014





| ACCOUNT NUMBER | DUE DATE | ्रामकामुम्(वामूक | AMOUNT ENGLOSED |
|-----------------|------------|------------------|-----------------|
| 54-0010014111-6 | 01/16/2014 | \$25.36 | |
| | J | | TWINESA |

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

iM Make your check payable to XCEL ENERGY 9 10 7 8 15 17 18 14 12 13 25 21 22 23 24 19 20 30 31 27 28 29 26

AV 01 008662 15518B 32 A**5DGT գոլիորդիությունը և բանագրեր հանդարագրին HOCKLEY COUNTY

802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706.

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



Don't Waste Energy

at the Office

you're out of the office.

Avoid phantom energy use by unplugging your equipment when



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|--|------------------|-----------------|---------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-001001 | 54-0010014111-6 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMAIDHAN DAIE |
| | 396010583 | 12/30/2013 | \$25.36 |

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

01/30/14 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

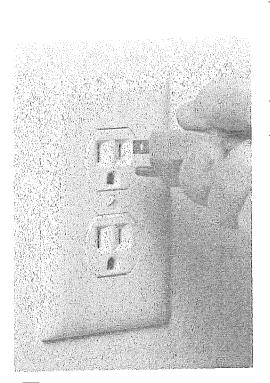
PREMISES NUMBER:

300293644

0502143679 INVOICE NUMBER:

| METER READING INFORM
METER 92565331 | ATHON | Read Dates: 11/25/13 - 12/30/13 | (35 Days) |
|--|-----------------|---------------------------------|-----------|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 1610 Actual | 1610 Actual | 0 kWh |
| Demand | Actual | | 0 kW |
| Billable Demand | | | 0 kW |

| ELECTRICITY CHARGES | RATE: SG Sec General Svc | | | | |
|----------------------|--------------------------|-------------|---------------|--|--|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE | | |
| Service Availability | | | \$24.62 | | |
| Sec General Svc | 0 kWh | \$0.005196 | \$0.00 | | |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 | | |
| EECRF Rider | 0 kWh | \$0.000360 | \$0.00 | | |
| Demand | 0 kW | \$11.930000 | \$0.00 | | |
| Subtotal | | | \$24.62 | | |
| | | 3.00% | \$0.74 | | |
| Franchise Fee | | 0.0070 | \$25.36 | | |
| Total | | | 423.30 | | |



Pop Quiz

Pipe insulation can typically reduce energy losses by

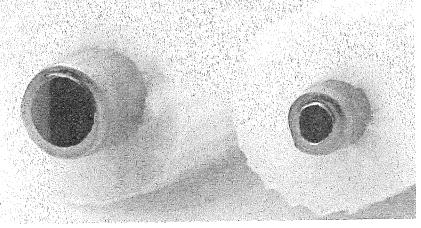
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business





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| 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 | | |
| | 396010583 | 12/30/2013 | \$25.36 |



Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at

ResponsibleByNature.com/Business.



Xcel Energy is 2013 Utility of the Year

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

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

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

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

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



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.





| | | Tuga (a) |
|----------------------|----------------|---------------------------------|
| ACCOUNT N | IUMBER | mus Wake = |
| 54-1653006-0 | | 01/06/2014 |
| STATEMENT NUMBER | STATEMENT DATE | - WARRICKETTER - |
| 395163817 12/20/2013 | | \$17.41 |
| | 54-1653 | STATEMENT NUMBER STATEMENT DATE |

| DAILY AVERAGES | Last Year This Year |
|------------------|---------------------|
| Temperature | 50°F 42°° |
| Electricity kWh | 4.9 2.5 |
| Electricity Cost | \$0.72 30.05 |

| QUESTIONS | ABOUT | YOUR | BILL? |
|-----------|--------------|------|-------|
| | | | |

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

1-800-311-0050 Fax:

XCEL ENERGY Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

| Electricity Service | CHARGES (detailed charges begin on page 2) 11/19/13 - 12/20/13 77 kWh | \$17.41 |
|---------------------|---|-------------------|
| Current Charges | .,,, | \$17.41 |
| ACCOUNT BALANCE | 64440 | \$13.34 |
| Previous Balance | As of 11/19 | -\$13.34 C |
| Payment Received | Check 12/05 | \$0.00 |
| Balance Forward | | • |
| Current Charges | | \$17.41 |
| Amount Due | | \$17.41 |

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.

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DEC 2 7 2013

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



| ACCOUNT NUMBER | DUE DATE | - WARRANTE | ŢŲ | yio)Uidi | T ENN | 1003 | (D) | |
|----------------|--|------------------------------------|--------------|----------|--------------------------|------|---------------|---------------|
| 54-1653006-0 | 01/06/2014 | \$17.41 | | | | | | |
| | address below by the late payment fees. Check payable to X | ne Due Date to avoid
CEL ENERGY | 5 6
12 13 | 7 | NUA
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11
18 |

AT 01 008653 09996B 38 B**3DGT րվիլորիկարկումների գիրակին հենակերությելի

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

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

24 25

27 28 29 30

19 20 21 22 23



Don't Waste Energy

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment



at the Office

when you're out of the office.

| MAILING ADDRESS | ACCOUNT N | 3/1/2/3/2/15 | |
|--|------------------|----------------|---------------|
| HOCKLEY CO WOMENS BLDG
C/O COUNTY AUDITOR | 54-1653006-0 | | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | MANDINAL DINE |
| LEVELLAND TX 79336-3706 | 395163817 | 12/20/2013 | \$17.41 |

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

01/24/14

ELECTRICITY SERVICE DETAILS

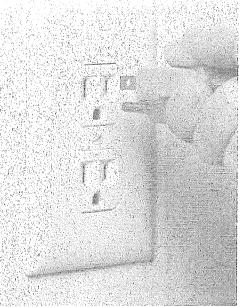
PREMISES NUMBER:

300460362 39150

| INVOIC | E NUMBER: | 05011 |
|--------|-----------|-------|
| | | |

| METER READING INFORMATION | | | | | | | |
|---------------------------|-----------------|---|---------|--|--|--|--|
| METER 5248846 | | Read Dates: 11/19/13 - 12/20/13 (31 Days) | | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | | | | |
| Total Energy | 23649 Actual | 23572 Actual | 77 kWh | | | | |
| Demand | Actual | | 0.14 kW | | | | |
| Billable Demand | | | 0 kW | | | | |

| RATE: SGS Small Gen Svc | | | |
|-------------------------|----------|---|--|
| USAGE | UNITS | RATE | CHARGE |
| • | | | \$11.60 |
| 77 | kWh | \$0.043326 | \$3.34 |
| 77 | kWh | \$0.031822 | \$2.45 |
| 77 | kWh | \$0.000236 | \$0.02 |
| | | | \$17.41 |
| | 77
77 | RATE: S USAGE UNITS 77 kWh 77 kWh 77 kWh | USAGE UNITS RATE 77 kWh \$0.043326 77 kWh \$0.031822 |





POP ENERGY QUIZ

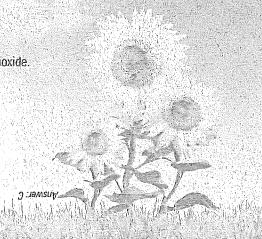
One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770



| Г | MAILING ADDRESS | ACCOUNT N | UMBER | DUE DATE |
|---|--|------------------|----------------|------------|
| | HOCKLEY CO WOMENS BLDG | 54-16530 | 006-0 | 01/06/2014 |
| | C/O COUNTY AUDITOR
802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNTOUS |
| | LEVELLAND TX 79336-3706 | 395163817 | 12/20/2013 | \$17.41 |

Too much hustle and bustle this month?

