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: 02/27/2015

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 01/21 To 02/19	10110704	kWh Charge PCRF @ 0.010395 Customer Charge 3 Security Lights @ \$ PCRF @ 0.010395	8875 89.13	9114	239	0.0		18.12 2.48 17.50 27.39 2.34
				Current Charges	1					67.83
*				Total Amount Due		•				67.83

Mar 2015 ockley County Wilities

80 copies

Please Detach at Perforation and Return This Portion With Your Payment

### LYNTEGAR ELECTRIC COOPERATIVE INC.

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

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Telephone: (000) 000-0000

 Member #:
 34337

 Billing Date:
 02/27/2015

 Past Due After:
 03/16/2015

 Amount Due:
 67.83

Address and Phone Correction Requested

	 Madela — propositivi dilanda	 
,		



Emergency Telephone 24/7

1-866-322-8667

**Customer Service** 

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

1-888-286-6700 atmosenergy.com

009001354063

	Public Author	rity 05LI			
Meter Serial #	Date of	Service	Meter Reading		
Meter Serial #	From	To	Previous	Present	
0169990	1/24/15	2/20/15	1379	1694	
	Read Differe	315.00			
	Actual Usagi	315.00			

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### RATE CASE SURCHARGE EXPLANATION

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

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

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

### CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

### BEWARE OF CARBON MONOXIDE

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

**Customer Number:** 

3008822221 HOCKLEY COUNTY

Customer Name: Service Address:

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

PAST DUE AFTER

02/20/15 03/09/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 02/11/2015	522.52 522.52-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	281.35
Customer Charge Commodity Charge 315.000 @ 0.09023/CCF Gas Cost @ 0.457/CCF Rider WNA 315.000 @ 0.02215147 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 315.000 @ 0.00081/CCF	100.00 28.42 143.96 6.98 1.73 0.26
TAX/FEE CHARGE TOTAL	21.17
Rider FF @ 0.05376 Rider Tax @ 0.02037	15.13 6.04
CURRENT CHARGES	302.52
TOTAL AMOUNT DUE	302.52

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

0.00

302.52

03/09/15

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:** 

3008822221



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



BXMAIL.ATMOS.20150220\_47186.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$ \_\_\_\_

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

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**Emergency Telephone** 

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

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

1-888-286-6700 atmosenergy.com

009001354064

USAGE COMPARISON 265 012 759 503 253 0 - Au<sub>1</sub> - Au<sub>2</sub> - Au<sub>1</sub> - Au<sub>2</sub> - Au<sub>2</sub>

parameter	Public Author	rity 05L1			
Meter Serial #	Date of Service		Mete <u>r</u> F	Meter Reading	
Meter Schor #	From	To	Previous	Present	
5004582	1/24/15	2/20/15	81067	81752	
	Read Differe	685.00			
	Actual Usag	e in CCF		685.00	

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### RATE CASE SURCHARGE EXPLANATION

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

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

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

### CALL US IMMEDIATELY IF YOU SMELL GAS

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

### BEWARE OF CARBON MONOXIDE

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

Customer Number: Customer Name: 3008822472 HOCKLEY COUNTY

Service Address:

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

02/20/15

PAST DUE AFTER

03/09/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 02/11/2015	860.65 860.65-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	492.31
Customer Charge Commodity Charge 685.000 @ 0.09023/CCF Gas Cost @ 0.457/CCF .Rider WNA 685.000 @ 0.02215147 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 685.000 @ 0.00081/CCF	100.00 61.81 313.05 15.17 1.73 0.55
TAX/FEE CHARGE TOTAL	37.04
Rider FF @ 0.05376 Rider Tax @ 0.02037	26.47 10.57
CURRENT CHARGES	529.35

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

529.35

0.00

529 35

03/09/15

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:** 

3008822472



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



BXMAIL.ATMOS.20150220\_47185.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.



**Emergency Telephone** 

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

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

1-888-286-6700 atmosenergy.com

Public Authority 051 I

009001354065

USAGE COMPARISON

Fublic Autilo	ity ODE			
Date of Service		Meter I	Meter Reading	
From	То	Previous	Present	
1/24/15	2/20/15	8893	9283	
Read Differe	390.00			
Actual Usag	390.00			
	Date of From 1/24/15 Read Differe	From To	Date of Service         Meter I           From         To         Previous           1/24/15         2/20/15         8893           Read Difference	

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### RATE CASE SURCHARGE EXPLANATION

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

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

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

#### CALL US IMMEDIATELY IF YOU SMELL GAS

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

### BEWARE OF CARBON MONOXIDE

1-866-322-8667.

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

**Customer Number:** 

3008822767 HOCKLEY COUNTY

**Customer Name:** Service Address:

1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date:

02/20/15

**PAST DUE AFTER** 03/09/15

### BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/11/2015	485.02 485.02-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	324.11
Customer Charge Commodity Charge 390.000 @ 0.09023/CCF Gas Cost @ 0.457/CCF Rider WNA 390.000 @ 0.02215147 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 390.000 @ 0.00081/CCF	100.00 35.19 178.23 8.64 1.73 0.32
TAX/FEE CHARGE TOTAL	24.38
Rider FF @ 0.05376 Rider Tax @ 0.02037	17.42 6.96
CURRENT CHARGES	348.49
TOTAL AMOUNT DUE	348.49

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

348.49

03/09/15

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.20150220\_47184.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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

**Customer Service** 

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

1-888-286-6700 atmosenergy.com

009001354066

	Public Author	ity 05LI		
Make Carial #	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
11N898694	1/24/15	2/20/15	1554	2229
	Read Differe	675.00		
	675.00			
	Actual Usage			

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### RATE CASE SURCHARGE EXPLANATION

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

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

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

### CALL US IMMEDIATELY IF YOU SMELL GAS

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

### **BEWARE OF CARBON MONOXIDE**

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

**Customer Number:** 

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY 1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date: PAST DUE AFTER 02/20/15 03/09/15

### BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/11/2015	832.07 832.07-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	486.62
Customer Charge Commodity Charge 675.000 @ 0.09023/CCF Gas Cost @ 0.457/CCF Rider WNA 675.000 @ 0.02215147 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 675.000 @ 0.00081/CCF	100.00 60.91 308.48 14.95 1.73 0.55
TAX/FEE CHARGE TOTAL	36.61
Rider FF @ 0.05376 Rider Tax @ 0.02037	26.16 10.45
CURRENT CHARGES	523.23
TOTAL AMOUNT DUE	523.23

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** 

03/09/15

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.



BXMAIL.ATMOS.20150220\_47183.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.



**Emergency Telephone** 

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

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

1-888-286-6700 atmosenergy.com

009001354067

USAGE COMPARISON

	Public Autilor	IILY USLI		
M-+ C #	Date of	Service	Meter Reading	
Meter Serial #	From	То	Previous	Present
1148138	1/24/15	2/20/15	91634	97069
	Read Differe	ence		5435.00
	5435.00			
	Actual Usag			

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

**Customer Number: Customer Name:** 

3008823435 HOCKLEY COUNTY

2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date: PAST DUE AFTER

Service Address:

02/20/15 03/09/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 02/11/2015	6568.39 6568.39-
CURRENT GAS CHARGE TOTAL Public Authority 05L1	3200.72
Customer Charge	100.00
Commodity Charge 5435.000 @ 0.09023/ CCF	490.40
Gas Cost @ 0.457/CCF	2483.80
Rider WNA 5435.000 @ 0.02215147	120.39
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 5435.000 @ 0.00081/CCF	4.40
TAX/FEE CHARGE TOTAL	240.77
Rider FF @ 0.05376	172.07
Rider Tax @ 0.02037	68.70
CURRENT CHARGES	3441.49
TOTAL AMOUNT DUE	3441.49

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** 

3441.49

03/09/15

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:** 

3008823435



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

BXMAIL.ATMOS.20150220\_47182.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.



**Emergency Telephone** 

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

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

1-888-286-6700 atmosenergy.com

009001354062



	Public Author	rity 05L1				
Meter Serial #	Date of Service		Date of Service		Meter I	Reading
	From	То	Previous	Present		
6198567	1/24/15	2/20/15	33406	34206		
	Read Differe	ence		800.00		
	Actual Usag	e in CCF		800.00		

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

### RATE CASE SURCHARGE EXPLANATION

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

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

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

### CALL US IMMEDIATELY IF YOU SMELL GAS

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

### BEWARE OF CARBON MONOXIDE

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

**Customer Number:** 

3008821919

**Customer Name:** Service Address:

HOCKLEY COUNTY

802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

02/20/15

PAST DUE AFTER

03/09/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 02/11/2015	1473.23 1473.23-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	557.88
Customer Charge Commodity Charge 800.000 @ 0.09023/CCF Gas Cost @ 0.457/CCF Rider WNA 800.000 @ 0.02215147 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 800.000 @ 0.00081/CCF	100.00 72.18 365.60 17.72 1.73 0.65
TAX/FEE CHARGE TOTAL	41.96
Rider FF @ 0.05376 Rider Tax @ 0.02037	29.99 11.97
CURRENT CHARGES	599.84
TOTAL AMOUNT DUE	599.84

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

0.00

599.84

03/09/15

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.20150220\_47187.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.

վլլուկիկիկին անգիրերի կուրաների և անագրարի անհանգույլու



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

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

390 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and <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®

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUN	IBER: 19254205			GROUP #:	2282	CYCLE#: 4		Page 1	of 1
Account #		R A	N	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Addı	ress Meter Number	E	L	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
	36359223 BALANCE FORWA (HORSEPOWER		1	3540 01/11	3771 02/10	231	\$13.81	\$25.00 \$5.17	\$43.98 \$-87.63
19256100 3 HP & 40 HP BOOST	ER 36360418	9	1	7941 01/11	8016 02/10	75	\$5.72	\$16.00 \$1.68	\$23.40
19256200 ROCK CRUSHER	36364826	17 i	192	389 01/11	392 02/10	576 25.000	\$31.91 \$137.50	\$50.00 \$12.90	\$232.31

Billing Date	02/23/2015		Delinquent Date	03/12/2015	Amt Due	\$212.06	
Power Cost Recovery Factor	0.0223890	Per KWH	Termination Date	03/30/2015			

Retain this portion for your records

Please detach and return this portion with your payment

Account Number		Billing Date		
19254	205	02/23/2015		
Cycle Code	4	Invoice Group	2282	
Delinquent Date	03/12/2015	Amt Due	\$212.06	
Termination Date	03/30/2015	Amount Paid		

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

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





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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	85.83	03/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
03/10/2015	01/16/2015	02/19/2015

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
01/16/15	02/19/15
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
03/10/15	03/01/15



	1137 2.46 (1997) (1997) 2.46 (1997) (1997)	SUMMARY AREA - BIL	TOTALS	
PREVIOU	METER READING S PRESENT	USAGE	CODE	AMOUNT
SEWER SWR SYS I GARBAGE STREET LG		1000	WA SE SI GA ST	14.98 10.36 3.00 55.04 2.45
		TOTAL		85.83

SERVICE ADDRESS: 615 G AVE ACCOUNT NUMBER :

į	S	E	R١	/	CE	С	0	D	Ε

CR- CREDIT BALANCES

MI- MISC.

**RC-RECYCLING CONTAINERS** 

SI SEWER IMPROVEMENT

TX-TAXES WA- WATER

DA- DEPOSIT APPLIED

GA- GARBAGE

SE- SEWER

ST -STREET LIGHTS



SOUTHWESTERN PUBLIC SERVICE COMPAN	NY.		Page 1 of 4
SERVICE ADDRESS	ACCOUNT	IUMBER	DD\$1)://E
HOCKLEY CO COURTHOUSE FAIR GROUNDS _	54-1675	54-1675726-7	
LEVELLAND, TX 79336	ID, TX 79336 STATEMENT NUMBER STATEMENT DAT		AMOUNT DUE
	446781989	02/25/2015	\$12.67

DAILY AVERAGES	Last Year This Year
Temperature	43° F 48° F
Electricity kWh	0.0 - 0.0
Electricity Cost	\$0.36 \$0.40

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/23/15 - 02/24/15	0 kWh	\$12.67
Current Charges			\$12.67

### ACCOUNT BALANCE

ACCOUNT DALANCE		
Previous Balance	As of 01/23	\$12.67
Payment Received	Check 02/09	-\$12.67 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

### 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	Approprie	AMOUNT ENCLOSED
54-1675726-7	03/16/2015	\$12.67	
			BACODON .

