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: 06/30/2015

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 05/20 To 06/20	10110704	kWh Charge PCRF @ 0.021594 Customer Charge 3 Security Lights @ \$ PCRF @ 0.021594	129 \$9.13	502	373	0.0		28.28 8.05 17.50 27.39 4.86
				Current Charges Total Amount Due						86.08 86.08

July 2015 Hockley Country

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:
 06/30/2015

 Past Due After:
 07/16/2015

 Amount Due:
 86.08

802 HOUSTON ST LEVELLAND TX 79336-3706

րորդկիլիիրիդութիայինիրութիրդի

Address and Phone Correction Requested



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

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

51 1 SP 0.485 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

C-1 P-1

իրդեսիրին-ինիիիիիրիիրութություն

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

				GROUP #:		CYCLE #: 2		Page 1 of 1		
Account #	1966701	R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax	
Service Address	Meter	A T E	L	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL	
1966701 IREARMS TRAINING PIT	Number 38976954	9	1	2 05/20	2 06/25	0		\$16.00	\$16.00	

Billing Date	07/08	/2015	Delinquent Date	07/27/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0350000	Per KWH	Termination Date	08/13/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account I	Number	Billing Date				
19667	701	07/08/2015				
Cycle Code	2	Invoice Group				
elinquent Date	07/27/2015	Amt Due	\$16.00			
ermination Date	08/13/2015	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





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

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

274 1 SP 0.485 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

4 274 C-1 P-1

իկիլիոսիցերիուներդիրերովումիկովոր

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

If full payment is not received prior to the TERMINATION date stated below, <u>service will be disconnected</u>.

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

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy © Cooperative The power of human connections ®

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

					GROUP#:	671	CYCLE #: 3		Page 1	of 1
ACCOUNT NUI	MBER: 2	21129300	R	М	Previous	Present	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Account #			A	U	Reading Service	Reading Service	Demand	Demand	PCRF	TOTAL
Service Add	dress _	Meter Number	-	T	From:	То:	<u>Used</u> 347	Charge \$26.94	\$16.00	
21129300 OFFICE		38979326	9	1	45596 06/07	45943 07/05	347	Ψ20.01	\$12.15	\$55.09
2122300			5	C	0	0	0		\$2.63	\$2.63 \$10.00
MVL ONLY	AREA L	IGHTING			ı 3182	3182	0		\$10.00	\$10.00
16723701 WELL - (NON-AG)	(HORSI	36358550 EPOWER	20 0 3.0		06/07	07/05				\$10.55

Billing Date	07/15	/2015	Delinquent Date	08/05/2015	Amt Due	\$77.72
Power Cost Recovery Factor	0.0350000	Per KWH	Termination Date	08/20/2015		

Retain this portion for your records

Please detach and return this portion with your payment

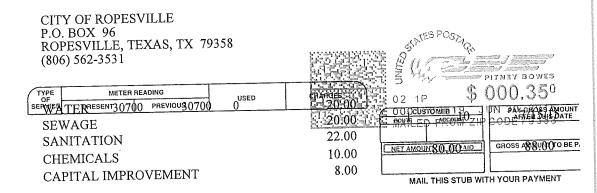
Account N	lumber	Billing Date				
21129	300	07/15/2015				
Cycle Code	3	Invoice Group	674			
Delinquent Date	08/05/2015	Amt Due	\$77.72			
Termination Date	08/20/2015	Amount Paid				

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







405 Timmons Mandatory Water Conservation-by TCEQ Service From 5/26/2015 TO 6/23/2015 ACCOUNT # 10

6/30/15

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of every month by 10:00 a.m.

3



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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01 PAST DUE AFTER	85.83 SERVICE FROM	07/01/2015 SERVICE TO
07/10/2015	05/18/2015	06/17/2015

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

SERVICE FROM	SERVICE TO
05/18/15	06/17/15
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
07/10/15	07/01/15



	SUMM	IARY AREA - BILL TOTAL	S	
METER READI	NG PRESENT	USAGE	CODE	AMOUNT
82	83	1000	WA SE	14.98 10.36 3.00
SEWER SWR SYS IMP GARBAGE STREET LGT		TOTAL DUE	SI GA ST	55.04 2.45 85.83

SERVICE ADDRESS: 615 G AVE

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

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

 Statement ID
 M-0001

 Statement Date
 07/01/2015

 Total Due
 \$ 1,118.96

Total Due After 07/10/2015 \$ 1,230.86

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

Account Detail

ount	03-4280-00	Service GARBAGE	Prev	Curr	Consumptio	n ——	Charge 220.16 220.16	
perty	ONL		Tax		Subtotal		0.00	
ne	HOCKLEY COUNTY				Net Due		220.16	
atus	Active							
r Service	05/18/2015 thru 06/17/2015						Charge	
count	17-2190-00	Service WATER	Prev 3699	Curr 3699	Consumption	0 0	11.60 14.31	
operty	COURTHOUSE	SEWER STREET LGT				U	176.30	
me	HOCKLEY COUNTY	SWR SYS IMP			Subtotal		205.21	
atus	Active		Tax		Net Due		0.00 205.21	*
r Service	05/18/2015 thru 06/17/2015						Oh	
count	17-2260-00	Service SPRINKLER	Prev 4148	Curr 4151	Consumpti	on 3	Charge 10.14	
operty	COURTHOUSE LAWN	On the control of the	Tax	ζ.	Subtotal		10.14	
	WARRY BY COUNTY				Net Due		10.14	
me	HOCKLEY COUNTY							
me catus	Active							
		,						
atus or Service	Active 05/18/2015 thru 06/17/2015	Service	Prev	Curr	Consumpti		Charge 11.60	
atus	Active	WATER SEWER	Prev 2024	Curr 2024	Consumpti	on 0 0	11.60 9.75 165.12	
catus or Service	Active 05/18/2015 thru 06/17/2015 18-2650-00	WATER			Consumpti Subtotal	0	11.60 9.75 165.12 3.00 189.47	
catus or Service ccount coperty	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST	WATER SEWER GARBAGE		2024		0	11.60 9.75 165.12 3.00	
eatus or Service count coperty	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY	WATER SEWER GARBAGE	2024	2024	Subtotal	0	11.60 9.75 165.12 3.00 189.47 0.00 189.47	
catus or Service ccount coperty me catus	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active	WATER SEWER GARBAGE SWR SYS IMP	2024	2024	Subtotal Net Due	0 0 0	11.60 9.75 165.12 3.00 189.47 0.00 189.47	
catus or Service count coperty ume catus	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 05/18/2015 thru 06/17/2015	WATER SEWER GARBAGE SWR SYS IMP Service WATER SEWER	2024 Tax Prev	2024	Subtotal Net Due	0 0 0	11.60 9.75 165.12 3.00 189.47 0.00 189.47 Charge 165.24 36.49 165.12	
atus or Service count coperty ume catus or Service	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 05/18/2015 thru 06/17/2015 18-2900-00	WATER SEWER GARBAGE SWR SYS IMP Service WATER	2024 Tax Prev	2024	Subtotal Net Due	0 0 0	11.60 9.75 165.12 3.00 189.47 0.00 189.47 Charge 165.24 36.49 165.12 3.00 369.85	
catus or Service count coperty ime catus or Service count coperty	Active 05/18/2015 thru 06/17/2015 18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 05/18/2015 thru 06/17/2015 18-2900-00 1212 HOUSTON ST	WATER SEWER GARBAGE SWR SYS IMP Service WATER SEWER GARBAGE	2024 Tax Prev	2024 Curr 97	Subtotal Net Due Consumpt:	0 0 0	11.60 9.75 165.12 3.00 189.47 0.00 189.47 Charge 165.24 36.49 165.12 3.00	

Statement Summary

CITY OF LEVELLAND PO BOX 1010 LEVELLAND TX 79336 806-894-0113 Statement ID M-0001
Statement Date 07/01/2015
Total Due After 07/10/2015 \$ 1,230.86

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

Account Detail

ccount	19-1450-00	Service WATER	Prev 223	Curr 223	Consumption 0	Charge 11.60 110.08
roperty	HOUSTON ST	GARBAGE STREET LGT				2.45
эте	HOCKLEY COUNTY	SIREEI DGI	Tax		Subtotal	124.13 0.00 124.13
tatus	Active				Net Due	124.13

or Service 05/18/2015 thru 06/17/2015

Statement Summary

Statement ID Statement Date Total Due M-0001 07/01/2015 1,118.96

Total Due After 07/10/2015 \$

1,230.86

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

<u>Service Summary</u>

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

*** BILLING SUMMARY ***

Number of Bills:

6

Service WATER SPRINKLER GARBAGE SEWER STREET LGT SWR SYS IMP	Consumption 44 3	Amount 200.04 10.14 660.48 60.55 178.75 9.00
Tax		0.00

Total Services for Current Billing

1,118.96

Statement Summary

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

M - 0001Statement ID 07/01/2015 Statement Date 1,118.96 \$ Total Due Total Due After 07/10/2015 \$ 1,230.86

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

Account Summary

ACCOUNT	Name	Property	Total Due	After 07/10/2015
13-4280-00 .7-2190-00 .7-2260-00 .8-2650-00 .8-2900-00 .9-1450-00	HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY	ONL COURTHOUSE COURTHOUSE LAWN 1202 HOUSTON ST 1212 HOUSTON ST HOUSTON ST	220.16 205.21 10.14 189.47 369.85 124.13	242.18 225.73 11.15 208.42 406.83 136.55
	Total 1	Due	1,118.96	1,230.86
	Total	Credit Balances	0.00	0.00
	Total	Due Including Credit Balances	1,118.96	1,230.86



Emergency Telephone 24/7

1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

007001621978

USAGE COMPARISON		Public Author	ity 05LI		
6		Date of	Service	Meter F	Reading
2	Meter Serial #	From	То	Previous	Present
В	6198567	5/22/15	6/22/15	38329	38643
1	0196307	Read Differe			314.00
1 13 15 CE			Isage in CCF	_	314.00

IMPOŘTÄNŤ MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as puildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

3008821919 **Customer Number:** HOCKLEY COUNTY **Customer Name:**

802 HOUSTON ST BLDG CRTHS Service Address:

LEVELLAND TX 79336-4510

06/24/15 Billing Date: 07/09/15 PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 06/09/2015	338.95 338.95-
CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge Commodity Charge 314.000 @ 0.10043/CCF Gas Cost @ 0.332/CCF	245.04 109.25 31.54 104.25
TAX/FEE CHARGE TOTAL	18.43
Rider FF @ 0.05376 Rider Tax @ 0.02037	13.17 5.26
CURRENT CHARGES	263.47

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

338.95

263.47

Amount Enclosed: \$

TOTAL AMOUNT DUE

07/09/15

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.20150625_57213.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

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

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.