Try mobile-friendly My Account to calm things down.

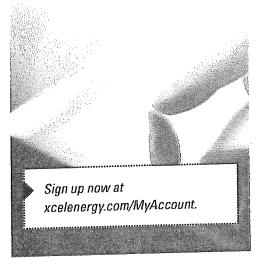
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- Cut down on clutter with paperless billing
- Track and take control of your energy use

Keep an eye on your energy use.

As you're reviewing your bill, you may see some new visuals on the first page.

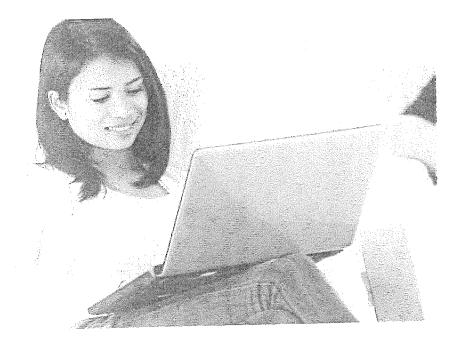
The usage graphs show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for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





Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.





| SOUTHWESTERN PUBLIC SERVICE COMPANY | Y | | Tays FULT |
|---|------------------|----------------|-------------|
| MAILING ADDRESS | ACCOUNT N | UWBER | D)01: D)/43 |
| HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR
802 HOUSTON ST STE 103 | 54-15373 | 54-1537364-7 | |
| | STATEMENT NUMBER | STATEMENT DATE | ARIOTALSOD: |
| LEVELLAND TX 79336-3706 | 395162248 | 12/20/2013 | \$41.91 |

| DAILY AVERAGES | Last Year Time Year |
|------------------|---------------------|
| Temperature | 50°F 42° i |
| Electricity kWh | 0.0 |
| Electricity Cost | \$0.35 |

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 (Electricity Service | 11/19/13 - 12/20/13 | 0 kWh | \$11.60 |
|--|---------------------|-------|--------------|
| | 11,10,10 12,20,12 | | \$30.31 |
| Other Recurring Charges | | | \$41.91 |
| Current Charges | | | \$** E . J E |
| ACCOUNT BALANCE | | | |
| - 1 | A = = £ 11/10 | | \$41.72 |

| ACCOUNT BALANCE | As of 11/19 | \$41.72 |
|-------------------------------------|----------------|--------------------|
| Previous Balance | Check 12/05 | -\$41.72 CR |
| Payment Received
Balance Forward | Official 12/00 | \$0.00 |
| Current Charges | | \$41.91 |
| Amount Due | | \$41.91 |

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.

RECEIVED

DEC 2 7 2013

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



| ACCOUNT NUMBER | DUE DATE | *AMOUNTEDINE | 1 | JAN. | 18/8/7/ | Trial/III | 1110121 | 31) | |
|----------------|--|-----------------------|---------------------|-----------------------|---------|--------------|---------|---------------------------|---------------------|
| 54-1537364-7 | 01/06/2014 | \$41.91 | | | | | | | |
| | address below by the late payment fees. check payable to X | the Due Date to avoid | 5
12
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26 | 101
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AT 01 008639 09996B 38 B**3DGT

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

դրարդիրակրի հանդիրարդիր հայարարի հայար XCEL ENERGY P.O. BOX 9477

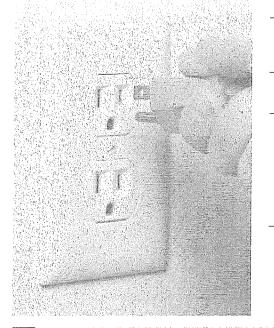
MPLS MN 55484-9477





Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|---|------------------|--|---------|
| HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR | 54-15373 | 54-1537364-7 STATEMENT NUMBER STATEMENT DATE | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | | |
| LEVELLAND TX 79336-3706 | 395162248 | 12/20/2013 | \$41.91 |

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 30 INVOICE NUMBER: 05

300411570

0501133997

| METER READING INFORMATION | | | | | | |
|--|-----------------|------------------|-------|--|--|--|
| METER GG26585125 Read Dates: 11/19/13 - 12/20/13 (31 Days) | | | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | | | |
| Total Energy | 99573 Actual | 99573 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 |
| EECRF Rider | 0 | kWh | \$0.000236 | \$0.00 |
| Total | | | , | \$11.60 |

OTHER RECURRING CHARGES DETAILS

| Continues a description of the continues | TO APEN AND AND AND AND AND AND AND AND AND AN | | | |
|--|--|---------|-----|---------|
| INVOICE NUMBER: | 501133989 | | | |
| ADDRESS: | 1921 BLACKGOLD RD | | | |
| | LEVELLAND, TX 79336 | | | |
| | | UNIT | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Install Number 27045 | | | | |
| 11/19/13 to 12/19/13 | | | | |
| 150 WATT HPS DK-DN - GLC | | | | |
| Area Lights | 113 kWh | \$13.36 | 2 | \$26.72 |
| Fuel Cost Factor | | | | \$3.59 |
| Total | | | | \$30.31 |





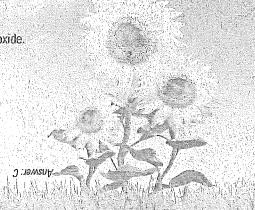
One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770



1

| MAILING ADDRESS | ACCOUNT | IUMBER | DUETALE |
|---|------------------|----------------|-------------------------|
| HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR | 54-1537 | 364-7 | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | *//A(0) (1/12 (0) (1) E |
| LEVELLAND TX 79336-3706 | 395162248 | 12/20/2013 | \$41.91 |

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Too much hustle and bustle this month?

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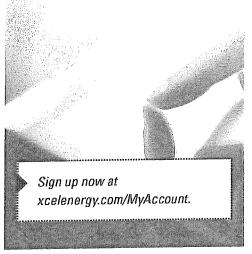
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Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.





| SOUTHWESTERN PUBLIC SERVICE COMPAN | JY | | Page 1 of 4 |
|--|------------------|---------------------------------|-------------|
| MAILING ADDRESS | ACCOUNT N | IUMBER | 1)()(1)(1) |
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1607925-5 | | 01/06/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT NUMBER STATEMENT DATE | |
| | 395164477 | 12/20/2013 | \$2,896.27 |

| DAILY AVERAGES | Last Year This Year. |
|------------------|----------------------|
| Temperature | 50° F //2" F |
| Electricity kWh | 1560.0 15/40.5 |
| Electricity Cost | \$99.15 |

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)

| Floatricit Comina | | 47700 1140 | 00 000 07 |
|---------------------|---------------------|------------|------------|
| Electricity Service | 11/19/13 - 12/20/13 | 47760 kWh | \$2,896.27 |
| Current Charges | | | \$2,896.27 |

ACCOURT DALABIO

| ACCUUNI DALANCE | | |
|------------------|-------------|-----------------------|
| Previous Balance | As of 11/19 | \$3,009.82 |
| Payment Received | Check 12/05 | -\$3,009.82 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$2,896.27 |
| Amount Due | | \$2,896.27 |

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.