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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15	15	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AV 01 006737 57942B 29 C\*\*5DGT

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

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P.O. BOX 9477 MPLS MN 55484-9477





Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening

the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO COURTHOUSE	54-16757		03/16/2015
FAIR GROUNDS _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446781989	02/25/2015	\$12.67

SERVICE ADDRESS:

FAIR GROUNDS \_ LEVELLAND, TX 79336

**NEXT READ DATE:** 

03/26/15

## **ELECTRICITY SERVICE DETAILS**

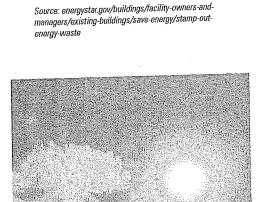
PREMISES NUMBER:

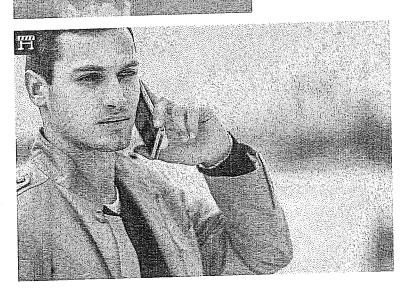
300631476

0559928451 INVOICE NUMBER:

METER READING INFORMATION		377	E (22 Days)
METER GG45290418 DESCRIPTION	CURRENT READING	Read Dates: 01/23/15 - 02/24/1 PREVIOUS READING	USAGE 0 kWh
Total Energy	118 Actual	118 Estimate	U KVVII

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$12.67
Service Availability	0 kWh	\$0.047335	\$0.00
Small Gen Svc		\$0.032663	\$0.00
Fuel Cost Factor	0 kWh	\$0.000036	\$0.00
EECRF Rider	0 kWh		<b>\$12.67</b>





## **Know Your Numbers**

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at 1-800-895-2999. If you have an electric emergency or outage, call us at 1-800-895-1999. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at xcelenergy.com/Contact\_Us.

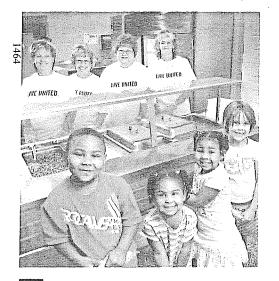
SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _	54-1675726-7		03/16/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446781989	02/25/2015	\$12.67

## 82

# Giving Back in 2015

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### **Energy Efficiency During the Winter**

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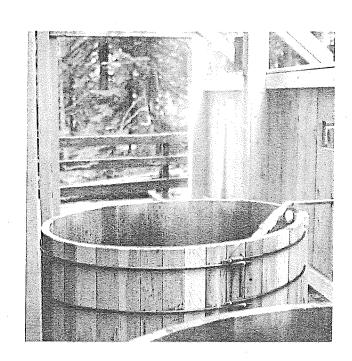
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## Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.

Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY COURT HOUSE	54-1607	54-1607925-5	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDUE
	446779647	02/25/2015	\$3,489.00

İ	DAILY AVERAGES	Last Year	This Year
	Temperature	43° F	4B° F
	Electricity kWh	1477.5	1421.3
	Electricity Cost	\$85.04	\$109,03

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

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)

80 kWh \$3,489.00
\$3,489.00

ACCOUNT BALANCE		
Previous Balance	As of 01/23	\$2,784.82
Payment Received	Check 02/09	-\$2,784.82 <b>CR</b>
Balance Forward	·	\$0.00
Current Charges		\$3,489.00
Amount Due		\$3,489.00

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

COLITHIMESTERM PUBLIC SERVICE COMPANY

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	MAIONALIDUS		AM	אומסו	TENI	8040	ED)	
54-1607925-5	03/16/2015	\$3,489.00							
Please remit to the	Please remit to the address below by the Due Date to avoid			IM		NARC VV		Ţ,	S
Make your	late payment fees. check payable to XC		1 8	9	3 10	4 11	5 12	6 13	7 14
			15	15	17	18	19	20	21

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

մըկրիմիկիննբիվնդրիսրիցննկմիունինիին<u>իկի</u> XCEL ENERGY

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P.O. BOX 9477 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY COURT HOUSE	54-1607	54-1607925-5 STATEMENT NUMBER   STATEMENT DATE		
LEVELLAND, TX 79336	STATEMENT NUMBER			
	446779647	02/25/2015	\$3,489.00	

COURT HOUSE \_ LEVELLAND, TX 79336

NEXT READ DATE:

03/26/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

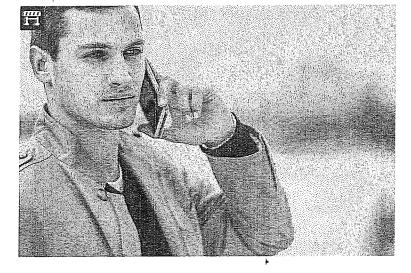
300474903

INVOICE NUMBER:

0559941289

VIETER 68350966 - Multiplier x 12	0	F	Read Dates: 01/23/15 - 02/2	(4/15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
otal Energy	2925 Actual	2546 Estimate	379	45480 kWh
Demand	Actual			123.6 kW
Billable Demand				124 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	45480 kWh	\$0.005651	\$257.01
Fuel Cost Factor	45480 kWh	\$0.032663	\$1,485.51
EECRF Rider	45480 kWh	\$0.000216	\$9.82
Demand	124 kW	\$12.970000	\$1,608.28
Subtotal			\$3,387.38
Franchise Fee		3.00%	\$101.62
Total			\$3,489.00



## **Know Your Numbers**

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at **1-800-895-2999**. If you have an electric emergency or outage, call us at **1-800-895-1999**. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at **xcelenergy.com/Contact\_Us**.

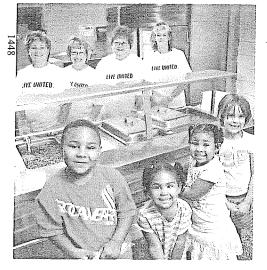
SERVICE ADDRESS	ACCOUNT	DUE DAVE	
HOCKLEY COUNTY COURT HOUSE _	54-1607	925-5	03/16/2015
LEVELLAND, TX 79336	STATEMENT NUMBER   STATEMENT DATE		AMOUNT DUE
	446779647	02/25/2015	\$3,489.00



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Learn more about our commitment to the communities we serve xcelenergy.com/Community/Corporate\_Giving.



### **Energy Efficiency During the Winter**

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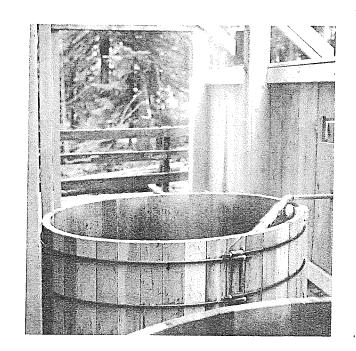
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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901





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SERVICE ADDRESS	ACCOUNT	NUMBER	1)1):1):(15
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-1823948-0		03/16/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	Whintielins
	446783580	02/25/2015	\$12.67

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	43° F 48° E
Electricity kWh	0.0
Electricity Cost	\$0.36 \$0.40

### **QUESTIONS ABOUT YOUR BILL?**

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/23/15 - 02/24/15	0 kWh	\$12.67
Current Charges			\$12.67

SOUTHWESTERN PUBLIC SERVICE COMPANY

ACCOUNT BALANCE		
Previous Balance	As of 01/23	\$12.67
Payment Received	Check 02/09	-\$12.67 <b>CR</b>
Balance Forward	,	\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

### 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	AMOUNTATIONS	AMOUNT ENCLOSED	
	54-1823948-0	03/16/2015	\$12.67		
-		<u> </u>			

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

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

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Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste

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SERVICE ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-1823	948-0	03/16/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	. AMOUNT DUE
	446783580	02/25/2015	\$12.67

SERVICE ADDRESS: HOCKLE

HOCKLEY CO FAIRGROUNDS \_ LEVELLAND, TX 79336

NEXT READ DATE: 03/26/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER: 30

300267236

INVOICE NUMBER:

0559936106

METER READING INFORMATION		79	
METER 62590266		Read Dates: 01/23/15 - 02/24/	15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	482 Actual	482 Estimate	0 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Total			\$12.67

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SERVICE ADDRESS
HOCKLEY CO ARMORY BLDG
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336
LEVELLAND, TX 79336

54-1823	
STATEMENT NUMBER	STATEMENT DATE

ACCOUNT NUMBER

DUEDATE 03/16/2015

446783580

02/25/2015

AMOUNT DUE \$12.67

公

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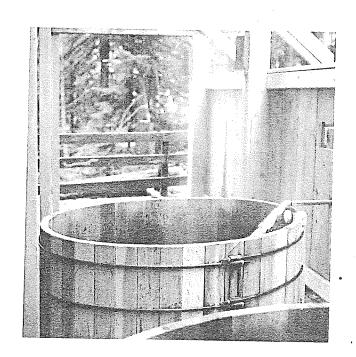
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Source: energy.gov/eere/geothermal/history-geothermal-energy-america#1901



Statement ID M-0001 Statement Date 03/01/2015 Total Due \$ 1,374.64

Total Due After 03/10/2015 \$

1,512.10

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

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

Acco	unt Detail		Aldrew Commission of the state	ald, de		
ccount	03-4280-00	Service GARBAGE	Prev	Curr	Consumption	Charge 330.24_
roperty	ONL	GARDAGE			Subtotal	330.24
ame	HOCKLEY COUNTY		Ta	ax	Net Due	0.00 330.24
tatus	Active					
or Service	01/15/2015 thru 02/16/2015					
ccount	17-2190-00	Service	Prev	Curr	Consumption	Charge
roperty	COURTHOUSE	WATER SEWER	3622	3622	0	11.60 14.31
		STREET LGT			_	176.30
ame	HOCKLEY COUNTY	SWR SYS IMP			Subtotal	3.00 205.21
tatus	Active		Ta	ax	Jubiotai	0.00
6	01/16/2015 then 02/10/2015				. Net Due	205.21
or Service	01/16/2015 thru 02/19/2015					
ccount	17-2260-00	Service	Prev	Curr	Consumption	Charge
roperty	COURTHOUSE LAWN	SPRINKLER	4063	4063	0 Subtotal	0.00
:			Ta	ıx		0.00
ame	HOCKLEY COUNTY				Net Due	0.00
tatus	Active					
or Service	01/16/2015 thru 02/19/2015					
ccount	18-2650-00	Service	Prev	Curr	Consumption	Charge
roperty	1202 HOUSTON ST	WATER SEWER	1968	1983	15 15	63.74 18.87
ropercy	1202 HOUSTON ST	GARBAGE			15	165.12
ame	HOCKLEY COUNTY	SWR SYS IMP			15	3.00
tatus	Active		Ta	x	Subtotal	250.73 0.00
					Net Due	250.73
or Service	01/16/2015 thru 02/19/2015					
ccount	18-2900-00	Service WATER	<b>Prev</b> 3094	Curr 3161	Consumption 67	Charge 245.74
roperty	1212 HOUSTON ST	SEWER	3034	3101	67	50.47
		GARBAGE			6.7	165.12
ame	HOCKLEY COUNTY	SWR SYS IMP			67 Subtotal	3.00 464.33
tatus	Active		Ta	х		0.00
or Service	01/16/2015 thru 02/19/2015				Net Due	464.33
or service	01/10/2013 CHIR 02/19/2015					

Statement ID Statement Date M-0001 03/01/2015

Total Due

1,374.64

Total Due After 03/10/2015 \$

1,512.10

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

Account Detail

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.60
Property	HOUSTON ST	GARBAGE				110.08
-		STREET LGT				2,45
Name	HOCKLEY COUNTY				Subtotal	124.13
			Tax		_	0.00
Status	Active				Net Due	124.13

For Service 01/16/2015 thru 02/18/2015

MAR - 2 2015

M-0001 Statement ID Statement Date 03/01/2015 Total Due 1,374.64

Total Due After 03/10/2015 \$

1,512.10

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

## Service Summary

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

### \*\*\* BILLING SUMMARY \*\*\*

Number of Bills:

Service	Consumption	Amount
WATER	82	332.68
SPRINKLER	0	0.00
GARBAGE		770.56
SEWER		83.65
STREET LGT		178.75
SWR SYS IMP		9.00
Tax	-	0.00
	Total Services for Current Billing	1,374.64

Statement ID M-0001 Statement Date 03/01/2015 Total Due 1,374.64 Total Due After 03/10/2015 \$ 1,512.10

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

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

Account Summary

				7.01
ccount	Name	Property	Total Due	After 03/10/2015
3-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
7-2190-00	HOCKLEY COUNTY	COURTHOUSE	205.21	225.73
7-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	0.00	0.00
8-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	250.73	275.80
8-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	464.33	510.76
9-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
	Total I	Due	~1,374.64	1,512.10
	Total (	Credit Balances	0.00	0.00
	Total I	Oue Including Credit Balances	1.374.64	1.512.10



SERVICE ADDRESS	ACCOUNT N	UMBER	1)1)(1-3)1(1-3)
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	364-7	03/16/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	CHEDIT AMOUNT
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	0.0	0.0
Electricity Cost	\$4.87	\$5.12

### **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

\$395.54
\$155.85

ACCOUNT BALANCE			
Previous Balance	As of 01/23	\$85.97	
Payment Received	Check 02/09	-\$85.97 <b>(</b>	CR
Balance Forward		\$0.00	
Current Charges		\$551.39	
Canceled Invoices		-\$622.43 <b>(</b>	CR
Amount Due		-\$71.04 (	CR

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

No amount due at this time.

