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: 08/29/2014

Page: 1 of 1

Other Charges and Credits

Previous Balance 0.00										
Account #	Class	Service Description	Meter	Misc Description	Previous Reading		KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 07/21 To 08/21	10110704	kWh Charge PCRF @ 0.017516 Customer Charge 3 Security Lights @ 9 PCRF @ 0.017516	6702 \$9.13	7182	480	. 0.0		36,39 8,41 17,50 27,39 3,93
				Current Charges						93.62
				Total Amount Due						93.62

Hockley Country Utilities September 2014

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

Telephone: (000) 000-0000

Member #:

 Member #:
 34337

 Billing Date:
 08/29/2014

 Past Due After:
 09/16/2014

 Amount Due:
 93.62

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Address and Phone Correction Requested



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

(806) 385-5191

(806) 894-8000

TOLL FREE 1-800-365-9000

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

624 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706 4 62

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 ⁽ⁿ⁾

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 #		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG) (HORSE	36359223 POWER	20 7.50	1	3310 07/09	3416 08/11	106	\$7.40	\$1.27	\$8.67
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	7577 07/09	7657 08/11	80	\$6.10	\$16.00 \$0.96	\$23.06
19256200 ROCK CRUSHER	36364826	17	192	326 07/09	329 08/11	576 99.264	\$31.91 \$545.95	\$50.00 \$6.88	\$39.67 \$674.41

Holkley County Pet, #3MINING - Rock Crusher t

Dea, Smill water wells on

This operation.

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						the contract of the contract o	and the state of t	COTTAGE OF
Billing Date		08/22/2014		Delinquent Date	09/12/2014	Amt Due	\$706.14	
	Power Cost Recovery Factor	0.0119390	Per KWH	Termination Date	09/29/2014			

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date			
19254	1205	08/22/2014			
Cycle Code	4	Invoice Group	2282		
Delinquent Date	09/12/2014	Amt Due	\$706.14		
Termination Date	09/29/2014	Amount Paid			

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

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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUIVIBER		
HOCKLEY CO FAIR GROUNDS	•	54-1537364-7		
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WMODMEDD:	
LEVELLAND TX 79336-3706	424657544	08/22/2014	\$41.97	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	82° F 81° F
Electricity kWh	0.0 0.0.
Electricity Cost	\$0,40 \$D.40

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050 XCEL ENERGY

Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

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

Current Charges			
Other Recurring Charges			\$41.97
LIGGUIOILY COLVIDO	07/23/14 00/21/17	•	\$30.37
	07/23/14 - 08/21/14	0 kWh	\$11.60

ACCOUNT BALANCE		\$42.11
Previous Balance	As of 07/23	-\$42.11 CR
Payment Received	Check 08/08	\$0.00
Balance Forward		\$ 41. 97
Current Charges		\$41.97 \$41.97
Amount Due		φ¬1.57

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



			A TOTAL DESCRIPTION OF THE PARTY OF THE PART
ACCOUNT NUMBER	DUE DATE	Williams	AMOUNT ENCLOSED
54-1537364-7	09/08/2014	\$41.97	
	o Duo Doto to avoid	SEPTEMBER	

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

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

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



Do It Yourself Tip

Whenever possible, encourage your employees to avoid using large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-1537	54-1537364-7		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	424657544	08/22/2014	\$41.97	

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300411570

INVOICE NUMBER: 0535376363

METER READING INFORMATION							
METER GG26585125	4 (29 Days)						
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			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	535376349
ADDRESS:	1921 BLACKGOLD RD
	LEVELLAND TV ZOOC

ADDILOO.	1021 DEAGRAGOED IID			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Install Number 27045				
07/23/14 to 08/20/14				
150 WATT HPS DK-DN - GLC				
Area Lights	105 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.65
Total				\$30.37



Could your busy business use an easy solution?

You can save valuable time by paying your energy bill automatically each month.

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- Choice in scheduling your payment date (on or before the due date)
- Optional email alerts

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MAILING ADDRESS	ACCOUNT N	UMBER	DUE DAVIE 09/08/2014
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR		54-1537364-7 STATEMENT NUMBER STATEMENT DATE	
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	424657544	08/22/2014	\$41.97

8

Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

A. 500,000

B. 300,000

C. 200,000

D. 150,000

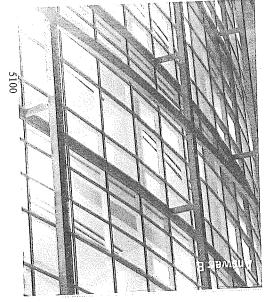
Source: energystar.gov/buildings/about-us/facts-and-stats



There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

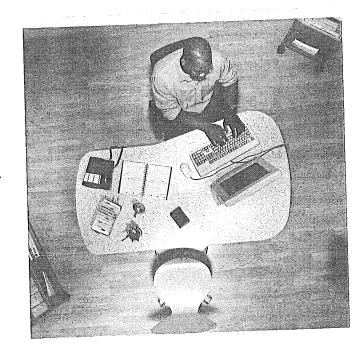
Visit Responsible By Nature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.





Upgrade All of Your Office Lighting

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





MAILING ADDRESS	ACCOUNT N	IUMBER	1)(12.1)(413
HOCKLEY COUNTY 802 HOUSTON ST STE 103	The state of the s		09/08/2014
LEVELLAND TX 79336-3706			WARDINE
	424659251	08/22/2014	\$4,069.66

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	81°F
Electricity kWh	1808.3	1779.3
Electricity Cost	\$128.95	\$140.33

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

CHARGES (detailed charges be		
07/23/14 - 08/21/14	51600 kWh	\$4,069.66
		\$4,069.66
As of 07/23		\$4,094.19
Check 08/08		-\$4,094.19 C
		\$0.00
		\$4,069.66
and the second s		\$4,069.66
	07/23/14 - 08/21/14 As of 07/23	As of 07/23

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	5/4/10/04/4/2011:	AMOUNT ENGLOSED
54-1607925-5	09/08/2014	\$4,069.66	

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

		SH	ATEM!	BER		
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	1	2	3	4	5	6
7	13	9	10	11	12	13
14	15	16	17	18	19	20
21	22 29	23	24	25	26	27
28	29	30				

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

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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-16079	54-1607925-5	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AWOUNT DUE
	424659251	08/22/2014	\$4,069.66

SERVICE ADDRESS:

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 300474903 0535380713

METER READING INFORMATION METER 68350966 - Multiplier x 120			lead Dates: 07/23/14 - 08/2	.1/14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	638 Actual	208 Actual	430	51600 kWh
Demand	Actual			126.48 kW
Billable Demand				126 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc		
DESCRIPTION	USAGE UNITS RATE		CHARGE	
Service Availability			\$24.62	
Sec General Svc	51600 kWh	\$0.005196	\$268.11	
Fuel Cost Factor	51600 kWh	\$0.034790	\$1,795.17	
FECRE Rider	51600 kWh	\$0.000287	\$14.81	
Demand	126 kW	\$14.670000	\$1,848.42	
Subtotal			\$3,951.13	
Franchise Fee		3.00%	\$118.53	
Total			\$4,069.66	



Could your busy business use an easy solution?

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MAILING ADDRESS	ACCOUNT	JUMBER	DUE DYATTE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	925-5	09/08/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424659251	08/22/2014	\$4,069.66

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Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

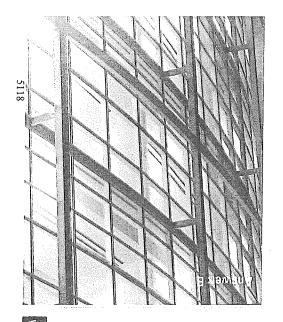
A. 500,000

B. 300,000

C. 200,000

D. 150,000

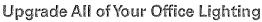
Source: energystar.gov/bulldings/about-us/facts-and-stats



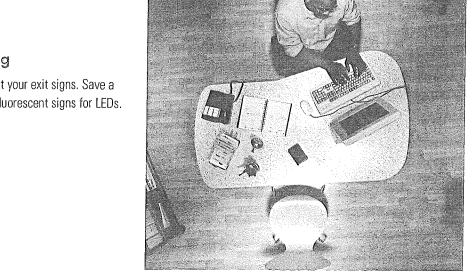
There's Always Time to Save Energy

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Visit Responsible By Nature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653	006-0	09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS
	424660838	08/22/2014	\$13.06

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	SIPF
Electricity kWh	0.5	0.6
Electricity Cost	\$0.44	\$0.45

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	
Electricity Service	07/23/14 - 08/21/14 17 kWh	\$13.06
Current Charges		\$13.06
ACCOUNT BALANCE		
Previous Balance	As of 07/23	\$13.06
Payment Received	Check 08/08	-\$13.06 C F
Balance Forward		\$0.00
Current Charges		\$13.06
Amount Due		\$13.06

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	MANDENTE DUE	AMOUNT ENCLOSED
54-1653006-0	09/08/2014	\$13.06	
Please remit to the address below by the Due Date to avoid			SEPTEMBER