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DEC 2 7 2013



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

| ACCOUNT NUMBER | DUE DATE | -7/A(0)(II/Et 0)(II | AMOUNT ENGLOSED |
|----------------|------------|---------------------|-----------------|
| 54-1607925-5 | 01/06/2014 | \$2,896.27 | |

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

Make your check payable to XCEL ENERGY

| 上海 一侧 用 一侧 用 | - 15 | S |
|------------------------|------|----|
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| 5 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 | ĺ |

AT 01 008649 09996B 38 B**3DGT HOCKLEY COUNTY

802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



| MAILING ADDRESS | ACCOUNT N | UMBER | 3/03 (0.4/1) |
|--|------------------|----------------|--------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-16079 | 325-5 | 01/06/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMDUNT DUE |
| | 395164477 | 12/20/2013 | \$2,896.27 |

SERVICE ADDRESS:

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

01/24/14

ELECTRICITY SERVICE DETAILS

| PREMISES NUMBER: | 300474903 |
|------------------|------------|
| IMVOICE MUMBER | 0501137757 |

| MENER READING INFORMAT | | | Read Dates: 11/19/13 - 12/2 | 70/13/31 Dave) |
|----------------------------|---------------------------------|------------------|-----------------------------|-----------------|
| METER SS46006899 - Multipl | | PREVIOUS READING | MEASURED USAGE | BILLED
USAGE |
| Total Energy | CURRENT READING
49887 Actual | 49489 Actual | 398 | 47760 kWh |
| Demand
Billable Demand | Actual | | | 84 kW
84 kW |

| ELECTRICITY CHARGES | RATE: S | G Sec General Svc | |
|----------------------|-------------|-------------------|------------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$24.62 |
| Sec General Svc | 47760 kWh | \$0.005196 | \$248.16 |
| Fuel Cost Factor | 47760 kWh | \$0.031822 | \$1,519.82 |
| FECRE Rider | 47760 kWh | \$0.000360 | \$17.19 |
| Demand | 84 kW | \$11.930000 | \$1,002.12 |
| Subtotal | | | \$2,811.91 |
| Franchise Fee | | 3.00% | \$84.36 |
| Total | | | \$2,896.27 |

POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770



變

| MAILING ADDRESS | ACCOUNT N | IUMBER | \$)()\$(a)\$()(\$ |
|--|------------------|----------------|-------------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-16079 | 325-5 | 01/06/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMMOUNT DIVE |
| | 395164477 | 12/20/2013 | \$2,896.27 |

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

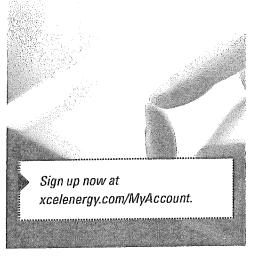
Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

- View and pay your energy bill on the go
- Choose from a variety of payment options
- Cut down on clutter with paperless billing
- Track and take control of your energy use

Keep an eye on your energy use.

As you're reviewing your bill, you may see some new visuals on the first page.

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





Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.





| MAILING ADDRESS | ACCOUNT N | UMBER | DITE DAYE |
|---|------------------|--|-----------|
| HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-1675 | 54-1675726-7 STATEMENT NUMBER STATEMENT DATE | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | | |
| LEVELLAND TX 79336-3706 | 395164857 | 12/20/2013 | \$11.60 |

| DAILY AVERAGES | Last Year This Zena |
|------------------|-----------------------|
| Temperature | 50° F 157° i |
| Electricity kWh | 0.0 (11) |
| Electricity Cost | \$0.35 |

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

| SUMMAKY | ur | Jukkeni | CHARGE 5 | (detailed d | charges t | oegin on | page 2) | |
|---------|----|---------|-------------|-------------|-----------|----------|---------|---|
| | | | | | | | | - |

| Electricity Service | 11/19/13 - 12/20/13 | 0 kVVh | \$11.60 |
|---------------------|---------------------|--------|---------|
| Current Charges | | | \$11.60 |

ACCOUNT BALANCE

| ACCOUNT DALKINGE | | |
|------------------|-------------|-------------------|
| Previous Balance | As of 11/19 | \$11.60 |
| Payment Received | Check 12/05 | -\$11.60 C |
| Balance Forward | | \$0.00 |
| Current Charges | | \$11.60 |
| Amount Due | | \$11.60 |
| | | |

INFORMATION ABOUT YOUR BILL

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RECEIVED

DEC 2 7 2013



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

| ACCOUNT NUMBER | DUE DATE | AMBINATORIS | AMDUNT ENCLOSED |
|----------------|------------|-------------|-----------------|
| 54-1675726-7 | 01/06/2014 | \$11.60 | |
| | | | MONITARIA. |

Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY S M I Q 10 11 8 17 18 12 13 14 15 16 20 21 22 23 24 25 19 27 28 29 30 31 26

AT 01 008654 09996B 38 B**3DGT

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

- իվիվավակակիկինը||ակրերը|||իններ||ըկերիկանա

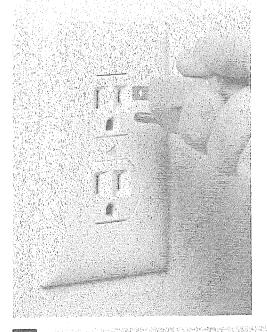
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRESS | ACCOUNT N | IUMBER | DHEDANE |
|---|------------------|----------------|-------------|
| HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-16757 | 726-7 | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANTOUNT DUE |
| LEVELLAND TX 79336-3706 | 395164857 | 12/20/2013 | \$11.60 |

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300631476

0501139748

| METER READING INFORMATION | | | 777 | |
|--|-----------------|------------------|-------|--|
| METER GG45290418 Read Dates: 11/19/13 - 12/20/13 (31 Days) | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 118 Actual | 118 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 |
| EECRF Rider | 0 | kWh | \$0.000236 | \$0.00 |
| Total | | | | \$11.60 |



POP ENERGY QUIZ

One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770





| MAILING ADDRESS | | ACCOUNT N | UMBER | 005,0476 |
|-------------------------|---|------------------|----------------|------------|
| | HOCKLEY CO COURTHOUSE
C/O COUNTY AUDITOR | 54-1675726-7 | | 01/06/2014 |
| | 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANDUNT DUE |
| LEVELLAND TX 79336-3706 | | 395164857 | 12/20/2013 | \$11.60 |

2

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

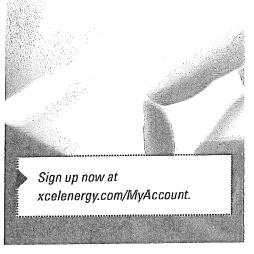
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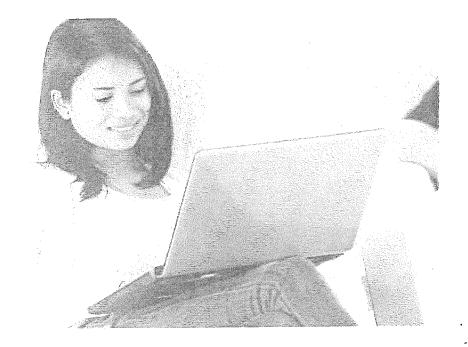
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Questions, ideas or concerns about energy?