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	евани Ариониц	AMOUNT ENGLOSED
54-1537364-7	03/16/2015	-\$71.04 CR	Credit Do Not Pay
			MARCH

No payment is due this month.

3	M	η,	1/1/	П	ij	3
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	36	17	18	19	20	21
22	23	24	25	19 26	27	28
29	30	31				

AV 02 012283 59935A 47 A\*\*5DGT HOCKLEY CO FAIR GROUNDS

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

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



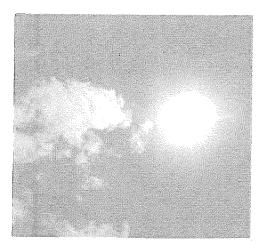


Dol	t Yo	urse		Tip
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Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste



İ	SERVICE ADDRESS	ACCOUNT N	IUMBER	DHE DAVE
	HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	364-7	03/16/2015
	1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE	
	LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

83.67 <b>CR</b>
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83.67 <b>CR</b>
83.6/ CR
11.60 <b>CR</b>
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11.60 <b>CR</b>
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1.60 CR
1



## **Know Your Numbers**

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at 1-800-895-2999. If you have an electric emergency or outage, call us at 1-800-895-1999. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at xcelenergy.com/Contact\_Us.

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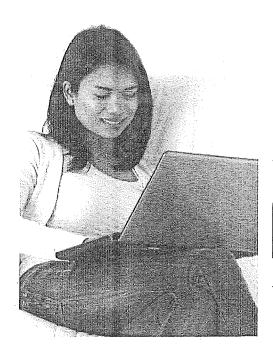




## A New Year is a Great Time For ...

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

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	364-7	03/16/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES			
DESCRIPTION	DETAILS	CREDIT	
Canceled Invoice Number	543414438		
Credit Invoice Period	09/22/14 - 10/21/14		
Credit Previous Billed Amount		- \$12.37	CR
Canceled Invoice Number	547623398		
Credit Invoice Period	10/21/14 - 11/19/14		
Credit Previous Billed Amount		- \$12.67	CR
Canceled Invoice Number	551567105		
Credit Invoice Period	11/19/14 - 12/19/14		
Credit Previous Billed Amount		- \$12.67	CR
Canceled Invoice Number	555634470		
Credit Invoice Period	12/19/14 - 01/23/15		
Credit Previous Billed Amount		- \$55.11	CR
Total		- \$257.69	CR
i bear		4201100	

SERVICE ADDRESS:

**HOCKLEY CO FAIR GROUNDS** 

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

03/26/14

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

300411570 0560107799

INETER READING INFORMATI	10)()					
METER GG26585125 Read Dates: 01/23/14 - 02/24/14 (32 Days)						
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	99573 Estimate	99573 Actual	0 kWh			

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

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

04/24/14

### **ELECTRICITY SERVICE DETAILS**

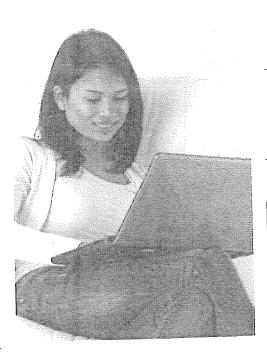
PREMISES NUMBER: INVOICE NUMBER:

METER READING INFORMATION						
METER GG26585125	Read Dates; 02/24/14 - 03/25/14 (29 Days)					
DESCRIPTION CURRENT READING PREVIOUS READING USAGE						
Total Energy	99573 Estimate	99573 Estimate	0 kWh			

## A New Year is a Great Time For ...

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

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



SERVICE ADDRESS	ACCOUNT N	UMBER	D) D) E (D) AVE
HOCKLEY CO FAIR GROUNDS	54-15373	364-7	03/16/2015
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	BBHDH WAIDING
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number Credit Invoice Period Credit Previous Billed Amount	543414438 09/22/14 - 10/21/14	- \$12.37 <b>CR</b>
Canceled Invoice Number Credit Invoice Period Credit Previous Billed Amount	547623398 10/21/14 - 11/19/14	- \$12.67 <b>CR</b>
Canceled Invoice Number Credit Invoice Period Credit Previous Billed Amount	551567105 11/19/14 - 12/19/14	\$12.67 <b>CR</b>
Canceled Invoice Number Credit Invoice Period Credit Previous Billed Amount <b>Total</b>	555634470 12/19/14 - 01/23/15	- \$55.11 CR - \$257.69 CR

**東京東京市** 

SERVICE ADDRESS: HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 03/26/14

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300411570 INVOICE NUMBER: 0560107799

E	WETERREADING INFORMATION			
	METER GG26585125		Read Dates: 01/23/14 - 02/24/ PREVIOUS READING	14 (32 Days) USAGE
Ì	DESCRIPTION	CURRENT READING 99573 Estimate	99573 Actual	0 kWh
- 1	Total Energy	55075 Latinate		

- FORBIAITY OUR DOEC	RATE: S	GS Small Gen Svc	
ELECTRICITY CHARGES DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$11.60
Service Availability Small Gen Svc Fuel Cost Factor	0 kWh 0 kWh	\$0.043326 \$0.031822	\$0.00 \$0.00
Trans CostRecovery EECRF Rider	0 kWh 0 kWh 0 kWh	\$0.001037 - \$0.000223 - \$0.005211	\$0.00 \$0.00 \$0.00
Asset Sale Refund Total	Û KVVII	ψο.σσε τ	\$11.60

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 04/24/14

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER: 300411570 0560107802



SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATE
HOCKLEY CO FAIR GROUNDS	0.,00	54-1537364-7	
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

METER READING INFORMATION			
METER GG26585125		Read Dates: 05/22/14 - 06/23/	14 (32 Days) USAGE
DESCRIPTION Total Energy	99573 Estimate	99573 Estimate	0 kWh

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

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

08/22/14

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

300411570 0560107811

INVOICE NUMBER:

METER GG26585125		Read Dates: 06/23/14 - 07/23/14	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE 0 kWh
Total Energy	99573 Estimate	99573 Estimate	U KVVII
	DA	TE. CCC Cmall Gan Suc	

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$11.60
Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	0 kWh 0 kWh 0 kWh	\$0.051033 \$0.034790 - \$0.000223	\$0.00 \$0.00 \$0.00
Total			\$11.60

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

09/23/14

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER: 300411570 0560107814 INVOICE NUMBER:

METER READING INFORMATION	the state of the s	Read Dates: 07/23/14 - 08/21/	14 (29 Days)
METER GG26585125 DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE 0 kWh
Total Energy	99573 Estimate	99573 Estimate	U KVVII

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$11.60
Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	0 kWh 0 kWh 0 kWh	\$0.051033 \$0.034790 - \$0.000223	\$0.00 \$0.00 \$0.00
Total			\$11.60



SERVICE ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	54-1537364-7	
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

10/22/14

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

300411570 0560107818

METERBEADING IMPORIMA	HONE			
METER GG26585125	Read Dates; 08/21/14 - 09/22/14 (32 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	99573 Estimate	99573 Estimate	0 kWh	

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**MEXT READ DATE:** 

11/20/14

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

300411570 0560107821

WETERREADING IMPORTMATED			
METER GG26585125		Read Dates: 09/22/14 - 10/21/	'14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE	UNITS	BATE	CHARGE
Service Availability				\$12.37
Small Gen Svc	0	kWh	\$0.051033	\$0.00
Small Gen Svc	0	kWh	\$0.047335	\$0.00
Fuel Cost Factor	0	kWh	\$0.034790	\$0.00
Fuel Cost Factor	0	kWh	\$0.033019	\$0.00
EECRF Rider	. 0	kWh	- \$0.000223	\$0.00
Total	Model and the second se			\$12.37

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

12/23/14

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300411570

INVOICE NUMBER: 0560107826

METERIRE ADMENDEDIMA	PHOTE		
METER GG26585125	700000000000000000000000000000000000000	Read Dates: 10/21/14 - 11/19,	/14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability	•		\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00





SERVICE ADDRESS	ACCOUNT N	UMBER	DIUE D'ATTE
HOCKLEY CO FAIR GROUNDS	54-15373	364-7	03/16/2015
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	447107834	02/27/2015	-\$71.04 CR

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$0.00
Trans CostRecovery	0 kWh 0 kWh	- \$0.005490 - \$0.000223	\$0.00
EECRF Rider Total	3 ((1))	<u> </u>	\$12.67

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

01/26/15

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

Total Energy

300411570 0560107828

IN COLUMN			
,			
AVIETER READING INFORMATION	Fac. 9		
		Read Dates: 11/19/14 - 12/19/	/14 (30 Days)
METER GG26585125			USAGE
DESCRIPTION	CURRENT READING	PREVIOUS READING	
	99573 Estimate	99573 Estimate	0 kWh
T. s. [ Tu aums)	1 MMD/3 ESTIMATE	DOO'S LOUISIAN	

99573 Estimate

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$12.67
Service Availability Small Gen Svc Fuel Cost Factor Trans CostRecovery	0 kWh 0 kWh 0 kWh	\$0.047335 \$0.033019 - \$0.005490	\$0.00 \$0.00 \$0.00 \$0.00
EECRF Rider Total	0 kWh	- \$0.000223	\$12.67

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

02/25/15

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300411570

INVOICE NUMBER:

0560107832

METER READING INFORMATION	No. 1	Read Dates: 12/19/14 - 01/23/	15 (35 Days)
METER GG26585125	CURRENT READING	PREVIOUS READING	USAGE
DESCRIPTION Total Energy	99573 Estimate	99573 Estimate	0 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
Fuel Cost Factor	0 kWh	- \$0.000223	\$0.00
EECRF Rider		\$0.000036	\$0.00
EECRF Rider	0 kWh	φυ.ουουσ.ου	\$12.67
Total			¢12.07

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

03/26/15

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300411570

INVOICE NUMBER:

USAGE



			000: 00:01	1
SERVICE ADDRESS	ACCOUNT	ACCOUNT NUMBER		-
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	364-7	03/16/2015	
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	OREDIT ANNOUNT	
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR	

Read Dates: 01/23/15 - 02/24/15 (32 Days)

PREVIOUS READING

METER READING INFORMATION

METER GG26585125

DESCRIPTION

INVOICE NUMBER: ADDRESS:

Total Energy	99573 Est	imate	99573 Estimate	0 kWh
ELECTRICITY CHARGES		RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$12.67
Small Gen Svc	0	kWh	\$0.047335	\$0.00
Fuel Cost Factor	0	kWh	\$0.032663	\$0.00
EECRF Rider	0	kWh	\$0.000036	\$0.00
Total				\$12.67

**CURRENT READING** 

560107798			
1921 BLACKGOLD RD			
LEVELLAND, TX 79336			
	UNIT		
usage units	CHARGE	QTY	CHARGE
125 kWh	\$13.36	2	\$26.72
			\$3.98
			\$0.14
	<del>-</del>		- \$0.46 <b>CR</b>
			\$30.38
	1921 BLACKGOLD RD LEVELLAND, TX 79336 USAGE UNITS	1921 BLACKGOLD RD LEVELLAND, TX 79336  UNIT USAGE UNITS CHARGE	1921 BLACKGOLD RD LEVELLAND, TX 79336 UNIT USAGE UNITS CHARGE QTY

	EVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	0.TV	CHARGE
Install Number 27045				
02/24/14 to 03/24/14				
150 WATT HPS DK-DN - GLC				
Area Lights	107 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.41
Trans CostRecovery				\$0.12
Asset Sale Refund				- \$0.10 <b>CR</b>
Total				\$30.15

560107801

1921 BLACKGOLD RD

INVOICE NUMBER: ADDRESS:	560107803 1921 BLACKGOLD RD LEVELLAND, TX 79336			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	ΩТΥ	CHARGE
Install Number 27045				
03/25/14 to 04/21/14				
150 WATT HPS DK-DN - GLC				
Area Lights	104 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.31
Trans CostRecovery				\$0.12
Total '			,	\$30.15



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	364-7	03/16/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE	
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

EVELLAND, 1X 79550		447107834	02/27/2015		-\$71.04 CR
INVOICE NUMBER: ADDRESS:	1921	07806 BLACKGOLD RD LLAND, TX 79336			
DESCRIPTION Install Number 27045 04/22/14 to 05/21/14 150 WATT HPS DK-DN - GLC		USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Area Lights Fuel Cost Factor Trans CostRecovery		109 kWh	\$13.36	2	\$26.72 \$3.47 \$0.12
Total					\$30.31
INVOICE NUMBER: ADDRESS:	1921	D7808 BLACKGOLD RD LLAND, TX 79336			
DESCRIPTION Install Number 27045 05/22/14 to 06/22/14 150 WATT HPS DK-DN - GLC		USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Area Lights Fuel Cost Factor Trans CostRecovery		118 kWh	\$13.36	2	\$26.72 \$3.99 \$0.04
Total		4, 11.4 ( 11.4 )			\$30.75
INVOICE NUMBER: ADDRESS:		07810 BLACKGOLD RD LAND, TX 79336			
DESCRIPTION Install Number 27045 06/23/14 to 07/22/14 150 WATT HPS DK-DN - GLC		USAGE UNITS	UNIT Charge	QTY	CHARGE
Area Lights Fuel Cost Factor <b>Total</b>		109 kWh	\$13.36	2	\$26.72 \$3.79 <b>\$30.51</b>
INVOICE NUMBER: ADDRESS:		7813 BLACKGOLD RD LAND, TX 79336		*****	
<b>DESCRIPTION</b> Install Number 27045 07/23/14 to 08/20/14		USAGE UNITS	UNIT Charge	QTY	CHARGE
150 WATT HPS DK-DN - GLC Area Lights		105 kWh	\$13.36	2	\$26.72



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	54-1537364-7 STATEMENT NUMBER   STATEMENT DATE	
1921 BLACKGOLD RD	STATEMENT NUMBER		
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

	44/10/834	02/27/2015		-\$71.04 Ch
INVOICE NUMBER: ADDRESS;	560107817 1921 BLACKGOLD RD LEVELLAND, TX 79336			
<b>DESCRIPTION</b> Install Number 27045 08/21/14 to 09/21/14	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
150 WATT HPS DK-DN - GLC Area Lights Fuel Cost Factor	118 kWh	\$13.36	2	\$26.72 \$4.10
Total				\$30.82
INVOICE NUMBER: ADDRESS:	560107819 1921 BLACKGOLD RD LEVELLAND, TX 79336			
DESCRIPTION Install Number 27045 09/22/14 to 10/20/14	USAGE UNITS	UNIT CHARGE	αтγ	CHARGE
150 WATT HPS DK-DN - GLC Area Lights Fuel Cost Factor Total	106 kWh	\$13.36	2	\$26.72 \$3.55 <b>\$30.27</b>
INVOICE NUMBER: ADDRESS:	560107825 1921 BLACKGOLD RD LEVELLAND, TX 79336			
DESCRIPTION Install Number 27045 10/21/14 to 11/18/14 150 WATT HPS DK-DN - GLC	USAGE UNITS	UNIT Charge	QTY	CHARGE
Area Lights Fuel Cost Factor Trans CostRecovery	107 kWh	\$13.36	2	\$26.72 \$3.53 - \$0.26 <b>CR</b>
Total NVOICE NUMBER: ADDRESS:	560107827 1921 BLACKGOLD RD LEVELLAND, TX 79336			\$29.99
DESCRIPTION Install Number 27045 11/19/14 to 12/18/14 150 WATT HPS DK-DN - GLC	USAGE UNITS	UNIT CHARGE	ΩТУ	CHARGE
Area Lights Tuel Cost Factor Trans CostRecovery	110 kWh	\$13.36	2	\$26.72 \$3.63 - \$0.17 <b>CR</b>
otal				\$30.18



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	54-1537364-7 STATEMENT NUMBER   STATEMENT DATE	
1921 BLACKGOLD RD	STATEMENT NUMBER		
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

INVOICE NUMBER: ADDRESS:	560107831 1921 BLACKGOLD RD LEVELLAND, TX 79336			
DESCRIPTION Install Number 27045 12/19/14 to 01/22/15	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
150 WATT HPS DK-DN - GLC Area Lights Fuel Cost Factor	126 kWh	\$13.36	2	\$26.72 \$4.14
Total				\$30.86
INVOICE NUMBER; ADDRESS:	560107833 1921 BLACKGOLD RD LEVELLAND, TX 79336			
<b>DESCRIPTION</b> Install Number 27045 01/23/15 to 02/23/15	USAGE UNITS	UNIT CHARGE	ΩТУ	CHARGE
150 WATT HPS DK-DN - GLC Area Lights Fuel Cost Factor	125 kWh	\$13.36	2	\$26.72 \$4.08
Total			10-2	\$30.80

### **INFORMATION ABOUT YOUR BILL**

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

We found a billing error on your account. To correct our error, we canceled previous charges and rebilled your account to reflect the accurate amount owed. Be assured that all payments received before this corrected bill are properly credited to your account. We apologize for the inconvenience. Contact us at 1-800-481-4700 or at xcelenergy.com with questions or if you need to discuss payment arrangements.



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	54-1537364-7 STATEMENT NUMBER   STATEMENT DATE	
1921 BLACKGOLD RD	STATEMENT NUMBER		
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR

CANCELED INVOICES		
DESCRIPTION	DETAILS	CREDIT
Canceled Invoice Number	509779951	
Credit Invoice Period	01/23/14 - 02/23/14	400.00 65
Credit Previous Billed Amount		- \$30.38 <b>CR</b>
Canceled Invoice Number	514354875	
Credit Invoice Period	01/31/14 - 03/24/14	
Credit Previous Billed Amount		- \$30.15 <b>CR</b>
Canceled Invoice Number	518373882	
Credit Invoice Period	03/25/14 - 04/21/14	
Credit Previous Billed Amount		- \$30.15 <b>CR</b>
Canceled Invoice Number	522717453	
Credit Invoice Period	04/22/14 - 05/21/14	
Credit Previous Billed Amount	· · · · · ·	- \$30.31 <b>CR</b>
Canceled Invoice Number	526915989	
Credit Invoice Period	05/22/14 - 06/22/14	
Credit Previous Billed Amount		- \$30.75 <b>CR</b>
Canceled Invoice Number	531247972	
Credit Invoice Period	06/23/14 - 07/22/14	
Credit Previous Billed Amount		- \$30.51 <b>CR</b>
Canceled Invoice Number	535376349	
Credit Invoice Period	07/23/14 - 08/20/14	
Credit Previous Billed Amount		- \$30.37 <b>CR</b>
Canceled Invoice Number	539326684	
Credit Invoice Period	08/21/14 - 09/21/14	
Credit Previous Billed Amount		- \$30.82 <b>CR</b>
Canceled Invoice Number	543414426	
Credit Invoice Period	09/22/14 - 10/20/14	
Credit Previous Billed Amount		- \$30.27 <b>CR</b>
Canceled Invoice Number	547623387	
Credit Invoice Period	10/21/14 - 11/18/14	
Credit Previous Billed Amount		- \$29.99 <b>CR</b>
Canceled Invoice Number	551567096	
Credit Invoice Period	11/19/14 - 12/18/14	
Credit Previous Billed Amount		- \$30.18 CR
Canceled Invoice Number	555634449	
Credit Invoice Period	12/19/14 - 01/22/15	
Credit Previous Billed Amount		- \$30.86 CR
Total ·		· - \$364.74 CR



SERVICE ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	54-1537364-7		
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	GREDIT AMOUNT	
LEVELLAND, TX 79336	447107834	02/27/2015	-\$71.04 CR	

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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 OUT
	447243382	02/27/2015	08.662

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	44° F 45° F
Electricity kWh	16,0 20.7
Electricity Cost	\$3.90 \$2.28

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/28/15 - 02/27/15	652 kWh	\$66.80
Current Charges			\$66.80

### ACCOUNT BALANCE

SOUTHWESTERN PUBLIC SERVICE COMPANY

VOOCHEL BURNIEDE		
Previous Balance	As of 01/28	\$119.48
Payment Received	Check 02/13	-\$119.48 <b>CR</b>
Balance Forward	÷	\$0.00
Current Charges		\$66.80
Amount Due		\$66.80

### 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



LEVELLAND TX 79336-3706

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	54-0010287152-2	03/16/2015	\$66.80								
_	Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY			S	IM		nard M		ķ	S	
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> <u>դվիրիիր</u> հրվայի ընդում հայրանի հանրավարակի բուարավիինիր XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

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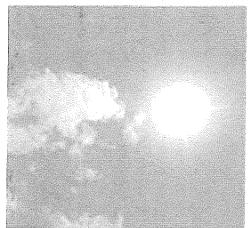
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Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-andmanagers/oxisting-buildings/sove-onergy/stamp-outenergy-waste



SERVICE ADDRESS	ACCOUNT N	D)DE D)ATE	
HOCKLEY COUNTY 613 AVENUE G	54-001028	54-0010287152-2	
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447243382	02/27/2015	\$66.80

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE:

03/31/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

300529978

INVOICE NUMBER:

0560449440

METERBEADING INFORMATION			
METER 121813789		Read Dates: 01/28/15 - 02/27/	'15 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	15905 Estimate	15253 Actual	652 kWh

ELECTRICITY CHARGES	RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	652 kWh	\$0.047335	\$30.86
Fuel Cost Factor	652 kWh	\$0.032663	\$21.30
EECRF Rider	652 kWh	\$0.000036	\$0.02
Subtotal			\$64.85
Franchise Fee		3.00%	\$1.95
Total			\$66.80

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### **Know Your Numbers**

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at 1-800-895-2999. If you have an electric emergency or outage, call us at 1-800-895-1999. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at xcelenergy.com/Contact\_Us.



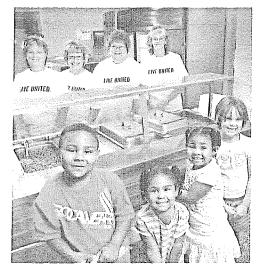
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 613 AVENUE G	54-0010287152-2		03/16/2015
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE	
	447243382	02/27/2015	\$66.80



# Giving Back in 2015

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Learn more about our commitment to the communities we serve xcelenergy.com/Community/Corporate\_Giving.



### **Energy Efficiency During the Winter**

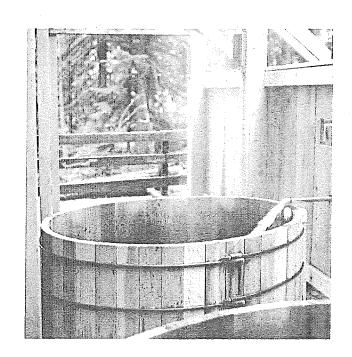
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### Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.





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SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621	54-1621117-7	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	esson Awlothin
	446960845	02/26/2015	-\$254.81 CR

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	82.0	13.6
Electricity Cost	\$6.44	\$1.56

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/27/15 - 02/26/15	409 kWh	\$46.76
Current Charges			\$46.76

ACCOUNT BALANCE	·	
Previous Balance	As of 01/27	-\$301.57 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		-\$301.57 CR
Current Charges		\$46.76
Amount Due		-\$254.81 CR

### INFORMATION ABOUT YOUR BILL

No amount due at this time.

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ACCOUNT NUMBER	DUE DATE	BREDH WMODUL	AMOUNT ENGLOSED
54-1621117-7	03/16/2015	-\$254.81 CR	Credit Do Not Pay
L			MARCH

No payment is due this month.

