0034337001 Invoice:34337



fyntegar

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

79373-0970

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

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

A Touchstone Energy Cooperative

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

This bill is due and payable upon receipt.

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

- Outside depository available for after hour payments. DO NOT DEPOSIT CASH!
- Payments must be received in the office by the specified date to avoid possibility of disconnection of service for nonpayment and other fees or charges.

Member #: 34337

Billing Date: 12/31/2014

Page: 1 of 1

Other Charges and Credits

Previous Balance							0.00			
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 11/19 To 12/18	10110704	kWh Charge PCRF @ 0.015488 Customer Charge 3 Security Lights @ 9 PCRF @ 0.015488	8270 \$9.13	8549		~ 0.0).	21.15 4.32 17.50 27.39 3.48
				Current Charges	A Comment					73.84
				Total Amount Due						73.84



Jan 2015 Hockly Country Utilities

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

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Telephone: (000) 000-0000

Member #:	34337
Billing Date:	12/31/2014
Past Due After:	01/16/2015
Amount Due:	73.84
Amount Paid:	group personal action was a constituted and a co

Address and Phone Correction Requested



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΝΥ		Page 1 of 4
SERVICE ADDRESS	ACCOUNT N	IUMBER	OUSUAR
HOCKLEY COUNTY 613 AVENUE G	54-001028	7152-2	01/15/2015
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	AMOUNT OU:
	439933047	12/29/2014	\$119.49

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	41° F	48° F
Electricity kWh	0.0	37.3
Electricity Cost	\$0.00	\$3,411

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

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

Please Call:

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	11/24/14 - 12/29/14 1305 kWh	\$119.49
Current Charges		\$119.49
ACCOUNT BALANCE		
Previous Balance	As of 11/24	\$108.02
Payment Received	Check 12/12	-\$108.02 CR
Balance Forward		\$0.00
Current Charges		\$119.49
Amount Due		\$119.49

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	340000000000000000000000000000000000000	AMOUNT ENCLOSED
54-0010287152-2	01/15/2015	\$119.49	

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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4	5	6	7	8	9	10
11	12	13	14	111	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AV 01 008240 03427B 37 A**5DGT

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

մլիայդմիավգյեսգինիկինովյինիփիիլիիիլմիա<u>ի</u> XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 613 AVENUE G	54-001028	54-0010287152-2		
LEVELLAND, TX 79336-4501	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE	
	439933047	12/29/2014	\$119.49	

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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F-15°F

C. 15°F

B. 7°F-10°F

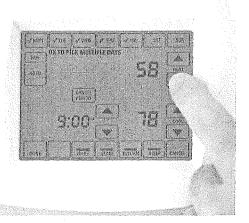
D. 2°F-5°F

Happy Holidays from Xcel Energy

It is truly a privilege to serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.

Source: http://enemy.gov/enemysaver/articles/tips-pmgrammable-thermostat

4°01-7°7 8 :19w2nA





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Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lbre.stanford.edu/sem/what_you_can_do



#40.00

\$43.28



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 407 TIMMONS	54-1688	54-1688796-8	
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	- 5/0/00 (1/H 1) ET:
	439627532	12/26/2014	\$43.28

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	40° F 49° F
Electricity kWh	27.3 -11.11
Electricity Cost	\$2.55 - \$0.20

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

Or write us at:

Fax:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	11/21/14 - 12/26/14	389 kWh	\$43.28
Current Charges			\$43.28
ACCOUNT BALANCE			
Previous Balance	As of 11/21		\$34.90
Payment Received	Check 12/04		-\$34.90 CR
Balance Forward			\$0.00
Current Charges			\$43.28
ourront ondigos			

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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



ACCOUNT NUMBER	DUE DATE	White the pine	AMDUNIT ENGLOSED
54-1688796-8	01/12/2015	\$43.28	
Please remit to the	address below by th late payment fees.	e Due Date to avoid	JANUARY S M T W T F S

Make your check payable to XCEL ENERGY

2 5 6 7 11 13 14 15 16 17 23 24 20 21 22 18 19 30 31 29 25 26 27 28

AV 01 008562 01738B 35 C**5DGT մերականինի անդարկանին անդարդինին հայարական

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

մերեկիրին միկին իրի միկին իրի միկին ինչին ինչին և XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



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SERVICE ADDRESS	ACCOUNT N	UMBER	DHE D'AVE	
HOCKLEY COUNTY	54-16887	54-1688796-8		
407 TIMMONS ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	439627532	12/26/2014	\$43.28	

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

01/28/15 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

304326725

PREMISES NUMBER:

INVOICE NUMBER: 0551970242

WETER READING INFORMATI	0)/}		200
METER 119995952		Read Dates: 11/21/14 - 12/26/1 PREVIOUS READING	4 (35 Days)
DESCRIPTION	CURRENT READING		389 kWh
Total Energy	5789 Actual	5400 Actual	303 KVVII

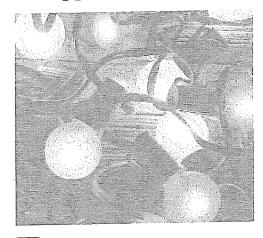
ELECTRICITY CHARGES	RATE: S		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	389 kWh	\$0.047335	\$18.41
Fuel Cost Factor	389 kWh	\$0.033019	\$12.84
Trans CostRecovery	100.03 kWh	- \$0.005490	- \$0.55 CI
EECRF Rider	389 kWh	- \$0.000223	- \$0.09 CI
Total			\$43.28

Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home &_Work/Electric_Safety/Holiday_Safety.

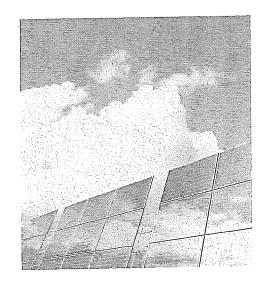




Historical Fact of the Month

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SERVICE ADDRESS	A TMU0000A	DHE DATE	
HOCKLEY COUNTY	54-16887	01/12/2015	
ROPESVILLE, TX 79382	STATEMENT NUMBER	STATEMENT DATE	ज्ञानामंत्र वर्षाः
	439627532	12/26/2014	\$43.28

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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F-15°F

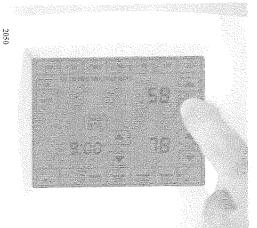
C. 15°F

B. 7°F-10°F

D.2°F-5°F

Answer: B 7°F-10°F

Source: http://en-ngy.gov/energy-aver/articles/tips-programmable-thermostat





Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lbre.stanford.edu/sem/tvhat_you_can_do

Happy Holidays from Xcel Energy

It is truly a privilege to serve the homes and businesses in this community. On behalf of everyone at Xcel Energy, thank you for your confidence and your business. We appreciate you and wish you a wonderful holiday season.





SERVICE ADDRESS	ACCOUNT	NUMBER	0)0)5.0)7/45
HOCKLEY CO SHOP	54-1621	54-1621117-7	
1807 AUSTIN ST LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	MUMERINE
	439625482	12/26/2014	\$343.69

YOUR MONTHLY ELECTRICITY USAGE



,	THE STATE OF	Last Year This Year
	DAILY AVERAGES	
	Temperature	40° F 49°9;
	Electricity kWh	14.9 100.5
	Electricity Cost	\$1.49 \$9.662

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

1-800-481-4700 Please Call:

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

Or write us at:

Fax:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

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

SUMMAKY OF CORRER	CHANGES (detailed charges begin on page 2)	
Electricity Service	11/21/14 - 12/26/14 4078 kWh	\$343.69
Current Charges		\$343.69
ACCOUNT BALANCE		\$102.64
Previous Balance	As of 11/21	'
Payment Received	Check 12/04	-\$102.64 CR
Balance Forward		\$0.00
Current Charges		\$343.69
		\$343.69
Amount Due		

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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	AMOUNTE		Aymay	akiriy)	F[[(0):S]	5)8)	
54-1621117-7	01/12/2015	\$343.69						
	address below by the late payment fees. check payable to XC		4 5 11 1 18 19 25 26	6 13 20	7 14 21 28		1; 2 9 16 23 30	3 10 17 24 31

AV 01 008551 01738B 35 C**5DGT գելլդրարգայիսկոյթյան գեղագրությեն

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

գոլիկակալիայիայիայիակարիկայիցի գիրակարի և XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477



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SERVICE ADDRESS	ACCOUNT N	IUMBER	DIE DEVE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621	54-1621117-7 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER		
	439625482	12/26/2014	\$343.69

SERVICE ADDRESS: **NEXT READ DATE:**

1807 AUSTIN ST LEVELLAND, TX 79336-4223

01/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300490301

INVOICE NUMBER: 0551966607

METER READING INFORMAT	1101/1		
METER GG46203728		Read Dates: 11/21/14 - 12/26/	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	43151 Estimate	39073 Actual	4078 kWh

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$12.67	
Small Gen Svc	4078	kWh	\$0.047335	\$193.03	
Fuel Cost Factor	4078	kWh	\$0.033019	\$134.65	
Trans CostRecovery	1048.63	kWh	- \$0.005490	- \$5.76	CR
EECRF Rider	4078	kWh	- \$0.000223	- \$0.91	CR
Subtotal				\$333.68	
Franchise Fee			3.00%	\$10.01	
Total				\$343.69	

INFORMATION ABOUT YOUR BILL

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

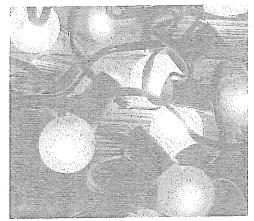
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Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home & Work/Electric_Safety/Holiday_Safety.

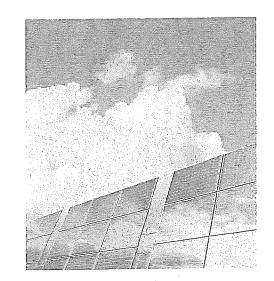




Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.