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| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|--|------------------|----------------|------------|
| HOCKLEY CO ARMORY BLDG
C/O COUNTY AUDITOR | 54-1823 | 54-1823948-0 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT DUE |
| LEVELLAND TX 79336-3706 | 395165893 | 12/20/2013 | \$11.60 |

| DAILY AVERAGES | Last Year This Your |
|------------------|---------------------|
| Temperature | 50° F (E) (|
| Electricity kWh | 0.0 |
| Electricity Cost | \$0.35 |

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Customerservice@xcelenergy.com Email us at:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

| Electricity Service | 11/19/13 - 12/20/13 0 kWh | \$11.60 |
|---------------------|---------------------------|-------------|
| Current Charges | | \$11.60 |
| ACCOUNT BALANCE | | |
| Previous Balance | As of 11/19 | \$11.60 |
| Payment Received | Check 12/05 | -\$11.60 CI |
| Ralance Forward | | \$0.00 |
| Current Charges | | \$11.60 |
| Amount Due | | \$11.60 |

INFORMATION ABOUT YOUR BILL

OF THE WEST CONTINUED IN SERVICE COMPANY

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DEC 2.7 2013



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| | ACCOUNT NUMBER | DUE DATE | Williams and | AMBUNT ENGLOSED |
|---|----------------|------------|--------------|-----------------|
| İ | 54-1823948-0 | 01/06/2014 | \$11.60 | · |
| L | | | . L | AND MARK |

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

S WI T R Q 10 11 7 17 18 15 16 12 13 14 22 23 24 25 19 20 21 26 27 28 29 30 31

AT 01 008676 09996B 38 C**3DGT Agendulle grant agent agent franche and all angle self attent are

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

XCEL ENERGY P.O. BOX 9477

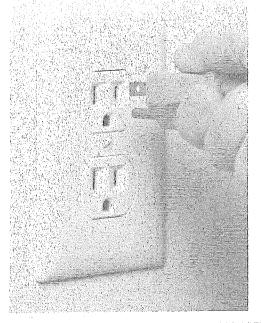
MPLS MN 55484-9477





| Do | n't | Waste | Energy |
|----|-----|--------|--------|
| at | the | Office | |

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRESS | ACCOUNT N | IUMBER | 0.000,000485 |
|--|------------------|-----------------------------|----------------|
| HOCKLEY CO ARMORY BLDG
C/O COUNTY AUDITOR | 54-1823 | 54-1823948-0 01/06/2 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | WAMPONDAL ROBE |
| LEVELLAND TX 79336-3706 | 395165893 | 12/20/2013 | \$11.60 |

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 01/24/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300267236

INVOICE NUMBER: 0501170491

| METER READING INFORMATION | | | | | | |
|---------------------------|-----------------|------------------|-------|--|--|--|
| METER 62590266 | 13 (31 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 | BATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 0 kWh | \$0.043326 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| EECRF Rider | 0 kWh | \$0.000236 | \$0.00 |
| Total | | | \$11.60 |





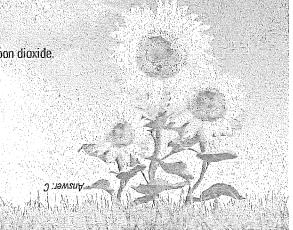
One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770





| MAILING ADDRESS | ACCOUNT N | IUMBER | EXIDE IDIANE |
|--|------------------|----------------|---------------|
| HOCKLEY CO ARMORY BLDG
C/O COUNTY AUDITOR | 54-1823 | 948-0 | 01/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | WAND HALL DOE |
| LEVELLAND TX 79336-3706 | 395165893 | 12/20/2013 | \$11.60 |

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Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

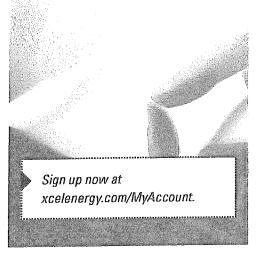
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| MAILING ADDRESS | ACCOUNT NUMBER | | 10012-00-0 |
|--|------------------|----------------|------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-16887 | 54-1688796-8 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | AMOUNT OUR |
| | 395527454 | 12/26/2013 | \$89.40 |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year Tills Year |
|------------------|----------------------|
| Temperature | 48°F 40°F |
| Electricity kWh | 0.0 2/3 |
| 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

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 | 11/21/13 - 12/26/13 957 kWh | \$89.40 | |
|---------------------|-----------------------------|----------|----|
| Current Charges | | \$89.40 | |
| ACCOUNT BALANCE | | | |
| Previous Balance | As of 11/21 | \$32.83 | |
| Payment Received | Check 12/05 | -\$32.83 | CR |
| Balance Forward | | \$0.00 | |
| Current Charges | | \$89.40 | |
| Amount Due | | \$89.40 | |

INFORMATION ABOUT YOUR BILL

COLITERATECTED NI DI IDI IC CEDVICE COMPANIV

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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 | SUMBLEAU AIDE | MANAGAM SAMBASISD |
|----------------|------------|---------------|-------------------|
| 54-1688796-8 | 01/13/2014 | \$89.40 | |

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

Make your check payable to XCEL ENERGY

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

AV 01 008476 13339B 32 C**5DGT միրերկիարկիրերիարիակիարդիանիկության

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

XCEL ENERGY P.O. BOX 9477

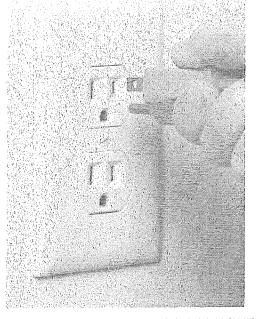
MPLS MN 55484-9477





Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRESS | ACCOUNT N | IUMBER | TO VIE TANTE | |
|--|------------------|----------------|---------------|--|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1688796-8 | | 01/13/2014 | |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | WWD RIVE TOUR | |
| | 395527454 | 12/26/2013 | \$89.40 | |

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

NEXT READ DATE:

01/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 304326725

0501588235

| METER READING INFORMATION | | | | | | |
|---------------------------|---|------------------|---------|--|--|--|
| METER 119995952 | Read Dates: 11/21/13 - 12/26/13 (35 Days) | | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | | | |
| Total Energy | 2017 Actual | 1060 Actual | 957 kWh | | | |

| ELECTRICITY CHARGES | | RATE: S | GS Small Gen Svc | |
|----------------------------|-------|---------|------------------|---------|
| DESCRIPTION | USAGE | UMITS | RATE | CHARGE |
| Service Availability | | | | \$11.60 |
| Small Gen Svc | 957 | kWh | \$0.043326 | \$41.46 |
| Fuel Cost Factor | 957 | kWh | \$0.031822 | \$30.45 |
| EECRF Rider | 957 | kWh | \$0.000236 | \$0.23 |
| Subtotal | | | | \$83.74 |
| Sales Tax | | | | \$5.66 |
| Total | | | | \$89.40 |





