0034337001 Invoice:34337



fyntegar

ELECTRIC COOPERATIVE INC.

79373-0970

P.O. Box 970

Tahoka, Texas

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.

\*\*\*\*\*\*\*\*\*\*\*ATTENTION\*\*\*\*\*ATTENTION\*\*\*\*\*ATTENTION\*\*\*\*\*\*\*\*\*\*\*\*\*
EFFECTIVE MAY 1, 2015 WE WILL NO LONGER BE USING OUR 806-637-7029 BROWNFIELD LINE. YOU CAN REACH US AT OUR LOCAL NUMBER 806-561-4588 OR TOLL FREE AT 1-877-218-2308. EFFECTIVE MAY 4, 2015 WE WILL BE IN OUR NEW BUILDING LOCATED AT 1600 US HWY 87 ACCESS ROAD IN TAHOKA,TX. THANK YOU AND WE LOOK FORWARD TO CONTINUING TO SERVE YOU.

Vlember #: 34337

Billing Date: 04/30/2015

Page: 1 of 1

#### Other Charges and Credits

			,	Previous Balance						0.00
Account#	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
4337001	5.100	SHOP	10110704	NAME OF TAXABLE PARTY O	9554	9818	264	0.0		20.01
		From 03/20 To 04/20		PCRF @ 0.010141						2.68
				Customer Charge	e en					17.50
				3 Security Lights @ 5	\$9.13					27.39
				PCRF @ 0.010141	Medical Transfer and American			•		2.28
				Current Charges	# * / / ·					69.86
			- A	Total Amount Due	Pay -					69.86
		A section of the sect		The state of the s						
			]4,							
		. *	e e fe v			4/10	ur a	115		
			J.	2011년(12년) 2011년(12년)	A. Salahan		().			
						Par	6.0	4	0	
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Please Detach at Perforation and Return This Portion With Your Payment

#### LYNTEGAR ELECTRIC COOPERATIVE INC.

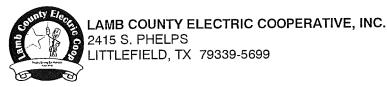
P.O. Box 970 Tahoka, Texas 79373-0970

լնուկիկիկիլինկիրինդիներին կնուրիներին այն

Telephone: (000) 000-0000

Member #:	34337
Billing Date:	04/30/2015
Past Due After:	05/18/2015
Amount Due:	69.86
Amount Paid:	69.86

**Address and Phone Correction Requested** 



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

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

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

618 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706 4 618 C-2 P-2

ոնկոնյ<sup>աց</sup>իկիկիկինկինկիկիկիկուպինոլովից։

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

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

If full payment is not received prior to the TERMINATION

date stated below, service will be disconnected.

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

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy & Cooperative
The power of human connections ®

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE#: 4

Page 1 of 1

Account #			M U	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205   WELL - (NON-AG)   (HORS)	36359223 EPOWER	20 7.50	1	3811 03/10	3887 04/12	76	\$5.41	\$25.00 \$1.59	\$32.00
19256100 HP & 40 HP BOOSTER	36360418	9	1	8024 03/10	8091 04/12	67	\$5.20	\$16.00 \$1.40	\$22.60
19256200 OCK CRUSHER	36364826	17	192	396 03/10	417 04/12	4032 78.144	\$228.82 \$429.79	\$50.00 \$84.37	\$792.98

Billing Date	04/22/2015	Delinquent Date	05/12/2015	Amt Due	\$847.58
Power Cost Recovery Factor	0.0209260 Per KWH	Termination Date	05/28/2015		

Retain this portion for your records

Please detach and return this portion with your payment

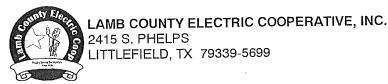
Account	Number	Billing Date 04/22/2015				
19254	205					
Cycle Code	4	Invoice Group 2282				
elinquent Date	05/12/2015	Amt Due	\$847.58			
ermination Date	05/28/2015	Amount Paid				

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

ոլիկեսիի այդանակարի իրկերի հերևի հինի և բ





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

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

48 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 c-1 P-1 48

լիվնիկերիկուիկութիրիկիրիորիորկիկիկիներ

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SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy<sup>®</sup> Cooperative The power of human connections <sup>®</sup>

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

ACCOUNT NUMBER: 1966701			GROUP #:			CYCLE #: 2		Page 1 of 1		
Account #		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax	
Service Address	Meter Number	Ţ	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL	
1966701 IREARMS TRAINING PIT	38976954	9	1	2 03/25	2 04/27	0		\$16.00	\$16.00	

Billing Date	05/08	/2015	Delinquent Date	05/26/2015	Amt Due	\$16.00
ower Cost Recovery Factor	0.0194540	Per KWH	Termination Date	06/15/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account l	Number	Billing Date				
1966	701	05/08/2015				
Cycle Code	2	Invoice Group				
elinquent Date	05/26/2015	Amt Due	\$16.00			
ermination Date	06/15/2015	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

ովիկութինորդութիներիկիկիկիկիկինիրութինիկիի





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

(806) 385-5191

1-800-365-9000

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

267 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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SEE RATE & DEPOSIT SCHEDULE ON BACK
WE ARE HERE TO SERVE YOU ... please call IF YOU HAVE ANY QUESTIONS!

Your Touchstone Energy® Cooperative The power of human connections®

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

ACCOUNT NUMBE	R: 21129300			GROUP #:	674	CYCLE #: 3		Page 1	of 1
Account #		R A	М	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Addres	s Meter Number	Ţ	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 FFICE	38979326	9	1	45089 04/01	45361 05/04	272	\$21.12	\$16.00 \$5.29	\$42.41
2122300 VL ONLY	EA LIGHTING	5	0	0	0	0		\$1.46	\$1.46 \$10.00
16723701 'ELL - (NON-AG)	36358550 DRSEPOWER	20 3.00	1	3182 04/01	3182 05/04	0		\$10.00	\$10.00

Billing Date	05/15	/2015	Delinquent Date	06/03/2015	Amt Due	\$63.87
ower Cost Recovery Factor	0.0194540	Per KWH	Termination Date	06/22/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date 05/15/2015				
21129	300					
Cycle Code	3	Invoice Group 674				
Ilinquent Date	06/03/2015	Amt Due	\$63.87			
rmination Date	06/22/2015	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

ովինիսիկորդիսիկինիկինիկինիկինիկութինիկին



CITY OF LEVELLAND 1709 Ave. H PO Box 1010 Levelland, TX 79336 (806) 894-0113

Account Number	Amount Due
Due Date	17 After Due Pate Pay
Billing Date	Penalty Date 0 5 / 1 0 / 2 0 1 5
Service From	Service To
Serv	05/01/2015

\$81.84

\$90.03

05/10/2015

03/17/2015

04/16/2015

\* \* \* AUTO SORT CRRT C002 HOCKLEY CO JUVENILE JUSTICE STE 103 802 HOUSTON ST

615 G AVE

# ĎDŘÁDÝ ATDÁFFF ATDATORTTF FFODTAFAAT FDÂFFÁ FÍF FAOFFT DTTÁDAÁ OT FODTAFFT

					PREVIOUS BALANCE	85.83
					PAYMENTS	85.83-
CURRE	NT	PREVIO	U S		CURRENT BALANCE	\$0.00
DATE	READING	DATE	READING	USAGE		
1/15/2015	8 1	03/18/2015	8 1	0	WATER	11.60
1/13/2013	-	,			SEWER	9.75
				1	GARBAGE	55.04
					STREET LGT	2.45
					SWR SYS IMP	3.00
					·	
					CURRENT BILL	\$81.84
					AMOUNT DUE	\$81.84
			AMOUI	NT DUE	AFTER 05/10/2015	\$90.03

## CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment. When paying in person, please bring both portions of this bill. There will be a charge on all returned checks.

Account Number	Amount Due
Due Date	After Due Date Pay
Accol	int Name
Service	e Address
Amoun	t Enclosed

CITY OF LEVELLAND 1709 Ave. H PO Box 1010 Levelland, TX 79336



17-0660-01

\$81.84

05/10/2015

\$90.03

HOCKLEY CO JUVENILE JUSTIC

615 G AVE

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	Data	÷	٦
ACCOUNT	Deta	<u></u>	ㅗ

ount	03-4280-00	Service GARBAGE	Prev	Curr	Consumption	Charge 220.16 220.16	
perty	ONL		Tax		Subtotal	0.00	
e.	HOCKLEY COUNTY				Net Due	220.16	
tus	Active						
Service	03/16/2015 thru 04/17/2015						
ount	17-2190-00	Service WATER	<b>Prev</b> 3672	<b>Curr</b> 3689	Consumption 17	Charge 70.74	
perty	COURTHOUSE	SEWER STREET LGT			17	15.31 176.30	
ie	HOCKLEY COUNTY	SWR SYS IMP			Subtotal	3.00 265.35	
itus	Active		Tax		Net Due	0.00 265.35	
Service	03/17/2015 thru 04/16/2015					Change	
count	17-2260-00	Service SPRINKLER	<b>Prev</b> 4063	Curr 4148	Consumption 85	297.14	
perty	COURTHOUSE LAWN		Tax		Subtotal	297.14	
ne	HOCKLEY COUNTY				Net Due	297.14	
atus	Active						
r Service	03/17/2015 thru 04/16/2015						
count	18-2650-00	Service	Prev	<b>Curr</b> 2006	Consumption 11	Charge 49.74	
perty	1202 HOUSTON ST	WATER SEWER GARBAGE	1995	2000	11	16.43 165.12	
ae	HOCKLEY COUNTY	SWR SYS IMP			11 Subtotal	3.00 234.29	
itus	Active		Ta>	ζ.	Net Due	0.00 234.29	
: Service	03/17/2015 thru 04/16/2015						w
count	18-2900-00	Service WATER	Prev 0	Curr 16	Consumption 53	Charge 196.74	
perty	1212 HOUSTON ST	METER SWAP SEWER	3168	3205	37 53	0.00 41.96	
1e	HOCKLEY COUNTY	GARBAGE SWR SYS IMP			53	165.12 3.00	
itus	Active	OHIL DIO III	Ta:	x	Subtotal	406.82	
: Service	03/17/2015 thru 04/16/2015				Net Due	406.82	

Page

CITY OF LEVELLAND PO BOX 1010 LEVELLAND TX 79336 806-894-0113 Statement ID M-0001
Statement Date 05/01/2015
Total Due \$ 1,547.89

Total Due After 05/10/2015 \$ 1,702.67

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

Account Detail

count	19-1450-00	Service WATER	<b>Prev</b> 223	Curr 223	Consumption 0	Charge 11.60
operty	HOUSTON ST	GARBAGE STREET LGT			_	110.08 2.45
me	HOCKLEY COUNTY	GINDBI DOI	Тах		Subtotal -	124.13 0.00
atus	Active				Net Due	124.13

r Service 03/17/2015 thru 04/16/2015

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

 Statement ID
 M-0001

 Statement Date
 05/01/2015

 Total Due
 \$ 1,547.89

Total Due After 05/10/2015 \$ 1,702.67

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

## Service Summary

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

Number of Bills:

6

Service WATER WATER SWAP SPRINKLER GARBAGE SEWER STREET LGT SWR SYS IMP	Consumption 81 37 85	Amount 328.82 0.00 297.14 660.48 73.70 178.75 9.00 0.00
---	-------------------------------	---

Total Services for Current Billing

1,547.89

MAY 0 1 2015

M-0001Statement ID 05/01/2015 Statement Date 1,547.89 Total Due Total Due After 05/10/2015 1,702.67

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

ACCOU	ine bananazy			After
:count	Name	Property	Total Due	05/10/2015
-4280-00 -2190-00 -2260-00 -2650-00 -2900-00 -1450-00	HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY	ONL COURTHOUSE COURTHOUSE LAWN 1202 HOUSTON ST 1212 HOUSTON ST HOUSTON ST	220.16 265.35 297.14 234.29 406.82 124.13	242.18 291.88 326.85 257.71 447.50 136.55
	Total	Due	1,547.89	1,702.67
	Total	Credit Balances	0.00	0.00
	Total	Due Including Credit Balances	1,547.89	1,702.67

CITY OF LEVELLAND 1709 Ave. H PO Box 1010 Levelland, TX 79336 (806) 894-0113

\$661.80

\$727.99

05/25/2015

04/29/2015

\*\*\* AUTO SORT CRRT C002
MALLET EVENT CENTER & ARENA
STE 103

2320 S 385

PAYMENTS

PREVIOUS BALANCE

STE 103 802 HOUSTON ST

# DDAÐDÝATFAFFÁATFATORTTFFFÐÝTAFAATFDÍFAÐFÍÐFÍÐOFÍÐTTAFAFÐIFIÐTAFFA

					-	
	N. (1)	PREVIO	US		CURRENT BALANCE	\$0.00
CURRE DATE 4/29/2015	READING 549	DATE 04/06/2015	READING 539	USAGE 40	WATER	151.24
4,23,2013	3 2 5 8		3 2 2 8	9	SEWER GARBAGE STREET LGT SWR SYS IMP	9.75 495.36 2.45 3.00
					CURRENT BILL	\$661.80

JANUAR DEEDE

AMOUNT DUE

\$ 661.80 \$ 727.99

721.30

721.30-

AMOUNT DUE AFTER 05/25/2015

# CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment.
When paying in person, please bring both portions of this bill.
There will be a charge on all returned checks.