SERVICE ADDRESS	ACCOUNT NUMBER		DHE DATE
HOCKLEY CO SHOP 1807 AUSTIN ST	54-1621117-7		01/12/2015
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	WWWWW.DR
	439625482	12/26/2014	\$343.69

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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

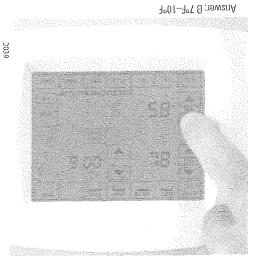
A. 12°F-15°F

C. 15°F

B. 7°F-10°F

D. 2°F-5°F

Source_http://enengy.gov/enengysaver/articles/tips-programmable-thermostat





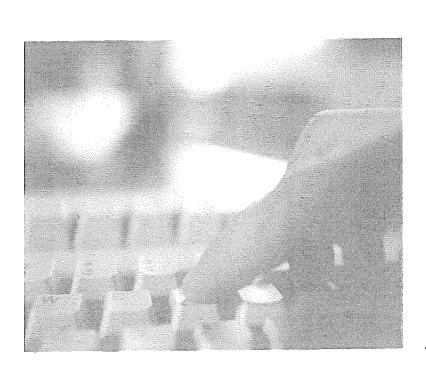
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Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lbre.stanford.edu/sem/what_you_can_do

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Happy Holidays from Xcel Energy





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-1493	54-1493204-0	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	AMIOURE DUE
	439622940	12/26/2014	\$71.19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	40° F (10) 1
Electricity kWh	20.7 2015
Electricity Cost	\$1.95

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-895-4949

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	11/21/14 - 12/26/14 - 717 kWh	\$71.19
Current Charges		\$71.19
ACCOUNT BALANCE		
Previous Balance	As of 11/21	\$60.28
Payment Received	Check 12/04	-\$60.28 CR
Balance Forward		\$0.00
Current Charges		\$71.19
Amount Due		\$71.19

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	SPAUTHE DITE	ANADORINA LEMENTARIO SEED
54-1493204-0	01/12/2015	\$71.19	
Please remit to the a	address below by th	e Due Date to avoid	JANUARY S M T W T F S

late payment fees. Make your check payable to XCEL ENERGY

16 17 11 13 14 15 22 23 24 18 19 20 21 26 27 28

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

- Որարիթիկիկիսիդիկերիութիդվարհիկիսիկիկիկի XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



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SERVICE ADDRESS	ACCOUNT N	IUMBER	DIVE DAVIE
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-14932	54-1493204-0	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	ATHOUNT DUE
	439622940	12/26/2014	\$71.19

SERVICE ADDRESS: **NEXT READ DATE:**

1807 AUSTIN ST LEVELLAND, TX 79336-4223

01/28/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300378962 0551972846

METER READING INFORMATI	6)()		
METER \$\$27080465		Read Dates: 11/21/14 - 12/26/14	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	72240 Estimate	71523 Actual	717 kWh

ELECTRICITY CHARGES	RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	717 kWb	\$0.047335	\$33.94
Fuel Cost Factor	717 kWh	\$0.033019	\$23.68
Trans CostRecovery	184.37 kWh	- \$0.005490	- \$1.01 C R
EECRF Rider	717 kWh	- \$0.000223	- \$0.16 C R
Subtotal			\$69.12
		3.00%	\$2.07
Franchise Fee		0.0070	\$71.19
Total			ψ# 11.10

INFORMATION ABOUT YOUR BILL

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

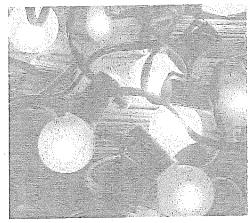
17.1			

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For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home_&_Work/Electric_Safety/Holiday_Safety.

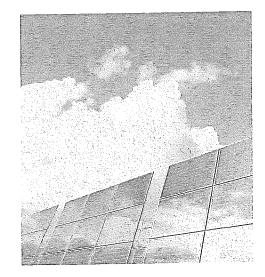




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SERVICE ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN 1807 AUSTIN ST	54-1493	54-1493204-0	
LEVELLAND, TX 79336-4223	STATEMENT NUMBER	STATEMENT DATE	MAIONAL DIE
	439622940	12/26/2014	\$71.19

It is truly a privilege to serve the homes and businesses in this community. On behalf of

everyone at Xcel Energy, thank you for your confidence and your business. We

Happy Holidays from Xcel Energy

appreciate you and wish you a wonderful holiday season.

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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F–15°F

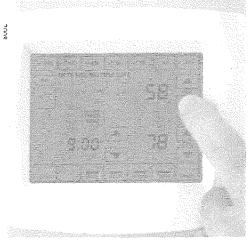
C. 15°F

B. 7°F-10°F

D. 2°F-5°F

 $Source: http://energy.gov/energy.saver/article \checkmark tips-programmable-thermostat$



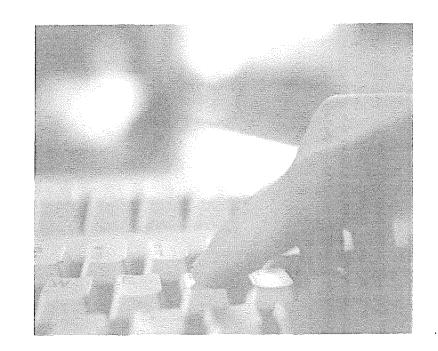




Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: lbre.stanford.edu/sem/what_you_can_do





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS _	54-1823	54-1823948-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	ARMANA DITE
•	439274985	12/22/2014	\$12.67

YOUR MONTHLY ELECTRICITY USAGE

DJFMAMJJASOND

DAILY AVERAGES	Last Year This Year
Temperature	42° F (11) 17
Electricity kWh	0.0
Electricity Cost	\$0.37

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:

Fax:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	11/19/14 - 12/19/14 0 kWh	\$12.67
Current Charges		\$12.67
ACCOUNT BALANCE		
Previous Balance	As of 11/19	\$12.67
Payment Received	Check 12/04	-\$12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.67
Amount Due		\$12.67

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNTARE		"Ņī	A(e)s)4	n an	(110)3	ន[រ)	
54-1823948-0	01/08/2015	\$12.67							
	address below by th late payment fees.		- 5	797		201 201 201037	887 - T 1	1 . 2	5 3
Make your	check payable to XC	ELENERUY	Q	5	6	7	AF.	9	10
			11 18	12 19	13 20	14 21	15 22	16 23	17 24

AB 01 001101 98221 B 5 D HOCKLEY CO ARMORY BLDG

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

XCEL ENERGY P.O. BOX 9477

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MPLS MN 55484-9477

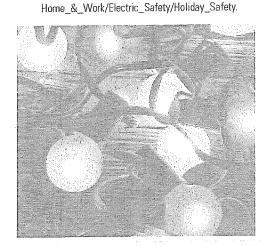




Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit xcelenergy.com/Safety_&_Operation/At_



SERVICE ADDRESS	ACCOUNT N	IUMBER	DIVE DATE
HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS	54-1823	54-1823948-0	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	WALLED MALLED HE
	439274985	12/22/2014	\$12.67

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

01/26/15 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

300267236 PREMISES NUMBER: INVOICE NUMBER: 0551583222

METER READING INFORMATION					
METER 62590266					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	482 Actual	482 Actual	0 kWh		

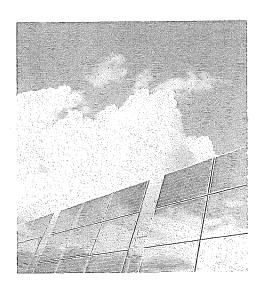
ELECTRICITY CHARGES	RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Trans CostRecovery	0 kWh	- \$0.005490	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$12.67



Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.







-	SERVICE ADDRESS	ACCOUNT NUMBER		0)DE 10)3/4E
- 1	HOCKLEY CO ARMORY BLDG HOCKLEY CO FAIRGROUNDS	54-18239	348-0	01/08/2015
1	LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	नुस्तामक्ष्मकार्धः
		439274985	12/22/2014	\$12.67

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Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F-15°F

C. 15°F

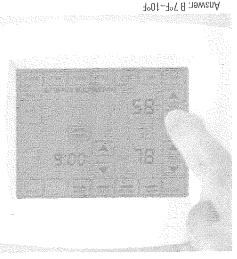
B. 7°F-10°F

D.2°F-5°F

Happy Holidays from Xcel Energy

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Source_http://energy.gov/energysaver/articles/tips-progràmmable-thermostat

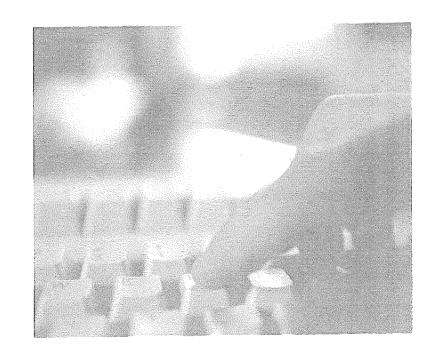




Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.







SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page Lot 4
SERVICE ADDRESS	ACCOUNT N	lumber -	1)/[5:17]//(5
HOCKLEY CO COURTHOUSE FAIR GROUNDS _	54-1675	54-1675726-7	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	Applements
	439273999	12/22/2014	St2.67

DAILY AVERAGES	Last Year This Year
Temperature	42° F 302° F
Electricity kWh	0.0
Electricity Cost	\$0.37 30.42

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	11/19/14 - 12/19/14	0 kWh	\$12.67
Current Charges			\$12.67
ACCOUNT BALANCE			
Previous Balance	As of 11/19		\$12.67
Payment Received	Check 12/04		-\$12.67 (
Balance Forward			\$0.00
Current Charges			\$12.67
Amount Due			\$12.67

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	ĐUE DATE	SAMMANANIS -		14.	Merkiy	price)	lello)si	IE(D)	
54-1675726-7	01/08/2015	\$12.67							
	ddress below by th late payment fees. heck payable to XC		5	10)1 5		7		2 9	3 10

AB 01 001120 98221 B 5 D

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

XCEL ENERGY P.O. BOX 9477

19 20 21 22 23 24

25 | 26 | 27

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MPLS MN 55484-9477





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO COURTHOUSE FAIR GROUNDS	54-16757	54-1675726-7		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	Annount of the	
	439273999	12/22/2014	\$12.67	

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

01/26/15 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300631476

0551575075

METER READING INFORMATI	ON		
METER GG45290418		Read Dates: 11/19/14 - 12/19/	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

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

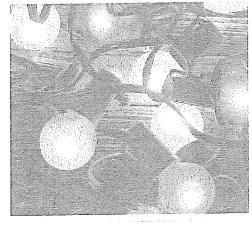


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For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home_&_Work/Electric_Safety/Holiday_Safety.