վիրիաստությունի իրկարիանությունի և հ



Emergency Telephone

Customer Service 24/7 1-888-286-6700 1-866-322-8667 atmosenergy.com

M-F 7am-6pm (Central)

007001621979

	AGE COMPARISON		Public Author	ity 05LI		
15			Date of	Service	Meter	Reading
9		Meter Serial #	From	То	Previous	Present
6		0169990	5/22/15	6/22/15	2174	2174
3		0103330	Read Differe	ence		0.00
0 -	This way to be to the		Estimated U	lsage in CCF		0.00
	£1, £1, £4	L				AD A NIV.

IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris-must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

3008822221 HOCKLEY COUNTY

Customer Name: Service Address:

1212 HOUSTON ST UNIT OFC LEVELLAND TX 79336-3520

06/24/15

Billing Date: PAST DUE AFTER

Rider Tax @ 0.02037

07/09/15

BILLING INFORMATION:

123.64 PREVIOUS BALANCE 123.64-Payment Received 06/09/2015

109.25 **CURRENT GAS CHARGE TOTAL** Public Authority 05LI

109.25 Customer Charge

8.21 TAX/FEE CHARGE TOTAL 5.87 Rider FF @ 0.05376 2.34

117.46 **CURRENT CHARGES**

117.46 TOTAL AMOUNT DUE

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 117.46

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.20150625_57212.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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.

իլիվիրեմիցըվիվնենիիիկիկինինիների



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

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

007001621980

USAGE COMPARISON



	Public Author	ity 05LI		
	Date of	Service	Meter	Reading
Meter Serial #	From	To	Previous	Present
5004582	5/22/15	6/22/15	83159	83374
5004362	Read Differe			215.00
		Isage in CCF		215.00
				ADANINA

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

-OWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the nighs and lows in your natural gas bills as the weather changes. Budget billing works /ear-round, continually adjusting for how much you use and for changes in the cost of

For residential customers only. Qualifications apply. To enroll, log in to your Account Denter at www.atmosenergy.com or call 1-888-286-6700.

3E CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how o contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you o call 811 at least two working days before digging to have pipelines or other utilities narked.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

3008822472 **Customer Number:** HOCKLEY COUNTY **Customer Name:**

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

06/24/15 **Billing Date:**

07/09/15 **PAST DUE AFTER**

BILLING INFORMATION:

232.23 232.23-
202.22 109.25 21.59 71.38
15.21
10.87 4.34
217.43
217.43

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

232.23

0.00

TOTAL AMOUNT DUE

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

Customer Number:

3008822472



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

BXMAIL.ATMOS.20150625_57211.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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Emergency Telephone 24/7

1-866-322-8667

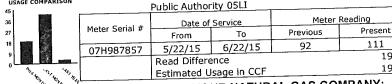
Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

007001621981

19.00

19.00

USAGE COMPARISON



IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the highs and lows in your natural gas bills as the weather changes. Budget billing works year-round, continually adjusting for how much you use and for changes in the cost of

For residential customers only. Qualifications apply. To enroll, log in to your Account Center at www.atmosenergy.com or call 1-888-286-6700.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

3008822767 HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date: **PAST DUE AFTER**

Service Address:

PREVIOUS BALANCE

TOTAL AMOUNT DUE

Payment Received 06/09/2015

06/24/15 07/09/15

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL Public Authority 05LI	117.47
Customer Charge Commodity Charge 19.000 @ 0.10043/CCF Gas Cost @ 0.332/CCF	109.25 1.91 6.31
TAX/FEE CHARGE TOTAL	8.84
Rider FF @ 0.05376 Rider Tax @ 0.02037	6.32 2.52
CURRENT CHARGES	126.31
TOTAL AMOUNT DUE	126.31

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

136.92

136.92-

117.47

126.31

07/09/15

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.20150625_57210.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 hillian Hamillandh dadh am Hamillandh ad Halai

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-6pm (Central) 1-888-286-6700

atmosenergy.com

007001621982

USAGE COMPARISON



	Public Author	ity 05LI		
	Date of Service		Meter F	Reading
Meter Serial #	From	То	Previous	Present
11N898694	5/22/15	6/22/15	3637	3774
111099094	Read Differe			137.00
		Isage in CCF		137.00
			AL CAS CO!	AD A NIV.

IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

Enroll in budget billing now to better manage your heating bills this winter. Avoid the nighs and lows in your natural gas bills as the weather changes. Budget billing works /ear-round, continually adjusting for how much you use and for changes in the cost of

For residential customers only. Qualifications apply. To enroll, log in to your Account Denter at www.atmosenergy.com or call 1-888-286-6700.

3E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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CALL US IMMEDIATELY IF YOU SMELL GAS

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

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date: PAST DUE AFTER 06/24/15 07/09/15

BILLING INFORMATION:

201.88 **PREVIOUS BALANCE** 201.88-Payment Received 06/09/2015 168.49 **CURRENT GAS CHARGE TOTAL** Public Authority 05LI

109.25 Customer Charge 13.76 Commodity Charge 137.000 @ 0.10043/CCF 45.48 Gas Cost @ 0.332/CCF

12.68 TAX/FEE CHARGE TOTAL 9.06 Rider FF @ 0.05376

3.62 Rider Tax @ 0.02037 181.17 **CURRENT CHARGES**

181.17 TOTAL AMOUNT DUE

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

Amount Enclosed: \$

ATMOS ENERGY

07/09/15

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.

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

BXMAIL.ATMOS.20150625_57209.afp

PO Box 790311 St Louis, MO 63179-0311 httaallaattaattallaattaattaattallaat

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-6pm (Central) 1-888-286-6700 atmosenergy.com

007001621983

USAGE COMPARISON



		Public Author	ity 05LI		
[Date of	Service	Meter I	Reading
Į	Meter Serial #	From	То	Previous	Present
ı	1148138	5/22/15	6/22/15	103297	103363
١	1146136	Read Differe			66.00
-			sage in CCF		66.00
		LStilliated C	Juge III Ta		

IMPORTÄNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

LOWER YOUR WINTER GAS BILLS WITH BUDGET BILLING

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CALL US IMMEDIATELY IF YOU SMELL GAS

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3008823435 HOCKLEY COUNTY

Customer Name: Service Address:

2320 S HIGHWAY 385 LEVELLAND TX 79336-6839

Billing Date: PAST DUE AFTER

PREVIOUS BALANCE

Payment Received 06/09/2015

06/24/15 07/09/15

BILLING INFORMATION:

CURRENT GAS CHARGE TOTAL Public Authority 05LI	137.79
Customer Charge Commodity Charge 66.000 @ 0.10043/CCF Gas Cost @ 0.332/CCF	109.25 6.63 21.91
TAX/FEE CHARGE TOTAL	10.37
Rider FF @ 0.05376 Rider Tax @ 0.02037	7.41 2.96
CURRENT CHARGES	148.16
TOTAL AMOUNT DUE	148.16

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 07/09/15

Amount Enclosed: \$ _

159.21

159.21-

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.20150625_57208.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705

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

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.

նորի Ադիսեիկին Սուրեկիկինիին ութիկիկիկ



SERVICE ADDRESS	ACCOUNT N	UMBEK	TIVE DATE
HOCKLEY COUNTY	54-16079	54-1607925-5	
COURT HOUSE _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	MANAGEME
LEVELLAND, IN 10000	461592978	06/24/2015	\$3,343.46

DAILY AVERAGES	Last Year	This Year
Temperature	76° F	74° F
Electricity kWh	1593.8	14/10/0
Electricity Cost	\$113.84	\$104.48

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

	CHARGES (detailed charges begin on page 2) 05/22/15 - 06/23/15 45120 kWh	\$3,343.46
Electricity Service	03/22/10 00/20/10	\$3,343.46
Current Charges		, .
ACCOUNT BALANCE	(05/00)	\$2,503.99
Previous Balance	As of 05/22	-\$2,503.99
Payment Received	Check 06/08	\$0.00
Balance Forward		\$3,343.46
Current Charges		\$3,343.46

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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	WWOTHAL DITE	All	ואנטטאו	HEIVE	
54-1607925-5	07/13/2015	\$3,343.46			ijiji.Y	
	address below by th late payment fees. r check payable to XC		5 M 5 6 12 18 19 20	7	W 1 8 15 22	3 10 17 24

AV 01 007900 63373B 39 E**5DGT բրույթվիկիկիկիսովիթյանիկինիկինոկինիկու HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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

26 | 27 | 28 | 29 | 30 | 31



SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATE
HOCKLEY COUNTY COURT HOUSE _	54-16079 STATEMENT NUMBER		07/13/2015 Amount due
LEVELLAND, TX 79336	461592978	06/24/2015	\$3,343.46

SERVICE ADDRESS:

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 3004
INVOICE NUMBER: 0576

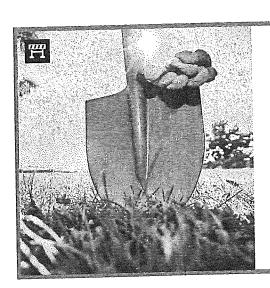
300474903 0576610983

METER READING INFORMATION		F	Read Dates: 05/22/15 - 06/2	
METER 68350966 - Multiplier x 120		PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	CURRENT READING 4319 Actual	3943 Actual	376	45120 kWh 116.88 kW
Demand Billable Demand	Actual			117 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
			\$26.76
Service Availability	45120 kWh	\$0.005651	\$254.97
Sec General Svc	12690 kWh	\$0.025663	\$325.66
Fuel Cost Factor		\$0.025366	\$822.62
Fuel Cost Factor	32430 kWh	•	\$9.75
EECRF Rider	45120 kWh	\$0.000216	• -
Demand	32.91 kW	\$12.970000	\$426.84
Demand	84.09 kW	\$15.950000	\$1,341.24
20,,,,,,			\$92.06
Base Rate True-up	84.09 kW	- \$0.640000	- \$53.82 CR
FERC CR	04.U3 KVV	Ψ0.010000	\$3,246.08
Subtotal		0.000/	\$97.38
Franchise Fee		3.00%	
Total			\$3,343.46

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE D'ATE
HOCKLEY COUNTY COURT HOUSE	54-1607	925-5	07/13/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461592978	06/24/2015	\$3,343.46



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20, visit xcelenergy.com/
CorporateResponsibility to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SERVICE ADDRESS	ACCOUNT N	UMBER	Ditto DWkg
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _ LEVELLAND, TX 79336	54-16530	54-1653006-0	
	STATEMENT NUMBER	STATEMENT DATE	Williams
	461591041	06/24/2015	\$13.84

Electricity kWh 0.8	DAILY AVERAGES Temperature	Last Year 76° F	This Your 74° F
	Electricity kWh Electricity Cost	0.8 \$0.43	0.2 \$0.43

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 Or write us at:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

	CHARGES (detailed charges begin on page 2) 05/22/15 - 06/23/15 6 kWh	\$13.84
Electricity Service	00/22/10 00/20/10	\$13.84
Current Charges		•
ACCOUNT BALANCE	(05/00	\$14.04
Previous Balance	As of 05/22	-\$14.04 C
Payment Received	Check 06/08	
Balance Forward		\$0.00
		\$13.84
Current Charges Amount Due		\$13.84

INFORMATION ABOUT YOUR BILL

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



		APRIO (1/4 (1) (1)	AMOUNT ENGLOSED
ACCOUNT NUMBER	DUE DATE	AMMOUNT DOL	
54-1653006-0	07/13/2015	\$13.84	
Please remit to the	address below by th	e Due Date to avoid	JULY SMTWTFS

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

3 2 11 10 7 8 5 6 18 17 14 15 16 12 25 24 23 20 21 22 19 29 30 31 27 28 26

AV 01 007902 63373B 39 E**5DGT հուդրոպեսիիեկՈկիրըիկերըՈկյլեկ|իգիկորեւ

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

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



Peak Hours Make

of 3:00 p.m. - 7:00 p.m.

Whenever possible, encourage your employees to not use large equipment during the peak hours

a Difference

(i)

HOCKLEY CO WOMENS BLDG 54-1653006-0 07/13/20 FAIR GROUNDS _ LEVELLAND, TX 79336 STATEMENT NUMBER STATEMENT DATE AMOUNT D	SERVICE ADDRESS	DUE DATE
LEVELLAND, TX 79336 STATEMENT NUMBER STATEMENT	CO WOMENS BLDG	07/13/2015
		ATE AWARDS
461591041 06/24/2015 \$13.84		5 \$13.84

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300460362 0576598607

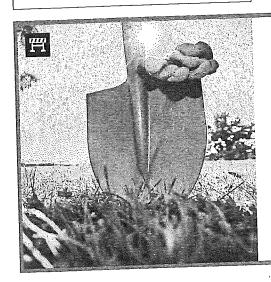
METER READING INFORM	ATION	Read Dates: 05/22/15 - 06/23/15 (32 Days)
METER 5248846	CURRENT READING	PREVIOUS READING	USAGE
DESCRIPTION	24023 Actual	24017 Actual	6 kWh
Total Energy	Actual		3.11 kW
Demand	Actual		3 kW
Billable Demand			

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$12.67
Service Availability	1.69 kWh	\$0.047335	\$0.08
Small Gen Svc Small Gen Svc	4.31 kWh	\$0.055756	\$0.24
Fuel Cost Factor	1.69 kWh	\$0.025663 \$0.025366	\$0.04 \$0.11
Fuel Cost Factor	4.31 kWh 6 kWh	\$0.000036	\$0.00
EECRF Rider Base Rate True-up	•	to 004885	\$0.71 - \$0.01 CR
FERC CR	4.31 kWh	- \$0.001385	\$13.84
Total			•

INFORMATION ABOUT YOUR BILL

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Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO WOMENS BLDG	54-16530	54-1653006-0	
FAIR GROUNDS _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591041	06/24/2015	\$13.84



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SOUTHWESTERN PUBLIC SERVICE COMPAN	ACCOUNT N	UMBER	D) 115 D) 4/16
SERVICE ADDRESS	SERVICE ADDRESS ACCOUNT MOINIBER		07/13/2015
HOCKLEY CO COURTHOUSE	54-16757	54-1675726-7	
FAIR GROUNDS _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AWIONALDUS
LEVELLAND, IX 79330	461591071	06/24/2015	\$13.36

DAILY AVERAGES Temperature Electricity kWh Electricity Cost	Last Year 76° F 0.0 \$0.36	This Year 74° F 0.0 \$0.42
---	--	-------------------------------------

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

	CHARGES (detailed charges begin on page 2) 05/22/15 - 06/23/15 0 kWh	\$13.36
Electricity Service	00/22/10 00/20/12	\$13.36
Current Charges		
ACCOUNT BALANCE	A 4 DE /22	\$13.96
Previous Balance	As of 05/22	-\$13.96
Payment Received	Check 06/08	\$0.00
Balance Forward		\$13.36
Current Charges		\$13.36

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1675726-7	07/13/2015	\$13.36	
Plance remit to the	address below by th	e Due Date to avoid	JULY SMTWTFS

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

Make your check payable to XCEL ENERGY

	Mi	π	JULY W	īľ	F.	S
			1	2	3	4
5	6	7	8	9	10	11
12	18	14	15	16	17	18
19	20	21	22	23 30	24 31	25
26	27	21 28	22 29	30	31	
	F		'			

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

րդեղեցինի իրդանի բառիկումիկին հետ XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _	54-1675		07/13/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591071	06/24/2015	\$13.36

(1)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300631476 0576600292

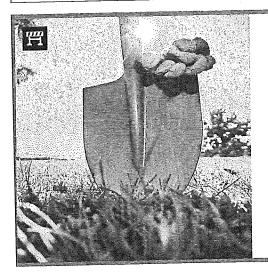
METER READING INFORMATION	MO		100 D
METER GG45290418		Read Dates: 05/22/15 - 06/23/	15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	0 kWh
Total Energy	118 Actual	118 Actual	O KVVII

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
Fuel Cost Factor	0 kWh	\$0.000036	\$0.00
EECRF Rider	- ··	- \$0.001385	\$0.00
FERC CR	0 kWh	- \$0.001303	\$0.69
Base Rate True-up			
Total			\$13.36

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO COURTHOUSE	54-16757	54-1675726-7	
FAIR GROUNDS _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461591071	06/24/2015	\$13.36



2014 Corporate Responsibility Report

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CorporateResponsibility to read our report.

Energy Efficiency During the Summer

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Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



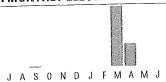
Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



SOUTHWESTERN PUBLIC SERVICE COMPANY			rage For 4
SERVICE ADDRESS	ACCOUNT N	UMBER	DIT(E.D) (A.E.
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS	54-1823	54-1823948-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDUE
	461595209	06/24/2015	\$13.36

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	76° F 749° F
Electricity kWh	0.0
Electricity Cost	\$0.36 \$0.42

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	05/22/15 - 06/23/15	\$13.36
Current Charges		\$13.36
ACCOUNT BALANCE		A40.00
Previous Balance	As of 05/22	\$13.96
Payment Received	Check 06/08	<u>-\$13.96</u> CR
Balance Forward		\$0.00
Current Charges		\$13.36
Amount Due		\$13.36

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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



ACCOUNT NUMBER	DUE DATE	дующигона	A	MOM	TEN	Hosi	(D)	
54-1823948-0	07/13/2015	\$13.36						errens intelleren
	address below by t late payment fees check payable to X		S M 5 6 12 13 19 20		JUNY W 1 8 15 22		3 10 17 24	5 4 11 18 25

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

երգիերինկրդելիկենի օրկկինութերերեն հրա XCEL ENERGY P.O. BOX 9477

28 29 30 31

MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-18239 STATEMENT NUMBER		07/13/2015 AMOUNT DUE
LEVELLAND, TX 79336	461595209	06/24/2015	\$13.36

(1)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. — 7:00 p.m.

SERVICE ADDRESS: HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

 PREMISES NUMBER:
 300267236

 INVOICE NUMBER:
 0576605872

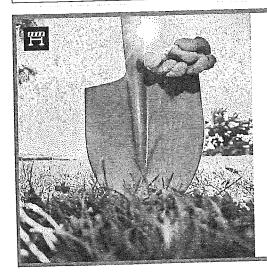
METER READING INFORMATION			
METER 62590266		Read Dates: 05/22/15 - 06/23/	15 (32 Days) USAGE
DESCRIPTION	CURRENT READING	PREVIOUS READING 5005 Actual	0 kWh
Total Energy	5005 Actual	5005 Actual	

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$12.67
Service Availability	0.1777	\$0.047335	\$0.00
Small Gen Svc	0 kWh 0 kWh	\$0.055756	\$0.00
Small Gen Svc	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	- \$0.001385	\$0.00
Base Rate True-up			\$0.69 \$13.36
Total			\$12.50

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



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Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.





SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-1823	54-1823948-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461595209	06/24/2015	\$13.36



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SERVICE ADDRESS	ACCOUNT N	UMBER	8)8[2,8]/\(\)[2
HOCKLEY CO FAIR GROUNDS	54-15373	54-1537364-7	
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	Whithkering
LEVELLAND, TX 79336	461587446	06/24/2015	\$42.99

DAILY AVERAGES Temperature Electricity kWh Electricity Cost	Last Year 76° F 0.0 \$0.36	This Year 74° F 0.0 \$0.42
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QUESTIONS	ABOUT	YOUR	BILL?
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See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700

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

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	CHARGES (detailed charges begin on page 2) 05/22/15 - 06/23/15 0 kWh	\$13.36
	00/22/10 00/22/10	\$29.63
Other Recurring Charges		\$42.99
Current Charges		ų imio
ACCOUNT BALANCE	07.00	\$43.40
Previous Balance	As of 05/22	-\$43.40 C
Payment Received	Check 06/08	
		\$0.00
		ሰላብ በጠ
Balance Forward Current Charges		\$42.99

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AM	()/U()	(13)/(c	l(0)S):	(1)	
54-1537364-7	07/13/2015	\$42.99			ASTROVERS &	910337			
	address below by th late payment fees. check payable to XC	e Due Date to avoid CEL ENERGY	5 12 19 26	M 6 113 20 27		10147 W 1 8 15 22 29		3 10 17 24 31	8 4 11 18 25

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

վերկրին կին իրելի արևին իրելի արևին կին իրելի XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO FAIR GROUNDS	54-15373	364-7	07/13/2015
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND, TX 79336	461587446	06/24/2015	\$42.99

(i)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 07/24/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 30 INVOICE NUMBER: 05

300411570 0576606036

METER READING INFORMATION	1. The state of th		
METER GG26585125		Read Dates: 05/22/15 - 06/23/	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Actual	99573 Actual	0 kWh

RATE: S	GS Small Gen Svc	
USAGE UNITS	RATE	CHARGE
		\$12.67
0 kWh	\$0.047335	\$0.00
•	\$0.055756	\$0.00
-	* - ·	\$0.00
· ·	•	\$0.00
-	•	
0 kWh	•	\$0.00
0 kWh	- \$0.001385	\$0.00
		\$0.69
		\$13.36
	USAGE UNITS 0 kWh 0 kWh 0 kWh 0 kWh 0 kWh	USAGE UNITS RATE 0 kWh \$0.047335 0 kWh \$0.055756 0 kWh \$0.025663 0 kWh \$0.025366 0 kWh \$0.000036

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: 576606023

ADDRESS: 1921 BLACKGOLD RD LEVELLAND, TX 79336

	LLV LLLI (I 4D) 17(1 0000			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045				
05/22/15 to 06/22/15				
150 WATT HPS DK-DN - GLC				ቀርር 70
Area Lights	118 kWh	\$13.36	Z	\$26.72
Fuel Cost Factor				\$3.01

Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT	IUMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	364-7	07/13/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
LEVELLAND, TX 79336	461587446	06/24/2015	\$42.99

亨

The summer is a great time for ...

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

Join our growing number of connections on LinkedIn who stay in the know about important information.

INVOICE NUMBER:	576606023			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
DESCRIPTION FERC CR	USAGE UNITS	UNIT CHARGE	ΩТΥ	charge - \$0.10 C R
Total				\$29.63

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

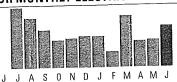
As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



SOUTHWESTERN PUBLIC SERVICE COMPAN	TO COLUMN A	UNADED	() () () (A) () ()
SERVICE ADDRESS	ACCOUNT N	IOINIBER	17(71-12), 1184
HOCKLEY COUNTY	54-001028	54-0010287152-2	
613 AVENUE G LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	WANDAM DAS
ELVELLAND, IX 70000 1001	462055737	06/26/2015	\$156.89

YOUR MONTHLY ELECTRICITY USAGE



	This Year 75° F
	56.9
\$6.83	\$5,23
	78° F 73.6

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Please Call:

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

Hearing Impaired: 1-800-895-4949

Fax:

1-800-311-0050 XCEL ENERGY

Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

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

- Column	05/27/15 - 06/26/15 1708 kWh	\$156.89
Electricity Service	05/27/10 - 00/20/13 1700 KVVII	\$156.89
Current Charges		\$130.03
· ·		

ACCOUNT BALANCE		
Previous Balance	As of 05/27	\$104.47
· · ·	Check 06/15	-\$104.47 CR
Payment Received	GHECK CO/ TO	\$0.00
Balance Forward		\$156.89
Current Charges		\$156.89
Amount Due		\$130.03

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	апио тинопиа	AMOUNT ENCLOSED
54-0010287152-2	07/13/2015	\$156.89	
Please remit to the	address below by t	he Due Date to avoid	JULY S M T W T F S

late payment fees. Make your check payable to XCEL ENERGY

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

սկականիիվիրիկիումիրութինիկակակներ XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE	
HOCKLEY COUNTY 613 AVENUE G		54-0010287152-2		
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	462055737	06/26/2015	\$156.89	

(j)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. — 7:00 p.m.

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE:

07/29/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 300529978 0577105467

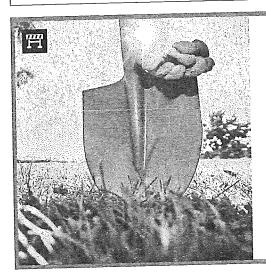
METER READING INFORMATION			
METER 121813789		Read Dates: 05/27/15 - 06/26/	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Fnergy	21964 Actual	20256 Actual	1708 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
	USAGE UNITS	RATE	CHARGE
DESCRIPTION			\$12.67
Service Availability	007 70 1145	\$0.047335	\$10.78
Small Gen Svc	227.73 kWh	V V V V V V V V V V	*
Small Gen Svc	1480.27 kWh	\$0.055756	\$82.53
*****	227.73 kWh	\$0.025663	\$5.84
Fuel Cost Factor		\$0.025366	\$37.55
Fuel Cost Factor	1480.27 kWh	*	• -
FFCRF Rider	1708 kWh	\$0.000036	\$0.06
ECOM THE			\$4.94
Base Rate True-up	1480.27 kWh	- \$0.001385	- \$2.05 CR
FERC CR	1400.27 KVVII	Ψ0.001000	\$152.32
Subtotal			* .
Franchise Fee		3.00%	\$4.57
			\$156.89
Total			•

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

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SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE:	
HOCKLEY COUNTY 613 AVENUE G		54-0010287152-2		
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	462055737	06/26/2015	\$156.89	



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SERVICE ADDRESS	ACCOUNT N	UMBER	00015:03:445
HOCKLEY CO MAINT BARN	54-14932	54-1493204-0	
1807 AUSTIN ST LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	沙沙() 印度
ELVELLING) III III III III III III III III III I	461765957	06/25/2015	\$66.58

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	29.4	21.8
Electricity Cost	\$2.97	\$2,30

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	05/27/15 - 06/25/15 631 kWh	\$66.58
Current Charges	00/21/10 00/20/10	\$66.58
ACCOUNT BALANCE		\$57.58
Previous Balance	As of 05/27	,
Payment Received	Check 06/15	-\$57.58 CR
Balance Forward		\$0.00
Current Charges		\$66.58
Amount Due		\$66.58

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	МИЭЛИТ ЭЛЕ	AMOUNT ENCLOSED
54-1493204-0	07/13/2015	\$66.58	
Please remit to the	address below by t	he Due Date to avoid	JULY S M T W T F S

late payment fees. Make your check payable to XCEL ENERGY

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F3	14	15	16	17	18
20	21	22	23	24	25
27	28	29	30	31	ļ
	M 6 13 20 27		13 14 15	6 7 8 9 13 14 15 16	6 7 8 9 10 13 14 15 16 17

AV 01 008075 64489B 38 E**5DGT իկեստիիգորդիրարտիրիակություններ HOCKLEY CO MAINT BARN

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

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST		54-1493204-0		
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	461765957	06/25/2015	\$66.58	

(i)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. — 7:00 p.m.

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

NEXT READ DATE: 07/28/15

ELECTRICITY SERVICE DETAILS

 PREMISES NUMBER:
 300378962

 INVOICE NUMBER:
 0576788869

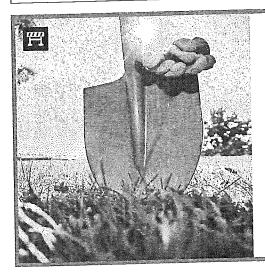
METER READING INFORMATION		Read Dates: 05/27/15 - 06/25/	/15 (29 Days)
METER SS27080465 DESCRIPTION Total Energy	CURRENT READING 75565 Actual	PREVIOUS READING 74934 Actual	USAGE 631 kWh

ELECTRICITY CHARGES	RATE: S		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	87.03 kWh	\$0.047335	\$4.12
Small Gen Svc	543.97 kWh	\$0.055756	\$30.33
	87.03 kWh	\$0.025663	\$2.23
Fuel Cost Factor	543.97 kWh	\$0.025366	\$13.80
Fuel Cost Factor	631 kWh	\$0.000036	\$0.02
EECRF Rider	D31 KVVII	ψυ.υυυυυ	\$2.22
Base Rate True-up		60 00100E	- \$0.75 C
FERC CR	543.97 kWh	- \$0.001385	\$64.64
Subtotal			•
Franchise Fee		3.00%	\$1.94
Total			\$66.58

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT NUMBER 54-1493204-0		DUE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST LEVELLAND, TX 79336-4223			07/13/2015
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	461765957	06/25/2015	\$66.58



2014 Corporate Responsibility Report

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CorporateResponsibility to read our report.

Energy Efficiency During the Summer

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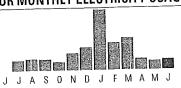
Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.