Account Number	Amount Due
Due Date	After Due Date Pay
Accor	unt Name
Servic	e Address
Amoun	it Enclosed

CITY OF LEVELLAND 1709 Ave. H PO Box 1010 Levelland, TX 79336

3 3 - 4 3 1 0 - 0 0

\$661.80

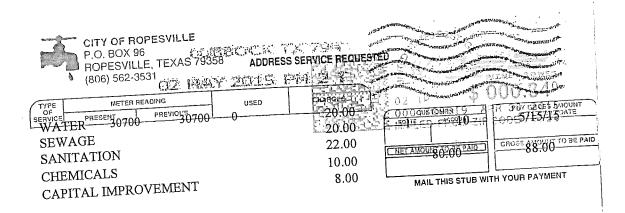
05/25/2015

\$727.99

MALLET EVENT CENTER & AREN

2320 S 385





Mandatory Water Conservation-by TCEQ Service From 3/30/2015 TO 4/30/2015 ACCOUNT # 10

4/30/15

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

LATE CHARGE ASTER DUE DATE TOTAL DUE 88:00<sup>NT</sup> METER HEAD CLASS <del>---80.66-</del> Water bills are due on the 15th of each month. Water will be shut off for

non-payment on the 25th of every month by 10:00 a.m.

Reconnect fee is \$50.00 during office hours \$190.00 after office hours.

No more arrangements can be made; witess stated by City Council.

RECEIVED

MAY - 4 2015

3



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

AND IN THE DEBUGGET					
Account Number	Amount Due				
03-0080-02	\$139.26				
Due Date	After Due Date Pay				
05/30/2015	\$153.10				
Service Address					
1208 SLAUGHTER	S				

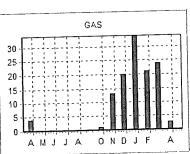
There will be a \$50.00 charge on all returned checks.

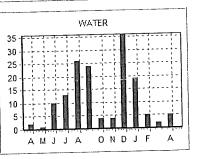
# CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

	COSTONER	70000III IIII				
	Name			Service A	ddress	Account Number
HOGELEY CO	PRECINCT #	т #2 12		08 SLAUGHTER S	03-0080-02	
	ce Dates _	Bill Date	Amount Due			After Due Date Pay
From		05/15/20	1 5	05/30/2015	\$139.26	\$153.10
03/26/15	04/30/15	05/15/20	15		the following month \$25.00 h	lon-emergency after hours fee.

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

10% Penalty II not para by are				
SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF	04/22/2015			304.53 304.53-
GAS WATER GARBAGE SEWER VOLUNTARY PARK	142 3624 FUND	139 3619	3 5	30.51 19.95 59.45 28.35 1.00
CURRENT BILL				\$139.26
AMOUNT DUE AFTI	ER 05/30/2015			\$153.10





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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	364-7	05/11/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	AMONAMORE
LEVELLAND, TX 79336	454184427	04/24/2015	\$17.30

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

SOLITHWESTERN PURITE SERVICE COMPANY

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° F
Electricity kWh	0.0	0.0)
Electricity Cost	\$0.41	\$0,50

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	03/25/15 - 04/23/15	\$14.54
Other Recurring Charges		\$29.46
Current Charges		\$44.00
ACCOUNT BALANCE		
Previous Balance	As of 03/25	-\$26.70 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		-\$26.70 CR
Current Charges		\$44.00
Amount Due		\$17.30

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



ACC	OUNT NUMBER	DUE DATE	AMOUNT DU:	AMOUN	T ENCLOSED	
54	-1537364-7	05/11/2015	\$17.30			
	Please remit to the	address below by the	ne Due Date to avoid		MAY W T F	s

Make your check payable to XCEL ENERGY

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

յնդուղիվ[նմլիգնիով[Մ]]|ՄՈՄԻՄիՄիՄիՄիդիիՈւՄիՄիՄի XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



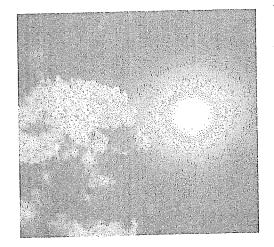


Do	It	Υοι	ırs	elf	Tip
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Now is the perfect time to encourage energy efficiency at the office.

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537364-7		05/11/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND, TX 79336	454184427	04/24/2015	\$17.30

**SERVICE ADDRESS:** 

**HOCKLEY CO FAIR GROUNDS** 

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 

05/26/15

#### **ELECTRICITY SERVICE DETAILS**

300411570 PREMISES NUMBER: 0568313276 INVOICE NUMBER:

METER READING INFORMATION		The state of the s	7-100 P
METER GG26585125		Read Dates: 03/25/15 - 04/23/	USAGE
DESCRIPTION	CURRENT READING	PREVIOUS READING	
Total Energy	99573 Actual	99573 Actual	0 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$12.67
Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	0 kWh 0 kWh 0 kWh	\$0.047335 \$0.025663 \$0.000036	\$0.00 \$0.00 \$0.00
Base Rate True-up			\$1.87 <b>\$14.54</b>

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER: ADDRESS:

1921 BLACKGOLD RD LEVELLAND, TX 79336

568313272

DESCRIPTION Install Number 27045

03/25/15 to 04/22/15 150 WATT HPS DK-DN - GLC

Area Lights

107 kWh

**USAGE UNITS** 

\$13.36

UNIT

CHARGE

QTY

\$26.72 2

\$2.74 \$29.46

CHARGE

Total

Fuel Cost Factor

置

# To Do: Call 8-1-1

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Know what's **below**. **Call** before you dig.

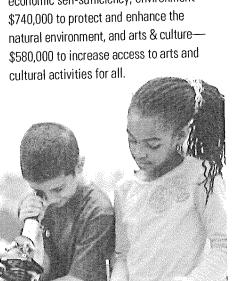


SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO FAIR GROUNDS	54-15373	364-7	05/11/2015
HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND, TX 79336	454184427	04/24/2015	\$17.30

# *\$*\$

#### We Give Back to Our Communities

Last year, the Xcel Energy Foundation granted over \$3.5 million to 402 nonprofits throughout our service area. This funding targeted our focus areas of: education—\$1.2 million to improve science, technology and math education; economic sustainability—\$1 million aimed at promoting workforce development and economic self-sufficiency; environment—\$740,000 to protect and enhance the natural environment, and arts & culture—\$580,000 to increase access to arts and cultural activities for all



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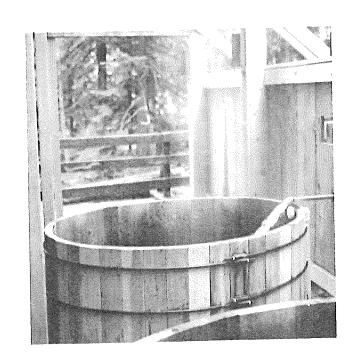
Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



107

# 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.



\$3,093.91

\$3,093.91



SERVICE ADDRESS	ACCOUNT N	UMBER	011: 03/41:
HOCKLEY COUNTY	54-16079	925-5	05/11/2015
COURT HOUSE _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188694	04/24/2015	\$3,093.91

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	BPF
Electricity kWh	1551.7	1415.2
Electricity Cost	\$99.21	\$106,69

QUESTIONS	<b>ABOUT</b>	YOUR	BILL?
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See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SHMMARY OF CURREN	T CHARGES (detailed charges begin on page 2)	
Electricity Service	03/25/15 - 04/23/15 41040 kWh	\$3,093.91
Current Charges		\$3,093.91
ACCOUNT BALANCE		to 005 54
Previous Balance	As of 03/25	\$3,305.51
Payment Received	Check 04/10	-\$3,305.51 <b>CR</b>
Balance Forward	•	\$0.00
Dalatice Forward		++

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Current Charges

Amount Due

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AM	ЮпИ	TENC	HOSE	(D)	
54-1607925-5	05/11/2015	\$3,093.91							
Please remit to the address below by the Due Date to avoid late payment fees. Make your check payable to XCEL ENERGY		S	IM a	ΪĪ	WAY W		1 <del>1</del>	S 2 9	
Make you	Check payable to Not	E EIVERO I	3 10 17	18	5 12 19	6 13 20	14 21	15 22	16 23
1.14 1.1.4			24 31	25	26	27	28	29	30

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

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE D'ATE
HOCKLEY COUNTY COURT HOUSE _ LEVELLAND, TX 79336		54-1607925-5  STATEMENT NUMBER STATEMENT DATE	
LLV LLLAIVD, TA 7 0000	454188694	04/24/2015	\$3,093.91

SERVICE ADDRESS:

COURT HOUSE \_ LEVELLAND, TX 79336

NEXT READ DATE:

05/26/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

300474903 0568300764 INVOICE NUMBER:

METER READING INFORMATION		<u>-                                    </u>	Read Dates: 03/25/15 - 04/2	3/15 (29 Days)
METER 68350966 - Multiplier x 120			MEASURED	BILLED
	CURRENT READING	PREVIOUS READING	USAGE	USAGE
DESCRIPTION		3304 Actual	342	41040 kWh
Total Energy	3646 Actual	3304 Actual	-	113.76 kW
Demand	Actual			
Billable Demand			1	114 kW

ELECTRICITY CHARGES	RATE: S		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability		<u> </u>	\$26.76 \$231.92
Sec General Svc	41040 kWh	\$0.005651	\$231.32 \$1,053.21
Fuel Cost Factor	41040 kWh	\$0.025663 \$0.000216	\$8.86
EECRF Rider	41040 kWh 114 kW	\$12.970000	\$1,478.58
Demand	II4 KVV	ψ12.370000	\$204.46
Base Rate True-up			\$3,003.79
<b>Subtotal</b> Franchise Fee		3.00%	\$90.12
Total			\$3,093.91



# To Do: Call 8-1-1

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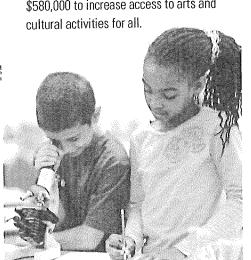


SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY COURT HOUSE	54-16079	54-1607925-5	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454188694	04/24/2015	\$3,093.91

## *\$*\$

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\$14.54

\$14.54



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙΥ		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	DU: DATE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-16530	54-1653006-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMDUMTOUS
	454187232	04/24/2015	\$14.54

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	689° F
Electricity kWh	0.5	0.0
Electricity Cost	\$0.46	80.00

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

SUMMARY OF CURREN	IT CHARGES (detailed charges begin on page 2)	
Electricity Service	03/25/15 - 04/23/15 0 kWh	\$14.54
Current Charges		\$14.54
ACCOUNT BALANCE		
Previous Balance	As of 03/25	\$20.72
Payment Received	Check 04/10	-\$20.72 <b>CR</b>
Ralance Forward	•	\$0.00

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Balance Forward

**Current Charges** 

**Amount Due** 

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-1653006-0	05/11/2015	\$14.54	
			MAY

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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24	25	26	27	28	29	30
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HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

գլլոլիկորգերուգիորդին ժողիակերպես վիկա 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



ACCOUNT N	IUMBER	DUE DATE
54-16530	54-1653006-0	
STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
454187232	04/24/2015	\$14.54
	54-16530 STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE

SERVICE ADDRESS:

FAIR GROUNDS \_ LEVELLAND, TX 79336

**NEXT READ DATE:** 

05/26/15

**ELECTRICITY SERVICE DETAILS** 

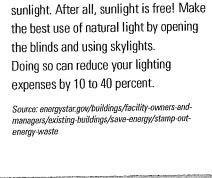
PREMISES NUMBER: INVOICE NUMBER:

Billable Demand

300460362 0568304109

METER READING INFORM	MON		
METER 5248846	A11911	Read Dates: 03/25/15 - 04/23/15	(29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	24016 Actual	24016 Actual	0 kWh
Demand	Actual		0.26 kW
Dillada Damand			0 kW

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION Service Availability	USAGE UNITS	RATE	CHARGE \$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00 \$0.00
EECRF Rider	0 kWh	\$0.000036	ֆՍ.ՍՍ \$1.87
Base Rate True-up  Total			\$14.54







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Call before you dig



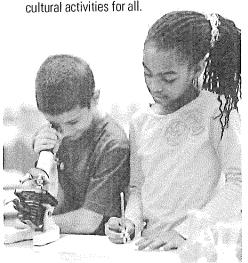


SERVICE ADDRESS	ACCOUNT N	IUMBER	D)UE D)ATTE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-16530	54-1653006-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454187232	04/24/2015	\$14.54