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

Make your check payable to XCEL ENERGY

5 6 2 7 9 10 11 12 13 3 14 15 16 17 18 19 20 22 23 25 26 27 21 24 29 30 28

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

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P.O. BOX 9477 MPLS MN 55484-9477

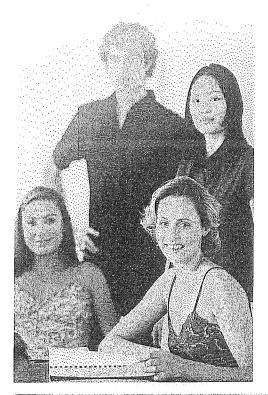




Do It Yourself Tip

Whenever possible, encourage your employees to avoid using large equipment during the peak hours of 3:00 p.m. – 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT N	IUMBER	D) N = D)ATTE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-16530	006-0	09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	424660838	08/22/2014	\$13.06

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300460362

INVOICE NUMBER: 0535368819

METER READING INFORM	ATHON .		
WETER 5248846		Read Dates: 07/23/14 - 08/21/1	14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23906 Actual	23889 Actual	17 kWh
Demand	Actual		0.8 kW
Billable Demand			1 kW

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	17 kWh	\$0.051033	\$0.87
Fuel Cost Factor	17 kWh	\$0.034790	\$0.59
EECRF Rider	17 kWh	- \$0.000223	\$0.00
Total			\$13.06





Could your busy business use an easy solution?

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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1653	006-0	09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	ATMOUNT DUE
	424660838	08/22/2014	\$13.06

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Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

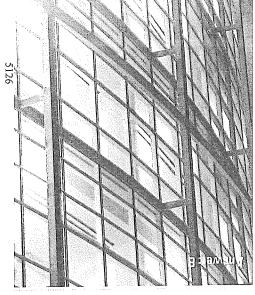
A. 500,000

B. 300,000

C. 200,000

D. 150,000

Source: energystar.gov/bulldlngs/about-us/facts-and-stats



There's Always Time to Save Energy

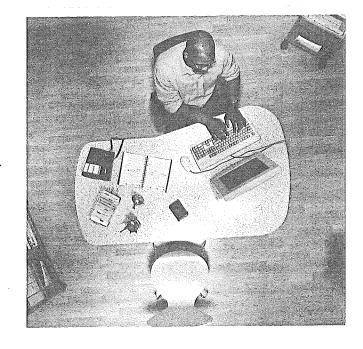
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Upgrade All of Your Office Lighting

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1675	726-7	09/08/2014
	STATEMENT NUMBER	STATEMENT DATE	SHO THURSEL
	424662348	08/22/2014	\$11.60

DAILY AVERAGES	Last Year This Year
Temperature	82° F 31° F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.40 \$ 0.40

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

1-800-481-4700

1-800-311-0050

Or write us at: 1

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

07/23/14 - 08/21/14	<u>\$11.60</u>
	\$11.60
As of 07/23	\$11.60
Check 08/08	-\$11.60 CR
	\$0.00
	\$11.60
	\$11.60
	As of 07/23

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

COLITUMESTERNI DUBUIC SERVICE COMPANIV

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



ACCOUNT NUMBER	DUE DATE	AMOUNTABLE	AMDUNT ENGLOSED
54-1675726-7	09/08/2014	\$11.60	
		Due Dete to avoid	SEPTEMBER

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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AV 01 004893 99301B 25 C**5DGT ՈլումիոկրԱրԱկիվիկիվիգրենոկՈւմիովիկիգրի

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

_գքլոներին<u>ընքինընինըին իննինանին անինակին</u>ըններն ընհ XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477





Do It Yourself Tip

Whenever possible, encourage your employees to avoid using large equipment during the peak hours of 3:00 p.m. — 7:00 p.m.

Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	54-1675726-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	424662348	08/22/2014	\$11.60

SERVICE ADDRESS:

FAIR GROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE:

09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300631476

INVOICE NUMBER:

0535369376

METER READING INFORMATION					
METER GG45290418	290418 Read Dates: 07/23/14 - 08/21/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	118 Actual	118 Actual	0 kWh		

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



Could your busy business use an easy solution?

You can save valuable time by paying your energy bill automatically each month. Just sign up for eBill within My Account, and then set up recurring payments.

You'll enjoy:

- Online billing
- Choice in scheduling your payment date (on or before the due date)
- Optional email alerts

Take advantage by signing up for My Account at xcelenergy.com/MyAccount today.

MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	726-7	09/08/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	424662348	08/22/2014	\$11.60

Pop Quiz

As of 2012, more than __ commercial buildings are actively measuring and tracking their energy use.

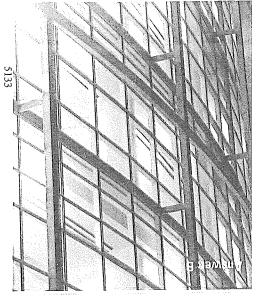
A. 500,000

B. 300,000

C. 200,000

D. 150,000

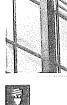
Source: energystar.gov/bulldings/about-us/facts-and-stats



There's Always Time to Save Energy

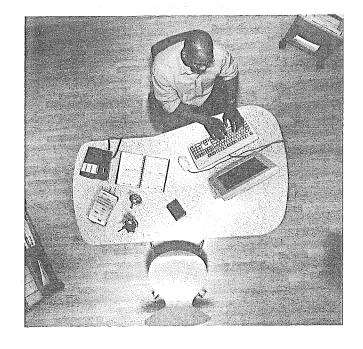
As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

Visit Responsible By Nature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Upgrade All of Your Office Lighting

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





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	948-0	09/08/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	424662477	08/22/2014	\$11.60

DAILY AVERAGES	Last Year This Year
Temperature	82° F - 81° F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.40 \$0.40

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

1-800-311-0050 Fax:

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	07/23/14 - 08/21/14	\$11.60
Current Charges		\$11.60
ACCOUNT BALANCE		
Previous Balance	As of 07/23	\$11.60
Payment Received	Check 08/08	-\$11.60 CR
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

SOUTHWESTERN PUBLIC SERVICE COMPANY

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	AMMONITORE	AMOUNT ENCLOSED
54-1823948-0	09/08/2014	\$11.60	
Please remit to the	address below by the	ne Due Date to avoid	SEPTEMBER S IM T W T F S

late payment fees. Make your check payable to XCEL ENERGY

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	1	2	3	4	5	6
7	13	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
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AV 01 004931 99301B 25 D**5DGT լգլ<u>իկաիր</u>եկարինունիայինիցիարինինիներիոնինի HOCKLEY CO ARMORY BLDG

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

ենլլըկլունվունիինիկըյննինոիվըունինկըն<u>կի</u> XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

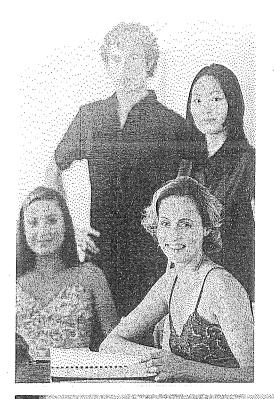




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Source: consumerenergycenter.org/tips/business_summer.html



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	54-1823948-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	424662477	08/22/2014	\$11.60

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 09/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300267236

INVOICE NUMBER: 0535396315

METER READING INFORMATION					
METER 62590266	2590266 Read Dates: 07/23/14 - 08/21/14 (29 Days)				
DESCRIPTION	CURRENT READING PREVIOUS READING USAGE				
Total Energy	435 Actual	435 Actual	0 kWh		

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





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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	54-1823948-0		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	424662477	08/22/2014	\$11.60	



Pop Quiz

As of 2012, more than ___ commercial buildings are actively measuring and tracking their energy use.

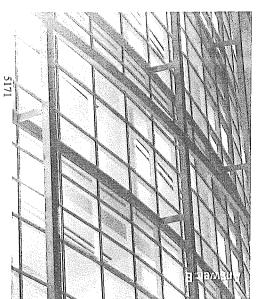
A. 500,000

B. 300,000

C. 200,000

D. 150,000

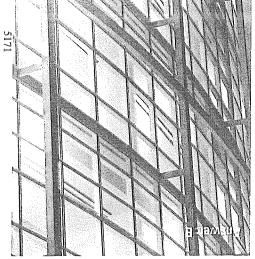
Source: energystar.gov/bulldings/about-us/facts-and-stats



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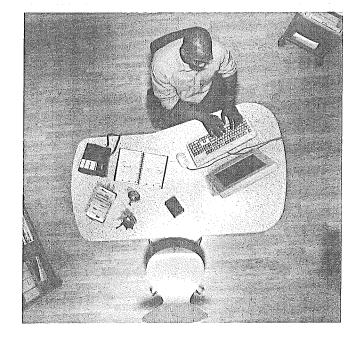
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Upgrade All of Your Office Lighting

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Emergency Telephone

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

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

1-888-286-6700 atmosenergy.com

009900980510

USAGE COMPARISON			
15	İ		
12			
9			
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	Ars w. 'W. W. 'W.		