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

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





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Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste

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SERVICE ADDRESS	ACCOUNT N	IUMBER	1)1)5(1)2/75
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621	54-1621117-7	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	446960845	02/26/2015	-\$254.81 CR

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

03/30/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 30

300490301

INVOICE NUMBER: 0560127043

METER READING INFORMATIO	Ŋ		
METER GG46203728		Read Dates: 01/27/15 - 02/26/	15 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	39678 Actual	39269 Actual	409 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	409 kWh	\$0.047335	\$19.36
Fuel Cost Factor	409 kWh	\$0.032663	\$13.36
EECRF Rider	409 kWh	\$0.000036	\$0.01
Subtotal			\$45.40
Franchise Fee		3.00%	\$1.36
Total			\$46.76



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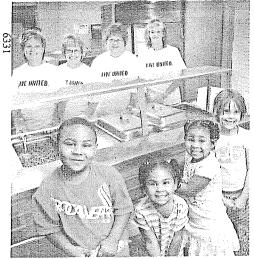
SERVICE ADDRESS	ACCOUNT N	IUMBER	DIJE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST	1 34-102111/-/		03/16/2015
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	GREDIT ANDUNT
	446960845	02/26/2015	-\$254.81 CR



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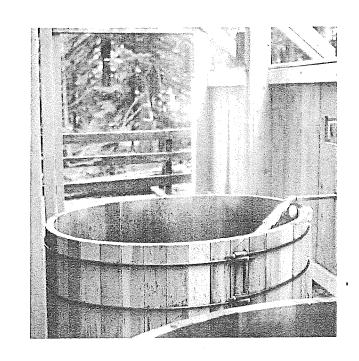
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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-14932	54-1493204-0 STATEMENT NUMBER   STATEMENT DATE	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER		
	446957839	02/26/2015	\$63.75

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	482.15
Electricity kWh	24.0	20.5
Electricity Cost	\$2.17	\$212

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/2//15 - 02/26/15	615 KVVN	\$63.75
Current Charges		,	\$63.75
ACCOUNT RALANCE			

ACCOUNT BALANCE		
Previous Balance	As of 01/27	\$48.09
Payment Received	Check 02/13	-\$48.09 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$63.75
Amount Due	·	\$63.75

### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

CONTRACECTEDAL DE DE RECULDADE. L'EDALIA ALVA

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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 ENGLOSED
54-1493204-0	03/16/2015	\$63.75	
			THE COURT

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

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

գունվորդըիցոխըկ<u>վ</u>երգրինցիկներններիցիցիցնուներինիցներ XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the



HOCKLEY CO MAINT BARN

1807 AUSTIN ST LEVELLAND, TX 79336-4223

**PREMISES NUMBER:** 300378962 **INVOICE NUMBER:** 0560131669

SERVICE ADDRESS

WETER READING INFORMATION				
METER SS27080465	Read Dates: 01/27/15 - 02/26/15 (30 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	73280 Actual	72665 Actual	615 kWh	

446957839

**ACCOUNT NUMBER** 

54-1493204-0

STATEMENT NUMBER | STATEMENT DATE

02/26/2015

DUE DIVIE

03/16/2015

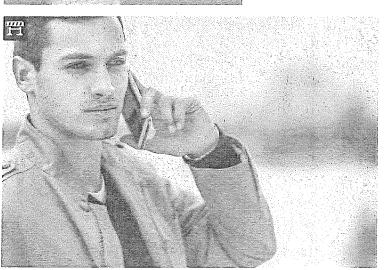
AMOUNTOUS

\$63.75

<b>ELECTRICITY CHARGES</b>	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	615 kWh	\$0.047335	\$29.11
Fuel Cost Factor	615 kWh	\$0.032663	\$20.09
EECRF Rider	615 kWh	\$0.000036	\$0.02
Subtotal			\$61.89
Franchise Fee		3.00%	\$1.86
Total			\$63.75

# sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent. Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-energy-waste





### **Know Your Numbers**

In an emergency, it can be tough to remember who to call. If you think there's a natural gas leak, immediately leave your home or business. Don't use any electric switches or phones and, from a safe distance, call us at 1-800-895-2999. If you have an electric emergency or outage, call us at 1-800-895-1999. Keep these numbers handy with other emergency information. More important Xcel Energy numbers can found at xcelenergy.com/Contact\_Us.



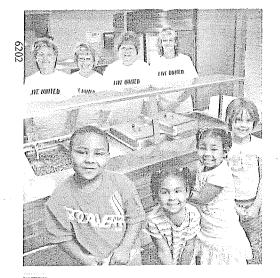
SERVICE ADDRESS	ACCOUNT NUMBER		DHE DATE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-14932	204-0	03/16/2015
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	446957839	02/26/2015	\$63.75

### 怒

# Giving Back in 2015

Xcel Energy will contribute about \$5.2 million to hundreds of local community organizations in 2015 through our annual United Way fundraising drive.

Learn more about our commitment to the communities we serve xcelenergy.com/Community/
Corporate\_Giving.



### **Energy Efficiency During the Winter**

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SERVICE ADDRESS	ACCOUNT N	IUMBER	0.011.07(.5
HOCKLEY COUNTY 407 TIMMONS	54-1688	54-1688796-8	
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	WARDDAL DOS
	446961848	02/26/2015	\$50.05

### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	43° F	48° F
Electricity kWh	22.0	115,6
Electricity Cost	\$2.10	\$1.67

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

XCEL ENERGY

Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/26/15 - 02/25/15 467 kWh	\$50.05
Current Charges		\$50.05
ACCOUNT BALANCE		
Previous Balance	As of 01/26	\$95.36
Payment Received	Check 02/13	-\$95.36 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$50.05
Amount Due		\$50.05

### 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



DATE	White the cons	Winding the man
6/2015	\$50.05	
	6/2015	

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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29	30	31			-	

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

Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-and-managers/existing-buildings/save-energy/stamp-out-

the blinds and using skylights.

Doing so can reduce your lighting expenses by 10 to 40 percent.

energy-waste



SERVICE ADDRESS	ACCOUNT	ACCOUNT NOWBER	
HOCKLEY COUNTY 407 TIMMONS	54-1688	796-8	03/16/2015
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
	446961848	02/26/2015	\$50.05

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

NEXT READ DATE:

03/30/15

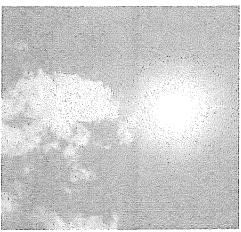
### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

304326725 0560130577

METERBEADING INFORMA	rioly		
METER 119995952		Read Dates: 01/26/15 - 02/25/15	(30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	7289 Actual	6822 Actual	467 kWh

ELECTRICITY CHARGES	RATE: SGS Small Gen Svc			
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$12.67
Small Gen Svc	467	kWh	\$0.047335	\$22.11
Fuel Cost Factor	467	kWh	\$0.032663	\$15.25
EECRF Rider	467	kWh	\$0.000036	\$0.02
Total				\$50.05

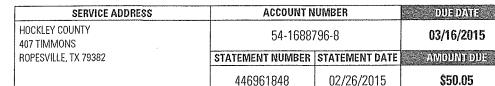




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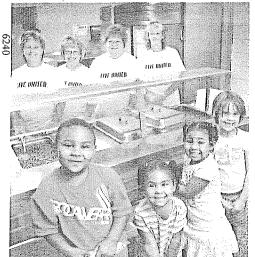


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### **Energy Efficiency During the Winter**

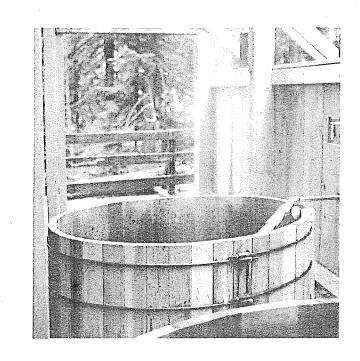
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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-16530	54-1653006-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	446959827	02/26/2015	\$12.83

DAILY AVERAGES	Last Year This Year
Temperature	43° F 48° F
Electricity kWh	1.4 -0.0 -
Electricity Cost	\$0.46 \$0.40

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	01/23/15 - 02/24/15	2 kWh	\$12.83
Current Charges			\$12.83

SOUTHWESTERN PURLIC SERVICE COMPANY

Amount Due		\$12.83
Current Charges		\$12.83
Balance Forward		\$0.00
Payment Received	Check 02/09	-\$12.75 <b>CR</b>
Previous Balance	As of 01/23	\$12.75
ACCOUNT BALANCE		

### 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	Winnillann:	AMDUNT ENGLOSED	
	54-1653006-0	03/16/2015	\$12.83		
ı				WARCH	

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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15	115	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

AV 01 005888 58956B 27 C\*\*5DGT լլլով[[եւկինեիոեգիի]]]]]]]Ուեւեկներեկինը[[ելիելեիո

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

դյելիլիի ները[ենկիլիլուլլուայել հեհավիկիկ հրարդը լուրալիա XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



Dol	t	You	rself	Tip
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Now is the perfect time to encourage energy efficiency at the office.

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Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste

SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _	54-1653	54-1653006-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	446959827	02/26/2015	\$12.83

SERVICE ADDRESS:

FAIR GROUNDS \_ LEVELLAND, TX 79336

NEXT READ DATE:

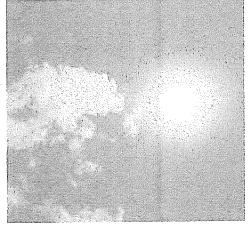
03/26/15

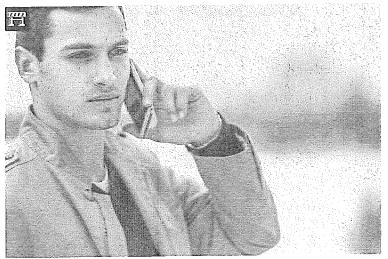
### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300460362 INVOICE NUMBER: 0560127887

WELER BEVOING HIRORM		D 100/05 00/04/15	(22 D)
METER 5248846		Read Dates: 01/23/15 - 02/24/15	(32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23943 Actual	23941 Estimate	2 kWh
Demand	Actual		2.81 kW
Billable Demand			3 kW

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	2 kWh	\$0.047335	\$0.09
Fuel Cost Factor	2 kWh	\$0.032663	\$0.07
EECRF Rider	2 kWh	\$0.000036	\$0.00
Total			\$12.83





### **Know Your Numbers**

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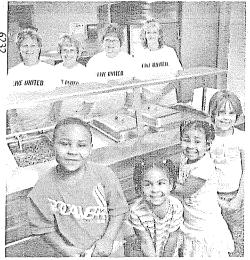
SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _	54-1653	54-1653006-0		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE		
	446959827	02/26/2015	\$12.83	



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### **Energy Efficiency During the Winter**

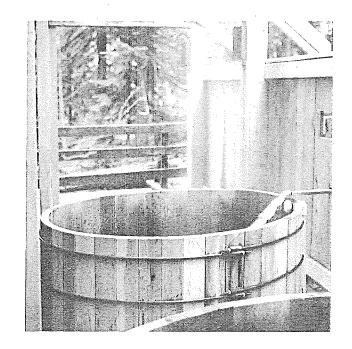
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\$13.29

\$13.29



SOUTHWESTERN PUBLIC SERVICE COMPAN	IY		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	11112 11111
HOCKLEY COUNTY	54-1507	54-1507682-9	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	447469880	03/03/2015	\$13.29

DAILY AVERAGES	Last Year   This Year
Temperature	44° F 44° T
Electricity kWh	0.0 (0.0)
Electricity Cost	\$0.36

### QUESTIONS ABOUT YOUR BILL?

Seed	our webs	ite: xce	lenergy
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Email us at:

Customerservice@xcelenergy.com

Please Call:

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

XCEL ENERGY

Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (deta	iled charges be	gin on page 2)	
Flantista Comico	01/20/15	02/02/15	U NVP	

LIEGHIGHLY OUI VIOL	01/00/10 00/00/10 0 11:11	4 -
Current Charges		\$13.29
ACCOUNT BALANCE		
Previous Balance	As of 01/30	\$13.05
Payment Received	Check 02/13	-\$13.05 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$13.29

### INFORMATION ABOUT YOUR BILL

**Amount Due** 

We are collecting an additional amount on your bill for usage over the next four months, March 1 through June 30. This charge represents temporary rates approved but not billed in a rate case filed in January 2014. The amount is derived from the difference of the approved rates and those actually billed June 1, 2014, through Sept. 30, 2014. A residential customer using 1,000 kilowatt-hours per month would see an additional charge of \$12.34 for service in March, \$14.07 in April, \$12.48 in May, and \$1.80 in June.