# *\$*\$

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

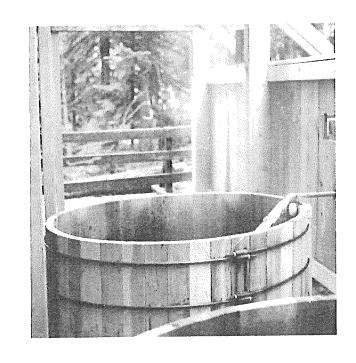
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\$14.54

\$14.54

29 30

28



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO COURTHOUSE FAIR GROUNDS	54-1675	726-7	05/11/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNTARE
	454188263	04/24/2015	\$14.54

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	63° I
Electricity kWh	0.0	10.0)
Electricity Cost	\$0.41	\$0.50

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

PO BOX 8

EAU CLAIRE WI 54702-0008

	03/25/15 - 04/23/15	\$14.54
Electricity Service	03/23/13 - 04/23/13 - 0 KVVII	\$14.54
Current Charges		\$14.54
ACCOUNT BALANCE		
Previous Balance	As of 03/25	\$14.75
Payment Received	Check 04/10	-\$14.75 <b>CR</b>
•	5115311 5 17 1 5	\$0.00
Balance Forward		

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

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

**Current Charges** 

**Amount Due** 

COLITERATECTED NI DI IDI IC SERVICE COMPANIV

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



ACCOUNT NUMBER	DUE DATE	AM(0) M/(10) ME	A	MDON	TENO	(LOS)	D)	
54-1675726-7	05/11/2015	\$14.54						
	address below by the late payment fees. check payable to XC		s M				1; 1	S 2 9
iviana your	oneok payable to xe		3 4 10 11 17 18	12 19	6 13 20	14 21	15 22	16 23

AV 01 006933 11829B 28 C\*\*5DGT իցՄուՄբ։ՈՒհիցսիՄին-ՄիՄԿուսուՈՒՄԻԱՎՈՄՈՒՄ HOCKLEY CO COURTHOUSE

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

<u> Իսկինդրիկորկին բիրդին կախիկնդիրին</u> XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

25 26 27

31



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

Source: energystar.gov/buildings/facility-owners-andmanagers/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 HOCKLEY CO COURTHOUSE	<b>ACCOUNT N</b> 54-16757		DUE DATE 05/11/2015
FAIR GROUNDS _	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND, TX 79336	454188263	04/24/2015	\$14.54

SERVICE ADDRESS:

FAIR GROUNDS \_ LEVELLAND, TX 79336

NEXT READ DATE:

05/26/15

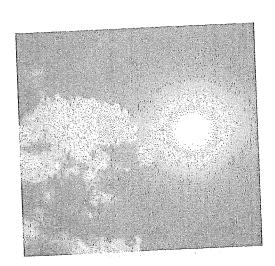
# **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 30
INVOICE NUMBER: 05

300631476 0568306961

IMAOICE MOMBER:	99999999		4
METER READING INFO METER GG45290418 DESCRIPTION Total Energy	CURRENT READING 118 Actual	Read Dates: 03/25/15 - 04/23/ PREVIOUS READING 118 Actual	15 (29 Days) USAGE 0 kWh

ELECTRICITY CHARGES DESCRIPTION	RATE: SO USAGE UNITS	GS Small Gen Svc RATE	<b>CHARGE</b> \$12.67
Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	0 kWh 0 kWh 0 kWh	\$0.047335 \$0.025663 \$0.000036	\$0.00 \$0.00 \$0.00 \$1.87
Base Rate True-up <b>Total</b>			\$14.54





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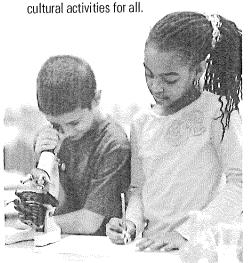


SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS	54-1675	726-7	05/11/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMIOUNT DUE
	454188263	04/24/2015	\$14.54

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

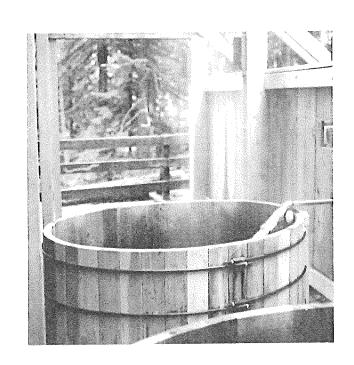
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SERVICE ADDRESS	ACCOUNT N	UMBER	0.015.074.05
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-18239	348-0	05/11/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	300000000000000000000000000000000000000
	454189551	04/24/2015	\$113.34

#### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	-	Last Year	This Year
Temperature		61° F	631.12
Electricity kWh		0.0	42.6
Electricity Cost		\$0.41	\$3.90

#### 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 (	0F	CURRENT	CHARGES (detailed charges begin on page 2)
CHMMMARY (	NF	CURRENT	CHARGES (detailed charges begin on page 2)

SUMMARY OF CONNEIR	CHANGES (detailed charges begin on page 2)	
Electricity Service	03/25/15 - 04/23/15 1235 kWh	\$113.34
Current Charges	30,20,10 1,	\$113.34
ACCOUNT BALANCE		\$283.58
Previous Balance	As of 03/25	· ·
Payment Received	Check 04/17	-\$283.58 <b>CR</b>
Balance Forward		\$0.00
	•	\$113.34
Current Charges		\$113.34
Same and Days		9110.04

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

**Amount Due** 

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENGLOSED
54-1823948-0	05/11/2015	\$113.34	
Di la dia	addraga balaw by t	ho Duo Date to avoid	MAY

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

2 15 16 10 12 13 14 20 21 22 23 17 18 19 30 28 29 24 25 26 27

AV 01 006967 11829B 28 C\*\*5DGT ւալույի Մահունի Արևանի հայտրություն և հայարերի հայարական հայարական հայարական հայարական հայարական հայարական հա

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

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MPLS MN 55484-9477

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Do It Yourself Tip

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Source: energystar.gov/buildings/facility-owners-andmanagers/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



Vaal Enerov®	SERVICE ADD HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS LEVELLAND, TX 79336	i	54-18239 <b>STATEMENT NUMBER</b> 454189551	948-0	05/11/2015 Amount due \$113.34
	SERVICE ADDRESS:	HOCKLEY CO FAIR	RGROUNDS_LEVELLAND	, TX 79336	

NEXT READ DATE:

05/26/15

# **ELECTRICITY SERVICE DETAILS**

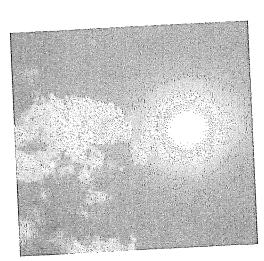
PREMISES NUMBER: INVOICE NUMBER:

300267236 0568300256

METER READING INFORMATION           METER 62590266         CURRENT READING         PREVIOUS READING         USAGE           DESCRIPTION         5005 Actual         3770 Actual         1235 kWh	INVOICE NUMBER:	0508300230		
lotal Energy	METER 62590266	CURRENT READING	PREVIOUS READING	USAGE

ACCOUNT NUMBER

Total Energy	3000 Actual		
ELECTRICITY CHARGES DESCRIPTION	RATE: SO USAGE UNITS	SS Small Gen Svc RATE	<b>CHARGE</b> \$12.67
Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	1235 kWh 1235 kWh 1235 kWh	\$0.047335 \$0.025663 \$0.000036	\$58.46 \$31.70 \$0.04 \$10.47
Base Rate True-up <b>Total</b>			\$113.34





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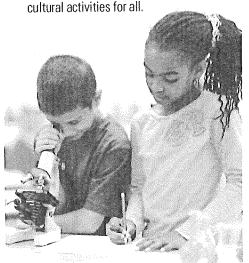


SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS	54-1823	948-0	05/11/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454189551	04/24/2015	\$113.34

# *\$*\$

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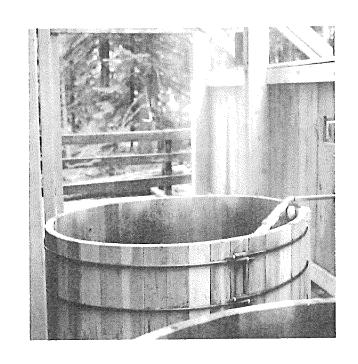
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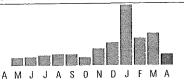
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SOUTHWESTERN PUBLIC SERVICE COMPAN	<b>IY</b>		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	UMBER	DIVE DIATE
HOCKLEY COUNTY 407 TIMMONS	54-16887	796-8	05/14/2015
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS
	454361676	04/27/2015	\$29.48

#### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	7.6	6.41
Electricity Cost	\$0.98	\$0.95

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

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

Electricity Service	03/27/15 - 04/27/15 188 kWh	\$29.48
Current Charges		\$29.48
ACCOUNT BALANCE		
Previous Balance	As of 03/27	\$59.93
Payment Received	Check 04/10	-\$59.93 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$29.48
Amount Due		\$29.48

#### INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENGLOSED
54-1688796-8	05/14/2015	\$29.48	
			MANU

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

S 2 1 Make your check payable to XCEL ENERGY 9 5 6 8 3 10 11 12 13 15 16 23 17 18 19 20 21 22 29 30 25 27 28 24 26

AV 01 008835 13812B 36 C\*\*5DGT սլլեւթյիլիկիկիկորդերությունիկիկությերի

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

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P.O. BOX 9477 MPLS MN 55484-9477





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 407 TIMMONS	3.1355	54-1688796-8		
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	454361676 04/27/2015		\$29.48	

SERVICE ADDRESS:

**407 TIMMONS ROPESVILLE, TX 79382** 

**NEXT READ DATE:** 

05/28/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

304326725

0568489034

METER READING INFORMS	7000				
METER 119995952	Read Dates: 03/27/15 - 04/27/15 (31 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	8028 Actual	7840 Actual	188 kWh		

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE 012 CZ
Service Availability			\$12.67
Small Gen Svc	188 kWh	\$0.047335	\$8.90
Fuel Cost Factor	188 kWh	\$0.025663	\$4.82
FFCRF Rider	188 kWh	\$0.000036	\$0.01
Base Rate True-up			\$3.08
Total			\$29.48



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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Know what's below. Call before you dig

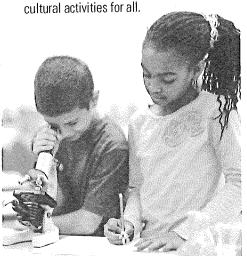


SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 407 TIMMONS	54-16887	54-1688796-8		
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	454361676	04/27/2015	\$29.48	

## 22

#### We Give Back to Our Communities

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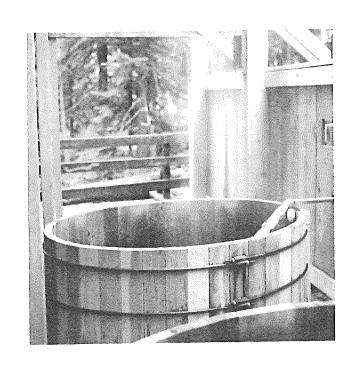
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30 29



SERVICE ADDRESS	ACCOUNT N	UMBER	D)(15.1)7415
HOCKLEY CO MAINT BARN	54-14932	54-1493204-0	
1807 AUSTIN ST LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DID:
EL SECTION AND AND AND AND AND AND AND AND AND AN	454357402	04/27/2015	\$59.46

## YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	62° F	64° F
Electricity kWh	21.2	100.0
Electricity Cost	\$2.07	\$1102

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call:

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

Fax: Or write us at:

XCEL ENERGY

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

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

51 1 1 1 Coming	03/27/15 - 04/27/15 542 kWh	\$59.46
Electricity Service	03/27/10 04/27/10 012 11111	\$59.46
Current Charges		φυνισ
ACCOUNT BALANCE		000.44
Previous Balance	As of 03/27	\$63.44
	Check 04/10	-\$63.44 <b>CR</b>
Payment Received	01100K 0 1/ 10	\$0.00
Balance Forward	•	\$59.46
Current Charges		
Amount Due		\$59.46
Millount Pag		

#### INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AM	MUQ	TIEN!	HOSI:	(D)	
54-1493204-0	05/14/2015	\$59.46							
	address below by the late payment fees.		S	M		MAY W	ŢŤ	); 1	S 2
Make you	r check payable to XCEI	LENERGY	3 10	4	5 12	6 13	<b>7</b>	8 15	9 16
			17	18	19	20	21	22	23

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

ախթիկցիցյունել||կլիլ|հավունթինյ|Կգիլ|և XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

18 17

24 25 26 27 28



Do It Yourself Tip

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the blinds and using skylights.