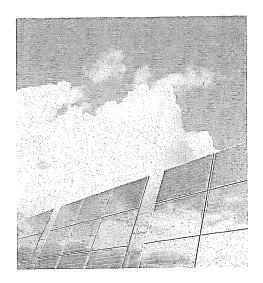




Historical Fact of the Month

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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO COURTHOUSE FAIR GROUNDS	54-16757	54-1675726-7		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	WWODWEDTE:	
	439273999	12/22/2014	\$12.67	

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Happy Holidays from Xcel Energy

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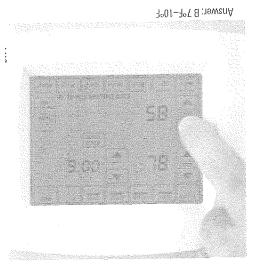
A. 12°F-15°F

C. 15°F

B. 7°F-10°F

D. 2°F-5°F

Source_http://energy.gox/energysaker/articles/tips-programmable-thermostat





Save Energy With the Right Upgrade

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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO WOMENS BLDG FAIR GROUNDS	54-1653	54-1653006-0		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	MAINING MILE	
	439274197	12/22/2014	\$12.75	

DAILY AVERAGES	Last Year This Year
Temperature	42° F 50F F
Electricity kWh	2.5
Electricity Cost	\$0.56 \$0.92

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	11/19/14 - 12/19/14 1 kWh	\$12.75
Current Charges		\$12.75
ACCOUNT BALANCE		
Previous Balance	As of 11/19	\$12.67
Payment Received	Check 12/04	-\$12.67 CR
Balance Forward		\$0.00
Current Charges		\$12.75
Amount Due		\$12.75

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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



	ACCOUNT NUMBER	DUE DATE	GWEINING DUE		201	101014	li iali	HERRY	He)	
	54-1653006-0	01/08/2015	\$12.75							
L	Please remit to the address below by the Due Date to avoid late payment fees.			-8	11/1		- 707 - 704 701077] 2	5
	Make your	check payable to XC	EL ENERGY	Ą	5	6	7	11	9	10
				11	12	13	14	15	16	17
				18	19	20	21	22	23	24
,	1111 1 311 1			25	26	27	28	29	30	31

AB 01 001121 98221 B 5 D րդլուդիլը, դրերի գինությանի հայանին հերանական հերանական հայարական անձևան HOCKLEY CO WOMENS BLDG

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

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



The state of the s			

SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _	54-16530	54-1653006-0		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	WANTONNIA DATE	
	439274197	12/22/2014	\$12.75	

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

01/26/15 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

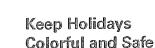
PREMISES NUMBER:

300460362

INVOICE NUMBER: 0551573289

VIEDER READING UNPORIVI VIETER 5248846	Read Dates: 11/19/14 - 12/19/14 (30 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	23940 Actual	23939 Actual	1 kWh		
Demand	Actual		0.38 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	1	kWh	\$0.047335	\$0.05
Fuel Cost Factor	1	kWh	\$0.033019	\$0.03
Trans CostRecovery	0.37	kWh	- \$0.005490	\$0.00
EECRF Rider	1	kWh	- \$0.000223	\$0.00
Total				\$12.75



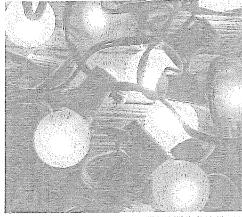
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For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home_&_Work/Electric_Safety/Holiday_Safety.

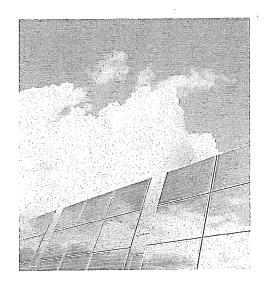




Historical Fact of the Month

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SERVICE ADDRESS	ACCOUNT NUMBER		DHE DAW:
HOCKLEY CO WOMENS BLDG FAIR GROUNDS _	54-1653006-0		01/08/2015
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUAL OR:
	439274197	12/22/2014	\$12.75

Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

A. 12°F-15°F

C. 15°F

B. 7°F-10°F

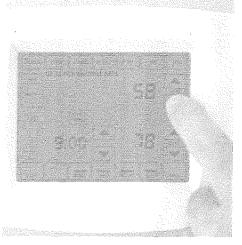
D. 2°F-5°F

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Source http://enziny.gov/energysavei/articles/tips-programmable-thermostat







Save Energy With the Right Upgrade

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SOUTHWESTERN PUBLIC SERVICE COMPAN	J Y		Page 1 of 4
SERVICE ADDRESS	ACCOUNT I	VUMBER	THE WATE
HOCKLEY COUNTY COURT HOUSE _	54-1607	54-1607925-5	
LEVELLAND, TX 79336	STATEMENT WUMBER	STATEMENT DATE	WWW.ELDER
	439274397	12/22/2014	\$3,525.37

DAILY AVERAGES	Last Year	This Year
Temperature	41° F	50°F
Electricity kWh	1540.6	11805.5
Electricity Cost	\$93.43	\$405,83

OHESTIONS	AROUT	VALLE	RH17
PROPERTY BEARINGS	~ 0.00	1 6 8 C 9 8 H	نط معا الأخوا

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

20MIMARY OF CORRESPO	CLAUGE O Inerguen cuardes no	giii on page 27
Floatrinity Carvino	11/19/1/ - 12/22/1/	49680 kWh

Electricity Service	11/19/14 - 12/22/14	49680 kWh	\$3,525.37
Current Charges			\$3,525.37

ACCOUNT BALANCE		
Previous Balance	As of 11/19	\$2,870.44
Payment Received	Check 12/04	-\$2,870.44 CR
Balance Forward		\$0.00
Current Charges		\$3,525.37
Amount Due		\$3,525.37

INFORMATION ABOUT YOUR BILL

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



LEVELLAND TX 79336-3706

ACCOUNT NUMBER	DUE DATE	Ayomerous	Anylogualt entellosed
54-1607925-5	01/08/2015	\$3,525.37	-
			0.000100000

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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parente de la constantina della constantina dell			yayaaraaaaa	1	2	3
ą	5	6	7	- (9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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AB 01 001126 98221 B 5 D վիկմիիկոկեցուիլինիովինվուսուցեկիցունի HOCKLEY COUNTY 802 HOUSTON ST STE 103

իվլընգումնիսին իվյունին ունին այի հայարական և հայարական և հայարական և հայարական և հայարական և հայարական և հայար XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY COURT HOUSE	54-16079	54-1607925-5		
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	439274397	12/22/2014	\$3,525.37	

SERVICE ADDRESS:

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

01/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300474903 0551570781 INVOICE NUMBER:

METER BEAUDIGHUS ORWANDN METER 68350966 - Multiplier x 120		F	lead Dates: 11/19/14 - 12/2	22/14 (33 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2145 Actual	1731 Actual	414	49680 kWh
Demand	Actual			117.48 kW
Billable Demand				117 kW

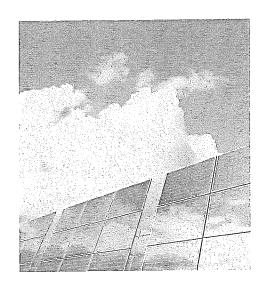
ELECTRICITY CHARGES		RATE: S	G Sec General Svc		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$26.76	
Sec General Svc	49680	kWh	\$0.005651	\$280.74	
Fuel Cost Factor	49680	kWh	\$0.033019	\$1,640.38	
EECRF Rider	49680	kWh	\$0.000287	\$14.26	
Demand	117	kW	\$12.970000	\$1,517.49	
Trans CostRecovery	39	kW	- \$1.460000	- \$56.94	CR
Subtotal				\$3,422.69	
Franchise Fee			3.00%	\$102.68	
Total				\$3,525.37	



Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.





SERVICE ADDRESS	ACCOUNT N	IUMBER	DUSTER
HOCKLEY COUNTY COURT HOUSE	54-16079	54-1607925-5	
LEVELLAND, TX 79336	STATEMENT NUMBER	STATEMENT DATE	WMODARDDE
	439274397	12/22/2014	\$3,525.37

It is truly a privilege to serve the homes and businesses in this community. On behalf of

everyone at Xcel Energy, thank you for your confidence and your business. We

Happy Holidays from Xcel Energy

appreciate you and wish you a wonderful holiday season.

善

Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F-15°F

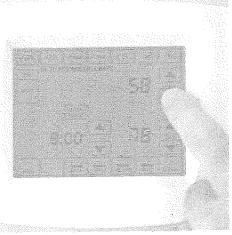
C. 15°F

B. 7°F-10°F

D. 2°F-5°F

Source. http://energy.gov/energysavev/articles/ups-programmable-thermostat







Save Energy With the Right Upgrade

Planning on upgrading office equipment in the New Year? Consider switching out your employees' desktop computers for laptops. Laptops use up to 90% less energy.

Source: fbre.stanford.edu/sem/tvhat_you_can_do





SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	364-7	01/08/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336	439271790	12/22/2014	\$42.85

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Loct Year This Year
Temperature	42° F 50° T
Electricity kWh	0,0
Electricity Cost	\$0.37 30.42

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

20MMAKA	Ur	CORRENT	CHARGES (deta	ned charges be	egin on page 27	
EL 0			11/10/14	40/10/44	O MANIS	

Electricity Service	11/19/14 - 12/19/14	0 kWh	\$12.67
Other Recurring Charges			\$30.18
Current Charges			\$42.85

As of 11/19	\$42.66	
Check 12/04	-\$42.66 CR	
	\$0.00	
	\$42.85	
	\$42.85	
	'	Check 12/04 -\$42.66 CR \$0.00 \$42.85

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	WARRING ODE	ANNOUNT ENDLOSED
	54-1537364-7	01/08/2015	\$42.85	
L			B B	WALIDARY

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

3	iWi)}! }	44144 199	W II	# -	5)
4	5	6	7	1	2 9	3 10
11 18	12 19	13 20	14 21	15 22	16 23	17 24
25	26	27	28	29	30	31

AB 01 001136 98221 B 5 E լիկինիկիկիկինիինդիրնիութինիննիններութինանին

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

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



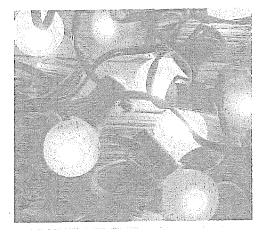


Keep Holidays Colorful and Safe

Colorful lights are part of the holidays. To make sure this season creates only good memories for you, remember to look up and all around for electric wires before hanging lights outside on your house. Keep yourself, ladders, tools and lights at least 10 feet away from any electric wires. And remember to use only outdoor lights outside. More holiday lighting tips are available from the National Safety Council.

For more information visit

xcelenergy.com/Safety_&_Operation/At_ Home_&_Work/Electric_Safety/Holiday_Safety.



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUSDATE
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-1537364-7		01/08/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	WANTED DATE
LEVELLAND, TX 79336	439271790	12/22/2014	\$42.85

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 01/26/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300411570 0551567105

INVOICE NUMBER: 0551567105

METER READING INFORMATI	(1/0		
METER GG26585125		Read Dates: 11/19/14 - 12/19/1	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	573 Actual	573 Actual	0 kWh

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

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

551567096

ADDRESS:

1921 BLACKGOLD RD

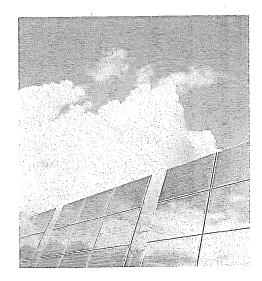
, 13, 21, 13, 13, 13, 13, 13, 13, 13, 13, 13, 1	LEVELLAND, TX 79336			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 27045				
11/19/14 to 12/18/14				
150 WATT HPS DK-DN - GLC				
Area Lights	110 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.63
Trans CostRecovery				- \$0.17 CR
Total				\$30.18



Historical Fact of the Month

Solar technology is far from new. Its history spans from 7th Century BC to today.