	Public Autho	rity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Pieter Senar #	From	То	Previous	Present
6198567	6/24/14	7/23/14	28965	28977
6198567	7/24/14	8/22/14	28977	28990
	Read Differe	ence		25.00
Estimated Usage in CCF			25,00	

IMPORTANT MESSAGES:

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

NATIONAL 811 DAY

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MAINTAINING YOUR GAS LINE

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We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: Customer Name:

3008821919

Service Address:

HOCKLEY COUNTY 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date: **PAST DUE AFTER** 08/25/14

09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE 199.20 Payment Received 08/10/2014 199,20-

CURRENT GAS CHARGE TOTAL

32,69

Public Authority 05LI Adjustment - 6/24/14 to 7/23/14 Commodity Charge Adjustment 131.000-@ 11.82~ 0.09023/CCF Gas Cost Adjustment @ 0.49300/CCF

Surcharge 2013 WTX SOI Rate Case Adjustm 131,000-@ 0.00081/CCF

64.58-0.11 -

Public Authority 05LI - 7/24/14 to 7/31/14

Customer Charge 100.00 Commodity Charge 13.000 @ 0.09023/CCF 1.17 Gas Cost @ 0.48400/CCF 6.29 Surcharge GUD 10100 Rate Case 1.73 Surcharge 2013 WTX SOI Rate Case 13,000 0.01 @ 0.00081/CCF

TAX/FEE CHARGE TOTAL

2.44

Rider FF @ 0.05380 4.12-Rider Tax @ 0.02037 1.65-Rider FF @ 0.05376 5.87 Rider Tax @ 0.02037 2.34

CURRENT CHARGES

35.13

TOTAL AMOUNT DUE

35.13

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

35.13

09/09/14

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

Customer Number:

3008821919



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



BXMAIL.ATMOS.20140826_68207.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009600992808

USAGE COMPARISON		Commercial	05LI		
1	Meter Serial #	Date of Service		Meter Reading	
	Meter Serial W	From	То	Previous	Present
	118034059	6/18/14	7/17/14	704	704
	118034059	7/18/14	8/18/14	704	704
ـــــــــــــــاه		Read Differe	ence		0.00
All Walley and Market		Estimated U	sage in CCF		0.00

IMPORTANT MESSAGES:

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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Customer Number: Customer Name: 4003904927 HOCKLEY COUNTY

613 AVENUE G LEVELLAND TX 79336-4501

Billing Date:

Service Address:

08/25/14

PAST DUE AFTER

09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 08/10/2014	44.54 44.54-
CURRENT GAS CHARGE TOTAL Commercial 05LI - 6/18/14 to 7/17/14	72.12
Customer Charge Surcharge GUD 10100 Rate Case	35.00 1.06
Commercial 05LI - 7/18/14 to 7/31/14	
Customer Charge Surcharge GUD 10100 Rate Case	35.00 1.06
TAX/FEE CHARGE TOTAL	5.42
Rider FF @ 0.05380 Rider Tax @ 0.02037 Rider FF @ 0.05376 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	1.94 0.77 1.94 0.77 44.54 -
Cancel Bill (-) 8/25/14	44.54-
CURRENT CHARGES	33.00
TOTAL AMOUNT DUE	33.00

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

33.00

09/09/14

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

Customer Number:

4003904927



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



BXMAIL.ATMOS.20140826_68190.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

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

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

1-888-286-6700 atmosenergy.com

009900980515

	Public Author	rity 05LI		
Meter Serial #	Date of Service		Meter Reading	
Heter Serial #	From	To	Previous	Present
1148138	7/24/14	8/22/14	73028	73160
	Read Difference 132.			
Actual Usage in CCF 132				132,00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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

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Customer Number: Customer Name: 3008823435 HOCKLEY COUNTY

2320 S HIGHWAY 385 LEVELLAND TX 79336-6839

Billing Date:

CURRENT CHARGES

Service Address:

08/25/14 09/09/14

PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 08/10/2014	187.26 187.26-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	177.64
Customer Charge	100.00
Commodity Charge 132,000 @ 0,09023/CCF	11.91
Gas Cost @ 0.48400/CCF	63,89
Surcharge GUD 10100 Rate Case	1.73
Surcharge 2013 WTX SOI Rate Case 132.000 @ 0.00081/CCF	0.11
TAX/FEE CHARGE TOTAL	13.36
Rider FF @ 0.05376	9,55
Rider Tax @ 0.02037	3,81

TOTAL AMOUNT DUE 191.00

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

191.00

0.00

Amount Enclosed: \$

191.00

09/09/14

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

Customer Number:

3008823435



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

BXMAIL.ATMOS.20140826_68202.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

Nages return this parties with your nayment. Include your o

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



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

Dublic Authority OFLT

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u	SAGE COMPARISON
225	100 E
180	
135	
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Meter Serial #	Date of Service		Meter Reading	
Meter Senti #	From	To	Previous	Present
11N898694	7/24/14	8/22/14	8424	8647
	Read Difference 223			223.00
	Actual Usage	e in CCF		223,00

IMPORTANT MESSAGES:

RATE CASE SURCHARGE EXPLANATION

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Customer Number: Customer Name: 3008822963

Service Address:

HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR LEVELLAND TX 79336-3524

LEVELLAN

Billing Date: PAST DUE AFTER

08/25/14 09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 08/10/2014	153.35 153.35-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	229.97
C.istomer Charge Commodity Charge 223,000 @ 0,09023/CCF Gas Cost @ 0,48400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 223,000 @ 0,00081/CCF	100.00 20.12 107.94 1.73 0.18

TAX/FEE CHARGE TOTAL	17.30
Rider FF @ 0.05376	12.36
Rider Tax @ 0.02037	4.94

CURRENT CHARGES 247.27

TOTAL AMOUNT DUE 247.27

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

247,27

09/09/14

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

Customer Number:

3008822963



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



BXMAILATMOS.20140826_68203.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311
St Louis, MO 63179-0311

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



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

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

1-888-286-6700 atmosenergy.com

Public Authority 05LT

009900980513

USAGE COMPARISON

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- Angle Comparison

- Angle Compari

	I aplic Vacion	ICY OULL		
Meter Serial #	Date of Service		Meter Reading	
ricter Serial ii	From	То	Previous	Present
07H987857	6/24/14	7/23/14	7572	7575
07H987857	7/24/14	8/22/14	7575	7580
	Read Difference			8.00
	Estimated U	sage in CCF		8.00

IMPORTANT MESSAGES:

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Customer Number:

3008822767

Customer Name: Service Address: HOCKLEY COUNTY

1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date:

08/25/14

PAST DUE AFTER

09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 08/10/2014	120.06 120.06-
CURRENT GAS CHARGE TOTAL Public Authority 05LI Adjustment - 6/24/14 to 7/2	96.43 3/14
Commodity Charge Adjustment 14.000- @ 0.09023/CCF	1.26-
Gas Cost Adjustment @ 0.49300/CCF	6.90-
Surcharge 2013 WTX SOI Rate Case Adjustm 14.000- @ 0.00081/CCF	0.01-
Public Authority 05LI - 7/24/14 to 7/31/14	
Customer Charge	100.00
Commodity Charge 5,000 @ 0,09023/CCF	0.45
Gas Cost @ 0,48400/CCF	2.42
Surcharge GUD 10100 Rate Case	1.73
TAX/FEE CHARGE TOTAL	7.25
Rider FF @ 0.05380	0.44-
Rider Tax @ 0.02037	0.18-
Rider FF @ 0.05376	5.62
Rider Tax @ 0.02037	2.25
CURRENT CHARGES	103.68

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

103.68

0.00

Amount Enclosed: \$

103.68

09/09/14

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

Customer Number:

3008822767



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



BXMAIL.ATMOS.20140826_68204.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

1.11....11....111...11

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.