POP ENERGY QUIZ

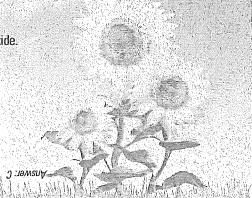
One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770





| MAILING ADDRESS | ACCOUNT N | IUMBER | (I) () E (I) (Y (E |
|--|------------------|----------------|---------------------|
| HOCKLEY COUNTY
802 HOUSTON ST STE 103 | 54-1688 | 796-8 | 01/13/2014 |
| LEVELLAND TX 79336-3706 | STATEMENT NUMBER | STATEMENT DATE | MAININI DHE |
| | 395527454 | 12/26/2013 | \$89.40 |

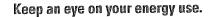
4

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

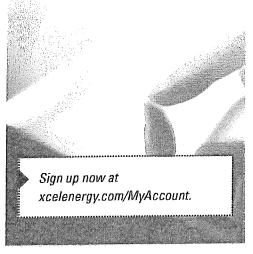
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Questions, ideas or concerns about energy?

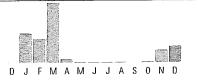
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| SOUTHWESTERN PUBLIC SERVICE COMPAN | Υ | | Page 1 of 4 |
|---------------------------------------|------------------|----------------|-------------|
| MAILING ADDRESS | ACCOUNT N | IUMBER | 000000000 |
| HOCKLEY CO SHOP
C/O COUNTY AUDITOR | 54-1621 | 54-1621117-7 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANNOUNT DUE |
| LEVELLAND TX 79336-3706 | 395524655 | 12/26/2013 | \$52.32 |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Year This Year |
|------------------|---------------------|
| Temperature | 48°F 40°F |
| Electricity kWh | 0.9 |
| Electricity Cost | \$0.39 |

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Call: 1-800-481-4700 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 | 11/21/13 - 12/26/13 520 kWh | \$52.32 |
|---------------------|-----------------------------|--------------------|
| Current Charges | | \$52.32 |
| ACCOUNT BALANCE | | |
| Previous Balance | As of 11/21 | \$42.47 |
| Payment Received | Check 12/05 | -\$42.47 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$52.32 |
| Amount Due | | \$52.32 |

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 | 7/1/(a) (1//(k, a) () 2 | Almount entities (a) |
|----------------|---------------------|-------------------------|----------------------|
| 54-1621117-7 | 01/13/2014 | \$52.32 | |
| Til id de dhe | addesse below by th | o Due Date to avaid | JANUARY |

late payment fees. Make your check payable to XCEL ENERGY

g 10 11 7 8 15 16 17 18 12 14 23 25 19 20 21 22 24 27 28 29 30 31 26

AV 01 008464 13339B 32 C**5DGT

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

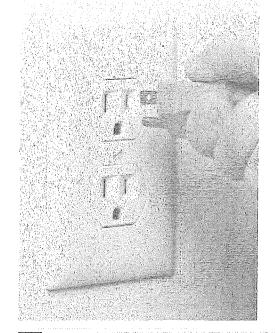
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRES | S ACCOUNT N | IUMBER | DUE DAVE |
|---------------------------------------|------------------|----------------|-----------------|
| HOCKLEY CO SHOP
C/O COUNTY AUDITOR | 54-16217 | 117-7 | 01/13/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMMONINIT DIVIE |
| LEVELLAND TX 79336-3706 | 395524655 | 12/26/2013 | \$52.32 |

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

01/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300490301

INVOICE NUMBER:

0501601301

| METER READING INFORMATION | | | |
|---------------------------|-----------------|-------------------------------|---------------|
| METER GG46203728 | | Read Dates: 11/21/13 - 12/26/ | '13 (35 Days) |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE |
| Total Energy | 27025 Estimate | 26505 Actual | 520 kWh |

| ELECTRICITY CHARGES | RATE | : SGS Small Gen Svc | |
|----------------------------|-------------|--|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 520 kWh | \$0.043326 | \$22.53 |
| Fuel Cost Factor | 520 kWh | \$0.031822 | \$16.54 |
| EECRF Rider | 520 kWh | \$0.000236 | \$0.12 |
| Subtotal | | A STATE OF THE STA | \$50.79 |
| Franchise Fee | | 3.00% | \$1.53 |
| Total | | Wheeler "sav | \$52.32 |

INFORMATION ABOUT YOUR BILL

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





One megawatt hour of wind energy can save approximately _____ pounds of carbon dioxide.

A. 300

B. 2,600

C. 1,400

D. 770



| MAILING ADDRESS | ACCOUNT N | UMBER | DUS 09/75 |
|---------------------------------------|------------------|----------------|--------------|
| HOCKLEY CO SHOP
C/O COUNTY AUDITOR | 54-1621 | 117-7 | 01/13/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | - AMDUMI DUE |
| LEVELLAND TX 79336-3706 | 395524655 | 12/26/2013 | \$52.32 |

. (

Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

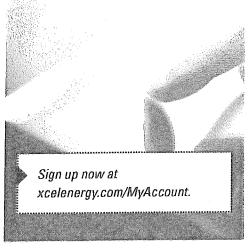
Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

- View and pay your energy bill on the go
- Choose from a variety of payment options
- Cut down on clutter with paperless billing
- Track and take control of your energy use

Keep an eye on your energy use.

As you're reviewing your bill, you may see some new visuals on the first page.

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





Questions, ideas or concerns about energy?

CONNECT is where you can learn and share thoughts, ideas and perspectives around energy use, issues and efficiency.





| MAILING ADDRESS | ACCOUNT NUMBER | | DHESATE |
|---|---------------------------------|------------|------------|
| HOCKLEY CO MAINT BARN
C/O COUNTY AUDITOR | 54-14932 | 204-0 | 01/13/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER STATEMENT DATE | | AMOUNT OFF |
| LEVELLAND TX 79336-3706 | 395524856 | 12/26/2013 | \$68.31 |

YOUR MONTHLY ELECTRICITY USAGE



| DAILY AVERAGES | Last Vear This Year |
|------------------|---------------------|
| Temperature | 48° F // 10° 12 |
| Electricity kWh | 20.0 20.7/ |
| Electricity Cost | \$1.86 \$1.95 |

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 | 11/21/13 - 12/26/13 726 kWh | \$68.31 |
|---------------------|-----------------------------|--------------------|
| Current Charges | | \$68.31 |
| ACCOUNT BALANCE | | |
| Previous Balance | As of 11/21 | \$58.07 |
| Payment Received | Check 12/05 | -\$58.07 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$68.31 |
| Amount Due | | \$68.31 |

INFORMATION ABOUT YOUR BILL

SOLITHWESTERN PURLIC SERVICE COMPANY

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| ACCOUNT NUMBER | DUE DATE | AND WATER US | -Aldinolyla (Egyptosied) |
|---------------------|------------|--------------|--------------------------|
| 54-1493204-0 | 01/13/2014 | \$68.31 | |
| Please remit to the | JANDARY | | |

late payment fees. Make your check payable to XCEL ENERGY

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r Will | Ī | - 17 | |
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| 26 | 27 | 28 | 29 | 30 | 31 | |

AV 01 008429 13339B 32 B**5DGT HOCKLEY CO MAINT BARN

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

XCEL ENERGY P.O. BOX 9477

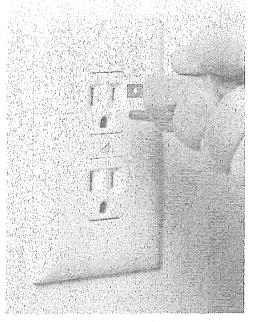
MPLS MN 55484-9477





Don't Waste Energy at the Office

Offices tend to get pretty empty around the holiday season. Avoid phantom energy use by unplugging your equipment when you're out of the office.