One of the major discoveries in solar technology occurred in 1876 when William Grylls Adams and Richard Evans Day discovered that selenium solar cells produce electricity when exposed to light. Although selenium cells failed to convert enough sunlight to power electrical equipment, they proved that a solid material could change light into electricity without heat or moving parts.





SERVICE ADDRESS	ACCOUNT NUMBER		DODE DAZRE,
HOCKLEY CO FAIR GROUNDS HOCKLEY CO FAIR GROUNDS	54-15373	364-7	01/08/2015
1921 BLACKGOLD RD	STATEMENT NUMBER	STATEMENT DATE	WALOTHAL DIDE
LEVELLAND, TX 79336	439271790	12/22/2014	\$42.85

Pop Quiz

A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back _____ for eight hours a day from its normal setting.

A. 12°F-15°F

C. 15°F

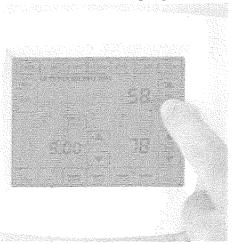
B. 7°F-10°F

D. 2°F-5°F

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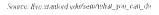


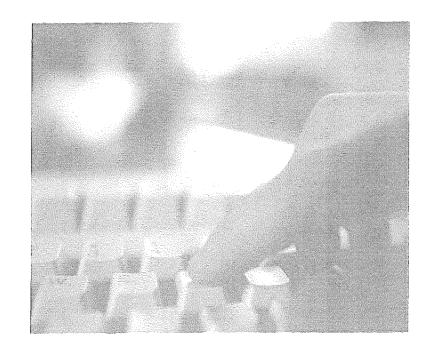




Save Energy With the Right Upgrade

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1-866-322-8667

Customer Service

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

1-888-286-6700

atmosenergy.com

009601236363

U	SAGE COMPARISON
455	
364	
273	
182	
91	
U	
	This disk, "to J box. "to J by

Public Author	ity 05LI		
Date of	Service	Meter f	Reading
From	То	Previous	Present
11/21/14	12/22/14	355	685
Read Differe	ence		330.00
Actual Usag	e in CCF		330.00
	Date of From 11/21/14 Read Differe		Date of Service Meter f From To Previous 11/21/14 12/22/14 355 Read Difference

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

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

YOUR RIGHTS AS A CUSTOMER

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

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

Customer Number:

3008822221

Customer Name: Service Address:

HOCKLEY COUNTY

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

12/22/14

PAST DUE AFTER

01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/08/2014	200.92 200.92-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	305.83
Customer Charge Commodity Charge 330.000 @ 0.09023/CCF Gas Cost @ 0.509/CCF Rider WNA 330.000 @ 0.01841594 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 330.000 @ 0.00081/CCF	100.00 29.78 167.97 6.08 1.73 0.27
TAX/FEE CHARGE TOTAL	23.00
Rider FF @ 0.05376 Rider Tax @ 0.02037	16.44 6.56
CURRENT CHARGES	328.83
TOTAL AMOUNT DUE	328.83

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

328.83

01/06/15

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.20141222_54666.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

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364			
182			
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	Public Author	rity 05LI		
Maria Carial #	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
5004582	11/21/14	12/22/14	79087	79805
	Read Differe	ence		718.00
	Actual Usag	e in CCF		718.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

Customer Number:

3008822472

Customer Name: Service Address:

Billing Date:

PREVIOUS BALANCE

HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

12/22/14 PAST DUE AFTER 01/06/15

BILLING INFORMATION:

Payment Received 12/08/2014	649.73-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	545.78
Customer Charge Commodity Charge 718.000 @ 0.09023/CCF Gas Cost @ 0.509/CCF Rider WNA 718.000 @ 0.01841594 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 718.000 @ 0.00081/CCF	100.00 64.79 365.46 13.22 1.73 0.58
TAX/FEE CHARGE TOTAL	41.06
Rider FF @ 0.05376	29.34
Rider Tax @ 0.02037	11.72
CURRENT CHARGES	586.84
TOTAL AMOUNT DUE	586.84

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

649.73

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.



168

BXMAIL.ATMOS.2014J222_54665.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ _

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

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



1-866-322-8667

Customer Service

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

1-888-286-6700

atmosenergy.com

Public Authority 05LT

009601236362

USAGE COMPARISON

	T GDIIC AGGIO	10, 0022		
Meter Serial #	Date of Service		Meter Reading	
Meter Senai ii	From	То	Previous	Present
6198567	11/21/14	12/22/14	29326	31115
	Read Differe	ence		1789.00
	Actual Usag	e in CCF		1789.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

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

YOUR RIGHTS AS A CUSTOMER

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

Customer Number:

3008821919

Customer Name: Service Address:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: PAST DUE AFTER

12/22/14 01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/15/2014	253.84 253.84-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	1208.15
Customer Charge Commodity Charge 1789,000 @ 0.09023/ CCF	100.00 161.42
Gas Cost @ 0.509/CCF Rider WNA 1789.000 @ 0.01841594 Surcharge GUD 10100 Rate Case	910.60 32.95 1.73
Surcharge 2013 WTX SOI Rate Case 1789.000 @ 0.00081/CCF	1.45
TAX/FEE CHARGE TOTAL	90.88
Rider FF @ 0.05376 Rider Tax @ 0.02037	64.95 25.93
CURRENT CHARGES	1299.03
TOTAL AMOUNT DUE	1299.03

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

1299.03

01/06/15

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

Customer Number:

3008821919



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

BXMAIL.ATMO5.20141222_54667.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009601236365

USAGE COMPARISON 752 564 376

	Public Author	rity USLI		
Mata-Carial #	Date of Service		Meter Reading	
Meter Serial #	From	To	Previous	Present
07H987857	11/21/14	12/22/14	8024	8262
Read Difference			238.00	
	Actual Usag	e in CCF		238.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

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YOUR RIGHTS AS A CUSTOMER

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

Customer Number:

3008822767

Customer Name: Service Address:

HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date:

PAST DUE AFTER

12/22/14 01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/08/2014	351.90 351.90-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	248.91
Customer Charge Commodity Charge 238.000 @ 0.09023/CCF Gas Cost @ 0.509/CCF Rider WNA 238.000 @ 0.01841594 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 238.000 @ 0.00081/CCF	100.00 21.47 121.14 4.38 1.73 0.19
TAX/FEE CHARGE TOTAL	18.72
Rider FF @ 0.05376 Rider Tax @ 0.02037	13.38 5.34
CURRENT CHARGES	267.63
TOTAL AMOUNT DUE	267.63

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

Amount Enclosed: \$

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.

168

BXMAIL.ATMO5.20141222_54664.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

ATMOS ENERGY PO Box 790311

St Louis, MO 63179-0311

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



1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009601236366

USAGE COMPARISON

	Public Author	TEY USLI		
Meter Serial #	Date of	Service	Meter f	Reading
Merer Serial #	From	To	Previous	Present
11N898694	11/21/14	12/22/14	9559	340
	Read Differe	ence		781.00
	Actual Usag	e in CCF		781.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

Customer Number:

3008822963

Customer Name: Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date:

PAST DUE AFTER

12/22/14 01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/08/2014	435.13 435.13-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	584.74
Customer Charge Commodity Charge 781,000 @ 0.09023/CCF Gas Cost @ 0.509/CCF Rider WNA 781,000 @ 0.01841594 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 781,000 @ 0.00081/CCF	100.00 70.47 397.53 14.38 1.73 0.63
TAX/FEE CHARGE TOTAL	43.99
Rider FF @ 0.05376 Rider Tax @ 0.02037	31.44 12.55
CURRENT CHARGES	628.73
TOTAL AMOUNT DUE	628.73

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

628.73

01/06/15

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.20141222_54663.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

1,1112,112,1111,112,112,111,112,1111,11



1-866-322-8667

cy Telephone Customer Service

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

1-888-286-6700 atmosenergy.com

009601236367

USAGE COMPARISON 7,150 7

	Public Author	ity 05LI		
Meter Serial #	Date of	Service	Meter F	Reading
Meter Serial #	From	To	Previous	Present
1148138	11/21/14	12/22/14	75937	80784
	Read Differe	ence		4847.00
	Actual Usag	e in CCF		4847.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

RATE CASE SURCHARGE EXPLANATION

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

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

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

YOUR RIGHTS AS A CUSTOMER

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

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

Customer Number:

3008823435

Customer Name: Service Address:

HOCKLEY COUNTY 2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date:

PAST DUE AFTER

12/22/14 01/06/15

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 12/08/2014	1578.80 1578.80-
CURRENT GAS CHARGE TOTAL Public Authority 05L1	3099.38
Customer Charge Commodity Charge 4847.000 @ 0.09023/ CCF	100.00 437.34
CLF Gas Cost @ 0.509/CCF Rider WNA 4847.000 @ 0.01841594 Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 4847.000 @ 0.00081/CCF	2467.12 89.26 1.73 3.93
TAX/FEE CHARGE TOTAL	233.15
Rider FF @ 0.05376 Rider Tax @ 0.02037	166.62 66.53
CURRENT CHARGES	3332.53
TOTAL AMOUNT DUE	3332.53

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

3332.53

01/06/15

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.

BXMAILATMOS.20141222_54662.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.