- Ուվնելք լլորվընցիկ հենուսներ Արինրվը։ Ուրմինըութ(իրելըեր



Emergency Telephone

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009900980512



	Public Author	rity 05LI		
Meter Serial #	Date of Service		Meter Reading	
ricter Senti #	From	То	Previous	Present
5004582	7/24/14	8/22/14	76892	77467
	Read Differe	ence		575,00
	Actual Usage	e in CCF		575,00

IMPORTANT MESSAGES:

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.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: Customer Name:

3008822472 HOCKLEY COUNTY

Service Address:

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

08/25/14

PAST DUE AFTER 09/09/14

BILLING INFORMATION:

PREVNOUS BALANCE Payment Received 08/10/2014	170.92 170.92-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	432.38
Customer Charge Commodity Charge 575.000 @ 0.09023/CCF Gas Cost @ 0.48400/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 575.000 @ 0.00081/CCF	100.00 51.89 278.30 1.73 0.46

TAX/FEE CHARGE TOTAL 32.53

Rider FF @ 0.05376 23,25 Rider Tax @ 0.02037 9.28

CURRENT CHARGES 464.91

TOTAL AMOUNT DUE 464.91

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

464.91

09/09/14

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

Customer Number:

3008822472



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

BXMAIL.ATMOS.20140826 68205.afa HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

ATMOS ENERGY

PO Box 790311 St: Louis, MO 63179-0311

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



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

009900980511

USAGE COMPARISON	· · · · · · · · · · · · · · · · · · ·	Public Author	rity 05LI		
1	Meter Serial #	Date of Service		Meter Reading	
	Meter Serial #	From	То	Previous	Present
	0169990	6/24/14	7/23/14	201	201
	0169990	7/24/14	8/22/14	201	201
ر ـــــــاه		Read Differe	ence		0.00
Br. K. M. May May King		Estimated U	sage in CCF		0.00

IMPORTANT MESSAGES:

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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You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

Customer Number: Customer Name:

3008822221 HOCKLEY COUNTY

Service Address:

1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

08/25/14

PAST DUE AFTER

09/09/14

BILLING INFORMATION:

PREVIOUS BALANCE

110.65

Payment Received 08/10/2014

110.65-

CURRENT GAS CHARGE TOTAL

100.56

Public Authority 05LI Adjustment - 6/24/14 to 7/23/14

Commodity Charge Adjustment 2.000-@

0.18 -

0.09023/CCF

Gas Cost Adjustment @ 0.49300/CCF

0.99-

Public Authority 05LI - 7/24/14 to 7/31/14

Customer Charge Surcharge GUD 10100 Rate Case 100.00

TAX/FEE CHARGE TOTAL

7.55

Rider FF @ 0.05380

0.07-

Rider Tax @ 0.02037 Rider FF @ 0.05376 Rider Tax @ 0.02037 0.03-5.47 2.18

CURRENT CHARGES

108.11

TOTAL AMOUNT DUE

108.11

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

108.11

09/09/14

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

Customer Number:

3008822221



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



BXMAIL.ATMOS.20140826_68206.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.



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-14932	204-0	09/11/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	MARCHARO MAS
LEVELLAND TX 79336-3706	424841220	08/25/2014	\$74.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	82° F 82° F
Electricity kWh	24.2 22.3
Electricity Cost	\$2.49 \$2.40

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:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	07/25/14 - 08/25/14 707 kWh	\$74.29
Current Charges		\$74.29
ACCOUNT BALANCE		
Previous Balance	As of 07/25	\$82.48
Payment Received	Check 08/08	-\$82.48 C R
Balance Forward		\$0.00
Current Charges		\$74.29
Amount Due		\$74.29

INFORMATION ABOUT YOUR BILL

COLITHIN/ESTERN PURLIC SERVICE COMPANY

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	ANYIOUARI 108E	AMOUNT ENGLOSED
54-1493204-0	09/11/2014	\$74.29	
			SEPHEMBER

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

F	- 8
5	6
12	13
19	20
26	27
	12 19

AV 01 008235 01076B 33 B**5DGT

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

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



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

ACCOUNTN	DIDE DIVIE		
54-14932	09/11/2014		
STATEMENT NUMBER	STATEMENT DATE	3/1/10/01/1/15 0)1/15	
424841220	08/25/2014	\$74.29	

副

Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

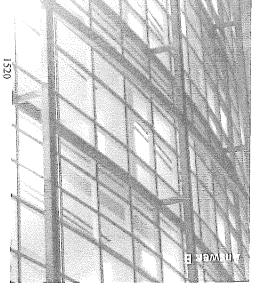
A. 500,000

B. 300,000

C. 200,000

D. 150,000

Source: energystar.gov/bulldings/about-us/facts-and-stats



There's Always Time to Save Energy

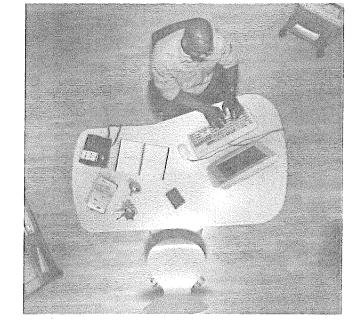
As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

Visit Responsible By Nature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



Upgrade All of Your Office Lighting

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

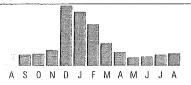






MAILING ADDRESS	ACCOUNT NUMBER		100000000
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688796-8		09/11/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	424842158	08/25/2014	\$28.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	82° F 1917 16
Electricity kWh	6.7 6.7
Electricity Cost	\$1,03 \$0.498

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	07/25/14 - 08/23/14 195 kWh	\$28.29
Current Charges		\$28.29
ACCOUNT BALANCE		
Previous Balance	As of 07/25	\$26.66
Payment Received	Check 08/08	-\$26.66 CR
Balance Forward		\$0.00
Current Charges		\$28.29
Amount Due		\$28.29

INFORMATION ABOUT YOUR BILL

SOUTHWESTERN PUBLIC SERVICE COMPANY

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	= 4/MORIVEL (1945)	ANNOUNT ENICLOSED
54-1688796-8	09/11/2014	\$28.29	
Please remit to the a	address below by th	e Due Date to avoid	SEPTEMBER

late payment fees. Make your check payable to XCEL ENERGY

1 2 3 4 6 10 12 13 8 9 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

AV 01 008282 01076B 33 C**5DGT

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

XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	54-1688796-8	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUE
	424842158	08/25/2014	\$28.29



Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

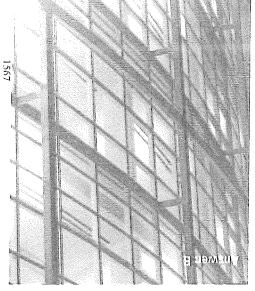
A. 500,000

B. 300,000

C. 200,000

D. 150,000

Source: energystar.gov/buildings/about-us/facts-and-stats



There's Always Time to Save Energy

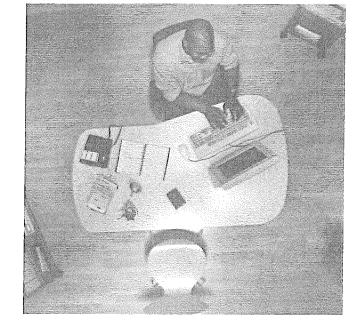
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SOUTHWESTERN PUBLIC SERVICE COMPAN	JY		Page 1 of 4
MAILING ADDRESS	ACCOUNT	JUMBER	10002-00/612
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	54-1621117-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AWHUMIT ONE
LEVELLAND TX 79336-3706	424839889	08/25/2014	\$12.04

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Your
Temperature	82° F 32° G
Electricity kWh	0.1 0.0
Electricity Cost	\$0.42 \$0.30

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	07/25/14 - 08/25/14 1 kWh	\$12.04
Current Charges		\$12.04
ACCOUNT BALANCE		
Previous Balance	As of 07/25	\$12.13
Payment Received	Check 08/08	-\$12.13 CR
Balance Forward		\$0.00
Current Charges		\$12.04
Amount Due		\$12.04

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	WANDAME DATE	ANNOUNTENELOSED
54-1621117-7	09/11/2014	\$12.04	
Disage remit to the	n ol aluma na tradicione tra sta	- Du- D-4- 4u-id	SEPTEMBER

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

2 3 4 5 6 1 7 8 9 10 12 13 15 16 17 19 14 18 20 21 22 23 24 25 26 27 29 30 28

AV 01 008268 01076B 33 C**5DGT

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

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	117-7	09/11/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMIDIANTIDUE
LEVELLAND TX 79336-3706	424839889	08/25/2014	\$12.04

Pop Quiz

As of 2012, more than ___ commercial buildings are actively measuring and tracking their energy use.

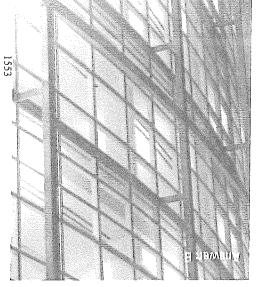
A. 500,000

B. 300,000

C. 200,000

D. 150,000

Source: energystar.gov/buildings/about-us/facts-and-stats

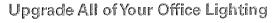


There's Always Time to Save Energy

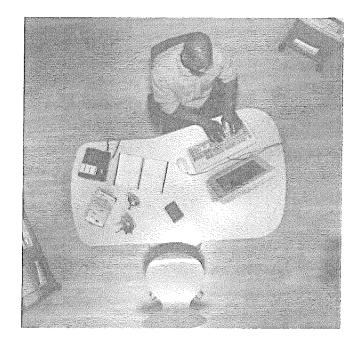
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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	7152-2	09/12/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	425190224	08/26/2014	\$194.90

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year This Year
Temperature	82°F BIPT
Electricity kWh	0.0 7/16
Electricity Cost	\$0.00 \$672

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:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

			#1C4 DC
Electricity Service	07/28/14 - 08/26/14	2075 kWh	\$194.90
Current Charges			\$194.90
Garrotti Dimingo			

ACCOUNT BALANCE		
Previous Balance	As of 07/28	\$232.91
Payment Received	Check 08/08	-\$232.91 CR
Balance Forward		\$0.00
Current Charges		\$194.90
Amount Due		\$194.90