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|---|------------------|----------------|-------------------|
| HOCKLEY CO MAINT BARN
C/O COUNTY AUDITOR | 54-1493204-0 | | 01/13/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANY TO THE TO THE |
| LEVELLAND TX 79336-3706 | 395524856 | 12/26/2013 | \$68.31 |

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

01/28/14

ELECTRICITY SERVICE DETAILS PREMISES NUMBER:

300378962

INVOICE NUMBER:

0501575284

| METER READING INFORMATION | | | | | |
|---------------------------|---|------------------|---------|--|--|
| METER SS27080465 | ETER SS27080465 Read Dates: 11/21/13 - 12/26/13 (35 I | | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | | |
| Total Energy | 63946 Estimate | 63220 Actual | 726 kWh | | |

| ELECTRICITY CHARGES | | RATE: S | GS Small Gen Svc | |
|----------------------------|-------|---------|------------------|---------|
| DESCRIPTION | USAGE | UNITS | RATE | CHARGE |
| Service Availability | | | | \$11.60 |
| Small Gen Svc | 726 | kWh | \$0.043326 | \$31.45 |
| Fuel Cost Factor | 726 | kWh | \$0.031822 | \$23.10 |
| EECRF Rider | 726 | kWh | \$0.000236 | \$0.17 |
| Subtotal | | | | \$66.32 |
| Franchise Fee | | | 3.00% | \$1.99 |
| Total | 4.0 | | | \$68.31 |

INFORMATION ABOUT YOUR BILL

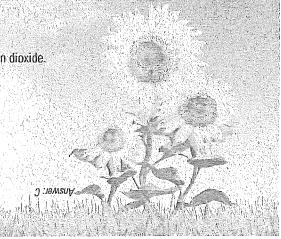
This bill reflects an estimate. We are committed to obtaining monthly actual meter readings. At times circumstances may prevent us from obtaining an actual read. If you feel this estimate is above or below your average billing this will be corrected when we obtain an actual reading.





One megawatt hour of wind energy can save approximately pounds of carbon dioxide.

- A. 300
- B. 2,600
- C. 1,400
- D. 770



| MAILING ADDRESS | ACCOUNT N | IUMBER | 2010/2010/07/25 |
|---|------------------|----------------|-----------------|
| HOCKLEY CO MAINT BARN
C/O COUNTY AUDITOR | 54-1493 | 54-1493204-0 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANNOUNT DUE |
| LEVELLAND TX 79336-3706 | 395524856 | 12/26/2013 | \$68.31 |



Too much hustle and bustle this month?

Try mobile-friendly **My Account** to calm things down.

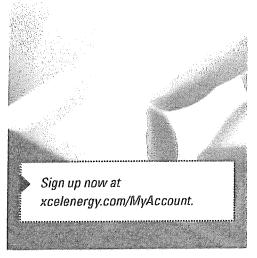
Holidays can bring too much to do and not enough time to do it. Using **My Account** on your mobile device offers you flexibility whenever—and wherever—you need it.

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- · Choose from a variety of payment options
- · Cut down on clutter with paperless billing
- Track and take control of your energy use



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Questions, ideas or concerns about energy?

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| SOUTHWESTERN PUBLIC SERVICE COINPAR | NY | | Lafit 1 ni 4 |
|--------------------------------------|---------------------------------|--------------|--------------|
| MAILING ADDRESS | ACCOUNT N | JUMBER | DH: DEFE |
| HOCKLEY COUNTY
C/O COUNTY AUDITOR | 54-15070 | 54-1507682-9 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER STATEMENT DATE | | AMOUNT DUE |
| LEVELLAND TX 79336-3706 | 396200487 | 01/02/2014 | \$11.95 |

| DAILY AVERAGES | Last Year Thirs Year |
|------------------|----------------------|
| Temperature | 45° F 42° F |
| Electricity kWh | 0.0 0.0 |
| Electricity Cost | \$0.33 \$0.32 |

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 | 11/26/13 - 01/02/14 | 0 kWh | \$11.95 |
|---------------------|---------------------|-------|---------|
| Current Charges | | | \$11.95 |

| As of 11/26 | \$11.95 |
|-------------|--------------------|
| Check 12/13 | -\$11.95 CI |
| | \$0.00 |
| | \$11.95 |
| | \$11.95 |
| | • |

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

| | ACCOUNT NUMBER | DUE DATE | AVMOUNT DIDE | AMOUNT ENGLOSED |
|---|----------------|------------|--------------|-----------------|
| | 54-1507682-9 | 01/21/2014 | \$1.55 | |
| • | | | | UNIX DEL ACTO |

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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| 19 | 20 | 24 | 22
29 | 23
30 | 24
31 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

AV 01 006583 19510B 28 B**5DGT

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

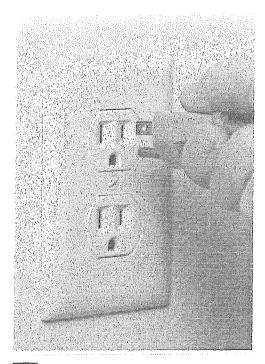
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





Don't Waste Energy at the Office

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



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|--------------------------------------|------------------|----------------|---------------|
| HOCKLEY COUNTY
C/O COUNTY AUDITOR | 54-15070 | 682-9 | 01/21/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ANNIDINITIDUE |
| LEVELLAND TX 79336-3706 | 396200487 | 01/02/2014 | \$11.95 |

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE: 02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300636283

INVOICE NUMBER: 0502379733

| METERREADINGINFORMATION | | | | |
|-------------------------|---|------------------|-------|--|
| METER SS82534449 | Read Dates: 11/26/13 - 01/02/14 (37 Days) | | | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | |
| Total Energy | 239 Actual | 239 Actual | 0 kWh | |

| ELECTRICITY CHARGES | RATE: S | GS Small Gen Svc | |
|----------------------|-------------|------------------|---------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$11.60 |
| Small Gen Svc | 0 kWh | \$0.043326 | \$0.00 |
| Fuel Cost Factor | 0 kWh | \$0.031822 | \$0.00 |
| Trans CostRecovery | 0 kWh | \$0.001037 | \$0.00 |
| EECRF Rider | 0 kWh | \$0.000236 | \$0.00 |
| EECRF Rider | 0 kWh | - \$0.000223 | \$0.00 |
| Subtotal | | | \$11.60 |
| Franchise Fee | | 3.00% | \$0.35 |
| Total | | | \$11.95 |



Pop Quiz

Pipe insulation can typically reduce energy losses by

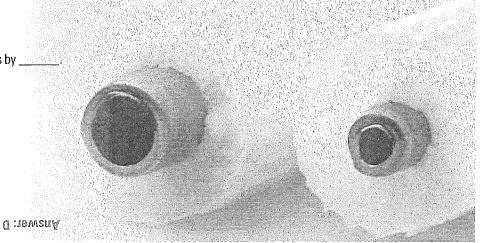
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business







| MAILING ADDRESS | ACCOUNT NUMBER | | D)UE DATE |
|--------------------------------------|------------------|----------------|-------------|
| HOCKLEY COUNTY
C/O COUNTY AUDITOR | 54-1507682-9 | | 01/21/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMOUNIT DUE |
| LEVELLAND TX 79336-3706 | 396200487 | 01/02/2014 | \$11.95 |



Happy New Year

A New Year provides new opportunities to save! See how businesses like yours are saving money at ResponsibleByNature.com/Business.