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

603 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706 4 603 C-2 P-2

մեր գերանական անձայան անկանին անկանի անկանի անկանի անկանի անկանի անկանական անկան անկան անկան անկան անկան անկան

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

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

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

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

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy (Cooperative The power of human connections)

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #) I)	R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	T	L	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
	36359223 NCE FORWAI EPOWER		1	3479 11/10	3527 12/09	48	\$2.87	\$1.09	\$3.96 \$-1546.65
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7885 11/10	7924 12/09	39	\$2.98	\$16.00 \$0.88	\$19.86
19256200 ROCK CRUSHER	36364826	17	192	359 11/10	369 12/09	1920 62.400	\$106.37 \$343.20	\$50.00 \$43.42	\$542.99

Billing Date	12/22	/2014	CREDIT BILL D	O NOT PAY	Amt Due	\$-979.84
Power Cost Recovery Factor	0.0226120	Per KWH	CREDIT BILL D	O NOT PAY		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing	Billing Date		
1925	4205	12/22/2014			
Cycle Code	4	Invoice Group	2282		
CREDIT BILL	DO NOT PAY	Amt Due	\$-979.84		
CREDIT BILL	DO NOT PAY	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

ովիլակարդություն արդարակարկան անձակարկան և բարարական և բարարական և բարարական և բարարական և բարարական և բարարակ



Statement Summary

CITY OF LEVELLAND PO BOX 1010 LEVELLAND TX 79336 806-894-0113 Statement ID M-0001
Statement Date 01/01/2015
Total Due \$ 1,231.82

Total Due After 01/10/2015 \$ 1,354.99

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

ccount	03-4280-00	Service	Prev	Curr	Consumption	Charge
roperty	ONL	GARBAGE			Subtotal	330.24 330.24
roberch			Tax		Not Duo	0.00 330.24
ame	HOCKLEY COUNTY				Net Due	330,23
tatus	Active					
or Service	11/13/2014 thru 12/15/2014					
ccount	17-2190-00	Service	Prev 3590	Curr 3603	Consumption	Charge 56.74
roperty	COURTHOUSE	WATER SEWER	3370	3003	13	15.31
		STREET LGT				176.30 3.00
ame	HOCKLEY COUNTY	SWR SYS IMP			Subtotal	251.35
tatus	Active		Tax			0.00
cacus	1.002 **				Net Due	251.35
or Service	11/13/2014 thru 12/15/2014					
ccount	17-2260-00	Service	Prev	Curr	Consumption	Charge
Count		SPRINKLER	4063	4063	0	0.00
roperty	COURTHOUSE LAWN		Tax		Subtotal	0.00
ame	HOCKLEY COUNTY		rax		Net Due	0.00
ame	NOCKHET COUNTY					
tatus	Active					
or Service						
or perarce	11/13/2014 thru 12/15/2014					
\		Service	Prev	Curr	Consumption	Charge
\	11/13/2014 thru 12/15/2014 18-2650-00	Service WATER	Prev 1945	Curr 1958	13	56.74
count		WATER SEWER				56.74 17.65
ccount	18-2650-00 1202 HOUSTON ST	WATER SEWER GARBAGE			13	56.74
ccount	18-2650-00	WATER SEWER			13 13	56.74 17.65 165.12 3.00 242.51
ccount roperty	18-2650-00 1202 HOUSTON ST	WATER SEWER GARBAGE		1958	13 13 13	56.74 17.65 165.12 3.00 242.51 0.00
ccount roperty ame	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active	WATER SEWER GARBAGE	1945	1958	13 13	56.74 17.65 165.12 3.00 242.51
ccount roperty ame tatus or Service	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY	WATER SEWER GARBAGE SWR SYS IMP	1945 Tax	1958	13 13 13 Subtotal Net Due	56.74 17.65 165.12 3.00 242.51 0.00 242.51
ccount roperty ame tatus or Service	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active	WATER SEWER GARBAGE SWR SYS IMP	1945 Tax Prev	1958	13 13 13 Subtotal Net Due Consumption	56.74 17.65 165.12 3.00 242.51 0.00
ccount roperty ame tatus or Service	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 11/13/2014 thru 12/15/2014 18-2900-00	WATER SEWER GARBAGE SWR SYS IMP Service WATER	1945 Tax	1958	13 13 13 Subtotal Net Due	56.74 17.65 165.12 3.00 242.51 0.00 242.51
ccount roperty ame tatus or Service	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 11/13/2014 thru 12/15/2014	WATER SEWER GARBAGE SWR SYS IMP	1945 Tax Prev	1958	13 13 13 Subtotal Net Due Consumption 23 23	56.74 17.65 165.12 3.00 242.51 0.00 242.51 Charge 91.74 23.73 165.12
ccount roperty ame tatus or Service ccount roperty	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 11/13/2014 thru 12/15/2014 18-2900-00	WATER SEWER GARBAGE SWR SYS IMP Service WATER SEWER	1945 Tax Prev	1958	13 13 13 Subtotal Net Due Consumption 23 23 23	56.74 17.65 165.12 3.00 242.51 0.00 242.51 Charge 91.74 23.73 165.12 3.00
ccount roperty ame tatus or Service ccount roperty ame	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 11/13/2014 thru 12/15/2014 18-2900-00 1212 HOUSTON ST HOCKLEY COUNTY	WATER SEWER GARBAGE SWR SYS IMP Service WATER SEWER GARBAGE	1945 Tax Prev 3071	1958 Curr 3094	13 13 13 Subtotal Net Due Consumption 23 23	56.74 17.65 165.12 3.00 242.51 0.00 242.51 Charge 91.74 23.73 165.12 3.00 283.59
ccount roperty ame	18-2650-00 1202 HOUSTON ST HOCKLEY COUNTY Active 11/13/2014 thru 12/15/2014 18-2900-00 1212 HOUSTON ST	WATER SEWER GARBAGE SWR SYS IMP Service WATER SEWER GARBAGE	1945 Tax Prev	1958 Curr 3094	13 13 13 Subtotal Net Due Consumption 23 23 23	56.74 17.65 165.12 3.00 242.51 0.00 242.51 Charge 91.74 23.73 165.12 3.00

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

Statement ID Statement Date Total Due M-0001 01/01/2015 1,231.82

Total Due After 01/10/2015

1,354.99

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

Account Detail

Charge Consumption 19-1450-00 Service Prev Curr Account 11.60 WATER 223 223 110.08 GARBAGE HOUSTON ST Property 2.45 STREET LGT Subtotal 124,13 HOCKLEY COUNTY Name 0.00 Tax 124.13 Net Due Status Active

For Service 11/13/2014 thru 12/15/2014

Statement Summary

CITY OF LEVELLAND PO BOX 1010 LEVELLAND TX 79336 806-894-0113 Statement ID M-0001
Statement Date 01/01/2015
Total Due \$ 1,231.82

Total Due After 01/10/2015 \$ 1,354.99

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills:

6

Service	Consumption	Amount
WATER	4 9	216.82
SPRINKLER	0	0.00
GARBAGE		770.56
SEWER		56.69
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00

Total Services for Current Billing

1,231.82

Statement Summary

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

Statement ID M-0001 Statement Date 01/01/2015 Total Due 1,231.82 Total Due After 01/10/2015 \$ 1,354.99

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

Account Summary

				After
Account	Name	Property	Total Due	01/10/2015
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	251.35	276.48
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	0.00	0.00
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	242.51	266.76
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	283.59	311.94
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	124.13	136.55
	Total	Due	1,231.82	1,354.99
	Total	Credit Balances	0.00	0.00
	Total	Due Including Credit Balances	1.231.82	1,354,99



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

ACCOUNT NUMBER	NET	BILLING DATE
17-0660-01	85.83	01/01/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
01/10/2015	11/13/2014	12/15/2014

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

SERVICE FROM	SERVICE TO
11/13/14	12/15/14
ACCOUNT NUMBER	NET
17-0660-01	85.83
PAST DUE AFTER	BILLING DATE
01/10/15	01/01/15



SUMMARY AREA - BILL TOTALS						
METER RE	ADING PRESENT	USAGE	CODE	AMOUNT		
78 SEWER SWR SYS IMP GARBAGE STREET LGT	79	1000 TOTAL DUE	WA SE SI GA ST	14.98 10.36 3.00 55.04 2.45 85.83		

SERVICE ADDRESS: 615 G AVE ACCOUNT NUMBER: 17-0660-01

SERVICE CODES	CR- CREDIT BALANCES DA- DEPOSIT APPLIED	MI- MISC. GA- GARBAGE	RC- RECYCLING CONTAINERS SE- SEWER	SI SEWER IMPROVEMENT	TX- TAXES WA- WATER
	DA- DEPOSIT APPLIED	GA- GARBAGE	SE- SEWEN	31-31NEET EIGHTS	WA- WAI EIT

17



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 624 AVENUE H	54-001001	4111-6	01/16/2015
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	Monorood asset
	440098162	12/30/2014	\$27.56

DAILY AVERAGES	Last Year This Year
Temperature	41°F 000 to
Electricity kWh	0.0
Electricity Cost	\$0.72

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700

Fax:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) 11/25/14 - 12/30/14 OkWh

Electricity Service	11/25/14 - 12/30/14 O kWh	\$27.56
Current Charges		\$27.56
ACCOUNT BALANCE		
Previous Balance	As of 11/25	\$27.56
Payment Received	Check 12/12	-\$27.56 CR
Balance Forward		\$0.00
Current Charges		\$27.56
Amount Due		\$27.56

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

COUTHWESTERN PUBLIC SERVICE COMPANY

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

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	WAR CONTACTOR		W	10)6]1/	T IE N	ulos	E(D)	
54-0010014111-6	01/16/2015	\$27.56							
	address below by the late payment fees. check payable to XC		S	1)VII	ர் ர 6		7{8 T 1 8		S 3 10

AV 01 005788 04221B 25 A**5DGT ՈՒՈւդիկլլմը Ուկիկիկիկիկիկիկիկիկիկիկիկ

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

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

12 13 14 15

26 27 28

18 19 20 21 22 23





SERVICE ADDRESS	ACCOUNT N	IUMBER	D) HE DAVIE
HOCKLEY COUNTY 624 AVENUE H	54-001001	4111-6	01/16/2015
LEVELLAND, TX 79336-4506	STATEMENT NUMBER	STATEMENT DATE	AMMOUNT DUE
	440098162	12/30/2014	\$27.56

SERVICE ADDRESS: **NEXT READ DATE:**

624 AVENUE H LEVELLAND, TX 79336-4506

01/30/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300293644

0552501858

METER 92565331		Read Dates: 11/25/14 - 12/30/14	(35 Days)		
DESCRIPTION	CURRENT READING PREVIOUS READING USA				
Total Energy	1610 Actual	1610 Actual	0 kWh		
Demand	Actual		0 kW		
Billable Demand			0 kW		

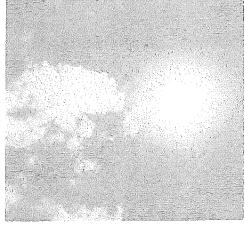
ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	0 kWh	\$0.005651	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Trans CostRecovery	0 kW	- \$1.460000	\$0.00
Subtotal			\$26.76
Franchise Fee		3.00%	\$0.80
Total			\$27.56

Do It Yourself Tip

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

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

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





Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.

More information is available at xcelenergy.com/Safety.





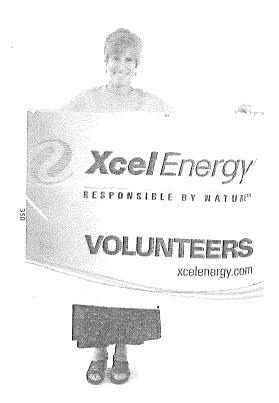


SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 624 AVENUE H	54-001001	54-0010014111-6 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336-4506	STATEMENT NUMBER		
	440098162	12/30/2014	\$27.56

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Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on xcelenergy.com.