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER			ACCOUNT NUMBER DUE DA	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-14932	54-1493204-0				
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE			
	454357402	04/27/2015	\$59.46			
		L	<u></u>			

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE: 05/28/15

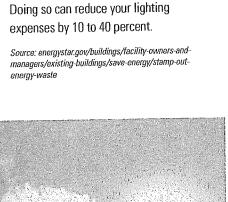
ELECTRICITY SERVICE DETAILS

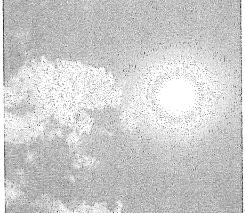
PREMISES NUMBER: INVOICE NUMBER:

300378962 0568490245

METER READING INFORMATIO	M					
METER SS27080465	Read Dates: 03/27/15 - 04/27/15 (31 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	74392 Actual	73850 Actual	542 kWh			

ELECTRICITY CHARGES	RATE: SGS Small Gen Svc			
DESCRIPTION	USAGE UNITS	RATE	CHARGE	
Service Availability			\$12.67	
Small Gen Svc	542 kWh	\$0.047335	\$25.66	
Fuel Cost Factor	542 kWh	\$0.025663	\$13.90	
FECRE Rider	542 kWh	\$0.000036	\$0.02	
Base Rate True-up	012 10011	***	\$5.48	
Subtotal			\$57.73	
		3.00%	\$1.73	
Franchise Fee		3.00 /0		
Total			\$59.46	







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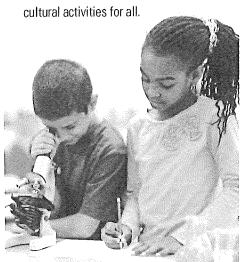




SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		IMBER DUEDATE			ACCOUNT NUMBER DUE DATE		
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-1493204-0 <b>0</b>		05/14/2015						
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE						
	454357402	04/27/2015	\$59.46						

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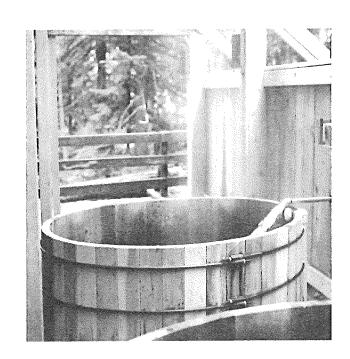
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Source: energystar.gov/buildings/facility-owners-andmanagers/existing-buildings/save-energy/stamp-out-

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energy-waste

置



ACCOUNT N	IUMBER	DUE DATE
54-1621	54-1621117-7	
STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
454360118	04/27/2015	-\$155.73 CR
	54-1621 STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

**NEXT READ DATE:** 

05/28/15

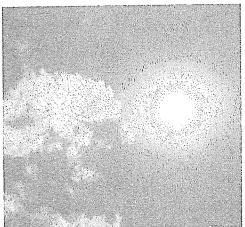
**ELECTRICITY SERVICE DETAILS** 

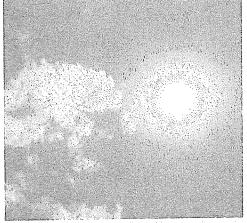
PREMISES NUMBER: INVOICE NUMBER:

300490301 0568483911

METER READING INFORMA	NON		
METER GG46203728		Read Dates: 03/27/15 - 04/27/1	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	40494 Actual	40492 Actual	2 kWh

ELECTRICITY CHARGES	RATE: S		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	2 kWh	\$0.047335	\$0.09
Fuel Cost Factor	2 kWh	\$0.025663	\$0.05
FFCRF Rider	2 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.82
Subtotal			\$14.63
Franchise Fee		3.00%	\$0.43
Total			\$15.06







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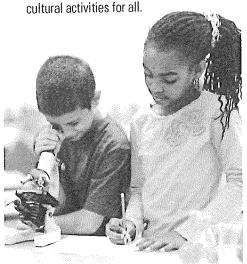


SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621	117-7	05/14/2015
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	CREDIT AMOUNT
	454360118	04/27/2015	-\$155.73 CR

## 22

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## **Energy Efficiency During the Winter**

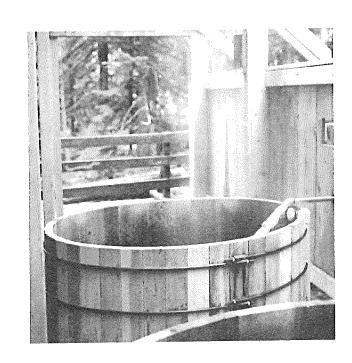
Maintaining a comfortable office temperature during the winter is as important as that first cup of coffee on Monday morning. Keeping employees warm throughout the work week may increase your energy bill ... but it doesn't have to! Reduce your energy bill by implementing simple energy-efficient updates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



-\$155.73 CR



SOUTHWESTERN PUBLIC SERVICE COMPAN	۷Y		Page 1 of 4
SERVICE ADDRESS	ACCOUNT	IUMBER	DUEDATE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621	54-1621117-7	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	OREOTT AMOUNT
	454360118	04/27/2015	-\$155.73 CR

#### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	62° F 60° F
Electricity kWh	0.4 001
Electricity Cost	\$0.45 \$0.49

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

1-800-481-4700 1-800-311-0050

Fax: Or write us at:

XCEL ENERGY

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

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

Electricity Service	03/27/15 - 04/27/15 2 kWh	\$15.06
Current Charges		\$15.06
ACCOUNT BALANCE		
Previous Balance	As of 03/27	-\$170.79 <b>CR</b>
No Payments Received		\$0.00
Balance Forward		-\$170.79 CR
Current Charges		\$15.06

#### INFORMATION ABOUT YOUR BILL

No amount due at this time.

**Current Charges** 

**Amount Due** 

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

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	CREDIT ANDOUND		ANI	(frin),	Maski	ej nussi		
54-1621117-7	54-1621117-7 05/14/2015 -\$155.73 CR			С	redit	Do N	ot Pa	у	
		th	s	IVI		MAY W	ī	1j <sup>2</sup>	S 2
No p	ayment is due this mo	ntn.	3 10	4	5 12	6 13	<b>7</b>	8 15	9 16
			17	18	19	20	21	22	23
Ալիլիլիորեն			24 31	25	26	27	28	29	30

AV 01 008925 13812B 36 D\*\*5DGT հուղրումըըին/ՍիլիֆրիկիդիդինՍիրիվիորև

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

- Որդիմնումիկին Այիմային ռումիկների հիրդիկին դիր XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

23

30

21 22

28 | 29

27



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-001028	54-0010287152-2	
613 AVENUE G LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
ELVELLENIUS IN TOTAL	454663101	04/28/2015	\$104.17

#### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year   This Year
Temperature	63° F 168° F
Electricity kWh	21.1 38.9
Electricity Cost	\$2.07 \$3712

#### 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	03/30/15 - 04/27/15	1090 kWh	\$104.17
Current Charges		S104.17	
ACCOUNT BALANCE		As of 03/30	\$195.46
Previous Balance	As of 03/30	\$195.46	
Check 04/17	CR		

Payment Received Check 04/17 \$0.00

Balance Forward \$104.17

Current Charges \$104.17

#### 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



_					1213131	21.172	in G	do)	
ACCOUNT NUMBER	DUE DATE	Whithly one		AW	ואניינטן	T ENC	i Birk-J		
54-0010287152-2	05/15/2015	\$104.17				2000/			
Please remit to the a	address below by th late payment fees. check payable to XC		S 3 10	M 4 11		MAY W 6 13		F 1 8	2 9 16

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

17 18 19 20

24 25 26

# **Xcel** Energy®



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-001028	54-0010287152-2  STATEMENT NUMBER STATEMENT DATE	
613 AVENUE G LEVELLAND, TX 79336-4501	STATEMENT NUMBER		
	454663101	04/28/2015	\$104.17

613 AVENUE G LEVELLAND, TX 79336-4501 SERVICE ADDRESS:

NEXT READ DATE: 05/29/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER: 300529978 0568846204 INVOICE NUMBER:

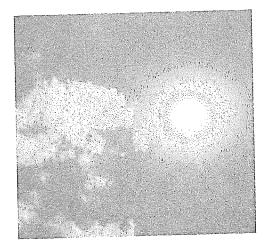
METER READING INFORMATIO	<u> </u>		
METER 121813789		Read Dates: 03/30/15 - 04/27/15 PREVIOUS READING	5 (28 Days)
DESCRIPTION Tetal Engrav	CURRENT READING 19127 Actual	18037 Actual	1090 kWh
Total Energy			

ELECTRICITY CHARGES	RATE: SO		
DESCRIPTION Service Availability Small Gen Svc Fuel Cost Factor EECRF Rider	usage units 1090 kWh 1090 kWh 1090 kWh	\$0.047335 \$0.025663 \$0.000036	\$12.67 \$51.60 \$27.97 \$0.04 \$8.86
Base Rate True-up  Subtotal Franchise Fee  Total		3.00%	<b>\$101.14</b> \$3.03 <b>\$104.17</b>

#### 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

Do It Yourself Tip

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





## To Do: Call 8-1-1

It's spring—time to dig, install and plant. But first call 8-1-1 to be sure where you plan to dig is safe. Underground natural gas pipes, electric cables and other lines can be buried beneath your project area. You're required by law to call 8-1-1, wait for utilities to mark their lines, then dig carefully, by hand, near the markings. When planning your project, make calling 8-1-1 the first thing you do.



Call before you dig

SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-001028	7152-2	05/15/2015
613 AVENUE G LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454663101	04/28/2015	\$104.17

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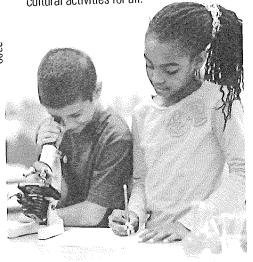
#### We Give Back to Our Communities

Last year, the Xcel Energy Foundation granted over \$3.5 million to 402 nonprofits throughout our service area. This funding targeted our focus areas of: education—\$1.2 million to improve science, technology and math education; economic sustainability—\$1 million aimed at promoting workforce development and economic self-sufficiency; environment—\$740,000 to protect and enhance the natural environment, and arts & culture—\$580,000 to increase access to arts and cultural activities for all.



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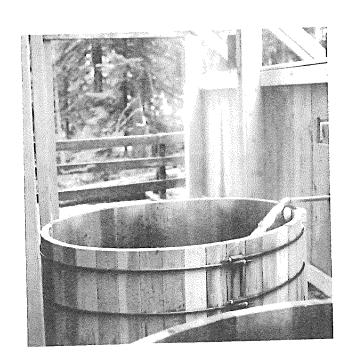




## **Historical Fact of the Month**

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





SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Tage For 4
SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY	54-001001	54-0010014111-6	
624 AVENUE H LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMBUNT DUE
	454836634	04/29/2015	\$14.82

DAILY AVERAGES	Last Year	
Temperature	62° F	63°T
Electricity kWh	0.0	0.0
Electricity Cost	\$0.91	\$0.53

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Fmail us at:

1-800-481-4700 Please Call:

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

CHMMARY	OF	CURRENT	CHARGES (deta	iled charges b	egin on page 2)
0011111111111	<del>-</del> -		02/21/15		O WA/h

	\$14.82
00/01/10 01/25/12	\$14.82
	0.15.50
As of 03/31	\$15.53
Check 04/17	\$15.53 <b>CR</b>
·	\$0.00
	\$14.82
	\$14.82

#### 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	AMDUNT DUE	AMOUNT ENCLOSED
54-0010014111-6	05/18/2015	\$14.82	
Diit to tho	addrags balaw by th	o Due Date to avoid	MAY T. F.