Xcel Energy is 2013 Utility of the Year

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

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

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

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

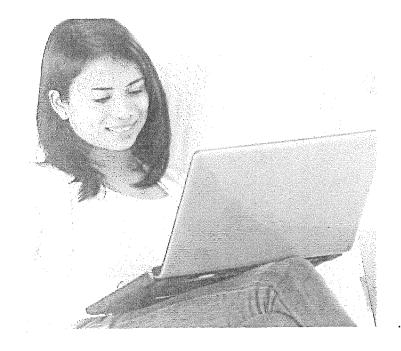
Through its wind portfolio and other clean energy efforts, Xcel Energy is on track to reduce its carbon dioxide emissions 31 percent by 2020.



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.



| SOUTHWESTERN PUBLIC SERVICE CUMPAN | IY | | raye 1 ul 4 |
|--------------------------------------|------------------|---------------------------------|-------------|
| MAILING ADDRESS | ACCOUNT | JUMBER | 1)USONOS |
| HOCKLEY COUNTY
C/O COUNTY AUDITOR | 54-1545 | 54-1545869-4 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT NUMBER STATEMENT DATE | |
| LEVELLAND TX 79336-3706 | 396201444 | 01/02/2014 | \$510.61 |

| DAILY AVERAGES | Last Year This Year |
|------------------|---------------------|
| Temperature | 45° F 42° F |
| Electricity kWh | 208.2 137.3 |
| Electricity Cost | \$16.98 \$11.95 |

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

1-800-481-4700

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 | 11/26/13 - 01/02/14 | 5080 kWh | \$442.57 | |
| Other Recurring Charges | | | \$68.04 | |
| Current Charges | | | \$510.61 | |

Current Charges

| ACCOUNT | BALANCE |
|----------------|---------|
|----------------|---------|

| | | the state of the s |
|------------------|-------------|--|
| Previous Balance | As of 11/26 | \$513.79 |
| Payment Received | Check 12/13 | -\$513.79 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$510.61 |
| Amount Due | | \$510.61 |

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 DO NOT USE STAPLES, TAPE OR PAPER CLIPS

| ACCOUNT NUMBER | DUE DATE | 3(146) 14/18(1)/// | AMOUNT ENCLOSED |
|-----------------------|---------------------|---------------------|-----------------|
| 54-1545869-4 | 01/21/2014 | \$510.61 | |
| Please remit to the a | iddress below by th | e Due Date to avoid | JANUARY |

late payment fees. Make your check payable to XCEL ENERGY

8 9 10 11 7 12 13 14 15 16 17 18 19 22 23 24 25 20 26 27 28 29 30 31

AV 01 006587 19510B 28 B**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



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|-----------------------------------|------------------|----------------|------------|
| HOCKLEY COUNTY C/O COUNTY AUDITOR | 54-15458 | 54-1545869-4 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMDUMT DUE |
| LEVELLAND TX 79336-3706 | 396201444 | 01/02/2014 | \$510.61 |

SERVICE ADDRESS:

1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE:

02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300277600 0502381881

| NETER 5123164 - Multiplier x 40 | Read Dates: 11/26/13 - 01/02/14 (37 Days) | | | | |
|---------------------------------|---|------------------|-------------------|-----------------|--|
| DESCRIPTION | CURRENT READING | PREVIOUS READING | MEASURED
USAGE | BILLED
USAGE | |
| Total Energy | 19638 Actual | 19511 Actual | 127 | 5080 kWh | |
| Demand | Actual | | | 18 kW | |
| Billable Demand | 100 | | | 18 kW | |

| ELECTRICITY CHARGES | | RATE: S | G Sec General Svc | |
|----------------------|---------|---------|-------------------|----------|
| DESCRIPTION | USAGE | UNITS | RATE | CHARGE |
| Service Availability | | | | \$24.62 |
| Sec General Svc | 5080 | kWh | \$0.005196 | \$26.40 |
| Fuel Cost Factor | 5080 | kWh | \$0.031822 | \$161.66 |
| EECRF Rider | 4805.41 | kWh | \$0.000360 | \$1.73 |
| EECRF Rider | 274.59 | kWh | \$0.000287 | \$0.08 |
| Demand | 18 | kW | \$11.930000 | \$214.74 |
| Trans CostRecovery | 0.97 | kW | \$0.455000 | \$0.44 |
| Subtotal | | | | \$429.67 |
| Franchise Fee | | | 3.00% | \$12.90 |
| Total | | | | \$442.57 |

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

502381841

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

USAGE UNITS

UNIT

CHARGE QTY CHARGE

Install Number 132434 11/26/13 to 01/01/14 400 WATT HPS DK-DN - FLC



Pop Quiz

Pipe insulation can typically reduce energy losses by

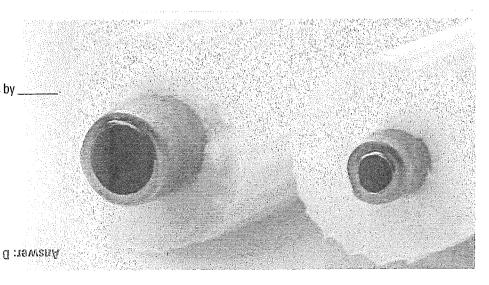
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business







Total

| MAILING ADDRESS | ACCOUNT NUMBER | | DIBJE(D)ATIE |
|--------------------------------------|------------------|----------------|--------------|
| HOCKLEY COUNTY
C/O COUNTY AUDITOR | 54-1545 | 869-4 | 01/21/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMMOUNTERUE |
| LEVELLAND TX 79336-3706 | 396201444 | 01/02/2014 | \$510.61 |