Υ		raye ror4
	UMBER	D)UET)ATE
54-16887	796-8	07/13/2015
STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS
461766880	06/25/2015	\$27.52
	54-16887 STATEMENT NUMBER	54-1688796-8 STATEMENT NUMBER STATEMENT DATE

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	5.3	6.0
Electricity Cost	\$0.86	\$0.95

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

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

	05/27/15 - 06/25/15 175 kWh	\$27.52
Electricity Service	00/27/10 00/20/10 170 110	\$27.52
Current Charges		ψ27102
ACCOUNT BALANCE		
Previous Balance	As of 05/27	\$25.66
	Check 06/15	-\$25.66 C
Payment Received	5116311 557 12	\$0.00
Balance Forward		\$27.52
Current Charges		\$27.52
Amount Due		\$21.5Z

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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	WHONWHOTE	AMOUNT ENCLOSED
54-1688796-8	07/13/2015	\$27.52	
			JULY

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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e	מת	п	AM ATITIC	Π	F	s
			1	2	3	4
5	6	7	8	9	10	1′
12	13	14	15	16	17	1
19	20	21	22	23	24	2
26	27	28	29	30	31	

AV 01 008079 64489B 38 E**5DGT րժյուլեժիկովվիգոկիցրերվերիկիսկիլենի HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 407 TIMMONS	54-16887		07/13/2015 Amount due
ROPESVILLE, TX 79382	STATEMENT NUMBER		
	461766880	06/25/2015	\$27.52

(i)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

NEXT READ DATE:

07/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304326725 0576795585 INVOICE NUMBER:

MADICE MOUNTER.			
METER BEADING INFO METER 119995952 DESCRIPTION Total Energy	CURRENT READING 8355 Actual	Read Dates: 05/27/15 - 06/25/ PREVIOUS READING 8180 Actual	15 (29 Days) <u>USAGE</u> 175 kWh

ELECTRICITY CHARGES		GS Small Gen Svc RATE	CHARGE
DESCRIPTION	USAGE UNITS	naic	\$12.67
Service Availability Small Gen Svc Small Gen Svc Fuel Cost Factor Fuel Cost Factor EECRF Rider	24.14 kWh 150.86 kWh 24.14 kWh 150.86 kWh 175 kWh	\$0.047335 \$0.055756 \$0.025663 \$0.025366 \$0.000036	\$1.14 \$8.41 \$0.62 \$3.83 \$0.01 \$1.05
Base Rate True-up FERC CR Total	150.86 kWh	- \$0.001385	- \$0.21 CF \$27.52

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



Know what's below

Locate all buried lines before you dig, including those you or previous owners of your property installed. It could be a natural gas line to your garage or an electric line for outdoor lights. Hire a professional to locate it. Then call 8-1-1 so Xcel Energy's electric lines or natural gas pipe and other utilities' services can be located and marked. It's not only a safe practice, it's the law.



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-1688796-8		07/13/2015
407 TIMMONS ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
ROPESVILLE, IX 79382	461766880	06/25/2015	\$27.52



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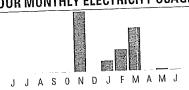


Historical Fact of the Month

In 1882 Philip Diehl, who originally gained fame by engineering the first electric motor, adapted that very same technology to be used in ceiling fans. The Diel Electric Fan, as it was called, was completely self-contained and had no need for the belt drives of the past. With this, the modern, electric-powered ceiling fan was born.

SOUTHWESTERN PUBLIC SERVICE COMPAN SERVICE ADDRESS	ACCOUNT N	IUMBER	1)1)2(1)(41)
HOCKLEY CO SHOP	54-1621	117-7	07/13/2015
1807 AUSTIN ST LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	egabli Ambum
LEVELLAND, IN 10000 4220	461769129	06/25/2015	-\$125.92 CR

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	78° F	75° F
Electricity kWh	0.3	0.0
Electricity Cost	\$0.44	\$0.47

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

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

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	\$13.76
Electricity Service	05/27/15 - 06/25/15 1 kWh	
Current Charges		\$13.76
ACCOUNT BALANCE	405 107	-\$139.68 CR
Previous Balance	As of 05/27	\$0.00
No Payments Received		-\$139.68 CR
Balance Forward		\$13.76
Current Charges		-\$125.92 CR
Amount Due		\$1200D O.

INFORMATION ABOUT YOUR BILL

No amount due at this time.

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



ACCOUNT NUMBER	DUE DATE	филимойи,	AMO	UNT END	LOSE	D)	
54-1621117-7	07/13/2015	-\$125.92 CR	Cre	edit Do No		1	
Nop	ayment is due this m	onth.	5 6 12 13 19 20	T W 1 7 8 14 15 21 22 28 29		F 3 10 17 24 31	4 11 18 25

AV 01 008087 64489B 38 E**5DGT արկկարկկացերի անկերի երկանի իրել կան 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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST LEVELLAND, TX 79336-4223	0=	54-1621117-7 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, IX 79330-4223	461769129	06/25/2015	-\$125.92 CR

1807 AUSTIN ST LEVELLAND, TX 79336-4223

SERVICE ADDRESS: (i) **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

07/28/15

PREMISES NUMBER: 300490301 INVOICE NUMBER: 0576790554

METER READING INFORMATION		Read Dates: 05/27/15 - 06/25/	15 (29 Days)
METER GG46203728	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40517 Actual	40516 Actual	1 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
			\$12.67
Service Availability	0.14 kWh	\$0.047335	\$0.01
Small Gen Svc		•	\$0.05
Small Gen Svc	0.86 kWh	\$0.055756	
Fuel Cost Factor	0.14 kWh	\$0.025663	\$0.00
	0.86 kWh	\$0.025366	\$0.02
Fuel Cost Factor	1 kWh	\$0.000036	\$0.00
EECRF Rider	I KVVII	ψ0.000000	\$0.61
Base Rate True-up		to 00400F	,
FERC CR	0.86 kWh	- \$0.001385	\$0.00
Subtotal			\$13.36
•		3.00%	\$0.40
Franchise Fee		0.0070	\$13.76
Total			ψ.σσ

INFORMATION ABOUT YOUR BILL

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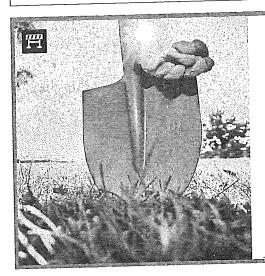
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Peak Hours Make

a Difference

your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



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SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621117-7 STATEMENT NUMBER STATEMENT DATE		07/13/2015 GBEDIT AMOUNT
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	1	l l
	461769129	06/25/2015	-\$125.92 CR



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SOUTHWESTERN PUBLIC SERVICE COMPAN SERVICE ADDRESS	ACCOUNT N	IUMBER	1)1(20)(412
HOCKLEY COUNTY SR CIT CTR	54-1832	54-1832766-9	
1202 HOUSTON ST LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	54A[01]4/4 (1)11:
LEVELLAND, IN 15000 OUL 1	462310456	06/30/2015	\$1,460.05

QUESTIONS	ABOUT	YOUR	BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	CHARGES (detailed charges begin on page 2) 06/01/15 - 06/30/15 14960 kWh	\$1,444.95 \$15.10
Other Recurring Charges		\$15.10 \$1,460.05
Current Charges		\$1,400.00
ACCOUNT BALANCE	A 1 00 /01	\$911.89
Previous Balance	As of 06/01	-\$911.89
Payment Received	Check 06/19	\$0.00
Balance Forward		\$1,460.05
Current Charges		\$1,460.05

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AW	ЮЛИ	i elyte)I(0)\$	(1)	
54-1832766-9	07/17/2015	\$1,460.05				JULY			
	address below by the late payment fees. check payable to XCE		5 12 19 26	6 13 20 27		107 8 15 22 29		3 10 17 24 31	\$ 4 11 18 25

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

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



			DUEDATE
SERVICE ADDRESS	ACCOUNT N	UMBER	
HOCKLEY COUNTY SR CIT CTR	54-1832766-9		07/17/2015
1202 HOUSTON ST LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND, IX 75555 502-1	462310456	06/30/2015	\$1,460.05

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0577391544

INVOICE NOWREK:	05//391344	NA			- 4-5 (00 D
METER READING INFO METER 68350970 - Mu	orania de la composición del composición de la c			Read Dates: 06/01/15 - 06/	(30/15 (29 Days) BILLED USAGE
DESCRIPTION Total Energy Demand		CURRENT READING 3639 Actual Actual	PREVIOUS READING 3265 Actual	374 374	14960 kWh 57.16 kW
Billable Demand					

TI FOTDICITY CHAPCES	RATE: SG Sec General Svc				
ELECTRICITY CHARGES DESCRIPTION	USAGE UNITS	RATE	CHARGE \$26.76		
Service Availability Sec General Svc Fuel Cost Factor EECRF Rider Demand	14960 kWh 14960 kWh 14960 kWh 57 kW	\$0.005651 \$0.025366 \$0.000216 \$15.950000	\$84.54 \$379.48 \$3.23 \$909.15 \$36.18		
Base Rate True-up FERC CR	57 kW	- \$0.640000	- \$36.48 CR \$1,402.86		
Subtotal Franchise Fee Total		3.00%	\$42.09 \$1,444.95		

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

577391530

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

DESCRIPTION

USAGE UNITS

UNIT CHARGE QTY

CHARGE

Install Number 23713 06/01/15 to 06/29/15 150 WATT HPS DK-DN - GLC



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

 $Source: consumer energy center.org/tips/business_summer.html$





SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-18327		07/17/2015
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462310456	06/30/2015	\$1,460.05

INVOICE NUMBER:	577391530			
ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
necount(66)	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
DESCRIPTION Area Lights	54 kWh	\$13.36	1	\$13.36
Fuel Cost Factor	0 1			\$1.37
FERC CR				- \$0.07 C
Subtotal				\$14.66
Franchise Fee				\$0.44
Total				\$15.10

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000

Page 1 of 6

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

QUEST	IONS	ABOU	T YOUR	BILL?
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See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Δ	C.	C:	n	П	N	r B	Α	LΑ	N	C	E
_	u	u	u	v				4.		·	

ACCOUNT DALANCE		
Previous Balance	As of 06/03	\$6,331.73
Payment Received	Check 06/19	-\$6,331.73 CR
Balance Forward		\$0.00
Current Charges		\$11,038.35
Amount Due		\$11,038.35

DDERRICES CHRARANDV

LKEIAIISES SOIAIIAI		PREMISES DESCRIPTOR	CURRENT BILL
PREMISES NUMBER	PREMISES IDENTIFIER	FREMISES DESCRIPTION	\$82.86
304261809	2320 S HIGHWAY 385 BLDG RV1		*
304261812	2320 S HIGHWAY 385 BLDG RV2		\$482.46
• • • • • • • • • • • • • • • • • • • •	2320 S HIGHWAY 385 BLDG MAIN		\$9,780.87
304261814			\$37.78
304261815	2320 S HIGHWAY 385 BLDG AUX		. • • • • • • • • • • • • • • • • • • •
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$654.38
Total			\$11,038.35