INFORMATION ABOUT YOUR BILL

NUTURAL CATERNI DI IDI IC SEDVICE COMPANIV

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



ACCOUNT NUMBER	DUE DATE	THE LEMBERS	AMOUNT ENGLOSED
54-0010287152-2	09/12/2014	\$194.90	
			ScienceWater

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

IJΪ 2 1 10 11 13 19 20 17 18 14 15 16 23 27 22 24 25 26 21 28 29 30

AV 01 008717 01979B 35 A**5DGT մային արագրագրեր անագրին արկային արկանի հերև

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

XCEL ENERGY

P.O. BOX 9477

MPLS MN 55484-9477

MAILING ADDRESS	ACCOUNT N	IUMBER	DIVIE (D)ATAS
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-001028	7152-2	09/12/2014
	STATEMENT NUMBER	STATEMENT DATE	WAMIO) TIVITI IDIUE
	425190224	08/26/2014	\$194.90

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE: 09/26/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300529978 INVOICE NUMBER:

0535964174

METER READING INFORMA	TION		1997 - 1977 State of the State
METER 121813789		Read Dates: 07/28/14 - 08/26/	/14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	8719 Actual	6644 Actual	2075 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	2075 kWh	\$0.051033	\$105.89
Fuel Cost Factor	2075 kWh	\$0.034790	\$72.19
EECRF Rider	2075 kWh	- \$0.000223	- \$0.46 CR
Subtotal			\$189.22
Franchise Fee		3.00%	\$5.68
Total			\$194.90



Source: consumerenergycenter.org/tips/business_summer.html

Do It Yourself Tip

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

Whenever possible, encourage your employees to avoid using large equipment during the peak hours



Could your busy business use an easy solution?

You can save valuable time by paying your energy bill automatically each month. Just sign up for eBill within My Account, and then set up recurring payments.

You'll enjoy:

- Online billing
- Choice in scheduling your payment date (on or before the due date)
- Optional email alerts

Take advantage by signing up for My Account at xcelenergy.com/MyAccount today.



MAILING ADDRESS	ACCOUNT N	UMBER	DINE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-001028	7152-2	09/12/2014
	STATEMENT NUMBER	STATEMENT DATE	WIME HIME TO THE
	425190224	08/26/2014	\$194.90

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Pop Quiz

As of 2012, more than _____ commercial buildings are actively measuring and tracking their energy use.

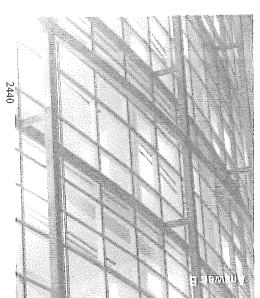
A. 500,000

B. 300,000

C. 200,000

D. 150,000

Source: energystar.gov/buildings/about-us/facts-and-stats



There's Always Time to Save Energy

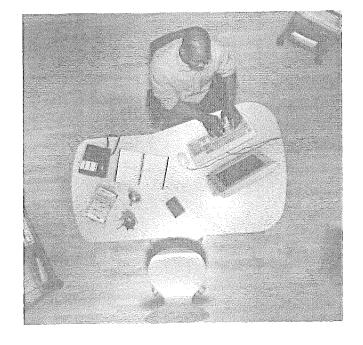
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\$25.36



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΝΥ		Yage I of 4
MAILING ADDRESS	ACCOUNT	JUMBER	TANGETHE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-001001	4111-6	09/15/2014
	STATEMENT NUMBER	STATEMENT DATE	Alumba sina
	425347375	08/27/2014	\$25.36

DAILY AVERAGES	Last Year This Year
Temperature	82° F 82° F
Electricity kWh	15.9 (1.0)
Electricity Cost	\$4.49

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:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges begin on page 2)	
Floatrigity Sorvice	07/29/14 - 08/27/14 0 kWh	

07/23/14 * 00/27/14 O KEEN	· · · · · · · · · · · · · · · · · · ·
	\$25.36
As of 07/29	\$25.36
Check 08/08	-\$25.36 C R
	\$0.00
	\$25.36
	\$25.36
	As of 07/29

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	William one	AMOUNT ENCLOSED
54-0010014111-6	09/15/2014	\$25.36	
	11 1 1 1 1 1	- Due Data to avoid	SEPTEMBER

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

Make your check payable to XCEL ENERGY

is idi 5 1 12 13 8 9 10 11 20 19 17 18 16 14 24 25 26 27 23 21 22 28 29 30

AV 01 007340 02817B 32 A**5DGT

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

XCEL ENERGY P.O. BOX 9477

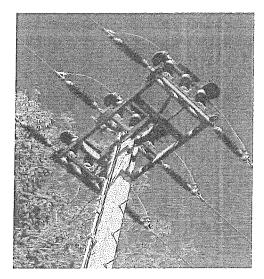
MPLS MN 55484-9477





A few minutes for a lifetime

Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6		
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
	425347375	08/27/2014	\$25.36	

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE:

09/29/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300293644

INVOICE NUMBER:

0536127356

METER READING INFORMATION			
METER 92565331	Read Dates: 07/29/14 - 08/27/14 (29 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc			
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	0	kWh	\$0.005196	\$0.00
Fuel Cost Factor	0	kWh	\$0.034790	\$0.00
EECRF Rider	0	kWh	\$0.000287	\$0.00
Demand	0	kW	\$14.670000	\$0.00
Subtotal				\$24.62
Franchise Fee			3.00%	\$0.74
Total				\$25.36



Save Energy at the Office

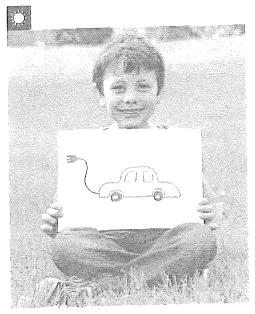
Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.

Source: sba.gov/content/tips-energy-efficiency





MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336:3706		54-0010014111-6 STATEMENT NUMBER STATEMENT DATE	
	425347375	08/27/2014	AMDUMEDU: \$25.36



LET'S CELEBRATE NATIONAL DRIVE ELECTRIC WEEK, SEPTEMBER 15-21

Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information visit xcelenergy.com/EV.

There's Always Time to Save Energy

As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

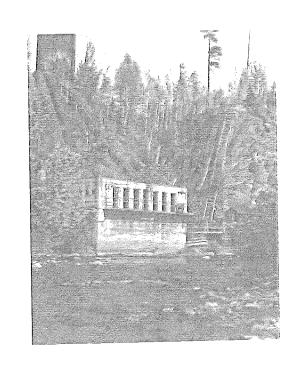
Visit ResponsibleByNature.com for seasonal efficiency tips and to learn more about our energy efficiency programs.



1676

Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.





MAILING ADDRESS	ACCOUNT N	THE POTE	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15458	369-4	09/15/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDING
LEVELLAND TX 79336-3706	425553944	08/29/2014	\$993.63

DAILY AVERAGES	
Temperature	81°F 82°F
Electricity kWh	366.9 385.2
Electricity Cost	\$32,31 \$31,477

QUESTIONS ABOUT YOUR BILL?

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Email us at:

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Please Call:

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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 be	gin on page 21
Electricity Corvice	07/31/14 - 08/29/14	9720 kWh

\$927.19 Electricity Service \$66.44 Other Recurring Charges \$993.63 **Current Charges**

\$971.86
-\$971.86 CR
\$0.00
1,
\$993.63
\$993.63

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	- Whitman time	WANTORINAL SHIPTOSED
54-1545869-4	09/15/2014	\$993.63	
Please remit to the address below by the Due Date to avoid			SEPTEMBER

late payment fees.

Make your check payable to XCEL ENERGY

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	1	2	3	4	5	6
7	8	9	10	11	12	13
14	Th	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

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

դություրդության անդրակին արկել և գրության կիրության և հերակիր և հե

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	J4 1343003 4		09/15/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WALL DATE
LEVELLAND TX 79336-3706	425553944	08/29/2014	\$993.63

1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE:

10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300277600

INVOICE NUMBER:

0536360955

nvierer reading informat		F	Read Dates: 07/31/14 - 08/2	9/14 (29 Days)
METER 5123164 - Multiplier	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	21010 Actual	20767 Actual	243	9720 kWh
Demand	Actual			32.8 kW 33 kW
Billable Demand				33 KVV

ELECTRICITY CHARGES	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	9720 kWh	\$0.005196	\$50.51
	9720 kWh	\$0.034790	\$338.16
Fuel Cost Factor	9720 kWh	\$0.000287	\$2.79
EECRF Rider	33 kW	\$14.670000	\$484.11
Demand	30 KVV	<u> </u>	\$900.19
Subtotal		3.00%	\$27.00
Franchise Fee		3,0076	
Total			\$927.19

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

53636088

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION Install Number 132434 07/31/14 to 08/28/14 400 WATT HPS DK-DN - F