\$15.96

| INVOICE NUMBER:
ADDRESS: | 502381841
1212 HOUSTON ST | | | |
|-----------------------------|------------------------------|-----------------|-------------|---------|
| TED STEEDS. | LEVELLAND, TX 79336-3520 | | | |
| | | TINU | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Area Lights | 191 kWh | \$22.61 | 1 | \$22.61 |
| Fuel Cost Factor | | | | \$6.07 |
| Trans CostRecovery | | | | \$0.01 |
| Subtotal | | | | \$28.69 |
| Franchise Fee | | | | \$0.86 |
| Total | | | | \$29.55 |
| INVOICE NUMBER: | 502381857 | | | |
| ADDRESS: | 1212 HOUSTON ST | | | |
| | LEVELLAND, TX 79336-3520 | UNIT | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Install Number 35837 | | | | |
| 11/26/13 to 01/01/14 | | | | |
| 150 WATT HPS DK-DN - FLC | | | | |
| Area Lights | 67 k\Wh | \$19.74 | 1 | \$19.74 |
| Fuel Cost Factor | g | * 1011 1 | • | \$2.14 |
| Trans CostRecovery | | | | \$0.00 |
| Subtotal | | | | \$21.88 |
| Franchise Fee | | | | \$0.65 |
| Total | | | | \$22.53 |
| | | | | |
| INVOICE NUMBER: | 502381871 | | | |
| ADDRESS: | 1212 HOUSTON ST | | | |
| | LEVELLAND, TX 79336-3520 | 110117 | | |
| DESCRIPTION | USAGE UNITS | UNIT
CHARGE | QTY | CHARGE |
| nstall Number 35838 | COLUMN VINE V | | | Jimiol |
| 11/26/13 to 01/01/14 | | | - | |
| 50 WATT HPS DK-DN - GLC | | | | |
| Area Lights | 67 kWh | \$13.36 | 1 | \$13.36 |
| uel Cost Factor | O/ KVVII | ψ10.00 | ' | \$2.14 |
| rans CostRecovery | | | | \$0.00 |
| ubtotal | | | | \$15.50 |
| ranchise Fee | | | | \$0.46 |
| ranchise ree | | | | \$0.40 |



| MAILING ADDRESS | ACCOUNT N | IUMBER | (a) (b) (b) (b) (b) (b) (c) |
|---|------------------|----------------|-----------------------------|
| HOCKLEY COUNTY SR CIT CTR
C/O COUNTY AUDITOR | 54-1832 | 766-9 | 01/21/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | (VI) (CIV) (VEC 111) 2 |
| LEVELLAND TX 79336-3706 | 396206770 | 01/02/2014 | \$712.53 |

| DAILY AVERAGES | Last Vear Thins 7950 |
|------------------|----------------------|
| Temperature | 45° F 42° F |
| Electricity kWh | 285,9 229,2 |
| Electricity Cost | \$25,30 \$10.38 |

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 | 11/26/13 - 01/02/14 8480 kWh | \$696.57 |
|-------------------------|------------------------------|----------|
| Other Recurring Charges | | \$15.96 |
| Current Charges | | \$712.53 |

ACCOUNT BALANCE

| ACCOUNT DATABLE | | |
|------------------|-------------|---------------------|
| Previous Balance | As of 11/26 | \$731.26 |
| Payment Received | Check 12/13 | -\$731.26 CR |
| Balance Forward | | \$0.00 |
| Current Charges | | \$712.53 |
| Amount Due | | \$712.53 |

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 | TATALOTENANA OTTE | AMOUNT ENCLOSED |
|----------------|------------|-------------------|-----------------|
| 54-1832766-9 | 01/21/2014 | \$712.53 | |
| | | | JAROURARY. |

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

| (\$) | M | Ī | 199 | Ī | IF | 8 |
|------|----|----|-----|----|----|----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 71 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

AV 01 006629 19510B 28 C**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



| MAILING ADDRESS | ACCOUNT N | JUMBER | 0)03.0)413 |
|---|------------------|----------------|--------------|
| HOCKLEY COUNTY SR CIT CTR
C/O COUNTY AUDITOR | 54-1832 | 766-9 | 01/21/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMIDUNIT DUE |
| LEVELLAND TX 79336-3706 | 396206770 | 01/02/2014 | \$712.53 |

SERVICE ADDRESS:

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

02/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0502393410

| METER SS84258836 - Multiplier x 40 | | | Read Dates: 11/26/13 - 01/02/14 (37 Days) | | |
|------------------------------------|-----------------|------------------|---|----------|--|
| | | | MEASURED | BILLED | |
| DESCRIPTION | CURRENT READING | PREVIOUS READING | USAGE | USAGE | |
| Total Energy | 14565 Actual | 14353 Actual | 212 | 8480 kWh | |
| Demand | Actual | | | 28 kW | |
| Billable Demand | | | | 28 kW | |

| ELECTRICITY CHARGES | RATE: | | |
|----------------------|-------------|--|----------|
| DESCRIPTION | USAGE UNITS | RATE | CHARGE |
| Service Availability | | | \$24.62 |
| Sec General Svc | 8480 kWh | \$0.005196 | \$44.06 |
| Fuel Cost Factor | 8480 kWh | \$0.031822 | \$269.85 |
| EECRF Rider | 8021.62 kWh | \$0.000360 | \$2.89 |
| EECRF Rider | 458.38 kWh | \$0.000287 | \$0.13 |
| Demand | 28 kW | \$11.930000 | \$334.04 |
| Trans CostRecovery | 1.51 kW | \$0.455000 | \$0.69 |
| Subtotal | | | \$676.28 |
| Franchise Fee | | 3.00% | \$20.29 |
| Total | | A TOTAL CONTRACTOR OF THE PARTY | \$696.57 |

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

502393402

ADDRESS:

DESCRIPTION

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

UNIT

USAGE UNITS

CHARGE QTY

CHARGE

Install Number 23713 11/26/13 to 01/01/14 150 WATT HPS DK-DN - GLC

Pop Quiz

Pipe insulation can typically reduce energy losses by

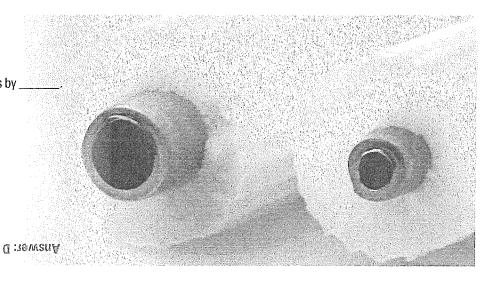
A. 25%

B. 55%

C. 80%

D. 90%

Source: ResponsibleByNature.com/Business





| MAILING ADDRESS | ACCOUNT | ACCOUNT NUMBER | | |
|---|------------------|----------------|-------------------|--|
| HOCKLEY COUNTY SR CIT CTR
C/O COUNTY AUDITOR | 54-1832766-9 | | 01/21/2014 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | ELLET FLY(B)ON/A. | |
| LEVELLAND TX 79336-3706 | 396206770 | 01/02/2014 | \$712.53 | |

| NTHER | RECURRING | CHARGES | DETAILS |
|-------|-----------|---------|---------|
| | | | |

| INVOICE NUMBER: | 502393402 | | | |
|--------------------|--------------------------|---------|-----|---------|
| ADDRESS: | 1202 HOUSTON ST | | | |
| | LEVELLAND, TX 79336-3524 | | | |
| | TINU | | | |
| DESCRIPTION | USAGE UNITS | CHARGE | QTY | CHARGE |
| Area Lights | 67 kWh | \$13.36 | 1 | \$13.36 |
| Fuel Cost Factor | | | | \$2.14 |
| Trans CostRecovery | | | | \$0.00 |
| Subtotal | | | | \$15.50 |
| Franchise Fee | | | | \$0.46 |
| Total | | | | \$15.96 |



Don't Let the Winter Chill Sneak Into Your Home

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