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AN	IOUN	TEN	HOS	<u> </u>	
54-9445695-0 07	7/24/2015	\$11,038.35							w.aimies
Please remit to the addre late p Make your check	payment fees.		5 12	M 6 13		JULY W 1 8 15		3 10 17	4 11 18

----- manifest line ----թարկութի արկակարկանի հայարդիանի արև HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

րոնիլովորիվույնինիկիկիկինինիոնիննակությերումի

26 27 28 29 30 31



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94456	695-0	07/24/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

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

NEXT READ DATE:

08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304261809

0578335207

METER READING INFORMATION			Read Dates: 06/03/15 - 07/01	/15 (28 Days)
METER 61585366 - Multiplier x 80 DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	280 Actual	277 Actual	3	240 kWh
Demand	Actual			7.2 kW 3 kW
Billable Demand				J KVV

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	240 kWh	\$0.005651	\$1.36
Fuel Cost Factor	240 kWh	\$0.025366	\$6.09
FFCRF Rider	240 kWh	\$0,000216	\$0.05
Demand	3 kW	\$15.950000	\$47.85
Base Rate True-up	O MIV		\$2.60
FERC CR	2.89 kW	- \$0.640000	- \$1.85 CI
Total			\$82.86
Premises Total			\$82.86

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	2.8	8.6
Electricity Cost	\$1.47	\$2.96

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Upgrade Your Office Lighting

When Lograding your offices lights, con't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LLDs.

Source consumerenergy centenerg/tips/business summer.ntm





MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94456		07/24/2015 Amount due
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	Alliconti
ELVELDAND IX 70000 01.00	463127443	07/07/2015	\$11,038.35

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

NEXT READ DATE:

08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304261812 0578320698

INVOICE NUMBER. 007002000				
METER READING INFORMATION METER 61585367 - Multiplier x 80		F	Read Dates: 06/03/15 - 07/	/01/15 (28 Days) BILLED
DESCRIPTION	CURRENT READING 569 Actual	PREVIOUS READING 546 Actual	USAGE 23	USAGE 1840 kWh
Total Energy Demand	Actual			25.6 kW 25 kW
Billable Demand				

ELECTRICITY CHARGES	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
	1840 kWh	\$0.005651	\$10.40
Sec General Svc	1840 kWh	\$0.025366	\$46.68
Fuel Cost Factor	1840 kWh	\$0.000216	\$0.40
EECRF Rider		\$15.950000	\$398.75
Demand	25 kW	φ10,30000	\$14.90
Base Rate True-up		AO 040000	- \$15.43 CR
FERC CR	24.11 kW	- \$0.640000	
Total			\$482.46
			\$482.46
Premises Total			Ψ.σ

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	22.1	65.7
Electricity Cost	\$5.78	\$17.23

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

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÷	10
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	i

Pop Quiz

As of 2014, more than _____commercial buildings are actively measuring and tracking their energy use

A, 500,000

30,000

 $0.400\,000$

D. 150,000



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94456		07/24/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	463127443	07/07/2015	\$11,038.35

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261814 INVOICE NUMBER: 0578324121

	F	Read Dates: 06/03/15 - 07	/01/15 (28 Days)
		MEASURED	BILLED
CHORENT DEADING	PREVIOUS READING	USAGE	USAGE
		312	93600 kWh
	3037 Actual		429 kW
Actual			429 kW
	CURRENT READING 9949 Actual Actual	CURRENT READING PREVIOUS READING 9949 Actual 9637 Actual	CURRENT READING PREVIOUS READING MEASURED USAGE 9949 Actual 9637 Actual 312

ELECTRICITY CHARGES	RATE: S		
	USAGE UNITS	RATE	CHARGE
DESCRIPTION	3332		\$26.76
Service Availability	50000 LVAII.	\$0.005651	\$528.93
Sec General Svc	93600 kWh		\$2,374.25
Fuel Cost Factor	93600 kWh	\$0.025366	
• • • • • • • • • • • • • • • • • • • •	93600 kWh	\$0.000216	\$20.22
EECRF Rider	429 kW	\$15.950000	\$6,842.55
Demand	423 KVV	Ψ10.00000	\$252.92
Base Rate True-up			- \$264.76 CR
FERC CR	413.68 kW	- \$0.640000	
			\$9,780.87
Total			
			60 700 07

Premises Total	\$9,780.87
Premises Total	\$9,780.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77° F
Electricity kWh	2927.6	3342.9
Electricity Cost	\$341.84	\$349,32

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As at 2014, more than ______commercial buildings are actively measuring and tracking their energy use

A, 500,000

3, 300,000

0.400,000

0.150,000



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94458 STATEMENT NUMBER		07/24/2015 Amount due
LEVELLAND TX 79336-3706	463127443	07/07/2015	\$11,038.35

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261815 INVOICE NUMBER: 0578321932

ETER READING INFORMATION		F	Read Dates: 06/03/15 - 07/0	01/15 (28 Days)
ETER 61585738 - Multiplier x 300			MEASURED	BILLED
	CURRENT READING	PREVIOUS READING	USAGE	USAGE
ESCRIPTION		8 Actual	1	300 kWh
otal Energy	9 Actual	o Actual		15 kW
emand	Actual			15 kW
illable Demand			1	

ELECTRICITY CHARGES	RATE: S		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	300 kWh	\$0.055756	\$16.73
	300 kWh	\$0.025366	\$7.61
Fuel Cost Factor	300 kWh	\$0.000036	\$0.01
EECRF Rider	200 84411	40,2222	\$1.16
Base Rate True-up	000 00 1111	- \$0.001385	- \$0.40 CR
FERC CR	289.29 kWh	- 00.001000	\$37.78
Total			φστιτο
			\$37.78

Premises Total

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	770° F
Electricity kWh	0.0	10.7
Electricity Cost	\$0.40	\$1.35

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

(1)

Pop Quiz

As of 2014, more than ______commercial buildings are actively measuring and tracking their energy use

A, 500,000

5, 300,000

0.400,000

D. 150,000



DAILY AVERAGES	Last Year	This Year
Temperature	79° F	77.°F
Electricity kWh	86.2	116.8
Electricity Cost	\$20.51	\$23.37

MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94456		07/24/2015 Amount due
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	MIMOOMI DOF
	463127443	07/07/2015	\$11,038.35

2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336

NEXT READ DATE:

08/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304304845

0578328265 INVOICE NUMBER:

METER READING INFORMA	LION	5 LD : 00/02/45 07/01/15	(29 Days)
METER 52237357	CURRENT READING	Read Dates: 06/03/15 - 07/01/15 PREVIOUS READING	USAGE
DESCRIPTION Total Energy	54677 Actual	51408 Actual	3269 kWh
Demand	Actual		32.61 kW
Billable Demand			33 KVV

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION Service Availability	USAGE UNITS	RATE	CHARGE \$26.76
Sec General Svc Fuel Cost Factor EECRF Rider Demand	3269 kWh 3269 kWh 3269 kWh 33 kW	\$0.005651 \$0.025366 \$0.000216 \$15.950000	\$18.47 \$82.92 \$0.71 \$526.35
Base Rate True-up FERC CR Total	31.82 kW	- \$0.640000	\$19.53 - \$20.36 C \$654.38
Premises Total	·		\$654.38

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



Pop Quiz

As of 2014, more than ______commercial buildings are actively measuring and tracking their energy use

A, 500,000

B. 300,000

0.400,000

0.150000

24 25

30 31

22 23

29



IY		Page 1 of 4
	UMBER	1)11: 1)4/(1:
54-001001	4111-6	07/16/2015
STATEMENT NUMBER	STATEMENT DATE	WHOUND DE
462249819	06/29/2015	\$13.62
	54-001001 STATEMENT NUMBER	54-0010014111-6 STATEMENT NUMBER STATEMENT DATE

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	7691
Electricity kWh	0.0	00
Electricity Cost	\$0.87	\$0.40

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)** 05/29/15 - 06/29/15 ** 0 kWh	\$13.62
Current Charges		\$13.62
ACCOUNT BALANCE		\$14.27
Previous Balance	As of 05/29	•
Payment Received	Check 06/15	-\$14.27
Balance Forward		\$0.00
- ···		\$13.62
Current Charges		\$13.62

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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	49(0)09(10)01:		AN	MUUN	1119/1	()(()S)	(D)	
54-0010014111-6	07/16/2015	\$13.62							ous-e-Tomboh
	nddress below by the late payment fees. Sheck payable to X	ne Due Date to avoid	S	M 6		JULY W 1 8 15	11 2 9	18 3 10	S 4 11

AV 01 009213 67318B 37 A**5DGT գրգեղկլիսիրիկիրկիկիկիկիկիկիկինուհակի

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

ելլիկին կոլին գերվենի թվարինի հենի ին հանգ XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

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27 28



SERVICE ADDRESS	SERVICE ADDRESS ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY 624 AVENUE H	54-001001	54-0010014111-6	
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462249819	06/29/2015	\$13.62

(i)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE:

07/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300293644 INVOICE NUMBER:

0577312312

WETER READING INFORM METER 92565331	ATION	Read Dates: 05/29/15 - 06/29/15	(31 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
FFCRF Rider	0 kWh	\$0.000036	\$0.00
FFRC CR	0 kWh	- \$0.001385	\$0.00
Base Rate True-up	5	•	\$0.55
Subtotal			\$13.22
Franchise Fee		3.00%	\$0.40
Total			\$13.62

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

Source: consumerenergycenter.org/tips/business_summer.html



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 624 AVENUE H	54-001001	4111-6	07/16/2015
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462249819	06/29/2015	\$13.62



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20, visit xcelenergy.com/
CorporateResponsibility to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to I Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature
Signature above must match name on the bank account

Xcel Energy account
See page 1 of bill statement.