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 COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

ժումըկրիակերիիներիիիությունիումիութիկ XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 624 AVENUE H		54-0010014111-6	
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	454836634	04/29/2015	\$14.82

(i)

#### Peak Hours Make a Difference

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

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

NEXT READ DATE: 06/01/15

#### **ELECTRICITY SERVICE DETAILS**

 PREMISES NUMBER:
 300293644

 INVOICE NUMBER:
 0569041524

ЛЕТЕR READING INFORM) ЛЕТЕR 92565331		Read Dates: 03/31/15 - 04/28/15	(28 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
otal Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand	, , , , , , , , , , , , , , , , , , ,		0 kW

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
FFCRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up	<b>V</b>	•	\$1.72
Subtotal			\$14.39
Franchise Fee		3.00%	\$0.43
Total			\$14.82

Source: consumerenergycenter.org/tips/business\_summer.html

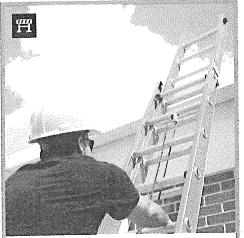


#### **Upgrade Your Office Lighting**

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 624 AVENUE H	54-001001	4111-6	05/18/2015
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454836634	04/29/2015	\$14.82



Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at last 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

## **Energy Efficiency During the Summer**

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

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

For more details visit xcelenergy.com/Safety



#### Historical Fact of the Month

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	682-9	05/18/2015
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	WMONALDA:
	454892467	04/30/2015	\$14.82

DAILY AVERAGES	Last Year	Tibis Year
Temperature	62° F	62° f
Electricity kWh	0.0	0.0)
Electricity Cost	\$0.43	\$0.53

#### 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	T CHARGES (detailed charges begin on page 2)	
Electricity Service	04/02/15 - 04/30/15 0 kWh	\$14.82
Current Charges		\$14.82
ACCOUNT BALANCE		
Previous Balance	As of 04/02	\$15.48
Payment Received	Check 04/17	-\$15.48 <b>c</b> f
Balance Forward		\$0.00
Current Charges		\$14.82
Amount Due		\$14.82

#### 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	AMIDUNT DUE	AMOUNT ENCLOSED
54-1507682-9	05/18/2015	\$14.82	
			MAY

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

s	M	Т	W	ī	IF	s
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17	-13	19	20	21	22	23
24	25	26	27	28	29	30
31						

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	682-9	05/18/2015
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892467	04/30/2015	\$14.82

(i)

#### **Peak Hours Make** a Difference

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

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

**NEXT READ DATE:** 

**ELECTRICITY SERVICE DETAILS** 

06/03/15

0569124146

PREMISES NUMBER: 300636283 INVOICE NUMBER:

METER READING INFORMA	10N		
METER SS82534449		Read Dates: 04/02/15 - 04/30/1	5 (28 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGÉ
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	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.72
Subtotal			\$14.39
Franchise Fee		3.00%	\$0.43
Total			\$14.82



#### **Upgrade Your Office Lighting**

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Source: consumerenergycenter.org/tips/business\_summer.html





SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATIE
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	682-9	05/18/2015
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	WMORNIL DITE
	454892467	04/30/2015	\$14.82



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\$501.67



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	869-4	05/18/2015	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS	
	454892921	04/30/2015	\$501.67	

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	62° F
Electricity kWh	165.7	152,0
Electricity Cost	\$19.12	\$45.68

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

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

CHAKGES (detailed charges beg	jin on page 2)		
04/02/15 - 04/30/15	4280 kWh	\$437.64	
		\$64.03	
		\$501.67	
As of 04/02		\$509.18	
Check 04/17		-\$509.18	CR
		\$0.00	
		\$501.67	
	04/02/15 - 04/30/15 As of 04/02	As of 04/02	04/02/15 - 04/30/15

#### INFORMATION ABOUT YOUR BILL

SOLUHWESTERN PUBLIC SERVICE COMPANY

Thank you for your payment.

**Amount Due** 

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



ACCOUNT NOWBER	DOEDATE	AMMOUNT DUE		7.611	11.1.11	11991	9400)	-1-/	
54-1545869-4	05/18/2015	\$501.67							
Please remit to the	e address below by the late payment fees.	Due Date to avoid	S	DVI		WAY W		īť	\$
Make you	r check payable to XCE	L ENERGY	3 10	4	5 12	6 13	7	1 8 15	9 16
			17	18	19	20	21	22	23
<u>                                     </u>			24 31	25	26	27	28	29	30

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

ոկլլլլյուդիվիլլիլըիթյունիկությու<u>իիիի</u>թնդրհիիի XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

DUE DATE



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST	54-15458 STATEMENT NUMBER		05/18/2015 Amount due
LEVELLAND, TX 79336-3520	454892921	04/30/2015	\$501.67

1212 HOUSTON ST LEVELLAND, TX 79336-3520

**NEXT READ DATE:** 

06/03/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300277600 0569125935 INVOICE NUMBER:

METER READING INFOR	MATION			Read Dates: 04/02/15 - 04	/30/15 (28 Days)
METER 5123164 - Multip DESCRIPTION Total Energy Demand	lier x 40	CURRENT READING 22084 Actual Actual	PREVIOUS READING 21977 Actual	MEASURED USAGE	BILLED USAGE 4280 kWh 17.6 kW
Billable Demand					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	<b>CHARGE</b> \$26.76
Service Availability Sec General Svc Fuel Cost Factor EECRF Rider Demand	4280 kWh 4280 kWh 4280 kWh 18 kW	\$0.005651 \$0.025663 \$0.000216 \$12.970000	\$24.19 \$109.84 \$0.92 \$233.46 \$29.72
Base Rate True-up  Subtotal Franchise Fee  Total		3.00%	<b>\$424.89</b> \$12.75 <b>\$437.64</b>

## OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

569125893

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

UNIT

CHARGE OTY **USAGE UNITS** 

Install Number 132434

04/02/15 to 04/29/15

400 WATT HPS DK-DN - FLC

Area Lights

148 kWh

\$22.61

1

\$22.61

CHARGE



## **Upgrade Your Office Lighting**

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	869-4	05/18/2015
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454892921	04/30/2015	\$501.67

OTHER RECURRING CHARGES DETAIL	OTHER	RECHRRING	CHARGES	DETAILS
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INVOICE NUMBER:	569125893			
ADDRESS:	1212 HOUSTON ST			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LEVELLAND, TX 79336-3520			
		UNIT		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Fuel Cost Factor				\$3.80
Subtotal				\$26.41
				\$0.79
Franchise Fee				
Total				\$27.20

INVOICE NUMBER:

ADDRESS:

569125909

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION	USAGE UNITS	UNIT CHARGE QTY	CHARGE
Install Number 35837			
04/02/15 to 04/29/15			
150 WATT HPS DK-DN - FLC			
Area Lights	52 kWh	\$19.74 1	\$19.74
Fuel Cost Factor			\$1.33
Subtotal			\$21.07
Franchise Fee			\$0.63
Total			\$21.70

INVOICE NUMBER: ADDRESS: 569125922

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

	LEVELLAND, IX 78330-3320	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35838				
04/02/15 to 04/29/15				
150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.33
Subtotal				\$14.69
Franchise Fee				\$0.44
Total				\$15.13



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SERVICE ADDRESS	ACCOUNT NUMBER		0)1): 0)4/5
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832766-9 STATEMENT NUMBER   STATEMENT DATE		05/18/2015
LEVELLAND, TX 79336-3524			AMOUNT DUE
	454896562	04/30/2015	\$793.18

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	62° F
Electricity kWh	252.9	281.4
Electricity Cost	\$64.10	\$27,79

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	
Electricity Service	04/02/15 - 04/30/15 7880 kWh	\$778.05
Other Recurring Charges		\$15.13
Current Charges		\$793.18
ACCOUNT BALANCE		
Previous Balance	As of 04/02	\$871.02
Payment Received	Check 04/17	-\$871.02 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$793.18
Amount Due		\$793.18

#### 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	AMOUNTAUE		14/11/	(O)U	Men	el g ( )-2)	a))		
	54-1832766-9	05/18/2015	\$793.18								
_	Please remit to the	address below by the late payment fees.	e Due Date to avoid	s	M		MAY W	Ī	ŀ	\$	
	Make your	check payable to XC	EL ENERGY	3	4	5	6	7	8	9	
				10 17	11	12 19	13 20	14	15 22	16 23	
11	nulliniulli			24	25	26	27	28	29	30	

AV 01 007355 16522B 34 A\*\*5DGT լոյիլըգլլեինիրիհենկելենինցիսիցինցցներիկիկ HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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



SERVICE ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY COUNTY SR CIT CTR	54-18327	766-9	05/18/2015
1202 HOUSTON ST LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
	454896562	04/30/2015	\$793.18

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

06/03/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER: 300517834 0569112942

METER READING INFORMATION		F	Read Dates: 04/02/15 - 04/3	10/15 (28 Days)
METER 68350970 - Multiplier x 40  DESCRIPTION  Total Energy  Demand	CURRENT READING 3044 Actual Actual	PREVIOUS READING 2847 Actual	MEASURED USAGE 197	### BILLED ### USAGE ### 7880 kWh ### 33.16 kW ### 33 kW
Billable Demand				

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION Service Availability Sec General Svc Fuel Cost Factor EECRF Rider Demand	7880 kWh 7880 kWh 7880 kWh 7880 kWh 33 kW	\$0.005651 \$0.025663 \$0.000216 \$12.970000	CHARGE \$26.76 \$44.53 \$202.22 \$1.70 \$428.01 \$52.17
Base Rate True-up  Subtotal Franchise Fee  Total		3.00%	<b>\$755.39</b> \$22.66 <b>\$778.05</b>

#### OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

569112927

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

**DESCRIPTION**Install Number 23713
04/02/15 to 04/29/15

150 WATT HPS DK-DN - GLC

Area Lights

52 kWh

**USAGE UNITS** 

\$13.36

UNIT

CHARGE

QTY

1

\$13.36

CHARGE



## **Upgrade Your Office Lighting**

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR	54-1832	54-1832766-9	
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	454896562	04/30/2015	\$793.18

#### OTHER RECURRING CHARGES DETAILS

E NUMBER:

1202 HOUSTON ST			
LEVELLAND, TX 79336-3524			
	UNIT		
USAGE UNITS	CHARGE	QTY	CHARGE
			\$1.33
			\$14.69
			\$0.44
			\$15.13
	LEVELLAND, TX 79336-3524	LEVELLAND, TX 79336-3524 UNIT	LEVELLAND, TX 79336-3524 UNIT



#### Pop Quiz

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

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



SOUTHWESTERN PUBLIC SERVICE COMPAN	NY		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	UMBER	DINE DVIVE
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	244-5	05/21/2015
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	WOOM une
	455228036	05/04/2015	\$1,773.35

DAILY AVERAGES	Last Year	This Year
Temperature	62° F	641.1
Electricity kWh	864.8	840.0
Electricity Cost	\$62.70	\$57,20

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

Or write us at:

XCEL ENERGY PO BOX 8

**EAU CLAIRE WI 54702-0008** 

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

Octation of contrastan	City III Came Identation even 3	3	
Electricity Service	04/03/15 - 05/04/15	26040 kWh	\$1,773.35
Current Charges			\$1,773.35
ACCOUNT BALANCE			
Previous Balance	As of 04/03		\$1,704.28

-\$1,704.28 CR Check 04/17 Payment Received \$0.00 Balance Forward \$1,773.35 **Current Charges** \$1,773.35 **Amount Due** 

#### INFORMATION ABOUT YOUR BILL

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.

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.

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



	ACCOUNT NUMBER	DUE DATE	ANGIOUNT OU:	AMOUNT ENCLOSED
Ī	54-1364244-5	05/21/2015	\$1,773.35	
L	Please remit to the	address below by the late payment fees.	ne Due Date to avoid	S M T W T F S

Make your check payable to XCEL ENERGY

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

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

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	0)1)5 0)47(6
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	244-5	05/21/2015
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455228036	05/04/2015	\$1,773.35

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

06/05/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300506975

INVOICE NUMBER:

0569494466

/IETER GG76372117 - Multiplier x			lead Dates: 04/03/15 - 05/04	1710 101 00101
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
otal Energy	92061 Actual	91844 Actual	217	26040 kWh
Demand	Actual			60 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	26040 kWh	\$0.005651	\$147.15
Fuel Cost Factor	26040 kWh	\$0.025663	\$668.27
EECRF Rider	26040 kWh	\$0.000216	\$5.62
Demand	60 kW	\$12.970000	\$778.20
Base Rate True-up			\$95.71
Subtotal			\$1,721.71
Franchise Fee		3.00%	\$51.64
Total			\$1,773.35

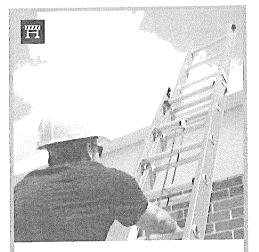


#### **Upgrade Your Office Lighting**

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	244-5	05/21/2015
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455228036	05/04/2015	\$1,773.35



# Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at last 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

#### **Energy Efficiency During the Summer**

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

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

For more details visit xoclenergy com/Safety



#### Historical Fact of the Month

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



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙΥ		Page 1 of 6
MAILING ADDRESS	ACCOUNT	NUMBER	005000
HOCKLEY COUNTY	54-9445	54-9445695-0	
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUE
	455898013	05/07/2015	\$5,686.23

OUESTIONS	<b>AROUT</b>	YOUR	BILL?
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See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

**ACCOUNT BALANCE** 

ACCOUNT BALANCE		AE 704.00
Previous Balance	As of 04/02	\$5,784.89
	·	-\$5,784.89 <b>CR</b>
Payment Received	Check 04/24	\$0.00
Balance Forward		¥=
Current Charges		\$5,686.23
		\$5,686.23
Amount Due		<b>40,000.</b>

DDEMICES SHMMARY

PREMISES DESCRIPTOR	
	\$29.53
	\$46.41
	\$5.185.26
	\$14.37
	\$410.66
	\$5.686.23

#### 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.

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



LEVELLAND TX 79336-3706

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
54-9445695-0	05/26/2015	\$5,686.23	
		D - D-t- to quaid	MAY

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

G	M	T.	W	T	Ŗ	s
Appearance in section.					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

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թմկրգիրիկորկկրկիրիակուկափրկացի XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0  STATEMENT NUMBER   STATEMENT DATE	
LEVELLAND TX 79336-3706	STATEMENT NUMBER		
	455898013	05/07/2015	\$5,686.23

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

NEXT READ DATE:

06/04/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

304261809

INVOICE NUMBER:

0570218877

NETER READING INFORMAT NETER 61585366 - Multiplier		F	lead Dates: 04/02/15 - 05/01	/15 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	271 Actual	271 Actual	0	0 kWh
Demand	Actual			1.6 kW
Billable Demand				0 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
FECRF Rider	0 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Base Rate True-up	•	·	\$2.77
Total			\$29.53

\$29.53 **Premises Total** 

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	22.1	0.0
Electricity Cost	\$5.09	\$1.02





#### Upgrade Your Office Lighting

When upgrading your offices lights, con't forget about your exit signs. Save a intil elmore energy by changing out incandescent or fluore scent signs for LLDs.