There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

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

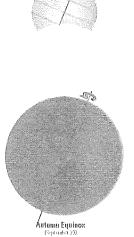


Historical Fact of the Month

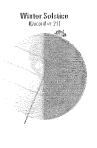
The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





Spring Equinox



\$13.05



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-1507682-9		01/20/2015
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	440298374	01/02/2015	\$13.05

DAILY AVERAGES	Last Year This Vear
Temperature	40° F 94° F
Electricity kWh	0,0
Electricity Cost	\$0.32 \$0.41

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

Electricity Service	12/01/14 - 01/02/15 0 kWh	\$13.05
Current Charges		\$13.05
ACCOUNT BALANCE		
Previous Balance	As of 12/01	\$13.05
Payment Received	Check 12/12	-\$13.05 CR
Balance Forward		\$0.00
Current Charges		\$13.05

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

INFORMATION ABOUT YOUR BILL

SOUTHWESTERN PUBLIC SERVICE COMPANY

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.

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

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



ACCOUNT NUMBER	DUE DATE	3/1/10/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	AMOUNT ENGLOSED
54-1507682-9	01/20/2015	\$13.05	
Places remit to the	address below by t	he Due Date to avoid	JANUARY

late payment fees. Make your check payable to XCEL ENERGY

2 7 8 10 11 12 13 15 16 17 19 21 22 23 24 26 27 28 29 25 30 31

AV 01 006992 08744B 31 A**5DGT իգնդությնիկորդինիկոն աննկորիոինինիիիիիի HOCKLEY COUNTY

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

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

2 Xcel Energy®

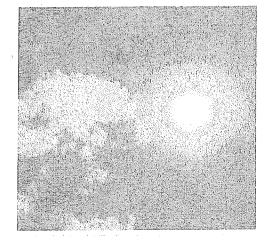


Do	ft Yourself T	Īp.

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

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



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1110 HOUSTON ST	54-15070	54-1507682-9 STATEMENT NUMBER STATEMENT DATE	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER		
	440298374	01/02/2015	\$13.05

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE:

02/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300636283 0552721143

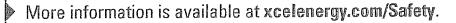
MESTER READING INFORMATIO	Martin		
METER SS82534449		Read Dates: 12/01/14 - 01/02/	15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	239 Actual	239 Actual	0 kVVh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$12.67
Small Gen Svc	0 kWh	\$0.047335	\$0.00
Fuel Cost Factor	0 kWh	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
EECRF Rider	0 kWh	\$0.000036	\$0.00
Subtotal			\$12.67
Franchise Fee		3.00%	\$0.38
Total			\$13.05



Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.





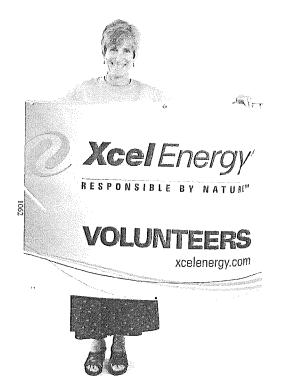


SERVICE ADDRESS	ACCOUNT	NUMBER	DUE DATE
HOCKLEY COUNTY 1110 HOUSTON ST	54-1507	54-1507682-9	
LEVELLAND, TX 79336-3522	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDUE
	440298374	01/02/2015	\$13.05

XX

Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on **xcelenergy.com**.



There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

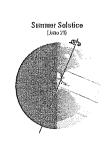
Visit xcelenergy.com for seasonal efficiency tips and to learn more about our energy efficiency programs.

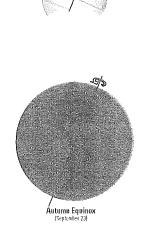


Historical Fact of the Month

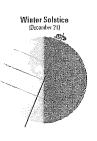
The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





Spring Equinox



\$503.91

16 17



SOUTHWESTERN PUBLIC SERVICE COMPAN	IY		Page 1 of 4
SERVICE ADDRESS	ACCOUNT	IUMBER	D01503AL);
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	440299799	01/02/2015	\$503.91

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	443° F
Electricity kWh	137.3	152.5
Electricity Cost	\$11.96	S18 66

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

XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT C	HARGES (detailed charges begin on page 2)	
Electricity Service	12/01/14 - 01/02/15 4880 kWh	\$436.99
Other Recurring Charges		\$66.92
Current Charges		\$503.91
ACCOUNT BALANCE		
Previous Balance	As of 12/01	\$649.58
Payment Received	Check 12/12	-\$649.58 CR
Balance Forward		\$0.00
Current Charges		\$503.91

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.

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	Amminerales		ÆYI	Mony	HI EM	chos	ED)	
54-1545869-4	01/20/2015	\$503.91							
	address below by the late payment fees. check payable to X		200 CH 100 CH 10			ANUA AV		5 2 0	3 3 10

AV 01 007000 08744B 31 A**5DGT լլլերդի անագրերի անագրերի անագրությունների

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

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21 22 23 24

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SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	ANDOUNTOUE
	440299799	01/02/2015	\$503.91

SERVICE ADDRESS:

1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE:

02/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300277600 0552716283

NETER 5123164 - Multiplier x 40	Read Dates: 12/01/14 - 01/02/15 (2/15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Fotal Energy	21624 Actual	21502 Actual	122	4880 kWh
Demand	Actual			16.4 kW
Billable Demand				16 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc			
DESCRIPTION	USAGE (UNITS	RATE	CHARGE
Service Availability				\$26.76
Sec General Svc	4880 k	κWh	\$0.005651	\$27.58
Fuel Cost Factor	4575 k	⟨Wh	\$0.033019	\$151.06
Fuel Cost Factor	305 k	⟨Wh	\$0.032663	\$9.96
EECRF Rider	4575 k	άWh	\$0.000287	\$1.31
EECRF Rider	305 k	кWh	\$0.000216	\$0.07
Demand	16 k	¢W	\$12.970000	\$207.52
Subtotal				\$424.26
Franchise Fee			3.00%	\$12.73
Total				\$436.99

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

552716230

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

Install Number 132434 12/01/14 to 01/01/15 **USAGE UNITS**

UMIT

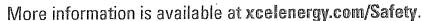
CHARGE QTY

CHARGE

400 WATT HPS DK-DN - FLC

Stay Away From Downed Power Lines

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Franchise Fee Total

SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 1212 HOUSTON ST	54-1545	54-1545869-4	
LEVELLAND, TX 79336-3520	STATEMENT NUMBER	STATEMENT DATE	WANDANADES
	440299799	01/02/2015	\$503.91

\$0.46 **\$15.74**

OTHER RECURRING CHARG	ES DETAILS			
INVOICE NUMBER:	552716230			
ADDRESS:	1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520	1101170		
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Area Lights	164 kWh	\$22.61	1	\$22.61
Fuel Cost Factor	, , , , , , , , , , , , , , , , , , , ,	•		\$5.42
Subtotal				\$28.03
Franchise Fee				\$0.84
Total				\$28.87
INVOICE NUMBER:	552716250			
ADDRESS:	1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UNIT		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Install Number 35837				
12/01/14 to 01/01/15	,			
150 WATT HPS DK-DN - FLC				
Area Lights	58 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.92
Subtotal				\$21.66
Franchise Fee				\$0.65
Total				\$22.31
INVOICE NUMBER: ADDRESS:	552716270 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
	HOLOF HEURO	UNIT	071/	OHABOR
DESCRIPTION Install Number 35838	USAGE UNITS	CHARGE	QTY	CHARGE
12/01/14 to 01/01/15				
150 WATT HPS DK-DN - GLC	EO 114/1	#40.00	4	040.00
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.92
Subtotal				\$15.28
Franchine Fac				ቀበ ላይ



SERVICE ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832	54-1832766-9	
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	Whitherone
,	440305294	01/02/2015	\$749.89

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	44° F
Electricity kWh	229.2	248.8
Electricity Cost	\$18.83	\$22.94

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	
Electricity Service	12/01/14 - 01/02/15 7960 kWh	\$734.15
Other Recurring Charges		\$15.74
Current Charges		\$749.89
ACCOUNT BALANCE		
Previous Balance	As of 12/01	\$748.03
Payment Received	Check 12/12	-\$748.03 CR
Balance Forward		\$0.00
Current Charges		\$749.89
Amount Due		\$749.89

INFORMATION ABOUT YOUR BILL

SOUTHWESTERIN LORDIN SERVICE COINLAINA

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	WANDHALEDHE	AMDUNT ENGLOSED
54-1832766-9	01/20/2015	\$749.89	
Planes ramit to the	addyone bolovy by th	- Due Dete te sueld	JANUARY

late payment fees. Make your check payable to XCEL ENERGY

2 3 5 7 8 9 10 13 11 12 14 15 16 17 18 19 21 22 23 24 26 27 28 29 30

AV 01 007081 08744B 31 A**5DGT

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

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MPLS MN 55484-9477



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832	766-9	01/20/2015
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	APPROUNTED DE
	440305294	01/02/2015	\$749.89

SERVICE ADDRESS:

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

02/03/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0552720288

METER 68350970 - Multiplie	(10)/E r x 40	<u> </u>	Read Dates: 12/01/14 - 01/0	2/15 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	2249 Actual	2050 Actual	199	7960 kWh
Demand	Actual			29.04 kW
Billable Demand				29 kW

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UI	NITS	RATE	CHARGE
Service Availability				\$26.76
Sec General Svc	7960 kV	٧h	\$0.005651	\$44.98
Fuel Cost Factor	7462.50 kV	٧h	\$0.033019	\$246.40
Fuel Cost Factor	497.50 kV	٧h	\$0.032663	\$16.25
EECRF Rider	7462.50 kV	Vh	\$0.000287	\$2.14
EECRF Rider	497.50 kV	۷h	\$0.000216	\$0.11
Demand	29 kV	V	\$12.970000	\$376.13
Subtotal				\$712.77
Franchise Fee			3.00%	\$21.38
Total				\$734.15

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

ADDRESS:

552720262

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

USAGE UNITS

UNIT

CHARGE QTY

CHARGE

DESCRIPTIONInstall Number 23713

12/01/14 to 01/01/15

150 WATT HPS DK-DN - GLC



Stay Away From Downed Power Lines

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More information is available at xcelenergy.com/Safety.