400 WATT HPS DK-DN - FLC

Area Lights Fuel Cost Factor 149 kWh

USAGE UNITS

\$22.61

UNIT

CHARGE

QTY

1

\$22.61

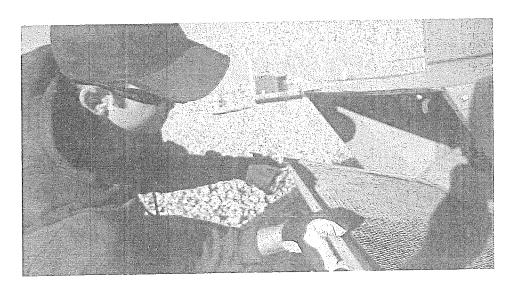
\$5.18

CHARGE



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1545	54-1545869-4	
	STATEMENT NUMBER	STATEMENT DATE	WWDAME DATE
	425553944	08/29/2014	\$993.63

INVOICE	NUMBER:
ADDRES	S:

536360887 1212 HOUSTON ST

LEVELLAND, TX 79336-3520

2212221112 1111222			
	UNIT		
USAGE UNITS	CHARGE	QTY	CHARGE
			\$27.79
			\$0.84
			\$28.63
	,	UNIT	UNIT

INVOICE NUMBER:

ADDRESS:

536360921

1212 HOUSTON ST

	LEVELLAND, TX 79336-3520			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35837				
07/31/14 to 08/28/14				
150 WATT HPS DK-DN - FLC				
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.81
Subtotal				\$21.55
Franchise Fee				\$0.64
Total				\$22.19

INVOICE NUMBER:

536360935

1212 HOUSTON ST ADDRESS:

LEVELLAND, TX 79336-3520

		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35838				
07/31/14 to 08/28/14				
150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.81
Subtotal				\$15.17
Franchise Fee				\$0.45
Total				\$15.62



SUUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	10070WE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-18327	54-1832766-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	425558149	08/29/2014	\$1,308.66

DAILY AVERAGES	Last Year This Year
Temperature	81°F 02°F
Electricity kWh	577.9 46344
Electricity Cost	\$53,65 \$99,34)

QUESTIONS ABOUT YOUR BILL?

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Email us at:

Customerservice@xcelenergy.com Please Call: 1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	gin on page 2)	
Electricity Service	07/31/14 - 08/29/14	13440 kWh	\$1,293.04
Other Recurring Charges			\$15.62
Current Charges			\$1,308.66
ACCOUNT BALANCE			
Previous Balance	As of 07/31		\$1,408.83
Payment Received	Check 08/14		-\$1,408.83 CR
Balance Forward			\$0.00
Current Charges			\$1,308.66
Amount Due			\$1,308.66

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	ACCOUNT NUMBER	DUE DATE	- APAIOTHAL DATE		ŅΙ	/(a)(a)	při tehyl	etho):	irid)	
	54-1832766-9	09/15/2014	\$1,308.66							
Management		address below by th late payment fees, check payable to XC	e Due Date to avoid	7 14	101 1 8		3 10 10 10		5 12 19	6 13 20

AV 01 008306 04581B 35 C**5DGT

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

Ուոդանիկինությանի միասինունի և անդերերին հե XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	54-1832766-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	425558149	08/29/2014	\$1,308.66

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0536381476

METER 68350970 - Multiplier x 40		F	Read Dates: 07/31/14 - 08/2	29/14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1316 Actual	980 Actual	336	13440 kWh
Demand	Actual			47.2 kW
Billable Demand				47 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	13440 kWh	\$0.005196	\$69.83
Fuel Cost Factor	13440 kWh	\$0.034790	\$467.58
EECRF Rider	13440 kWh	\$0.000287	\$3.86
Demand	47 kW	\$14.670000	\$689.49
Subtotal			\$1,255.38
Franchise Fee		3.00%	\$37.66
Total			\$1,293.04

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

ADDRESS:

1202 HOUSTON ST

I	_EVELLAND, TX 79336-3524			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 23713				
07/31/14 to 08/28/14				
150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36

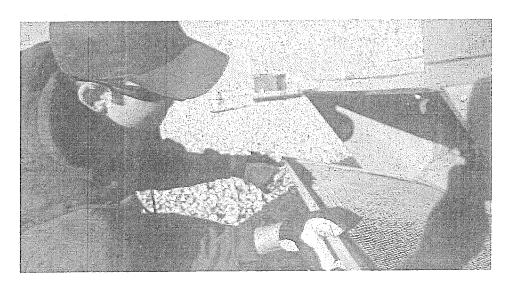
Area Lights Fuel Cost Factor

\$1.81



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.







MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	54-1832766-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS
LEVELLAND TX 79336-3706	425558149	08/29/2014	\$1,308.66

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

536381459

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

LEVELLAND, IX 79336-3524 UNIT				
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Subtotal				\$15.17
Franchise Fee				\$0.45
Total				\$15.62

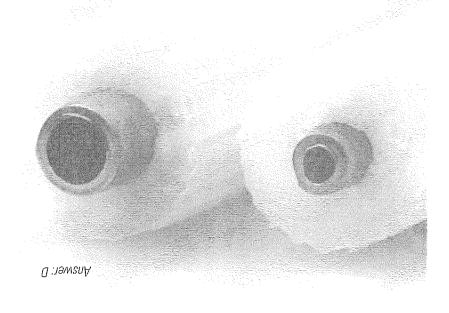


1581

Pop Quiz

Pipe insulation can typically reduce energy losses by _____

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



\$11.95



2001 HAAF21 ERIA LORFIC SERAICE COINLAIN	T		lugo i oi a
MAILING ADDRESS	ACCOUNT N	IUMBER	HINE DAYS
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-15070	682-9	09/15/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	425553507	08/29/2014	\$1.55

DAILY AVERAGES	Last Year This Year
Temperature	81° F 82° F
Electricity kWh	0.0 (10)
Electricity Cost	\$0.41

QUESTIONS ABOUT YOUR BILL?

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Email us at: Customerservice@xcelenergy.com

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

Or write us at: XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) 07/31/14 - 08/29/14 Electricity Service

Current Charges		\$11.95
ACCOUNT BALANCE		
Previous Balance	As of 07/31	\$11.95
Payment Received	Check 08/14	-\$11.95 C R
Balance Forward		\$0.00
Current Charges		\$11.95
Amount Due		\$11.95

0 kWh

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	Ammuni inte	AMIDONAL ENGROSED
54-1507682-9	09/15/2014	\$11.95	
Please remit to the	address below by th	e Due Date to avoid	SEPTEMBER

late payment fees. Make your check payable to XCEL ENERGY

5 2 3 4 6 7 g 9 10 11 12 13 16 17 18 19 20 14 21 22 23 24 25 26 27 28 29 30

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

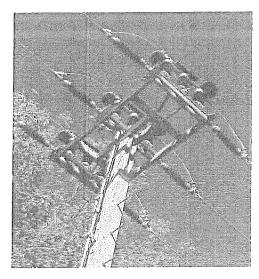
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A few minutes for a lifetime

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507682-9		09/15/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WAND DALL DAL
LEVELLAND TX 79336-3706	425553507	08/29/2014	\$11.95

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE:

10/01/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300636283

INVOICE NUMBER: 0536366537

METER READING INFORMATION				
METER SS82534449		Read Dates: 07/31/14 - 08/29/	14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	239 Actual	239 Actual	0 kWh	

ELECTRICITY CHARGES	RATE: SGS Small Gen Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.051033	\$0.00
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95



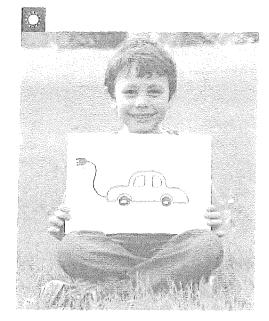
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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	682-9	09/15/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	425553507	08/29/2014	\$11.95



There's Always Time to Save Energy

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LET'S CELEBRATE NATIONAL DRIVE ELECTRIC WEEK, SEPTEMBER 15-21

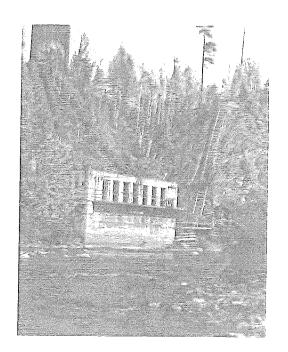
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information visit xcelenergy.com/EV.



Xcel Energy's Historical Fact of the Month

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SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	UMBER	19111: 11/14 11/14 11 11 11 11 11 11 11 11 11 11 11 11 1
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	244-5	09/22/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDUET.
LEVELLAND TX 79336-3706	425893596	09/03/2014	\$2,862.77

DAILY AVERAGES	Last Year This Year
Temperature	81°F BBPF
Electricity kWh	1346.3 12/13.0
Electricity Cost	\$94.17 \$4,44,44

QUESTIONS ABOUT YOUR BILL?