Date

\$13.59



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	54-1507682-9	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	WWORLDO:
	462304051	06/30/2015	\$13.59

DAILY AVERAGES		
Temperature	79° F	777° F
Electricity kWh	0.0	0,0
Electricity Cost	\$0.41	\$0.47

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

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

Electricity Service	06/01/15 - 06/30/15 0 kWh	\$13.59
Current Charges		\$13.59
ACCOUNT BALANCE		044.04
Previous Balance	As of 06/01	\$14.21
Payment Received	Check 06/15	-\$14.21 CR
Balance Forward		\$0.00
Current Charges		\$13.59
		\$13.59
Amount Due		•

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		Wh	MUON	T 1:1/10	HOS	(11)	
54-1507682-9	07/17/2015	\$13.59						-	
	Please remit to the address below by the Due Date to avoid late payment fees.		S	M		JULY W 1		<u> [</u>	S 4
Make your	check payable to X	CEL ENERGY	5	6	7	8	9	10	11
			12	13	14	15	16	-17	18
			19	20	21	22	23	24	25
			26	27	28	29	30	31	

AV 01 007983 68339B 34 A**5DGT լիդերկներնդերգիկիրպեկներենօրվ||իգիիվ

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

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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-1507682-9 STATEMENT NUMBER STATEMENT DATE		07/17/2015
LEVELLAND, TX 79336-3522			AMOUNT DUE
	462304051	06/30/2015	\$13.59

(1)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE: 08

08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300636283 **INVOICE NUMBER:** 0577383711

METER READING INFORMATIO	Ŋ,		
WETER SS82534449		Read Dates: 06/01/15 - 06/30/	'15 (29 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			\$12.67
Small Gen Svc	0 kWh	\$0.055756	\$0.00
Fuel Cost Factor	0 kWh	\$0.025366	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
FERC CR	0 kWh	- \$0.001385	\$0.00
Base Rate True-up			\$0.52
Subtotal			\$13.19
Franchise Fee		3.00%	\$0.40
Total			\$13.59

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

 $Source: consumer energy center.org/tips/business_summer.html$



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-15076	54-1507682-9	
1110 HOUSTON ST LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462304051	06/30/2015	\$13.59



2014 Corporate Responsibility Report

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CorporateResponsibility to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

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Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature Signature above must match name on the bank account Xcel Energy account

Date



SERVICE ADDRESS	ACCOUNT N	UMBER	D(1; 0)/\(\forall \)
HOCKLEY COUNTY	54-15458	54-1545869-4	
1212 HOUSTON ST LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMBUNETUR
LEVELLAND, IX 73030 0020	462306771	06/30/2015	\$862.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	777° F
Electricity kWh	337.9	3500.3
Electricity Cost	\$32.61	\$27.56

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700 Hearing Impaired: 1-800-895-4949 1-800-311-0050 XCEL ENERGY Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

Ap of 06 /01		\$560.07	
•			CR
Cueck ne/ 13			
		•	
_	As of 06/01 Check 06/19	•	ሰሮርባ በን

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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



				AMOUNT ENGRAPSIA
Γ	ACCOUNT NUMBER	DUE DATE	AMOUNTABLE	AMOUNT ENCLOSED
-	54-1545869-4	07/17/2015	\$862.87	
Ĺ	Please remit to the	address below by the	ne Due Date to avoid	JULY S M T W T F S

late payment fees. Make your check payable to XCEL ENERGY

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

AV 01 007991 68339B 34 A**5DGT լկիցիիկիցվիութիիիկկիրեկնեկինկու

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

վորժիկկնորդորուկիրկեններներինիոր XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST	54-15458	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462306771	06/30/2015	\$862.87

1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE:

08/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300277600 0577386995 INVOICE NUMBER:

METER READING INFORMAT		P	lead Dates: 06/01/15 - 06/3	0/15 (29 Days)
METER 5123164 - Multiplier	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	22473 Actual	22219 Actual	254	10160 kWh
Demand	Actual			27.2 kW 27 kW
Billable Demand				27 KVV

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	10160 kWh	\$0.005651	\$57.41
Fuel Cost Factor	10160 kWh	\$0.025366	\$257.72
EECRF Rider	10160 kWh	\$0.000216	\$2.19
Demand	27 kW	\$15.950000	\$430.65
Base Rate True-up	2,		\$18.26
FERC CR	27 kW	- \$0.640000	- \$17.28 CR
Subtotal			\$775.71
		3.00%	\$23.27
Franchise Fee			\$798.98
Total			4. 50.00

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

577386952

ADDRESS:

DESCRIPTION

Install Number 132434 06/01/15 to 06/29/15 400 WATT HPS DK-DN - FLC 1212 HOUSTON ST

LEVELLAND, TX 79336-3520

UNIT

USAGE UNITS

CHARGE QTY

CHARGE

Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST	54-15458	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462306771	06/30/2015	\$862.87

INVOICE NUMBER: Address:	577386952 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
- Geongriosi	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
DESCRIPTION Associates	154 kWh	\$22.61	1	\$22.61
Area Lights	101 11111			\$3.91
Fuel Cost Factor FERC CR				- \$0.19 CR
				\$26.33
Subtotal Franchise Fee				\$0.79
Total				\$27.12
INVOICE NUMBER: ADDRESS:	577386969 1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35837				
06/01/15 to 06/29/15				
150 WATT HPS DK-DN - FLC				
Area Lights	54 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.37
FERC CR				- \$0.07 CI
Subtotal				\$21.04
Franchise Fee				\$0.63
Total				\$21.67
INVOICE NUMBER: ADDRESS:	577386983 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UNIT	QTY	CHARGE
DESCRIPTION	USAGE UNITS	CHANGE	Q I I	Ollmings
Install Number 35838				
06/01/15 to 06/29/15				
150 WATT HPS DK-DN - GLC	54 kWh	\$13.36	1	\$13.36
Area Lights	D4 KVVII	φισίου	•	\$1.37
Fuel Cost Factor				- \$0.07 C
FERC CR				\$14.66
Subtotal				\$0.44
Franchise Fee Total				\$15.10

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."



SERVICE ADDRESS	ACCOUNT N	UMBER	1)118/1)7445
HOCKLEY COUNTY JAIL 1310 AVENUE H LEVELLAND, TX 79336-6014	54-13642	54-1364244-5	
	STATEMENT NUMBER	STATEMENT DATE	Whithlykems
	462818992	07/06/2015	\$2,401.87

DAILY AVERAGES	Last Year	This Year
Temperature	79° F	78° F
Electricity kWh	1232.0	1155.0
Electricity Cost	\$155.71	\$75.06

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	CHARGES (detailed charges begin on page 2) 06/04/15 - 07/06/15 36960 kWh	\$2,401.87
Current Charges		\$2,401.87
ACCOUNT BALANCE		\$1,940.58
Previous Balance	As of 06/04	, ,
Payment Received	Check 06/19	-\$1,940.58
Balance Forward		\$0.00
		\$2,401.87
Current Charges Amount Due		\$2,401.8

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Stealing electricity or natural gas is dangerous, against the law and ultimately costs all of our customers. Protect yourself and others by reporting anyone tapping into a line, bypassing a meter, tampering with equipment or otherwise stealing energy to Xcel Energy's Revenue Assurance Hotline at 1-888-823-1511. Information you report will be kept confidential and you'll remain anonymous.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1364244-5	07/23/2015	\$2,401.87	
	1	D Date to suoid	JULY

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

Make your check payable to XCEL ENERGY

		т.	JULY	т	В	S
5	IVI		1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22 29	33	24	25
26	20 27	21 28	29	30	31	
	'	•				

AV 01 007171 74936B 30 A**5DGT իկըսիվնոհեցիրառոյիլիվուկիցուգելիին HOCKLEY COUNTY JAIL

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

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY JAIL	54-13642	54-1364244-5	
1310 AVENUE H LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462818992	07/06/2015	\$2,401.87

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

08/05/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300506975

INVOICE NUMBER:

0577993000

	NON	,	Read Dates: 06/04/15 - 06/2	26/15 (22 Days)
METER GG76372117 - Multip		PREMIONS DE ADIMO	MEASURED USAGE	BILLED USAGE
DESCRIPTION	CURRENT READING	PREVIOUS READING		24960 kWh
Total Energy	92502 Actual	92294 Actual	208	
	Actual			72 kW
Demand	Actual			72 kW
Billable Demand	1			7.2 1.11

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Sec General Svc	24960 kWh	\$0.005651	\$141.05
Fuel Cost Factor	24960 kWh	\$0.025366	\$633.14
FFCRF Rider	24960 kWh	\$0.000216	\$5.39
ELOTTI TITLE	141.05 kWh	\$0.035454	\$5.00
	141.00 KWII		\$784.58
Base Rate True-up Subtotal	141.05 kWh	\$U.U35454	

ETER READING INFORMAT			lead Dates: 06/26/15 - 07/0	
METER 72189991 - Multiplier	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
otal Energy	100 Actual	0 Actual	100	12000 kWh
Demand	Actual			72.12 kW 72 kW
Billable Demand				12 KVV

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION Service Availability	USAGE UNITS	RATE	CHARGE \$26.76
Sec General Svc Fuel Cost Factor EECRF Rider	12000 kWh 12000 kWh 12000 kWh	\$0.005651 \$0.025366 \$0.000216 \$15.950000	\$67.81 \$304.40 \$2.59 \$1,148.40
Demand Base Rate True-up	72 kW	\$13.330000	\$34.81



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

Source: consumerenergycenter.org/tips/business_summer.html





SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY JAIL	54-13642	54-1364244-5	
1310 AVENUE H LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	462818992	07/06/2015	\$2,401.87

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION FERC CR	usage units 58.50 kW	RATE - \$0.640000	charge - \$37.44 (
Subtotal		0.000/	\$2,331.91
Franchise Fee Total		3.00%	\$69.96 \$2,401.87

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

200	
1	i M
B	

Pop Quiz

As of 2014, more than _____ commercial buildings are actively measuring and tracking their energy use.