Thank you for your payment.

### Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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



ACCOUNT NUMBER	DUE DATE	ANNIHAM DITE		20	Alemay	in ein	en):	(1)0)	
54-1507682-9	03/20/2015	\$13.29							
Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY		3 1 8	:\/\  2 9	3 10	//ARU - 9//   4   11		; 6 13	3 7 14	

AV 01 011207 63372B 45 C\*\*5DGT 

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

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

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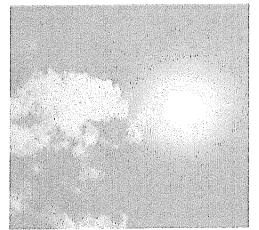


Do	lt	You	Irs	self	Tip
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Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	54-1507682-9  STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER		
	447469880	03/03/2015	\$13.29

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE: 04/03/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

300636283

INVOICE NUMBER: 0560749897

WETER READING INFORMAT	(N)		
METER \$\$82534449		Read Dates: 01/30/15 - 03/03/	15 (32 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	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$0.23
Subtotal			\$12.90
Franchise Fee		3.00%	\$0.39
Total			\$13.29



### Save Energy This Winter

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





SERVICE ADDRESS	ACCOUNT N	IUMBER	TANG HIGE
HOCKLEY COUNTY	54-1507	54-1507682-9	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	Walnutting
	447469880	03/03/2015	\$13.29

### 晋

### Be Safe This Spring

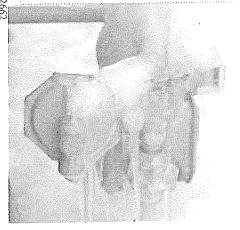
Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.



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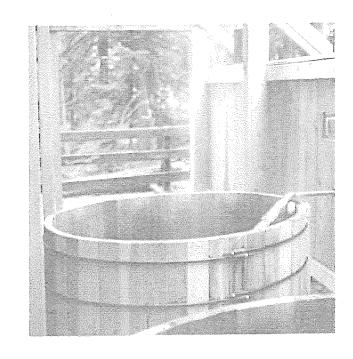






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SOUTHWESTERN PUBLIC SERVICE CUIVIPAN	NY		rage 1 01 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	THE TARE
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	869-4	03/20/2015
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	447473169	03/03/2015	\$497.73

DAILY AVERAGES	Last Year This Year
Temperature	44° F 499° F
Electricity kWh	144.2 1458.8
Electricity Cost	\$11.64 SEE/49

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY	OF CURRENT	CHARGES (detailed charges begin on page 2)
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Other Recurring Charges  Current Charges			\$67.53 <b>\$497.73</b>
Other Recurring Charges	01,00,10 00,00,10	Je 55	\$67.53
Electricity Service	01/30/15 - 03/03/15	5080 kWh	\$430.20

#### ACCOUNT RALANCE

\$502.87
-\$502.87 <b>CR</b>
\$0.00
\$497.73
\$497.73

### 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	WWO HAS DOES	ANNOUNT ENDINOSED
54-1545869-4	03/20/2015	\$497.73	
			NEGREE .

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

	T	WHEELER	:)		
161	Ī	799	IJ	F	- 8
2	3	4	5	6	7
9	10	11	12	13	14
16	17	18	19	7/10	21
23	24	25	26	27	28
30	31				
	2 9 16 23		101   11   107   12   13   14   15   15   15   15   15   15   15	1   1   1   1   1   1   1   1   1   1	2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27

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

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



SERVICE ADDRESS	ACCOUNT	NUMBER	DUEDATE
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	869-4	03/20/2015
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	WWD RVIL DRE
	447473169	03/03/2015	\$497.73

SERVICE ADDRESS:

1212 HOUSTON ST LEVELLAND, TX 79336-3520

**NEXT READ DATE:** 

04/03/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

INVOICE NUMBER:

300277600
0560736213

METER 5123164 - Multiplier x 40		F	Read Dates: 01/30/15 - 03/0	3/15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	21866 Actual	21739 Actual	127	5080 kWh
Demand	Actual			15.2 kW
Billable Demand				15 kW

<b>ELECTRICITY CHARGES</b>		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$26.76
Sec General Svc	5080	kWh	\$0.005651	\$28.71
Fuel Cost Factor	4603.75	kWh	\$0.032663	\$150.38
Fuel Cost Factor	476.25	kWh	\$0.025663	\$12.22
EECRF Rider	5080	kWh	\$0.000216	\$1.10
Demand	15	kW	\$12.970000	\$194.55
Base Rate True-up				\$3.94
Subtotal				\$417.66
Franchise Fee			3.00%	\$12.54
Total				\$430.20

### **OTHER RECURRING CHARGES DETAILS**

INVOICE NUMBER:

560736180

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

**USAGE UNITS** 

UNIT

CHARGE

QTY

CHARGE

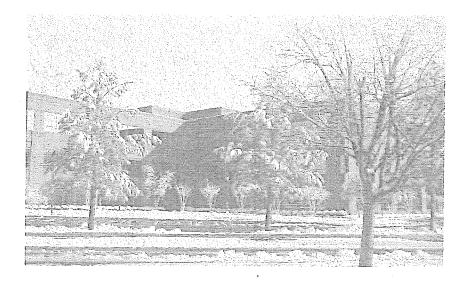
Install Number 132434 01/30/15 to 03/02/15

400 WATT HPS DK-DN - FLC



### Save Energy This Winter

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





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOU
	447473169	03/03/2015	\$497.73

INVOICE NUMBER: ADDRESS:	560736180 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	ατγ	CHARGE
Area Lights	180 kWh	\$22.61	1	\$22.61
Fuel Cost Factor	TOO RIVIT	Ψ	,	\$5.80
Subtotal				\$28.41
Franchise Fee				\$0.85
Total				\$29.26
INVOICE NUMBER: ADDRESS:	560736190 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
DESCRIPTION Install Number 35837 01/30/15 to 03/02/15	usage units	UNIT CHARGE	QTY	CHARGE
150 WATT HPS DK-DN - FLC				
Area Lights	63 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$2.03
Subtotal				\$21.77
Franchise Fee			<del></del>	\$0.65
Total				\$22.42
INVOICE NUMBER: ADDRESS:	560736203 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
DESCRIPTION Install Number 35838	USAGE UNITS	UNIT CHARGE	QTV	CHARGE
01/30/15 to 03/02/15 150 WATT HPS DK-DN - GLC				
Area Lights	63 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.03
Subtotal				\$15.39
Franchise Fee				\$0.46
Total				\$15.85



SOUTHWESTERN PUBLIC SERVICE COMPAN	<b>√</b> Y		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	THE DAYS
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832	766-9	03/20/2015
LEVELLAND, TX 79336-3524	TX 79336-3524 STATEMENT NUMBER STATEMENT DATE		MAIOUVELUIT
	447476809	03/03/2015	\$897.35

DAILY AVERAGES	Last Year This Year
Temperature	44° F 44° F
Electricity kWh	249.7 2700
Electricity Cost	\$18,48

See our website: xcelenergy.com

Fmail 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

Current Charges			\$897.35
Other Recurring Charges			\$15.85
Electricity Service	01/30/15 - 03/03/15	8640 kWh	\$881.50

ACCOUNT BALANCE		
Previous Balance	As of 01/30	\$691.71
Payment Received	Check 02/13	-\$691.71 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$897.35
Amount Due		\$897.35

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ACCOUNT NUIVE	BER	DUE DATE	74/4/01/17/61 01/11	1,50	All	y(a)(1)	pi : []/]	r)lii)s	(136)	
54-1832766-	9	03/20/2015	\$897.35							
Please rem		address below by th late payment fees.	e Due Date to avoid	5	IMI		yleybro 1917	Ī		5
Ma		check payable to XC		1 8	9	3 10	11	5 12	6	14
				15	16	17	18	19	20	21

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

 $\epsilon_{111} \epsilon_{1} \epsilon_$ XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR	54-1832	54-1832766-9	
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	WWWWW
	447476809	03/03/2015	\$897.35

SERVICE ADDRESS:

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

04/03/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0560759308

METER 68350970 - Multiplier x 40		Read Dates: 01/30/15 - 03/03/15 (32			
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE	
otal Energy	2638 Actual	2422 Actual	216	8640 kWh	
emand	Actual			38.28 kW	
Sillable Demand				38 kW	

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	8640 kWh	\$0.005651	\$48.82
Fuel Cost Factor	7830 kWh	\$0.032663	\$255.75
Fuel Cost Factor	810 kWh	\$0.025663	\$20.79
EECRF Rider	8640 kWh	\$0.000216	\$1.87
Demand	38 kW	\$12.970000	\$492.86
Base Rate True-up			\$8.97
Subtotal			\$855.82
Franchise Fee		3.00%	\$25.68
Total			\$881.50

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

560759301

ADDRESS:

DESCRIPTION

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

**USAGE UNITS** 

UNIT

CHARGE CHARGE QTY

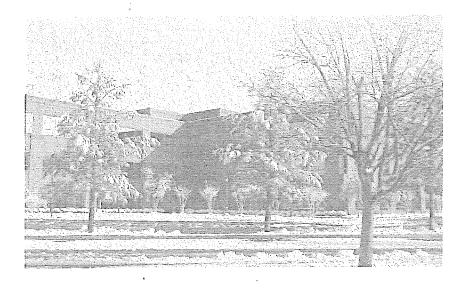
Install Number 23713 01/30/15 to 03/02/15

150 WATT HPS DK-DN - GLC



### Save Energy This Winter

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







SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832	54-1832766-9		
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE	
	447476809	03/03/2015	\$897.35	

### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	560759301			
ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
		UNIT	,	
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Area Lights	63 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$2.03
Subtotal				\$15.39
Franchise Fee				\$0.46
Total				\$15.85



2732

### POP QUIZ

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

- A.12%
- B. 20%
- C. 24%
- · D. 25%

Source: eia.gov/tools







SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 624 AVENUE H	54-001001	54-0010014111-6	
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMMOUNT DUE
	447413946	03/02/2015	\$13.20

DAILY AVERAGES	Last Year This Year
Temperature	44° F 70° F
Electricity kWh	0.0
Electricity Cost	\$0.81 \$0.40

### 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	0F	CURRENT	CHARGES	(detailed	charges	begin o	n page 2	2)

Electricity Service	01/28/15 - 03/02/15 0 kWh	\$13.20
Current Charges		\$13.20

COLITERAL COTEDAL DI IDI IC CERVICE COMPANIV

ACCOUNT BALANCE		
Previous Balance	As of 01/28	\$13.05
Payment Received	Check 02/13	-\$13.05 <b>GR</b>
Balance Forward		\$0.00
Current Charges		\$13.20
Amount Due		\$13.20

### INFORMATION ABOUT YOUR BILL

We are collecting an additional amount on your bill for usage over the next four months, March 1 through June 30. This charge represents temporary rates approved but not billed in a rate case filed in January 2014. The amount is derived from the difference of the approved rates and those actually billed June 1, 2014, through Sept. 30, 2014. A residential customer using 1,000 kilowatt-hours per month would see an additional charge of \$12.34 for service in March, \$14.07 in April, \$12.48 in May, and \$1.80 in June.

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ACCOUNT NUMBER	DUE DATE	thylothyt mil:		<i>}</i> }]	Alony	H IN	EHDS	(a):	
54-0010014111-6	03/19/2015	\$13.20							
	nddress below by th late payment fees. Sheck payable to XC		3 1 8 15	(V) 2 9		7)()() 4 11 18	5 12	6 13	3 7 14 21

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P.O. BOX 9477

MPLS MN 55484-9477



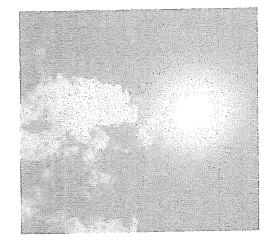


### Do It Yourself Tip

Now is the perfect time to encourage energy efficiency at the office.

One way to do this is by maximizing the sunlight. After all, sunlight is free! Make the best use of natural light by opening the blinds and using skylights. Doing so can reduce your lighting expenses by 10 to 40 percent.

Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-outenergy-waste



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER 54-0010014111-6		
HOCKLEY COUNTY 624 AVENUE H	54-001001			
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	WARRIED DE	
	447413946	03/02/2015	\$13.20	

SERVICE ADDRESS: 624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE: 04/01/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300293644 INVOICE NUMBER: 0560659618

ASTSPREADING INDORW NETER 92565331	Read Dates: 01/28/15 - 03/02/15 (33 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	1610 Actual	1610 Actual	0 kWh		
Demand	Actual		0 kW		
Rillable Demand			0 kW		

ELECTRICITY CHARGES	RATE: SO		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
	0 kWh	\$0.025663	\$0.00
Fuel Cost Factor	•	\$0.000036	\$0.00
EECRF Rider	0 kWh	\$0.000030	*
Base Rate True-up			\$0.15
Subtotal			\$12.82
Franchise Fee		3.00%	\$0.38
Total			\$13.20



### Save Energy This Winter

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





SERVICE ADDRESS	ACCOUNT N	1)112-11/412	
HOCKLEY COUNTY 624 AVENUE H	54-001001	54-0010014111-6	
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	STOCK FINITOHYM
	447413946	03/02/2015	\$13.20

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### Be Safe This Spring

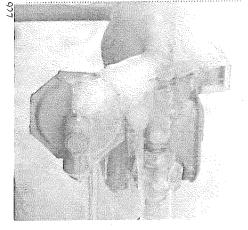
Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.



Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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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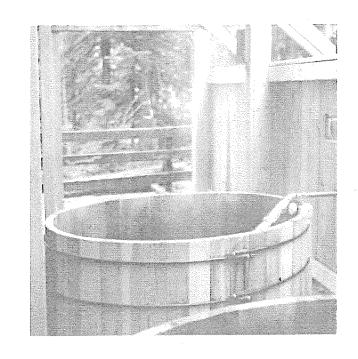






### Historical Fact of the Month

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.



\$1.664.56

28

25 26 27

24

30



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	54-1364244-5		
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	400000000000000000000000000000000000000	
	447994616	03/06/2015	\$1,664.56	

DAILY AVERAGES	Last Vear Think Year
Temperature	45° F 45° F
Electricity kWh	796.0 79k1 -
Electricity Cost	\$56.09 \$58,70

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

Or write us at:

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

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURKEN	CHARGES (detailed charges begin on pag	le 21
Electricity Service	02/03/15 - 03/06/15 23160	kWh \$1,664.56
Non-Recurring Charges / C		\$5,892.05
Current Charges		\$7,556.61
ACCOUNT BALANCE		
Previous Balance	As of 02/03	-\$4,294.48 <b>C</b>
Payment Received	Check 02/13	\$1,597.57 <b>C</b>
Balance Forward		-\$5,892.05 C
Current Charnes		\$7,556.61

### INFORMATION ABOUT YOUR BILL

**Current Charges** 

Amount Due

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ACCOUNT NUMBER	DUE DATE	Wolfighton:		- W	ME) ELIV	er ervi	FH03	21)	
54-1364244-5	03/23/2015	\$1,664.56							
	address below by the late payment fees. check payable to XI		\$ 1 8	:M 2 9		7)() 7)() 4 11		6 13	3 7 14

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

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	54-1364244-5	
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	447994616	03/06/2015	\$1,664.56

**SERVICE ADDRESS:** 

1310 AVENUE H LEVELLAND, TX 79336-6014

**NEXT READ DATE:** 

04/07/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300506975 INVOICE NUMBER: 0561363790

METER GG76372117 - Multip	olier x 120	Read Dates: 02/03/15 - 03/06/15 (31 Days				
			MEASURED	BILLED		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE		
Total Energy	91663 Actual	91470 Actual	193	23160 kWh		
Demand	Actual			54 kW		
Billable Demand				54 kW		

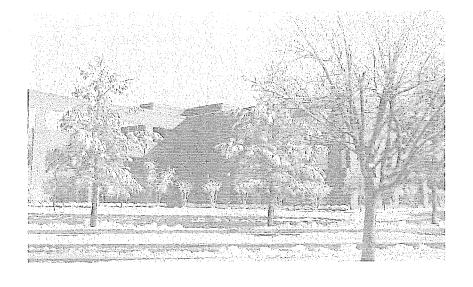
usage units 23160 kWh 18677.42 kWh	RATE \$0.005651	charge \$26.76 \$130.88
	*******	• "
	*******	\$130.88
18677 42 kWh	4	
10077712 100711	\$0.032663	\$610.06
4482.58 kWh	\$0.025663	\$115.04
23160 kWh	\$0.000216	\$5.00
54 kW	\$12.970000	\$700.38
		\$27.95
		\$1,616.07
	3.00%	\$48.49
		\$1,664.56
	23160 kWh	23160 kWh \$0.000216 54 kW \$12.970000

DESCRIPTION \$5,892.05 Transfer to Customer 9445695 02/06 \$5,892.05 Total



### Save Energy This Winter

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







SERVICE ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	54-1364244-5		
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	WARRING DRIE	
	447994616	03/06/2015	\$1,664.56	

### 置

### Be Safe This Spring

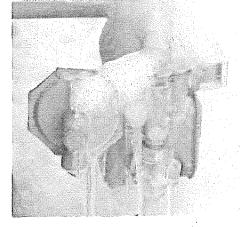
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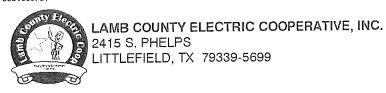




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Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday LITTLEFIELD TOLL FREE (806) 385-5191 1-800-365-9000

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

46 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 C-1 P-1 46

նանգուններիներ երգիկների կորհիրդ հորի հունին իրականի հունին հունի հունի հունի հունի հունի հունի հունի հունի հու

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.

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

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

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 <sup>®</sup>

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUMBER: 1966701

GROUP #:

CYCLE#: 2

Page 1 of 1

ACCOUNT MOMBER. 1900701		GITCOI #1			The state of the s		
Account #	R M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address Meter Number	T L E T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL

1966701 9 1 2 2 0 \$16.00 FIREARMS TRAINING PIT 38976954 01/28 02/23

\$16.00

Billing Date	03/09	/2015	Delinquent Date	03/26/2015	Amt Due	\$16.00
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/14/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account Number 1966701		Billing Date				
		03/09/2015				
Cycle Code	2	Invoice Group				
Delinquent Date	03/26/2015	Amt Due	\$16.00			
Termination Date	04/14/2015	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







MAILING ADDRESS	ACCOUNT NUMBER		DITEMPE	
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	Abother out	
	448367072	03/10/2015	\$16.24	

### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT Other Recurring Charges		\$16.24
Current Charges		\$16.24
ACCOUNT BALANCE		
Previous Balance		\$16.53
Payment Received	Check 02/27	-\$16.53 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$16.24
Amount Due		\$16.24

### INFORMATION ABOUT YOUR BILL

We are collecting an additional amount on your bill for usage over the next four months, March 1 through June 30. This charge represents temporary rates approved but not billed in a rate case filed in January 2014. The amount is derived from the difference of the approved rates and those actually billed June 1, 2014, through Sept. 30, 2014. A residential customer using 1,000 kilowatt-hours per month would see an additional charge of \$12.34 for service in March, \$14.07 in April, \$12.48 in May, and \$1,80 in June.

Thank you for your payment.

### Call before you move

If you're moving, remember to contact us in advance so we can stop your natural gas and electricity billing at your current address and start service, if needed, at your new one. Save yourself money and ensure a smooth transition to your new place. Please call or submit your changes at xcelenergy.com up to 45 days in advance.

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



ACCOUNT NUMBER	DUE DATE AWOUNT DUE			AN	(0[0])	T EW	लंकस	HP .	
54-1549756-6	04/06/2015	\$16.24							
Please remit to the address below by the Due Date to avoid		\$	W		MAHII MA		F	ς	
Make your	late payment fees. check payable to XC	CEL ENERGY	5		7	1 8	2 9	3 10	4 11
			12	13	14	15	16	17	15

AV 01 007684 69494B 33 A\*\*5DGT 

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

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

20 21

26 27 28 29

22 | 23 |

24



MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	756-6	04/06/2015
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
EVELLAND TX 79336-3706	448367072	03/10/2015	\$16.24

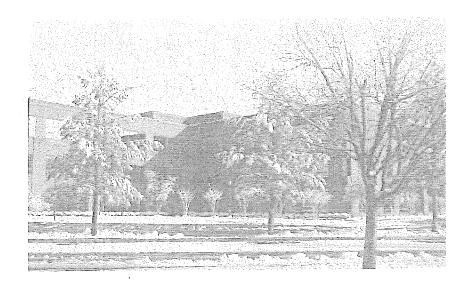
OTHER RECURRING CHARG	ES	DETAILS	
-----------------------	----	---------	--

INVOICE NUMBER: ADDRESS:	561758366 1000 A&M LN LEVELLAND, TX 79336			1
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 24026				
02/10/15 to 03/09/15				
175 WATT MV DK-DN - GLC				
Area Lights	66 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.00
Subtotal				\$15.77
Franchise Fee				\$0.47
Total				\$16.24



### Save Energy This Winter

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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	448367072	03/10/2015	\$16.24	

### 習

### Be Safe This Spring

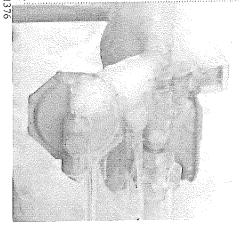
Wet, heavy, spring snow can cause power lines to sag and can even pull them off utility poles. Always assume these lines are energized and can hurt or kill you. Never touch them or anything in direct contact with power lines. Snow or ice covering your natural gas meter can increase gas line pressure inside your home to dangerous levels. Carefully remove snow or ice build-up by hand.

### **Energy Efficiency During the Winter**

Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm 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

For over 200 years, people in the U.S. have flocked to hot springs to get relief from the cold. In 1807, settlers founded the city of Hot Springs, Arkansas. 23 years after the city was founded, Asa Thompson charged one dollar each for the use of three, spring-fed baths in a wooden tub, and the first known commercial use of geothermal energy occurred.





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	\$287.32				
Due Date	After Due Date Pay				
03/31/2015	\$315.87				
Service Address					
1208 SLAUGHTE	R S				

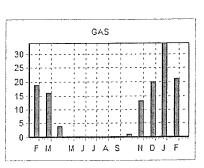
There will be a \$50.00 charge on all returned checks.

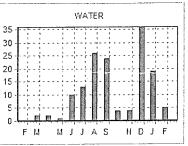
### **CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name			Service A	ddress	Account Number
HOCKLEY CO PRECINCT #2			208 SLAUGHTER S		03-0080-02
Servi From	ce Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
01/29/15	02/26/15	03/15/2015	03/31/2015	\$287.32	\$315.87

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.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF 02/2	24/2015			421.93 421.93-
GAS WATER GARBAGE SEWER RRC FEE VOLUNTARY PARK FUNI	115 3617	94 3612	21 5	177.57 19.95 59.45 28.35 1.00 1.00
CURRENT BILL				\$287.32
AMOUNT DUE				\$287.32
AMOUNT DUE AFTER 03	3/31/2015			\$315.87





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



LEVELLAND, TX 79336 (806) 894-0113

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	594.72	03/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
03/25/2015	02/03/2015	03/04/2015

### **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
02/03/15	03/04/15
ACCOUNT NUMBER	NET
33-4310-00	594.72
PAST DUE AFTER	BILLING DATE
03/25/15	03/15/15



SUMMARY AREA - BILL TOTALS						
METER RI PREVIOUS [	EADING PRESENT	USAGE	CODE	AMOUNT		
516 3142	526 3184	52000 0000	WA	193.24		
SEWER SWR SYS IMP GARBAGE STREET LGT PARK DONATION			SE SI GA ST	9.75 3.00 385.28 2.45 1.00		
REGEIVED		TOTAL DUE		594.72		

MAR 1 7015 SERVICE ADDRESS: 2320 S 385 ACCOUNT NUMBER: 33-4310-00

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



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

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

4 96 C-1 P-1

իկնունըինընդներնվիլներիկիրիկինորոնիկըությե

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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®

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NO	MBER: 21129300			GROUP #: 6	574	CYCLE #: 3		Page 1	Of 1
Account#		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Ad	dress Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	42156 02/03	44079 03/03	1923	\$146.72	\$16.00 \$41.89	\$204.61
2122300 MVL ONLY	AREA LIGHTING	5	0	0 .	0	0		\$1.63	\$1.63 \$10.00
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER	20 3.00)	1	3182 02/03	3182 <b>0</b> 3/03	o		\$10.00	\$10.00