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Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	08/04/14 - 09/03/14	37440 kWh	\$2,862.77
Current Charges			\$2,862.77

ACCOUNT DALASICE

ACCOUNT DALANCE		
Previous Balance	As of 08/04	\$3,176.15
Payment Received	Check 08/14	-\$3,176.15 CR
Balance Forward		\$0.00
Current Charges		\$2,862.77
Amount Due		\$2,862.77

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	AMMONTAL TO	АМОЛИТЕЙВОЗЕО
54-1364244-5	09/22/2014	\$2,862.77	·
		,	- Opposition of the contract o

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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AV 01 006703 08323B 28 A**5DGT

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

XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	54-1364244-5		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Almodial, oric	
LEVELLAND TX 79336-3706	425893596	09/03/2014	\$2,862.77	

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

10/03/14

ELECTRICITY SERVICE DETAILS

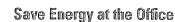
PREMISES NUMBER: 300506975 INVOICE NUMBER:

0536764592

/IETER GG76372117 - Multig	lier x 120	R	lead Dates: 08/04/14 - 09/0	3/14 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
otal Energy	90407 Actual	90095 Actual	312	37440 kWh
emand	Actual			85.2 kW
Billable Demand				85 kW

Service Availability \$22 Sec General Svc 37440 kWh \$0.005196 \$194 Fuel Cost Factor 37440 kWh \$0.034790 \$1,302 EECRF Rider 37440 kWh \$0.000287 \$10 Demand 85 kW \$14.670000 \$1,246 Subtotal \$2,779 Franchise Fee 3.00% \$83	ELECTRICITY CHARGES	RATE: S	SG Sec General Svc	
Sec General Svc 37440 kWh \$0.005196 \$194 Fuel Cost Factor 37440 kWh \$0.034790 \$1,302 EECRF Rider 37440 kWh \$0.000287 \$10 Demand 85 kW \$14.670000 \$1,246 Subtotal \$2,779 Franchise Fee 3.00% \$83	DESCRIPTION	USAGE UNITS	RATE	CHARGE
Fuel Cost Factor 37440 kWh \$0.034790 \$1,302 EECRF Rider 37440 kWh \$0.000287 \$10 Demand 85 kW \$14.670000 \$1,246 Subtotal \$2,779 Franchise Fee 3.00% \$83	Service Availability			\$24.62
EECRF Rider 37440 kWh \$0.000287 \$10 Demand 85 kW \$14.670000 \$1,246 Subtotal \$2,779 Franchise Fee 3.00% \$83	Sec General Svc	37440 kWh	\$0.005196	\$194.54
Demand 85 kW \$14.670000 \$1,246 Subtotal \$2,779 Franchise Fee 3.00% \$83	Fuel Cost Factor	37440 kWh	\$0.034790	\$1,302.53
Subtotal \$2,779 Franchise Fee 3.00% \$83	EECRF Rider	37440 kWh	\$0.000287	\$10.75
Franchise Fee 3.00% \$83	Demand	85 kW	\$14.670000	\$1,246.95
	Subtotal			\$2,779.39
Total \$2.862	Franchise Fee		3.00%	\$83.38
<i>quaya o a</i>	Total			\$2,862.77



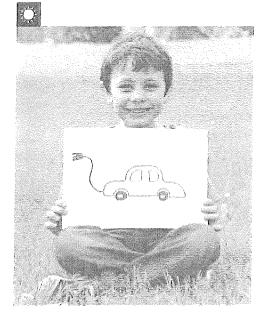


Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.





WAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364:	54-1364244-5		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNITIOUE	
LEVELLAND TX 79336-3706	425893596	09/03/2014	\$2,862.77	



LET'S CELEBRATE NATIONAL DRIVE ELECTRIC WEEK, SEPTEMBER 15-21

Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information visit xcelenergy.com/EV.

There's Always Time to Save Energy

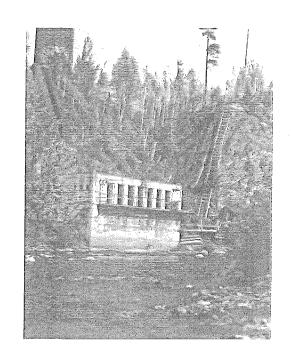
As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

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



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.





MAILING ADDRESS	ACCOUNT NUMBER		-10012 DATE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	09/25/2014		
LEVELLAND TX 79336-3706			Widelflatt bills	
	426584089	09/08/2014	\$10,090.35	

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See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Or write us at:

Fax:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-000B

A	CC	01	I	NT	BA	M	CE

LEGICAL CARREST PROPERTY OF STREET		
Previous Balance	As of 08/01	\$9,834.72
Payment Received	Check 08/21	-\$9,834.72 CR
Balance Forward		\$0.00
Current Charges		\$10,090.35
Amount Due		\$10,090.35

PREMISES SUMMARY

P BERMBREGEN CONTRACTOR NOT AND RECEDENT	ane v		
PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	CURRENT BILL
304261809	2320 S HIGHWAY 385 BLDG RV1		\$349.91
304261812	2320 S HIGHWAY 385 BLDG RV2		\$549.93
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$8,955.42
304261815	2320 S HIGHWAY 385 BLDG AUX		\$11.60
304304845	2320 S HIGHWAY 385 BLDG HRSE BRN		\$223.49
Total			\$10,090.35

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMBUNT DUE AMBUNT ENGLOSED	Bartella
 54-9445695-0	09/25/2014	\$10,090.35	
			20

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

2 5 1 3 8 9 10 11 12 13 19 20 14 15 16 17 18 27 26 21 22 23 24 28 29 30

AV 02 006064 11790E 28 A**5DGT րիրիկինակիրությիլինինինինուներուներ HOCKLEY COUNTY 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0		
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	144419191444	
	426584089	09/08/2014	\$10,090.35	

SERVICE ADDRESS:

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

NEXT READ DATE:

10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 304261809 INVOICE NUMBER: 0537486569

METERBEADING INGORMA	HINN)					
WETER 61585366 - Multiplier x 80 Read Dates: 08/01/14 - 09/02/14 (32 Days)						
			MEASURED	BILLED		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE		
Total Energy	260 Actual	241 Actual	19	1520 kWh		
Demand	Actual			36.8 kW		
Billable Demand				18 kW		

ELECTRICITY CHARGES		RATE: SG Sec General Svc		
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	1520	kWh	\$0.005196	\$7.90
Fuel Cost Factor	1520	kWh	\$0.034790	\$52.89
EECRF Rider	1520	kWh	\$0.000287	\$0.44
Demand	18	kW	\$14.670000	\$264.06
Total				\$349.91
Premises Total				\$349.91

DAILY AVERAGES	LastYear This Year
Temperature	82° F BS° F
Electricity kWh	122.9 47.5
Electricity Cost	\$28.81 \$10.33



Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.





MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DIANE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0		
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE	
	426584089	09/08/2014	\$10,090.35	

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

NEXT READ DATE:

10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261812

INVOICE NUMBER:

0537483493

- WETER READING INFORMAT	INON			
METER 61585367 - Multiplie	Read Dates: 08/01/14 - 09/0	· 09/02/14 (32 Days)		
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	491 Actual	460 Actual	31	2480 kWh
Demand	Actual	377		34.4 kW
Billable Demand				29 kW

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	2480	kWh	\$0.005196	\$12.89
Fuel Cost Factor	2480	kWh	\$0.034790	\$86.28
EECRF Rider	2480	kWh	\$0.000287	\$0.71
Demand	29	kW .	\$14.670000	\$425.43
Total				\$549.93
Premises Total				\$549.93

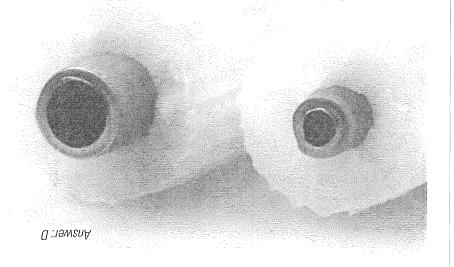
DAILY AVERAGES	Last Year	This Year
Temperature	82° F	889 3
Electricity kWh	200.0	77.5
Electricity Cost	\$35.79	\$17/19



Pop Quiz

Pipe insulation can typically reduce energy losses by ____

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





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 NUMBER STATEMENT DATE	
	426584089	09/08/2014	\$10,090.35

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304261814 0537483919

WETER 84301/19 INFORMATION METER 61585739 - Wultiplier x 300 Read Dates: 08/01/14 - 09/02/14 (32 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE	
Total Energy	7738 Actual	7425 Actual	313	93900 kWh	
Demand	Actual			351 kW	
Billable Demand				351 kW	

ELECTRICITY CHARGES	RATE: S	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE	
Service Availability			\$24.62	
Sec General Svc	93900 kWh	\$0.005196	\$487.90	
Fuel Cost Factor	93900 kWh	\$0.034790	\$3,266.78	
EECRF Rider	93900 kWh	\$0.000287	\$26.95	
Demand	351 kW	\$14.670000	\$5,149.17	
Total			\$8,955.42	
Premises Total			\$8,955.42	

DAILY AVERAGES	Last Year	This Year
Temperature	82° F	387 3
Electricity kWh	3225,0	2004.0
Electricity Cost	\$301.00	\$279.86

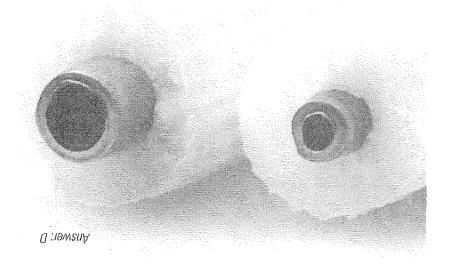




Pop Quiz

Pipe insulation can typically reduce energy losses by _____.