- A. 500,000
- B. 300,000
- C. 400,000
- D. 150,000



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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	1,012.80	07/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
07/25/2015	06/01/2015	07/02/2015

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

SERVICE FROM	SERVICE TO
06/01/15	07/02/15
ACCOUNT NUMBER	NET
33-4310-00	1,012.80
PAST DUE AFTER	BILLING DATE
07/25/15	07/15/15



	SUN	IMARY AREA - BILL TOTA	LS	
METER RE	EADING PRESENT	USAGE	CODE	AMOUNT
PREVIOUS 559 3308 SEWER SWR SYS IMP GARBAGE STREET LGT PARK DONATION	574 3433	140000 0000 TOTAL DUE	WA SE SI GA ST	501.24 9.75 3.00 495.36 2.45 1.00 1,012.80

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

ACCOUN	I MOMBER . 33 I	7			T4. T4.VEQ
	CO ODEDIT DAI ANCES	MI- MISC.	RC- RECYCLING CONTAINERS	SI SEWER IMPROVEMENT	TX- TAXES
SERVICE CODES	CR- CREDIT BALANCES				WA- WATER
	DA- DEPOSIT APPLIED	GA- GARBAGE	SE- SEWER	ST -STREET LIGHTS	AAW- AAWITTI
	DA- DEI COIT IN TELE				



CITY OF SUNDOWN

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

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



VPF - VOLUNTARY PARK FUND

VOLUNTARY PARK FUND PAYMENT IS OPTIONAL AND MY BE DEDUCTED FROM THE BILL

Account Number	Amount Due
03-0080-02	\$133.19
Due Date	After Due Date Pay
07/31/2015	\$146.42
Service A	Address
1208 SLAUGHTER	S

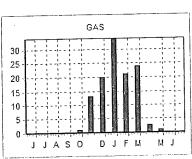
There will be a \$50.00 charge on all returned checks.

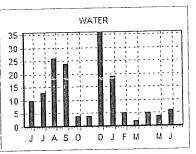
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

	Name			Service A	ddress	Account Number
		12	208 SLAUGHTER S	03-0080-02		
	ce Dates	Bill Date	Due Date Amount Due			After Due Date Pay
From 05/28/15	T₀ 06/26/15	07/15/20	15	07/31/2015	\$133.19	\$146.42
05/28/15	00/20/13	0.710710			the following month \$25.00 h	Jon-emergency after hours fee

10% Penalty if not paid by the due date. \$50.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

10701 -11219				
SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF	06/24/2015			128.99 128.99-
GAS WATER GARBAGE SEWER VOLUNTARY PARK	143 3634 FUND	143 3628	0 6	22.34 22.05 59.45 28.35 1.00
CURRENT BILL				•
AMOUNT DUE				\$133.19
AMOUNT DUE AFT	ER 07/31/2015			\$146.42





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

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER			
HOCKLEY CO C/O COUNTY AUDITOR	54-15497	54-1549756-6			
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	MAINIMAL 11172		
LEVELLAND TX 79336-3706	463558962	07/10/2015	\$15.87		

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

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

Other Recurring Charges	OTTERWED (document office was a second of the second office of the second of the second office of the second of th	\$15.87
Current Charges		\$15.87
ACCOUNT BALANCE		\$15.98
Previous Balance	01 1 00/00	-\$15.98 CI
Payment Received	Check 06/26	
Balance Forward		\$0.00
Current Charges		\$15.87
Amount Due		\$15.87

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	WMONALIME		ΑŊ	HOUN	14:4)1)1.0S	(D)	
54-1549756-6	08/04/2015	\$15.87					Marketon Society		
	address below by the late payment fees.		5	MI		W Nens		j;	<u>s</u>
Make your	check payable to XCE	L ENERGY	2 9	3 10	11	5 12	6 13	7 14	8 15
			16 23	17 24	18 25	19 26	20 27	21 28	22 29

AV 01 007766 79752E 33 A**5DGT ւրքըկրհրքկլինկվիրությունի իրանիկինի և բ

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

ատերաբերկիկիցիկիասպիթվոկովությեր XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE	
HOCKLEY CO	54-15497	54-1549756-6		
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	463558962	07/10/2015	\$15.87	

OTHER RECURRING CHARGE	S DETAILS			
INVOICE NUMBER: ADDRESS:	578801673 1000 A&M LN LEVELLAND, TX 79336			
		UNIT	OTH	CHARGE
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHANGE
Install Number 24026				
06/10/15 to 07/09/15				
175 WATT MV DK-DN - GLC		040.77	1	ቀ 19 77
Area Lights	67 kWh	\$13.77	ì	\$13.77
Fuel Cost Factor				\$1.70
FERC CR				- \$0.06 CR
Subtotal				\$15.41
Franchise Fee				\$0.46
Total				\$15.87

INFORMATION ABOUT YOUR BILL

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Upgrade Your Office Lighting

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Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE	
HOCKLEY CO C/O COUNTY AUDITOR	54-15497	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	463558962	07/10/2015	\$15.87	



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20, visit xcelenergy.com/
CorporateResponsibility to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authorized signature Signature above must match name on the bank account. Xcel Energy account See page 1 of bill statement Date



Emergency Telephone 24/7

1-866-322-8667

Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

17101 00271

010701572478

Service Address:

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY

613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date: 07/20/15 **PAST DUE AFTER** 08/04/15

USAGE COMPARISON

RISON		Commercial	05LI			
	Meter Serial #	Date of Service		Meter Reading		
	ricter Serial #	From	То	Previous	Present	
	118034059	6/17/15	7/20/15	1294	1294	
		Read Differe	ence		0.00	
Cr. Res	Actual Usage in CCF				0.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BILLING INFORMATION:

PREVIOUS BALANCE 41.13 Payment Received 07/08/2015 41.13-**CURRENT GAS CHARGE TOTAL** 38.25 Commercial 05LI 38.25 Customer Charge 2.88 TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 2.06 0.82 Rider Tax @ 0.02037 **CURRENT CHARGES** 41.13

TOTAL AMOUNT DUE 41.13

RECEIVED

M

JUL 2 3 2015

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

41.13

08/04/15

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.20150721_55408.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.

ուժըորկին||կոդիլին||Արոգիորկորկիր||Միլոլկիո

SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY	54-001028	54-0010287152-2	
613 AVENUE G LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	MAININKEDRE
	465796941	07/28/2015	\$170.23

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	81° F	91° F
Electricity kWh	78.3	467
Electricity Cost	\$7.28	\$5,32

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949 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	06/26/15 - 07/28/15	1877 kWh	\$170.23
	00/20/10 01/21/1		\$170.23
Current Charges			7

ACCOUNT BALANCE	As of 06/26	\$156.89
Previous Balance		-\$156.89 C
Payment Received	Check 07/13	
Balance Forward		\$0.00
		\$170.23
Current Charges		\$170.23

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		ΑM	/(OI)/N	TEN	dos	e(D)	
54-0010287152-2	08/14/2015	\$170.23							
	address below by the late payment fees.		S	IMI		w W		-li	S) 1 8

AV 01 007934 95228B 34 A**5DGT հայլլուականընդիրիկինկանիկինկինկինին

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

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

10 11

31 30

16 17 18 19 20 21 22

23 24 25 26 15

29 28 27



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 613 AVENUE G	54-001028	54-0010287152-2		
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	465796941	07/28/2015	\$170.23	

(i)

Peak Hours Make a Difference

Whenever possible, encourage your employees to not use large equipment during the peak hours of 3:00 p.m. - 7:00 p.m.

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE:

08/27/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300529978

0581353016

METER READING INFORMATIO	0/0					
METER 121813789 Read Dates: 06/26/15 - 07/28/15 (32 Days)						
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	23841 Actual	21964 Actual	1877 kWh			

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1877 kWh	\$0.055756	\$104.65
Fuel Cost Factor	1877 kWh	\$0.025366	\$47.61
EECRF Rider	1877 kWh	\$0.000036	\$0.07
Base Rate True-up			\$0.59
FERC CR	234.63 kWh	- \$0.001385	- \$0.32 CR
Subtotal			\$165.27
Franchise Fee		3.00%	\$4.96
Total			\$170.23

INFORMATION ABOUT YOUR BILL

A one-time credit associated with a refund Xcel Energy's Southwestern Public Service Company received on transmission costs appears on your bill as "FERC CR."

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 $Source: consumer energy center.org/tips/business_summer.html$



Upgrade Your Office Lighting

When upgrading your offices lights, don't forget about your exit signs. Save a little more energy by changing out incandescent or fluorescent signs for LEDs.

 $Source: consumer energy center.org/tips/business_summer.html$



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 613 AVENUE G	54-001028	54-0010287152-2		
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	465796941	07/28/2015	\$170.23	



2014 Corporate Responsibility Report

Xcel Energy reports on economic, environmental and social performance in its 2014 Corporate Responsibility Report.

After May 20, visit xcelenergy.com/
CorporateResponsibility to read our report.

Energy Efficiency During the Summer

Maintaining a comfortable office temperature during the summer is as important as that first cup of coffee on Monday morning. Keeping employees cool throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates around the office.

Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Enroll in Auto Pay — No Late Fees and No Worries

Auto Pay means saving time and mailing costs through the benefits of automatic payment withdrawal from your checking account. Your payment will automatically post to your Xcel Energy account on your due date and a withdrawal will be directed to the checking account you provide with this enrollment.

To enroll, just fill in the information on the lines below, cut off this form, and include along with your check and bill stub in the remit envelope. Money orders do not qualify. Watch for **Automated Bank Payment** to appear on your billing statement to ensure your enrollment is in effect.

I authorize Xcel Energy to initiate transfers from the bank account indicated on the enclosed check payment to make monthly payments on my Xcel Energy Account on my due date. This authority will remain in effect until I notify Xcel Energy, or Xcel Energy notifies me of the need to cancel the enrollment. I understand that a new authorization is required if I change my bank account. I have kept a record of this authorization.

Authori	zed s	ignat	ure

Signature above must match name on the bank account.

Xcel Energy account
See page 1 of bill statemen

Date

For more information or to enroll online, visit XcelEnergy.com/MyAccount or call 1-800-895-4999.