Billing Date	03/16/2015		Delinquent Date	04/06/2015	Amt Due	\$226.24
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/21/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date 03/16/2015			
21129	300				
Cycle Code	3	Invoice Group 674			
Delinquent Date	04/06/2015	Amt Due	\$226.24		
Termination Date	04/21/2015	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

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Emergency Telephone 24/7

1-866-322-8667

**Customer Service** 

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

1-888-286-6700 atmosenergy.com

009001408153

USAGE COMPARISON

140
112
12
81
62
62
62

Meter Serial #	Date of	Service	. Meter Reading		
	From	To	Previous	Present	
118034059	2/17/15	3/17/15	1134	1270	
	Read Differe	ence		136.00	
	Actual Usage	e in CCF		136.00	
118034059	Read Differe	ence	1134		

### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial 05LT

#### RATE CASE SURCHARGE EXPLANATION

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

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

#### IMMEDIATE ASSISTANCE AVAILABLE

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

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

#### GREAT DEALS ON HOME SERVICES

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

### IF YOU SMELL GAS

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

Customer Number: Customer Name: Service Address: 4003904927 HOCKLEY COUNTY 613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date: PAST DUE AFTER 03/17/15 04/03/15

**BILLING INFORMATION:** 

PREVIOUS BALANCE Payment Received 03/02/2015	118.75 118.75-
CURRENT GAS CHARGE TOTAL Commercial 05LI	108.47
Customer Charge Commodity Charge 136.000 @ 0.11375/CCF Gas Cost @ 0.426/CCF Rider WNA 136.000 @ 0.02502500- Surcharge 2013 WTX SOI Rate Case 136.000 @ 0.00154/CCF	38.25 15.47 57.94 3.40- 0.21
TAX/FEE CHARGE TOTAL	8.16
Rider FF @ 0.05376 Rider Tax @ 0.02037	5.83 2.33
CURRENT CHARGES	116.63

TOTAL AMOUNT DUE

116.63

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

0.00

116.63

04/03/15

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.



BXMAILATMOS.20150317\_48482.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.

- Վիիիմոկոկորդիցիկինիրիաիկինինինին



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

(806) 385-5191

TOLL FREE 1-800-365-9000

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624 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706

4 624

լի բերակարկերը և բարարակարկերության արդարարար

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> Your Touchstone Energy® Cooperative The power of human connections®

PLEASE NOTE THAT WE WILL NO LONGER HAVE PHONE NUMBER 806-894-8000. SORRY FOR ANY INCONVENIENCE.

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

ALOUGUITH THOMES IN	1020-1200			0,11001 //11				· -g- ·	• • •
Account #		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	Ţ	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG) (HORSE	36359223 POWER	20 7.50)	1	3771 02/10	3811 03/10	40	\$2.39	\$25.00 \$0.87	\$28.26
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	8016 02/10	8024 03/10	8	\$0.61	\$16.00 \$0.17	, \$16.78
19256200 ROCK CRUSHER	36364826	17	192	392 02/10	396 03/10	768 74.688	\$42.55 \$410.78	\$50.00 \$16.73	\$520.06

Billing Date	03/23/2015		Delinquent Date	04/13/2015	Amt Due	\$565.10
Power Cost Recovery Factor	0.0217830	Per KWH	Termination Date	04/28/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account I	Number	Billing Date			
19254	205	03/23/2015			
Cycle Code	4	Invoice Group	2282		
Pelinquent Date	04/13/2015	Amt Due	\$565.10		
Termination Date	04/28/2015	Amount Paid			

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

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

ովինըոկիրանի անգագությանի հինդի կոնդիր և հերականից





**Emergency Telephone** 24/7

1-866-322-8667

**Customer Service** 

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

1-888-286-6700

atmosenergy.com

007501422698

USAGE COMPARISON

Public Authority 05LI						
Meter Serial #	Date of	Service	Meter Reading			
Trecer berial #	From	To	Previous	Present		
07H987857	2/21/15	3/23/15	9283	9958		
	Read Difference 675.00					
Actual Usage in CCF 675.						

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

### RATE CASE SURCHARGE EXPLANATION

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Customer Number:

3008822767

Customer Name: Service Address:

HOCKLEY COUNTY

1800 HOUSTON ST LEVELLAND TX 79336-3006

Billing Date:

03/24/15

PAST DUE AFTER

04/08/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE 348.49 Payment Received 03/10/2015 348.49-**CURRENT GAS CHARGE TOTAL** 448.85 Public Authority 05LI

Customer Charge 109.25 Commodity Charge 675.000 @ 0.10043/CCF 67.79 Gas Cost @ 0.426/CCF 287.55 Rider WNA 675.000 @ 0.02331985-15.74-

TAX/FEE CHARGE TOTAL 33.76

Rider FF @ 0.05376 24.13 Rider Tax @ 0.02037 9.63

CURRENT CHARGES 482.61

TOTAL AMOUNT DUE 482.61

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





PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

0.00

482.61

04/08/15

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.20150325\_49316.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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



**Emergency Telephone** 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700

atmosenergy.com

007501422700

USAGE COMPARISON

Meter Serial #	Date of	Service	Meter Reading		
	From	To	Previous	Present	
1148138	2/21/15	3/24/15	97069	101926	
Read Difference				4857.00	
Estimated Usage in CCF				4857.00	

### IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Customer Number:

Customer Name:

3008823435

Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date: PAST DUE AFTER

03/24/15 04/08/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 03/10/2015

3441.49 3441.49-

**CURRENT GAS CHARGE TOTAL** 

2558.90

Public Authority 05LI

Customer Charge

Commodity Charge 4857,000 @ 0.10043/

487.79

Gas Cost @ 0.426/CCF

2069.08

Rider WNA 4857.000 @ 0.02207451-

107,22-

TAX/FEE CHARGE TOTAL

192.50

Rider FF @ 0.05376 Rider Tax @ 0.02037 137.57 54.93

CURRENT CHARGES

2751.40

TOTAL AMOUNT DUE

2751.40

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



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

0.00

2751.40

04/08/15

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:

3008823435



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



BXMAIL.ATMOS.20150325 49314.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.



**Emergency Telephone** 

24/7

1-866-322-8667

**Customer Service** 

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

1-888-286-6700 atmosenergy.com

007501422699

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eter Serial #	# Date of	of Service	Meter Reading		
ici ocha #	. From	То	Previous	Present	
1N898694	4 2/21/15	3/24/15	2229	3126	
R	Read Differ	897.00			
· [A	897.00				
R		ence	2229	8	

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to <a href="https://www.atmosenergy.com">www.atmosenergy.com</a> or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

#### RATE CASE SURCHARGE EXPLANATION

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

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

#### IMMEDIATE ASSISTANCE AVAILABLE

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

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

Customer Number: Customer Name: 3008822963

Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR LEVELLAND TX 79336-3524

Billing Date:

TOTAL AMOUNT DUE

03/24/15

PAST DUE AFTER

04/08/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE	523.23
Payment Received 03/10/2015	523.23-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	561.66
Customer Charge	109.25
Commodity Charge 897.000 @ 0.10043/CCF	90.09
Gas Cost @ 0.426/CCF	382.12
Rider WNA 897.000 @ 0.02207451-	19.80-
TAX/FEE CHARGE TOTAL	42.25
Rider FF @ 0.05376	30.19
Rider Tax @ 0.02037	12.06
CURRENT CHARGES	603.91

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

603.91

0.00

603.91

04/08/15

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.

BXMAILATMOS.20150325\_49315.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705

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Amount Enclosed: \$ (03.7)

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



**Emergency Telephone** 

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

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

1-888-286-6700

Public Authority 05LI

atmosenergy.com

007501422695



Table Additioney USE1						
Meter Serial #	Date of	Service	Meter Reading			
	From	To	Previous	Present		
6198567	2/21/15	3/24/15	34206	37216		
	Read Differe	Read Difference				
•	Actual Usage in CCF 301					

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

#### RATE CASE SURCHARGE EXPLANATION

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

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

#### IMMEDIATE ASSISTANCE AVAILABLE

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

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

Customer Number: Customer Name:

3008821919

Service Address:

HOCKLEY COUNTY

802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

03/24/15

**PAST DUE AFTER** 04/08/15

**BILLING INFORMATION:** 

**PREVIOUS BALANCE** Payment Received 03/10/2015

599.84 599.84-

**CURRENT GAS CHARGE TOTAL** 

1627.36

Public Authority 05LI

109.25

Customer Charge Commodity Charge 3010.000 @ 0.10043/

302.29

Gas Cost @ 0.426/CCF Rider WNA 3010.000 @ 0.022074511282,26 66.44-

TAX/FEE CHARGE TOTAL

122.42

Rider FF @ 0.05376 Rider Tax @ 0.02037

87.49 34.93

**CURRENT CHARGES** 

1749.78

**TOTAL AMOUNT DUE** 

1749.78

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

aimosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

PAST DUE AFTER

1749.78

04/08/15

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.20150325\_49319.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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Emergency Telephone 24/7

1-866-322-8667

**Customer Service** 

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

1-888-286-6700 atmosenergy.com

007501422696

USAGE COMPARISON
315
252
189
126
63
0
47, 44, 44, 44

Public Authority USLI						
Meter Serial #	Date of	Service	Meter Reading			
rictor Serial ir	From	To	Previous	Present		
0169990	2/21/15	3/24/15	1694	1948		
	Read Difference 254					
	Actual Usage in CCF 254					

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to <a href="https://www.atmosenergy.com">www.atmosenergy.com</a> or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

RATE CASE SURCHARGE EXPLANATION

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

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

IMMEDIATE ASSISTANCE AVAILABLE

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

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

Customer Number:

3008822221 HOCKLEY COUNTY

Customer Name: Service Address:

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date: PAST DUE AFTER

03/24/15 04/08/15

**BILLING INFORMATION:** 

PREVIOUS BALANCE
Payment Received 03/10/2015

302.52 302.52-

CURRENT GAS CHARGE TOTAL
Public Authority 05LI

237.35

Customer Charge

109.25 25.51

Commodity Charge 254.000 @ 0.10043/CCF Gas Cost @ 0.426/CCF Rider WNA 254.000 @ 0.02207451-

25.51 108.20 5.61-

TAX/FEE CHARGE TOTAL

17.85

Rider FF @ 0.05376 Rider Tax @ 0.02037 12.76 5.09

CURRENT CHARGES

255.20

TOTAL AMOUNT DUE

255.20

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

255.20

04/08/15

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:

3008822221



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

BXMAILATMOS.20150325\_49318.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

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Amount Enclosed: \$ \_\_\_

255,40

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.



**Emergency Telephone** 24/7

**Customer Service** 

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

1-866-322-8667

1-888-286-6700 atmosenergy.com

007501422697

USAGE COMPARISON

Public Authority 05LI					
Meter Serial #	Date of	Service	Meter Reading		
Meter Serial #	From	То	Previous	Present	
5004582	2/21/15	3/24/15	81752	82608	
	Read Difference 856.00				
•	Actual Usage in CCF 85				

#### IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### ENTER TO WIN A \$2,000 YARD MAKEOVER!

Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

#### RATE CASE SURCHARGE EXPLANATION

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

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#### IMMEDIATE ASSISTANCE AVAILABLE

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

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

**Customer Number:** Customer Name:

3008822472

Service Address:

HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

Billing Date:

LEVELLAND TX 79336-6014 03/24/15

**PAST DUE AFTER** 04/08/15

**BILLING INFORMATION:** 

**PREVIOUS BALANCE** 

Payment Received 03/10/2015

529.35 529.35-

**CURRENT GAS CHARGE TOTAL** 

Public Authority 05LI

540.98

Customer Charge

109.25 Commodity Charge 856.000 @ 0.10043/CCF 85.97 Gas Cost @ 0.426/CCF 364.66 Rider WNA 856.000 @ 0.02207451-18.90-

TAX/FEE CHARGE TOTAL

40.69

Rider FF @ 0.05376 Rider Tax @ 0.02037

29.08 11.61

CURRENT CHARGES

581.67

**TOTAL AMOUNT DUE** 

581.67

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

581.67

04/08/15

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:

3008822472



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

BXMAIL.ATMOS.20150325\_49317.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705

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Amount Enclosed: \$

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

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.