SERVICE ADDRESS	ACCOUNT	JUMBER	DUE DAVIE
HOCKLEY COUNTY SR CIT CTR 1202 HOUSTON ST	54-1832	766-9	01/20/2015
LEVELLAND, TX 79336-3524	STATEMENT NUMBER	STATEMENT DATE	AMIOUNTOUS
	440305294	01/02/2015	\$749.89

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	552720262			-
ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Area Lights	58 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.92
Subtotal				\$15.28
Franchise Fee				\$0.46
Total				\$15.74

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Pop Quiz

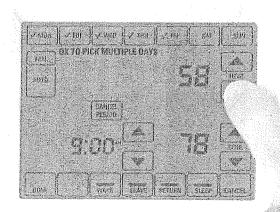
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F – 15°F

C. 15°F

B. 7°F - 10°F

D. 2°F - 5°F





Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday (806) 385-5191

LEVELLAND (806) 894-8000

TOLL FREE 1-800-365-9000

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

49 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

C-1 P-1

վիրկորհենակիրորկրունեւկորկերինի

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

f 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 NUME	3ER: 1966701	700 Marie 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		GROUP #:		CYCLE #: 2		Page 1	of 1
Account #		R A	M U	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Addre	ss Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
1966701 FIREARMS TRAINING I	PIT 38976954	9	1	0 11/23	2 12/28	2	\$0.15	\$16.00 \$0.05	\$16.20

Billing Date	01/08/2015		Delinquent Date	01/26/2015	Amt Due	\$16.20
Power Cost Recovery Factor	0.0229120	Per KWH	Termination Date	02/16/2015		

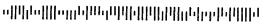
Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date			
1966	701	01/08/2015			
Cycle Code	2	Invoice Group			
Delinquent Date	01/26/2015	Amt Due	\$16.20		
Termination Date	02/16/2015	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





SOUTHWESTERN PUBLIC SERVICE COMPA	٧Y		rage rura
SERVICE ADDRESS	ACCOUNT N	IUMBER	000:0066
HOCKLEY COUNTY JAIL	54-13642	244-5	01/23/2015
1310 AVENUE H LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMORPHINE
	440639658	01/06/2015	\$1,719.22
}		4	

DAILY AVERAGES	Last Year This Year
Temperature	40° F / 111° C
Electricity kWh	, 801.2 7503
Electricity Cost	\$53.05

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	CHARGES (detailed charges begin on page 2) 12/02/14 - 01/06/15 25560 kW	Vh \$1,719.22
Current Charges		\$1,719.22
ACCOUNT BALANCE		\$4.CO0.4A
Previous Balance	As of 12/02	\$1,693.44
Payment Received	Check 12/19	-\$1,693.44
Balance Forward		\$0.00
		\$1,719.22
Current Charges Amount Due		\$1,719.22

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	Monthering		ÆVIP	(10)01()	ne ie) Al	HHOS	Đ()	
54-1364244-5	01/23/2015	\$1,719.22		oo koo oka kanoosa					
	address below by th late payment fees.		3	IMI		ANA ANTANA		 2	3
Make your	check payable to XC	SEL ENERGY	4 11	5 12	6 13	7	8 15	9 16	10
			18 25	19 26	20 27	21 28	22 29	30	24 31

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

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



SERVICE ADDRESS	ACCOUNT N	IUMBER	DUEDATE
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-13642	244-5	01/23/2015
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	AMMOUNT DUE
	440639658	01/06/2015	\$1,719.22

SERVICE ADDRESS:

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

02/05/15

ELECTRICITY SERVICE DETAILS

300506975

PREMISES NUMBER: INVOICE NUMBER: 0553118961

		MEASURED	BILLED
CURRENT READING	PREVIOUS READING	USAGE	USAGE
91289 Actual	91076 Actual	213	25560 kWh
Actual			50.4 kW 50 kW
	91289 Actual	91289 Actual 91076 Actual	91289 Actual 91076 Actual 213

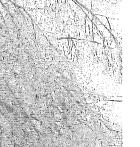
ELECTRICITY CHARGES	RATE:	: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	25560 kWh	\$0.005651	\$144.44
Fuel Cost Factor	21178.29 kWh	\$0.033019	\$699.29
Fuel Cost Factor	4381.71 kWh	\$0.032663	\$143.12
FFCRF Rider	21178.29 kWh	\$0.000287	\$6.08
EECRF Rider	4381.71 kWh	\$0.000216	\$0.95
Demand	50 kW	\$12.970000	\$648.50
Subtotal			\$1,669.14
Franchise Fee		3.00%	\$50.08
Total			\$1,719.22



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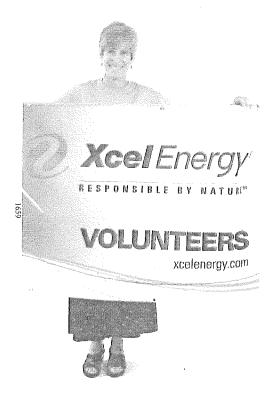


SERVICE ADDRESS	ACCOUNT N	IUMBER	D) HE DYATTE
HOCKLEY COUNTY JAIL 1310 AVENUE H	54-1364:	244-5	01/23/2015
LEVELLAND, TX 79336-6014	STATEMENT NUMBER	STATEMENT DATE	ያስያውውስት ውስጥ
	440639658	01/06/2015	\$1,719.22

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Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on **xcelenergy.com**.



There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

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

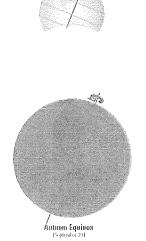


Historical Fact of the Month

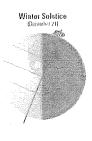
The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





Spring Equinox



MAILING ADDRESS	ACCOUNT N	IUMBER	1)115-1)//(E
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	695-0	01/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WWW.
	440953881	01/07/2015	\$5,892.05

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See our website: xcelenergy.com

Email us at:

Or write us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050 XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

Previous Balance	As of 12/01	\$4,674.85
Payment Received	Check 12/19	-\$4,674.85 CF
Balance Forward		\$0.00
Current Charges		\$5,892.05
Amount Due		\$5.892.05

PREMISES SUMMARY

PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$26.76
304261812	2320 S HIGHWAY 385 BLDG RV2		\$126.36
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,698.84
304261815	2320 S HIGHWAY 385 BLDG AUX		\$12.67
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$27.42
Total			\$5,892.05

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT THE	AMOUNT ENGLOSED
54-9445695-0	01/26/2015	\$5,892.05	
			15AV-M104-M10AV

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

3 2 10 7 8 9 11 12 13 14 15 16 17 20 18 19 21 22 23 24 25 27 31 28 29 30

AV 02 008561 12723B 37 A**5DGT ուրայրը բեռակ հրագարին հրարդին կիրանությեն արև հեն հայտում իրանանան

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

- գուրչունների փոխարդի նականի հետև հերականի հետև ինչունի և հետև այլ և հայանական հետև հետև հետև հետև հետև հետև

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477

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MAILING ADDRESS	ACCOUNT N	IVMBER	DUE DAVE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	01/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WANDAME DATE
	440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS:

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

NEXT READ DATE:

02/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809 INVOICE NUMBER: 0553408197

Mater Beadine in eo Ruia Meter 61585366 - Multiplie		F	Read Dates: 12/01/14 - 01/05	6/15 (35 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	268 Actual	268 Actual	0	0 kWh
Demand	Actual			0 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	\$0.033019	\$0.00
Fuel Cost Factor	0 kWh	\$0.032663	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
EECRF Rider	0 kWh	\$0.000216	\$0.00
Demand	0 kW	\$12.970000	\$0.00
Total			\$26.76
man w man w			\$26.76

Premises Total

525.76

DAILY AVERAGES	Last Year This Year
Temperature	40°F 49°F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.77 \$0.76



Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.

More information is available at xcelenergy.com/Safety.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOTHUL DITE
	440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS:

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

NEXT READ DATE:

02/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 304261812 0553409942

METER READING/MEDHMAN METER 61585367 - Multiplier		F	Read Dates: 12/01/14 - 0	1/05/15 (35 Days)
MP LEU GLOGOGA MENTALISME			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	528 Actual	521 Actual	7	560 kWh
	Actual			16.8 kW
Demand Billable Demand	Actual			16.8 kV

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$26.76
Sec General Svc	560	kWh	\$0.005651	\$3.16
Fuel Cost Factor	480	kWh	\$0.033019	\$15.85
Fuel Cost Factor	80	kWh	\$0.032663	\$2.61
EECRF Rider	480	kWh	\$0.000287	\$0.14
EECRF Rider	80	kWh	\$0.000216	\$0.02
Demand	6	kW	\$12.970000	\$77.82
Total				\$126.36

Premises Total \$126.36

DAILY AVERAGES	Last Year	- Whis Year
Temperature	40¢ F	40.1
Electricity kWh	12.5	46(0)
Electricity Cost	\$3.11	\$3(6)



Pop Quiz

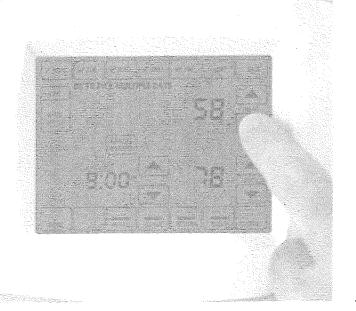
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F - 15°F

C. 15°F

B. 7°F - 10°F

 $D.2^{\circ}F - 5^{\circ}F$





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0		01/26/2015
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	440953881	01/07/2015	\$5,892.05

\$5,698.84

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

02/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304261814 0553408851

NETTER READING INFORMATION NETER 61585739 - Multiplier x 300		F	Read Dates: 12/01/14 - 01/05/15 (35 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
otal Energy	8608 Actual	8372 Actual	236	70800 kWh
Demand	Actual			225 kW
Billable Demand				225 kW

ELECTRICITY CHARGES	RATE	: SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$26.76
Sec General Svc	70800 kWh	\$0.005651	\$400.09
Fuel Cost Factor	60685.71 kWh	\$0.033019	\$2,003.78
Fuel Cost Factor	10114.29 kWh	\$0.032663	\$330.36
EECRF Rider	60685.71 kWh	\$0.000287	\$17.42
EECRF Rider	10114.29 kWh	\$0.000216	\$2.18
Demand	225 kW	\$12.970000	\$2,918.25
Total			\$5,698.84

DAILY AVERAGES	Last Year	This Year
Temperature	40° F	949 F
Electricity kWh	1828.1	20223)
Electricity Cost	\$136.43	3(6)232

Premises Total





Pop Quiz

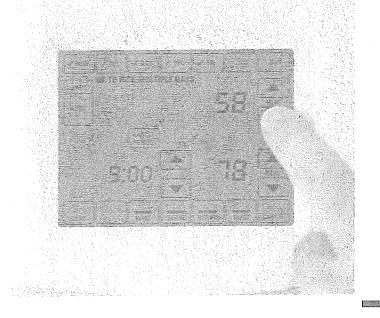
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F - 15°F

C. 15°F

B. 7°F - 10°F

 $D.\,2^oF-5^oF$





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMIDITAL INTO -
	440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS:

2320 S HIGHWAY 365 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

02/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261815

INVOICE NUMBER:

0553408495

TATETER READING UNIFORMATION					
METER 61585738 - Multiplier x 300 Read Dates: 12/01/14 - 01/05/15 (35 Days)					
			MEASURED	BILLED	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE	
Total Energy	8 Actual	8 Actual	0	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	\$0.033019	\$0.00
Fuel Cost Factor	0	kWh	\$0.032663	\$0.00
FFCRF Rider	0	kWh	- \$0.000223	\$0.00
EECRF Rider	0	kWh	\$0.000036	\$0.00
Total				\$12.67
Premises Total				\$12.67

DAILY AVERAGES	Last Year Units Year
Temperature	40° F 40° F
Electricity kWh	0,0
Electricity Cost	\$0,77 3036



Pop Quiz

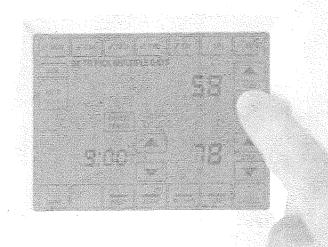
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F - 15°F

C. 15°F

B. 7°F - 10°F

D. 2°F - 5°F



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DAILY AVERAGES	Last Year This Year
Temperature	40°F 40°F
Electricity kWh	11.8 10.5
Electricity Cost	\$2.70 S0.78

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMMO) UNIT 10) UE
	440953881	01/07/2015	\$5,892.05

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336

NEXT READ DATE:

02/04/15

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304304845

INVOICE NUMBER:

0553408924

WETER 52237357		Read Dates: 12/01/14 - 01/05/15	(35 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	44300 Actual	44283 Actual	17 kWh
Demand	Actual		12.89 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	17 1	kWh	\$0.005651	\$0.10
Fuel Cost Factor	14.57 I	kWh	\$0.033019	\$0.48
Fuel Cost Factor	2.43	kWh	\$0.032663	\$0.08
EECRF Rider	14.57	kWh	\$0.000287	\$0.00
EECRF Rider	2.43 1	kWh	\$0.000216	\$0.00
Demand	1 0	kW	\$12.970000	\$0.00
Total				\$27.42
Premises Total				\$27.42



Pop Quiz

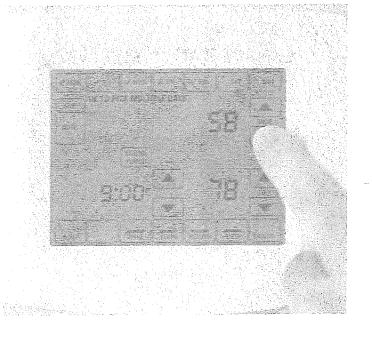
A programmable thermostat can save you up to 10% a year on heating and cooling. Simply turn your thermostat back ______ for eight hours a day from its normal setting.

A. 12°F – 15°F

C. 15°F

B. 7°F - 10°F

 $D.2^{\circ}F - 5^{\circ}F$



DHE DATE

01/26/2015 AMBURITOUS \$5,892.05

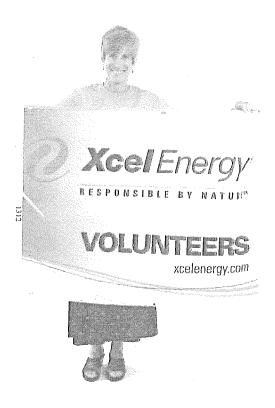


MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0			
	STATEMENT NUMBER STATEMENT DAT			
	440953881	01/07/2015		

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Our Communities Matter

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There's Always Time to Save Energy

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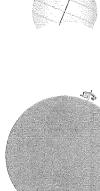


Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





Áutuma Equinox

Spring Equinox





ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	566.72	01/15/2015
PAST DUE AFTER	SERVICE FROM	SERVICE TO
01/25/2015	12/03/2014	12/30/2014

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

SERVICE FROM	SERVICE TO
12/03/14	12/30/14
ACCOUNT NUMBER	NET
33-4310-00	566.72
PAST DUE AFTER	BILLING DATE
01/25/15	01/15/15



SUMMARY AREA - BILL TOTALS				
METER RE	ADING PRESENT	USAGE	CODE	AMOUNT
499 3038 SEWER SWR SYS IMP GARBAGE STREET LGT PARK DONATION	504 3077	44000	WA SE SI GA ST	165.24 9.75 3.00 385.28 2.45 1.00
FAM DONALION		TOTAL DUE		566.72

SERVICE ADDRESS: 2320 S 385

ş	———ACCOUNT	<u> NUMBER : 33-4.</u>	<u> </u>			
I	SERVICE CODES	CR- CREDIT BALANCES	MI- MISC.	RC- RECYCLING CONTAINERS	SI SEWER IMPROVEMENT	TX- TAXES
ł	1	DA- DEPOSIT APPLIED	GA- GARBAGE	SE- SEWER	ST -STREET LIGHTS	WA- WATER



CITY OF SUNDOWN

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

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

VPF - VOLUNTARY PARK FUND

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

Account Number	Amount Due	
03-0080-02	\$349.19	
Due Date	After Due Date Pay	
01/31/2015	\$384.02	
Service Address		
1208 SLAUGHTER	S	

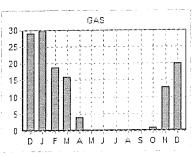
There will be a \$50.00 charge on all returned checks.

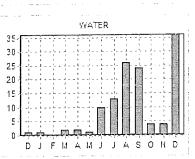
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Ad	Account Number	
HOCKLEY CO PRECINCT #2			208 SLAUGHTER S		03-0080-02
Servi	ce Dates	Bill Date	Due Date Amount Due		After Due Date Pay
11/26/14	12/31/14	01/15/2015	01/31/2015	\$349.19	\$384.02

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF 12/2	3/2014			218.86 218.86
GAS WATER GARBAGE SEWER VOLUNTARY PARK FUND	60 3593	40 3557	20 36	169.40 90.99 59.45 28.35
CURRENT BILL				\$349.19
AMOUNT DUE				\$349.19
AMOUNT DUE AFTER 01	/31/2015			\$384.02

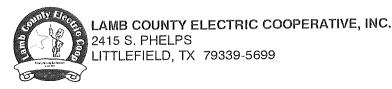




Drop box available on south side of City Hall.

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

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



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

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

92 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 4 92 C-1 P-1

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

If your bill states BALANCE FORWARD, that balance needs to be paid immediately!

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

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

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

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy[®] Cooperative The power of human connections ®

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

ACCOUNT NU	MBER: 2	1129300			GROUP#:	674	CYCLE #: 3		Page 1	of 1
Account #	1.	· .	R A	N	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Add	dress	Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE		38979326	9	1	37105 12/02	39529 01/04	2424	\$184.95	\$16.00 \$5.55	\$206.50
2122300 MVL ONLY	AREA LI	GHTING	5	0	0	0	0		\$0.17	\$0.17 \$10.00
16723701 WELL - (NON-AG)	(HORSEF	36358550 POWER	20 3.00)	1	3182 12/02	3182 01/04	0			\$0.00

Billing Date	01/15/2015		Delinquent Date	02/05/2015	Amt Due	\$216.67
Power Cost Recovery Factor	0.0022912	Per KWH	Termination Date	02/23/2015		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date			
21129	300	01/15/2015			
Cycle Code	3	Invoice Group	674		
Delinquent Date	02/05/2015	Amt Due	\$216.67		
Termination Date	02/23/2015	Amount Paid			

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

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

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2001HAME21 FRIN LORFIC 2FRAICE COIMLAN	ĮY		raye rura	
MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Widness age:	
LEVELLAND TX 79336-3706	441342539	01/12/2015	\$16.48	

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

HARGES (detailed charges begin on page 2)	,	
	\$16.48	
	\$16.48	
	\$16.27	
Check 12/26	-\$16.27	CR
	\$0.00	
	\$16.48	
	\$16.48	
		\$16.48 \$16.48 \$16.27 Check 12/26 \$16.27 \$16.27 \$0.00 \$16.48

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	A/A/(016)/A/T-0181:		Жĭ	110)111/	M (EIV)	(11(0)S)	E(0)	
54-1549756-6	02/06/2015	\$16.48							
	address below by th late payment fees. check payable to XC		1 8 15 22	10/1 2 9 16 23		33(U): ()// 4 11 18 25		13 20 27	5) 7 14 21 28

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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WMMMAHA	
LEVELLAND TX 79336-3706	441342539	01/12/2015	\$16.48	

OTHER	RECURRING	CHARGES	DETAILS

INVOICE NUMBER:	553828468			
ADDRESS:	1000 A&M LN			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 24026				
12/10/14 to 01/09/15				
175 WATT MV DK-DN - GLC				
Area Lights	68 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.23
Subtotal				\$16.00
Franchise Fee				\$0.48
Total				\$16.48

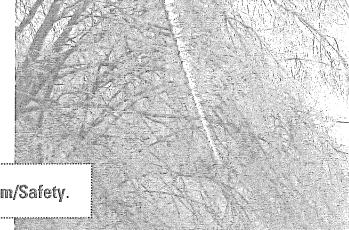




Stay Away From Downed Power Lines

Winter wind and snow can cause power lines to sag or pull off utility poles. Stay away from all downed lines and call 9-1-1. Always assume an electric line is energized and can hurt or kill you. A line across a car, fence or other objects can be dangerous too. Never touch it or any object in direct contact with a power line.

More information is available at xcelenergy.com/Safety.



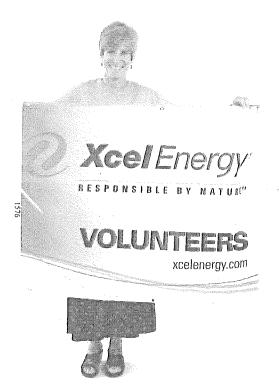


MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-15493	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUE	
LEVELLAND TX 79336-3706	441342539	01/12/2015	\$16.48	

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Our Communities Matter

Xcel Energy committed over 40,000 hours companywide to volunteering in 2013. Volunteer hours for 2014 are still being calculated, but will soon be available on **xcelenergy.com**.



There's Always Time to Save Energy

With the holiday season behind us we start to settle into the new year. We pull out a fresh calendar, and before we know it, the months ahead are filled with activities. From weekly book clubs to family reunions, saving energy is probably the last thing on your mind... but it doesn't have to be. Add energy efficiency tips to your calendar this year and you can save money on your energy bill each month.

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

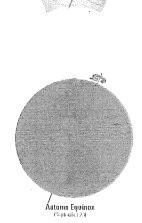


Historical Fact of the Month

The earliest recorded festivities in honor of a new year's which date back some 4,000 years to ancient Babylon. For the Babylonians, the first new moon following the vernal equinox—the day in late March with an equal amount of sunlight and darkness—heralded the start of a new year. They marked the occasion with a massive religious festival called Akitu, that involved a different ritual on each of its 11 days.

Source: history.com/topics/holidays/new-years





Spring Equinox