Source, consumerenerg/centenorg/tips/business, summer.rtm



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	05/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

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

**NEXT READ DATE:** 

06/04/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER:

304261812

0570220531 INVOICE NUMBER:

METER READING INFORMATION	1	55 F 35	Read Dates: 04/02/15 - 05/0	01/15 (29 Days)
METER 61585367 - Multiplier x 80  DESCRIPTION  Total Energy	CURRENT READING 536 Actual	PREVIOUS READING 535 Actual	MEASURED USAGE	BILLED USAGE 80 kWh
Demand Rillable Demand	Actual			6.4 kW 1 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc			
DESCRIPTION	USAGE UNITS	RATE	CHARGE	
Service Availability			\$26.76	
	80 kWh	\$0.005651	\$0.45	
Sec General Svc	80 kWh	\$0.025663	\$2.05	
Fuel Cost Factor		\$0.000216	\$0.02	
EECRF Rider	80 kWh	•	,	
Demand	1 kW	\$12.970000	\$12.97	
Base Rate True-up			\$4.16	
Total			\$46.41	
, ota:			ΔAC 44	

#### **Premises Total**

\$46.41

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	24.8	2.8
Flectricity Cost	\$5.62	\$1.60



#### Pop Quiz

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

Λ, 500,000

8, 300,000

0.400,000

0.150000



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

**NEXT READ DATE:** 

06/04/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: INVOICE NUMBER:

Billable Demand

304261814 0570219518

METER READING INFORMATI			Read Dates: 04/02/15 - 05/	/01/15 (29 Days)
METER 61585739 - Multiplier	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	9403 Actual	9211 Actual	192	57600 kWh 231 kW
Demand	Actual			231 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	57600 kWh	\$0.005651	\$325.50
Fuel Cost Factor	57600 kWh	\$0.025663	\$1,478.19
	57600 kWh	\$0.000216	\$12.44
EECRF Rider	231 kW	\$12.970000	\$2,996.07
Demand	ZOTKVV	Ψ12.370000	\$346.30
Base Rate True-up			\$5,185.26
Total			\$3,163.20
			er 405 26

**Premises Total** 

\$5,185.26

DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	1851.7	1986.2
Electricity Cost	\$176.27	\$178.80





#### Pop Quiz

As of 2014, more than \_\_\_\_\_\_commercial buildings are actively measuring and tracking their energy use

A, 500,000

8, 300,000

0, 400 000

0.150,000



MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	05/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

**NEXT READ DATE:** 

06/04/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:

304261815

0570221589 INVOICE NUMBER:

NETER READING INFORMATION NETER 61585738 - Multiplier x 300		R	ead Dates: 04/02/15 - 05/01	I/15 (29 Days)
	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW

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	\$0.025663	\$0.00
FFCRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up	• ,,,,,,,	,	\$1.70
Total			\$14.37
Premises Total			\$14.37

DAILY AVERAGE	S Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	0.0	0.0
Electricity Cost	\$0.40	\$0.50

(i)

#### Pop Quiz

As all 2014, more than \_\_\_\_\_\_ commercial buildings are actively measuring and tracking their energy use

Λ, 500,000

30,000

0.400,000

D. 150,000



DAILY AVERAGES	Last Year	This Year
Temperature	61° F	62° F
Electricity kWh	25.9	71.1
Electricity Cost	\$6.09	\$14.16

MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0		05/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	455898013	05/07/2015	\$5,686.23

2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336

NEXT READ DATE:

06/04/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER:	304304845
INVOICE NUMBER:	0570220310

IETER READING INFORMATION		Read Dates: 04/02/15 - 05/01/15 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	49122 Actual	47059 Actual	2063 kWh		
Demand	Actual		21.89 kW		
Billable Demand			22 kW		

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	_
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	2063 kWh	\$0.005651	\$11.66
Fuel Cost Factor	2063 kWh	\$0.025663	\$52.95
EECRF Rider	2063 kWh	\$0.000216	\$0.45
Demand	22 kW	\$12.970000	\$285.34
Base Rate True-up			\$33.50
Total			\$410.66
Premises Total			\$410.66





#### Pop Quiz

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

A. 500,000

B. 300.000

0.400,000

D. 150,000

\$15 Q5

Υ		Tage 100 3
ACCOUNT N	UMBER	0.012 0.0472
54-1549	54-1549756-6	
STATEMENT NUMBER	STATEMENT DATE	7440114EDU:
456110119	05/11/2015	\$15.95
	54-15497 STATEMENT NUMBER	54-1549756-6  STATEMENT NUMBER STATEMENT DATE

#### 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 CHA	ARGES (detailed charges begin on page 2)
Other Recurring Charges	

Other Recurring Charges	\$15.95
Current Charges	\$10.33

#### **ACCOUNT BALANCE**

AUGUOTET BALLATTE		\$16.00
Previous Balance		T : :
Payment Received	Check 04/24	-\$16.00 <b>CR</b>
•		\$0.00
Balance Forward		4
Current Charges		\$15.95
		\$15.95
Amount Due		

#### INFORMATION ABOUT YOUR BILL

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.

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.

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



ACCOUNT NUMBER	DUE DATE	WALDTHALL HEE:		AW	(0)U[4]	19/10	HOSI	ED)	
54-1549756-6	06/05/2015	\$15.95				200			
Please remit to the a	nddress below by the late payment fees. Sheck payable to XC		5 7 14 21	M 1 8 15		110NJS 3 10 17 24	11 4 11 18 25	6 12 19 26	6 13 20 27
111			28	29	30				}

AB 01 000722 25729 B 4 E րկեսկերիվիրիներերիվիրերինինուսկային

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

ելլեվեմ (լիականի կարհին հերականի անում կան կարև XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	UMBER	DHE DATE
HOCKLEY CO C/O COUNTY AUDITOR	54-15497	54-1549756-6	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	456110119	05/11/2015	\$15.95

THER RECURRING CH.	ARGES DETAILS
--------------------	---------------

INVOICE NUMBER:

570444490

INVUICE NUMBER:	070771100			
ADDRESS:	1000 A&M LN			
7,001,000	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 24026				
04/10/15 to 05/09/15				
175 WATT MV DK-DN - GLC				
Area Lights	67 kWh	\$13.77	1	\$13.77
				\$1.72
Fuel Cost Factor				\$15.49
Subtotal				\$0.46
Franchise Fee				
Total				\$15.95



## **Upgrade Your Office Lighting**

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



MAILING ADDRESS	ACCOUNT N	UMBER	D) UE D)ATTE
HOCKLEY CO C/O COUNTY AUDITOR	54-15497	54-1549756-6	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	456110119	05/11/2015	\$15.95



## **Energy Efficiency During the Summer**

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#### Historical Fact of the Month

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

\$13.96

\$13.96



SERVICE ADDRESS	ACCOUNT N	UMBER	DUEDATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-18239	54-1823948-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AWOUNT DUE
	457707099	05/22/2015	\$13.96

#### YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	70° F	64° F
Electricity kWh	0.0	(D,0)
Electricity Cost	\$0.39	\$0.48

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

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

2014HAIMIN OF COURT	Office destated stranges begin to page 1	
Electricity Service	04/23/15 - 05/22/15 0 kWh	\$13.96
Current Charges		\$13.96
ACCOUNT BALANCE		
Previous Balance	As of 04/23	\$113.34
Payment Received	Check 05/08	-\$113.34 <b>CR</b>
Balance Forward		\$0.00

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

#### Call before you move

**Current Charges** 

**Amount Due** 

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.

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.

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



ACCOUNT NUMBER	DUE DATE	WOODAL DAE	AMOUNT ENCLOSED
54-1823948-0	06/08/2015	\$13.96	
Please remit to the a	JUNE SMTWTFS		

late payment fees. Make your check payable to XCEL ENERGY

s	M	ī	W	ī	ij	S
100000000000000000000000000000000000000	1	2	3	4	5	6
7	11	9	10	4 11	5 12	13
14	15	16 23 30	17 24	18 25	19 26	20
21 28	22	23	24	25	26	27
28	29	30	İ		1	

AB 01 000749 36342 B 7 A գրիկիկիի հայուրաբիկիկությունի հայի

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

իոցիկիլիներ և հրվենի կուկիննի իկլը փոնժեկիկ XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





SERVICE ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS	54-1823	948-0	06/08/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457707099	05/22/2015	\$13.96

(i)

#### Peak Hours Make a Difference

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

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS \_LEVELLAND, TX 79336 06/24/15

NEXT READ DATE:

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER: 300267236 0572256696 INVOICE NUMBER:

METER READING INFORMATI	<u>on</u>		
METER 62590266		Read Dates: 04/23/15 - 05/22/1	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	5005 Actual	5005 Actual	0 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION Service Availability	USAGE UNITS	RATE	<b>CHARGE</b> \$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00 \$0.00
EECRF Rider Base Rate True-up	0 kWh	\$0.000036	\$0.00 \$1.29
Total			\$13.96

 $Source: consumer energy center.org/tips/business\_summer.html$ 



#### **Upgrade Your Office Lighting**

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SERVICE ADDRESS	ACCOUNT	IUMBER	DUE DATE	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-1823948-0		06/08/2015	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	457707099	05/22/2015	\$13.96	



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SOUTHWESTERN PUBLIC SERVICE COMPAN	ĮY		rage 1014
SERVICE ADDRESS	ACCOUNT N	UMBER	0)112 0)3/(0
HOCKLEY CO COURTHOUSE	54-1675	726-7	06/08/2015
FAIR GROUNDS _ LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUATARE
	457710106	05/22/2015	\$13.96
		1	

l	DAILY AVERAGES	Last Year	This Year
	Temperature	70° F	60° F
	Electricity kWh	0.0	0.0
	Electricity Cost	\$0.39	\$0,48

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

PO BOX 8

**EAU CLAIRE WI 54702-0008** 

Electricity Service	CHARGES (detailed charges begin on page 2) 04/23/15 - 05/22/15 0 kWh	\$13.96
Current Charges		\$13.96
ACCOUNT BALANCE	40400	\$14.54
Previous Balance	As of 04/23	'
Payment Received	Check 05/08	-\$14.54 <b>C</b>
Balance Forward		\$0.00
		\$13.96
Current Charges  Amount Due		\$13.96

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Call before you move

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



ACCOUNT NUMBER	DUE DATE	AMBIUMI DUE	AN	TAILLO	1:1/10	1(0)\$1	D)	
54-1675726-7	06/08/2015	\$13.96				wood out of the		
	address below by the late payment fees. check payable to XCE		s M	11 2	UNE W/ 3 10	II 4 11	5 12	6 13

AB 01 000761 36342 B 7 A մելիգիլիերիկիկիներականիկիկորդերիկի

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

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



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
IOCKLEY CO COURTHOUSE AIR GROUNDS _		54-1675726-7 STATEMENT NUMBER STATEMENT DATE	
EVELLAND, TX 79336	457710106	05/22/2015	AMOUNT DUE \$13.96

**(i)** 

## Peak Hours Make a Difference

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

SERVICE ADDRESS: FA

FAIR GROUNDS \_ LEVELLAND, TX 79336

NEXT READ DATE: 06/24/15

**ELECTRICITY SERVICE DETAILS** 

PREMISES NUMBER: INVOICE NUMBER:

300631476 0572249312

METER READING INFORMATI	)N		4 - V-10-0 m
METER GG45290418	CURRENT READING	Read Dates: 04/23/15 - 05/22/15 PREVIOUS READING	USAGE
<b>DESCRIPTION</b> Total Energy	118 Actual	118 Actual	0 kWh

ELECTRICITY CHARGES	RATE: SO	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$12.67
Service Availability Small Gen Svc	0 kWh	\$0.047335 \$0.025663	\$0.00 \$0.00
Fuel Cost Factor EECRF Rider	0 kWh 0 kWh	\$0.000036	\$0.00
Base Rate True-up <b>Total</b>			\$1.29 <b>\$13.9</b> 6

 $Source: consumer energy center.org/tips/business\_summer.html$ 



## **Upgrade Your Office Lighting**

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SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO COURTHOUSE FAIR GROUNDS _	S 04-10/3/201		06/08/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457710106	05/22/2015	\$13.96



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SOUTHWESTERN PUBLIC SERVICE COMPAN	<b>I</b> Y		rage ( 0) 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	0)11: 1)1(1:
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537	54-1537364-7	
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	Mantheons
LEVELLAND, TX 79336	457706599	05/22/2015	\$43.40

DAILY AVI	RAGES	Last Year	This Year
Temperatu	re	70° F	64° F
Electricity k		0,0	0,0
Electricity (		\$0.39	\$0.48

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	CHARGES (detailed charges begin on page 04/23/15 - 05/22/15 0 kWh	\$13.96
Other Recurring Charges		\$29.44
Current Charges		\$43.40
ACCOUNT BALANCE	Ap of 04/22	\$17.30
Previous Balance	As of 04/23	-\$17.30 <b>C</b> F
Payment Received	Check 05/08	\$0.00
Balance Forward		'
Current Charges		\$43.40
Amount Duo	And Andrews Street, St	\$43.40

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

#### Call before you move

**Amount Due** 

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE		AW	IOUN	T EM	1108	(D)	
54-1537364-7	06/08/2015	\$43.40							
	address below by the late payment fees. check payable to XCI		7 14 21 28	M 1 3 15 22 29	2 9 16 23 30	3 10 17 24	The United States	5 12 19 26	6 13 20 27

AB 01 000769 36342 B 7 A միդուրովըլՍիրիկիկիկիկինութենի

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	54-1537364-7	
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE	
LEVELLAND, TX 79336	457706599	05/22/2015	\$43.40



#### **Peak Hours Make** a Difference

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SERVICE ADDRESS: **HOCKLEY CO FAIR GROUNDS** 

1921 BLACKGOLD RD LEVELLAND, TX 79336

**NEXT READ DATE:** 06/24/15

#### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300411570 INVOICE NUMBER: 0572257127

METER READING INFORMATI	(0)/1					
METER GG26585125	Read Dates: 04/23/15 - 05/22/15 (29 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	99573 Actual	99573 Actual	0 kWh			

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.025663	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total	,		\$13.96

OTHER	RECHRRING	CHARGES	DETAILS
uman	E	1. 11/45/17/17	118.12411.3

INVOICE NUMBER:	572257115			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 27045				
04/23/15 to 05/21/15				
150 WATT HPS DK-DN - GLC				
Area Lights	106 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$2.72
Total				\$29.44

 $Source: consumer energy center.org/tips/business\_summer.html$ 



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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	54-1537364-7		
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND, TX 79336	457706599	05/22/2015	\$43.40	



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		rage i oi 4	
ACCOUNT N	UMBER	DHEDAG	
54-16079	54-1607925-5		
STATEMENT NUMBER	STATEMENT DATE	AUAUTIAN DITE	
457706408	05/22/2015	\$2,503.99	
	54-16075 STATEMENT NUMBER	54-1607925-5  STATEMENT NUMBER STATEMENT DATE	

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	64° F
Electricity kWh	1357.2	1229.0
Electricity Cost	\$84.70	\$8634

## QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

<b>SUMMARY OF CURRENT</b>	CHARGES (detailed charges be	gin on page 2)		
Electricity Service	04/23/15 - 05/22/15	35640 kWh	\$2,503.99	
Current Charges			\$2,503.99	
ACCOUNT BALANCE			#0.000.01	
Previous Balance	As of 04/23		\$3,093.91	
Payment Received	Check 05/08		<u>-\$3,093.91</u> (	CR
Balance Forward			\$0.00	
<del></del>			\$2,503.99	
Current Charges			\$2,503.99	
Amount Due			42/000	

### INFORMATION ABOUT YOUR BILL

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.

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.

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



ACCOUNT NUMBER	DUE DATE	WANDHALL DATE	Į,	MonN	MISM	(RON)	<b>(</b> 1)	
54-1607925-5	06/08/2015	\$2,503.99				500 PAGE 18		
Please remit to the a	nddress below by th late payment fees. Sheck payable to XC		S W 1 7 8 14 15 21 22	1 17 2 9 5 16	3 10 10 10 17 24	11 4 11 18 25	5 12 19 26	6 13 20 27

AB 01 000765 36342 B 7 A իրորդությալու արևության արևություն արևությալներ HOCKLEY COUNTY

802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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

28 | 29

30



SERVICE ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY COURT HOUSE _		54-1607925-5	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	457706408	05/22/2015	\$2,503.99

SERVICE ADDRESS:

COURT HOUSE \_ LEVELLAND, TX 79336

NEXT READ DATE:

06/24/15

## **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300474903 0572262257 INVOICE NUMBER:

METER READING INFORMATION	1	F	Read Dates: 04/23/15 - 05/2	22/15 (29 Days)
METER 68350966 - Multiplier x 126	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy  Demand	3943 Actual Actual	3646 Actual	297	35640 kWh 90 kW
Billable Demand				JU NV

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION Service Availability Sec General Svc Fuel Cost Factor EECRF Rider	usage units 35640 kWh 35640 kWh 35640 kWh	\$0.005651 \$0.025663 \$0.000216 \$12.970000	CHARGE \$26.76 \$201.40 \$914.63 \$7.70 \$1,167.30
Demand Base Rate True-up Subtotal Franchise Fee	90 kW	3.00%	\$113.27 \$2,431.06 \$72.93 \$2,503.99
Total			φ <b>∠</b> ,303.33



## **Upgrade Your Office Lighting**

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

Source: consumerenergycenter.org/tips/business\_summer.html



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY COURT HOUSE	54-16079	54-1607925-5 STATEMENT NUMBER   STATEMENT DATE	
LEVELLAND, TX 79336	STATEMENT NUMBER		
	457706408	05/22/2015	\$2,503.99



## **Energy Efficiency During the Summer**

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

# Look Up and Stay Alive

Are you taking advantage of warmer weather to clear gutters, fix yard lights, trim branches or repair your roof? Before you get on a ladder or use long-handled tools, look up and spot the electric lines in your work area. Then keep yourself and your tools at last 10 feet away from them. Contacting a live electric line can hurt or kill you. Look up and stay alive.

for more details visit xoelenergy.com/Safety.



## Historical Fact of the Month

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

27

16 17 18 19 20

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21 22



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-1653006-0		06/08/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT NUMBER   STATEMENT DATE	
	457708949	05/22/2015	\$14.04

DAILY AVERAGES	Last Year	This Year
Temperature	70° F	60° F
Electricity kWh	0.6	0.0
Electricity Cost	\$0.43	\$0.48

#### QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	04/23/15 - 05/22/15 1 kWh	\$14.04
Current Charges		\$14.04
ACCOUNT BALANCE		
Previous Balance	As of 04/23	\$14.54
Payment Received	Check 05/08	-\$14.54 <b>CR</b>
Balance Forward		\$0.00
Current Charges		\$14.04
Amount Due		\$14.04

#### INFORMATION ABOUT YOUR BILL

Thank you for your payment.

#### Call before you move

**Amount Due** 

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



ACCOUNT NUMBER	DUE DATE	AMODINE SILE	AMOUNT ENGLOSED
54-1653006-0	06/08/2015	\$14.04	
	address below by th late payment fees. check payable to XC		JUNE S M T W T F S 1 2 3 4 5 6

AB 01 000762 36342 B 7 A իվիկվիրդերիհակնավինիկաբինկիգկումիի

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

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-16530	006-0	06/08/2015	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	457708949	05/22/2015	\$14.04	



## Peak Hours Make a Difference

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

SERVICE ADDRESS:

FAIR GROUNDS \_ LEVELLAND, TX 79336

**NEXT READ DATE:** 

06/24/15

### **ELECTRICITY SERVICE DETAILS**

PREMISES NUMBER: 300460362 INVOICE NUMBER:

0572246947

METER READING INFORMATION				
METER 5248846 Read Dates: 04/23/15 - 05/22/15 (29 Days)			(29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	24017 Actual	24016 Actual	1 kWh	
Demand	Actual		0.93 kW	
Billable Demand			1 kW	

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	1 kWh	\$0.047335	\$0.05
Fuel Cost Factor	1 kWh	\$0.025663	\$0.03
EECRF Rider	1 kWh	\$0.000036	\$0.00
Base Rate True-up			\$1.29
Total			\$14.04

Source: consumerenergycenter.org/tips/business\_summer.html



## **Upgrade Your Office Lighting**

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Source: consumerenergycenter.org/tips/business\_summer.html



SERVICE ADDRESS	SERVICE ADDRESS ACCOUNT NUMBER		DUE DATE
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _	54-1653	54-1653006-0	
LEVELLAND, TX 79336	STATEMENT NUMBER   STATEMENT DATE		AMOUNT DUE
	457708949	05/22/2015	\$14.04



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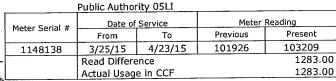
1-866-322-8667

Customer Service M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

002701381705

ISAGE COMPARISON



## MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

(NOW WHAT'S BELOW, CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned ines marked and helps protect you from injury and expense. Visit <a href="https://www.call811.com">www.call811.com</a>

or more information.

3E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Billing Date:
PAST DUE AFTER

**Customer Number:** 

**Customer Name:** Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385

3008823435

LEVELLAND TX 79336-6839

04/23/15

05/08/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/08/2015	2751.40 2751.40-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	784.83
Customer Charge	109.25
Commodity Charge 1283.000 @ 0.10043/ CCF	128.85
Gas Cost @ 0.378/CCF	484.97
Rider WNA 1283.000 @ 0.0481361	61.76
TAX/FEE CHARGE TOTAL	59.04
Rider FF @ 0.05376	42.19
Rider Tax @ 0.02037	16.85
OTHER CHARGE TOTAL	1.28
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	845.15

TOTAL AMOUNT DUE

845.15

APR 2 8 2015

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

## atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

845.15

05/08/15

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.20150423\_53847.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.

ովիլիկիկիկիկին վուրքկայիկիկիկին վերբականի



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

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

002701381704

**Customer Number: Customer Name:** 

3008822963

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

**Billing Date:** 

Service Address:

04/23/15

**PAST DUE AFTER** 

05/08/15

JSAGE COMPARISON

_		Public Author	ity 05LI		
I	Meter Serial #	Date of Service		Meter Reading	
	Meter Serial #	From	To	Previous	Present
İ	11N898694	3/25/15	4/23/15	3126	3459
ŀ		Read Difference Actual Usage in CCF			333.00
١					333.00

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

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for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/08/2015	603.91 603.91-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	284.59
Customer Charge Commodity Charge 333.000 @ 0.10043/CCF Gas Cost @ 0.378/CCF Rider WNA 333.000 @ 0.0481361	109.25 33.44 125.87 16.03
TAX/FEE CHARGE TOTAL	21.41
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	15.30 6.11 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	307.28
TOTAL AMOUNT DUE	307.28

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

# atmosenergy.com



TOTAL AMOUNT DUE **PAST DUE AFTER** PRIOR AMOUNT DUE

0.00

307.28

05/08/15

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.

BXMAIL.ATMOS.20150423\_53848.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

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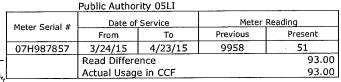


1-866-322-8667

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

002701381703

AGE COMPARISON



### MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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3008822767 Customer Number: **Customer Name:** Service Address:

HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

**Billing Date: PAST DUE AFTER**  04/23/15 05/08/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/08/2015	482.61 482.61-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	158.61
Customer Charge Commodity Charge 93.000 @ 0.10043/CCF Gas Cost @ 0.378/CCF Rider WNA 93.000 @ 0.05234412	109.25 9.34 35.15 4.87
TAX/FEE CHARGE TOTAL	11.93
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	8.53 3.40 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	171.82
TOTAL AMOUNT DUE	171.82

RECEIVED

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

0.00

05/08/15

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.20150423\_53849.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311 hillandlan III saddallan dhaadhaallan III dal

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

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1-866-322-8667

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

atmosenergy.com

002701381702

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) i		Public Author	ity USL1		
3	Meter Serial #	Mater Corial # Date of Service		Meter Reading	
	Meter Serial #	From	То	Previous	Present
	5004582	3/25/15	4/23/15	82608	82917
, 444	_	Read Differe	ence		309.00
We be all the	* <u>.</u>	Actual Usag	e in CCF		309.00

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Customer Number: Customer Name: 3008822472 HOCKLEY COUNTY

Service Address: 1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date: PAST DUE AFTER 04/23/15 05/08/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/08/2015	581.67 581.67-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	271.95
Customer Charge Commodity Charge 309.000 @ 0.10043/CCF Gas Cost @ 0.378/CCF Rider WNA 309.000 @ 0.0481361	109.25 31.03 116.80 14.87
TAX/FEE CHARGE TOTAL	20.46
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	14.62 5.84 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	293.69
TOTAL AMOUNT DUE	293.69



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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

**PAST DUE AFTER** 

0.00

293.69

05/08/15

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Customer Number:

3008822472

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

BXMAIL.ATMOS.20150423\_53850.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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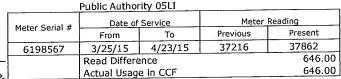
1-866-322-8667

Customer Service M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

002701381701

ISAGE COMPARISON



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Customer Number: Customer Name: 3008821919

Service Address:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: PAST DUE AFTER 04/23/15 05/08/15

**BILLING INFORMATION:** 

PREVIOUS BALANCE Payment Received 04/08/2015	1749.78 1749.78-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	449.42
Customer Charge Commodity Charge 646.000 @ 0.10043/CCF Gas Cost @ 0.378/CCF Rider WNA 646.000 @ 0.0481361	109.25 64.88 244.19 31.10
TAX/FEE CHARGE TOTAL	33.81
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	24.16 9.65 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	484.51
TOTAL AMOUNT DUE	484.51

RECEIVED APR 2 8 2015

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

484 51

05/08/15

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Customer Number:

3008821919



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BXMAIL.ATMOS.20150423\_53851.afp HOCKLEY COUNTY

STE 103

802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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1-866-322-8667

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

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usage comparison
51 Public Authority (

55		<b>S</b>		Public Author	ity 05L1		
04		Meter Serial # Da		Service	Meter Reading		
53 02			Meter Serial #	From	То	Previous	Present
51			0169990	3/25/15	4/23/15	1948	2161
	-	Read Differe	ence		213.00		
	**************************************	, A! A . , EE'S		Actual Usag	e in CCF		213.00

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

#### KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit <a href="https://www.call811.com">www.call811.com</a>

for more information.

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

Customer Number: 3008822221

Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

**Billing Date:** 04/24/15

PAST DUE AFTER 05/11/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 04/08/2015	255.20 255.20-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	221.40
Customer Charge Commodity Charge 213.000 @ 0.10043/CCF Gas Cost @ 0.378/CCF Rider WNA 213.000 @ 0.0481361	109.25 21.39 80.51 10.25
TAX/FEE CHARGE TOTAL	16.65
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	11.90 4.75 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	239.33
TOTAL AMOUNT DUE	239.33

RECEIVED

APR 2 8 2015

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

atmosenergy.com



PRIOR AMOUNT DUE T

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

239.33

05/11/15

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.20150424\_55054.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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24/7 1-866-322-8667 **Customer Service** 

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

1-888-286-6700 atmosenergy.com

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U	SAGE COMPARISON
140	reg
112	
84	
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0	
	195 8 15 8 16 1 16 1 16 1 16 1 16 1 16 1 1

	Commercial (	O5LI		
Meter Serial #	Date of Service		Meter Reading	
riceci Scriai ii	From	То	Previous	Present
118034059	3/18/15	4/17/15	1270	1292
	Read Differe	nce		22.00
	Actual Usage	e in CCF		22.00

## IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

#### BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

**Customer Number:** 4003904927 **Customer Name:** HOCKLEY COUNTY

Service Address:

613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date: **PAST DUE AFTER**  04/20/15 05/05/15

#### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 03/29/2015	116.63 116.63-
CURRENT GAS CHARGE TOTAL Commercial 05LI	50.07
Customer Charge Commodity Charge 22.000 @ 0.11375/CCF Gas Cost @ 0.378/CCF Rider WNA 22.000 @ 0.0455455	38.25 2.50 8.32 1.00
TAX/FEE CHARGE TOTAL	3.76
Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	2.69 1.07 <b>1.28</b>
Pipeline Safety/Regulatory Fee 4/1/15	1.28
CURRENT CHARGES	55.11
TOTAL AMOUNT DUE	55.11

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

55.11

05/05/15

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:** 



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



BXMAIL.ATMOS.20150420\_62879.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

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1-866-322-8667

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

1-888-286-6700 atmosenergy.com

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008801532029

Customer Number: 4003904927
Customer Name: HOCKLEY COUNTY

613 AVENUE G

LEVELLAND TX 79336-4501

Billing Date:

**TOTAL AMOUNT DUE** 

Service Address:

05/18/15

PAST DUE AFTER

06/03/15

SAGE COMPARISON

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

#### IAINTAINING YOUR GAS LINE

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

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

#### E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

#### ALL US IMMEDIATELY IF YOU SMELL GAS

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

**BILLING INFORMATION:** 

PREVIOUS BALANCE Payment Received 05/12/2015	55.11 55.11-
CURRENT GAS CHARGE TOTAL Commercial 05LI	39.15
Customer Charge	38.25
Commodity Charge 2.000 @ 0.11375/CCF	0.23
Gas Cost @ 0.34/CCF	0.68
Rider WNA 2.000 @ 0.00335563-	0.01-
TAX/FEE CHARGE TOTAL	2.94
Rider FF @ 0.05376	2.10
Rider Tax @ 0.02037	0.84
CURRENT CHARGES	42.09

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

42.09

0.00

42.09

06/03/15

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.

BXMAIL.ATMOS.20150519\_57779.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ \_\_\_\_\_

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

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

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1-866-322-8667

**Customer Service** M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

008501542633

AGE COMPARISON

_		Public Author	rity 05LI		
	Meter Serial #	Date of Service		Meter Reading	
L		From	То	Previous	Present
L	0169990	4/24/15	5/21/15	2161	2174
1		Read Differe			13.00
Ļ		Actual Usage	e in CCF		13.00

## MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### 1AINTAINING YOUR GAS LINE

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

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

## E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

### ALL US IMMEDIATELY IF YOU SMELL GAS

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

3008822221

**Customer Name:** Service Address:

HOCKLEY COUNTY

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

05/22/15

**PAST DUE AFTER** 06/08/15

### **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 05/12/2015	239.33 239.33-
CURRENT GAS CHARGE TOTAL Public Authority OSLI	114.99
Customer Charge Commodity Charge 13.000 @ 0.10043/CCF Gas Cost @ 0.34/CCF Rider WNA 13.000 @ 0.00063271	109.25 1.31 4.42 0.01
TAX/FEE CHARGE TOTAL	8.65
Rider FF @ 0.05376 Rider Tax @ 0.02037	6.18 2.47
CURRENT CHARGES	123.64
TOTAL AMOUNT DUE	
TOTAL AMOUNT DUE	123.64

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

# atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

123.64

0.00

123.64

06/08/15

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.



BXMAIL.ATMOS.20150523\_68268.afp HOCKLEY COUNTY

STE 103

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

Amount Enclosed: \$

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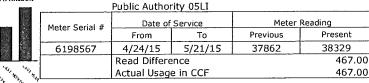
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:mergency Telephone 24/7 l-866-322-8667 Customer Service M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

008701546619

AGE COMPARISON



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

#### AINTAINING YOUR GAS LINE

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

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

#### E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

#### **ALL US IMMEDIATELY IF YOU SMELL GAS**

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

Customer Number: Customer Name:

3008821919

Service Address:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: PAST DUE AFTER

05/21/15 06/05/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/12/2015	484.51 484.51-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	315.23
Customer Charge	109.25
Commodity Charge 467.000 @ 0.10043/CCF	46.90
Gas Cost @ 0.34/CCF	158.78
Rider WNA 467.000 @ 0.00063271	0.30
TAX/FEE CHARGE TOTAL	23.72
Rider FF @ 0.05376	16.95
Rider Tax @ 0.02037	6.77
CURRENT CHARGES	338.95

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

# atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

338.95

0.00

338.95

06/05/15

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.



BXMAILATMOS.20150522\_62028.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

**TOTAL AMOUNT DUE** 

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

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

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

008701546620

Customer Number: 3008822472

HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date: **PAST DUE AFTER** 

Customer Name: Service Address:

> 05/21/15 06/05/15

ISAGE COMPARISON



	Public Author	ity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Pieter Serial #	From	To	Previous	Present
5004582	4/24/15	5/21/15	82917	83159
	Read Differe	ence		242.00
	Actual Usag	e in CCF		242.00

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

MAINTAINING YOUR GAS LINE

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

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

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

ALL US IMMEDIATELY IF YOU SMELL GAS

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

**PREVIOUS BALANCE** Payment Received 05/12/2015

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

Commodity Charge 242.000 @ 0.10043/CCF 24.30 Gas Cost @ 0.34/CCF 82.28 Rider WNA 242.000 @ 0.00063271 0.15

16.25 TAX/FEE CHARGE TOTAL Rider FF @ 0.05376 11.61 4.64 Rider Tax @ 0.02037

**CURRENT CHARGES** 232.23

232.23 **TOTAL AMOUNT DUE** 

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

293.69

293.69-

215.98

0.00

232.23

06/05/15

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.20150522\_62027.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.



**imergency Telephone** 24/7 .-866-322-8667

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

008701546621

GE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
77	From	To	Previous	Present
07H987857	4/24/15	5/21/15	51	92
	Read Differe	ence		41.00
	Actual Usage	e in CCF		41.00

### IPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Public Authority OFLI

#### AINTAINING YOUR GAS LINE

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

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#### **ILL US IMMEDIATELY IF YOU SMELL GAS**

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

Service Address:

3008822767 HOCKLEY COUNTY

1800 HOUSTON ST LEVELLAND TX 79336-3006

Billing Date: PAST DUE AFTER

**TOTAL AMOUNT DUE** 

05/21/15 06/05/15

## **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 05/12/2015	171.82 171.82-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	127.34
Customer Charge Commodity Charge 41.000 @ 0.10043/CCF Gas Cost @ 0.34/CCF Rider WNA 41.000 @ 0.00063271	109.25 4.12 13.94 0.03
TAX/FEE CHARGE TOTAL	9.58
Rider FF @ 0.05376 Rider Tax @ 0.02037	6.85 2.73
CURRENT CHARGES	136.92

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

136.92

06/05/15

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.20150522\_62026.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311 

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

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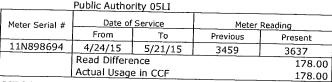
**Emergency Telephone** 24/7 1-866-322-8667

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

atmosenergy.com

008701546622

SAGE COMPARISON



## MPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### 1AINTAINING YOUR GAS LINE

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

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

#### E CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

## ALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area nmediately and call our emergency service number at 1-866-322-8667 or call 911. **Customer Number:** 3008822963

**Customer Name:** HOCKLEY COUNTY

Service Address: 1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date: 05/21/15 06/05/15

**PAST DUE AFTER** 

## **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 05/12/2015	307.28 307.28-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	187.76
Customer Charge Commodity Charge 178.000 @ 0.10043/CCF Gas Cost @ 0.34/CCF Rider WNA 178.000 @ 0.00063271	109.25 17.88 60.52 0.11
TAX/FEE CHARGE TOTAL	14.12
Rider FF @ 0.05376 Rider Tax @ 0.02037	10.09 4.03
CURRENT CHARGES	201.88

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

atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

201.88

0.00

**TOTAL AMOUNT DUE** 

201.88

06/05/15

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.20150522\_62025.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Amount Enclosed: \$

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

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

008701546623

GE COMPARISON

1		Public Autho	rity 05LI		
	Meter Serial #	Date of Service		Meter Reading	
ŀ		From	To	Previous	Present
ŀ	1148138	4/24/15	5/21/15	103209	103297
-		Read Difference			88.00
₹ <sub>e</sub> L		Actual Usage in CCF			88.00

## IPOŔTẨNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

#### AINTAINING YOUR GAS LINE

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

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

## CAREFUL AROUND PIPELINE RIGHTS OF WAY

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

## LL US IMMEDIATELY IF YOU SMELL GAS

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

3008823435

**Customer Name:** Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date: **PAST DUE AFTER** 

05/21/15 06/05/15

## **BILLING INFORMATION:**

PREVIOUS BALANCE Payment Received 05/12/2015	845.15 845.15-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	148.07
Customer Charge Commodity Charge 88.000 @ 0.10043/CCF Gas Cost @ 0.34/CCF Rider WNA 88.000 @ 0.00063271	109.25 8.84 29.92 0.06
TAX/FEE CHARGE TOTAL	11.14
Rider FF @ 0.05376 Rider Tax @ 0.02037	7.96 3.18
CURRENT CHARGES	159.21
TOTAL AMOUNT DUE	150 21

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

# atmosenergy.com



PRIOR AMOUNT DUE

**TOTAL AMOUNT DUE** 

**PAST DUE AFTER** 

159,21

0.00

159.21

06/05/15

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.20150522\_62024.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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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