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





MAILING ADDRESS	ACCOUNT I	UMBER	TIME DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	695-0	09/25/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	426584089	09/08/2014	\$10,090.35

2320 S HIGHWAY 365 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261815 INVOICE NUMBER: 0537484234

WETER GISSS738 - Multiplier		F	Read Dates: 08/01/14 - 09/0:	2/14 (32 Davs)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	8 Actual	8 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

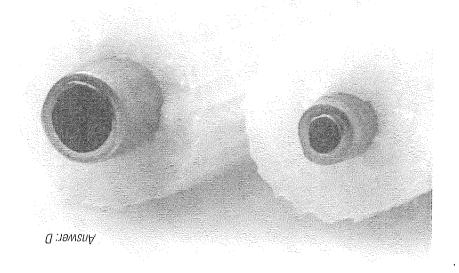
ELECTRICITY CHARGES	RATE: SGS Small Gen Svc			
DESCRIPTION	USAGE UNITS	RATE	CHARGE	
Service Availability			\$11.60	
Small Gen Svc	0 kWh	\$0.051033	\$0.00	
Fuel Cost Factor	0 kWh	\$0.034790	\$0.00	
EECRF Rider	0 kWh	- \$0.000223	\$0.00	
Total			\$11.60	
Premises Total			\$11.60	

DAILY AVERAGES	Last Year	Tibis Year
Temperature	82° F	B3F1T
Electricity kWh	75.0	0.0
Electricity Cost	\$17.88	-50,36



Pipe insulation can typically reduce energy losses by ___

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





DAILY AVERAGES	Last Year	This Year
Temperature	82° F	8317
Electricity kWh	117.8	79.1
Electricity Cost	\$16.46	\$6.98

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	426584089	09/08/2014	\$10,090,35

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG HRSE BRN LEVELLAND, TX 79336

MEXT READ DATE:

10/02/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304304845

INVOICE NUMBER:

0537484219

METER READING INFORMATION					
METER 52237357 Read Dates: 08/01/14 - 09/02/14 (32 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	37985 Actual	37054 Actual	931 kWh		
Demand	Actual		19.42 kW		
Billable Demand			11 kW		

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	931	kWh	\$0.005196	\$4.84
Fuel Cost Factor	931	kWh	\$0.034790	\$32.39
EECRF Rider	931	kWh	\$0.000287	\$0.27
Demand	11	kW	\$14.670000	\$161.37
Total				\$223.49
Premises Total				\$223.49

Pop Quiz

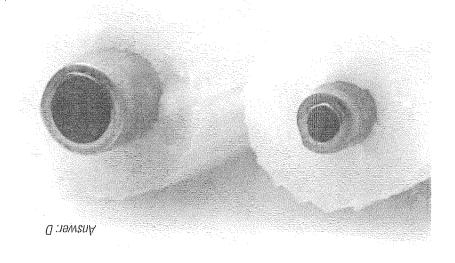
Pipe insulation can typically reduce energy losses by _____

A. 25%

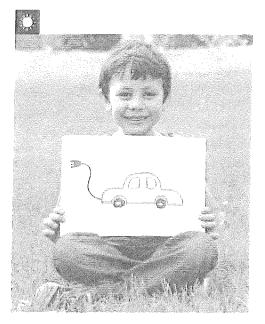
B. 55%

C. 80%

D. 90%



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOUS
	426584089	09/08/2014	\$10,090.35



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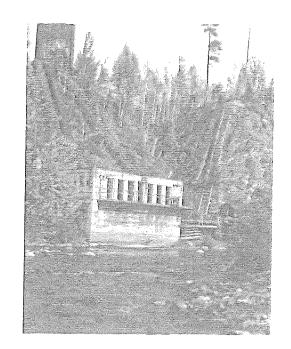
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CITY OF SUNDOWN

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



VPF - VOUNTARY PARK FUND
VOLUNTARY PARK FUND PAYMENT IS OPTIONAL
AND MAY BE DEDUCTED FROM THE BILL

AND MAI BE DEDE	O LED LIKOM THE DICE
Account Number	Amount Due
03-0080-02	\$167.64
Due Date	After Due Date Pay
09/30/2014	\$184.30
Service A	ddress
1208 SLAUGHTER	S

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

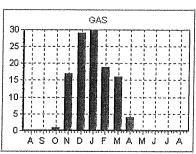
HOCKLEY CO PRECINCT #2 802 HOUSTON SUITE #103 LEVELLAND TX 79336

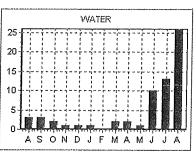
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

	Name		Service A	ddress	Account Number
HOCKLEY CO PR	ECINCT #2	1.2	208 SLAUGHTER S	S	03-0080-02
Service Date From	s To	Bill Date	Due Date	Amount Due	After Due Date Pay
07/31/14 08.	/28/14 0	9/15/2014	09/30/2014	\$167.64	\$184.30

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

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL PAYMENTS AS OF	08/19/2014			141.12 141.12-
GAS WATER GARBAGE SEWER VOLUNTARY PARK	26 3525 FUND	26 3499	0 26	21.50 61.52 56.62 27.00 1.00
CURRENT BILL			Laces	\$167.64
AMOUNT DUE				\$167.64
AMOUNT DUE AFTE	CR 09/30/2014			\$184.30





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



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙY		Page 1 of 4	
MAILING ADDRESS	ACCOUNT N	IUMBER	DUE OVER	
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1549	54-1549756-6		
	STATEMENT NUMBER	STATEMENT DATE	AMOUNTALED LEE	
	426828948	09/10/2014	\$16.65	

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Other Recurring Charges	\$16.65
Current Charges	\$16.65

ACCOUNT BALANCE		
Previous Balance		\$16.62
Payment Received	Check 08/21	-\$16.62 CR
Balance Forward		\$0.00
Current Charges		\$16.65
Amount Due		\$16.65

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	White the state of	AMOUNT ENGLOSED
54-1549756-6	10/06/2014	\$16.65	
			OCTORER

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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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AV 01 006998 13589B 31 B**5DGT րկրդոլինդուներիկիկուկանիսովորիկուններինիկիրորու

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

լեկիցիունգեկինիկինդիններիններիներինինինինինի XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477



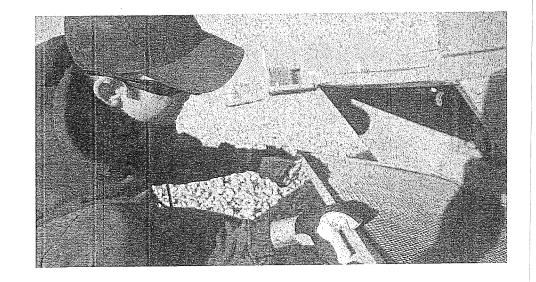
MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	426828948	09/10/2014	\$16.65	

INVOICE NUMBER:	537773680			
ADDRESS:	1000 A&M LN			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 24026				
08/10/14 to 09/09/14				
175 WATT MV DK-DN - GLC				
Area Lights	69 kWh	\$13.77	1	\$13.77
Fuel Cost Factor				\$2.40
Subtotal				\$16.17
Franchise Fee				\$0.48
Total				\$16.65

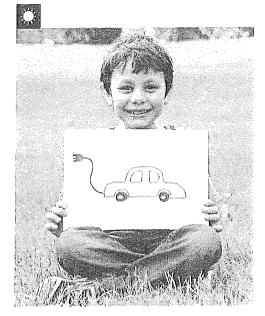


Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	54-1549756-6		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
LEVELLAND TX 79336-3706	426828948	09/10/2014	\$16.65	



There's Always Time to Save Energy

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

LET'S CELEBRATE NATIONAL DRIVE ELECTRIC WEEK, SEPTEMBER 15-21

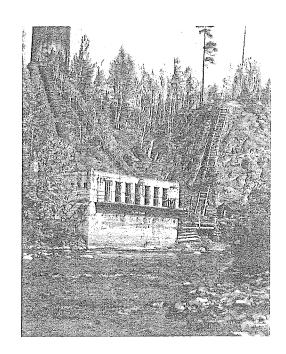
Xcel Energy can provide safe, reliable power to fuel your ride, helping you save money and do something positive for the environment.

For more information visit xcelenergy.com/EV.



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.





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

LITTLEFIELD (806) 385-5191 LEVELLAND (806) 894-8000 TOLL FREE 1-800-365-9000

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

97 1 SP 0.480 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

C-1 P-1 97

ոկվին<mark>կկի</mark>իանիկնանգոնիիի արև դեսակակաների ինկինկնների

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.

e 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 (Cooperative The Power of human connections (Cooperative The Power of Human Cooperative
NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT WWW.LCEC.COOP OR USE OUR PAY BY PHONE 1.866.999.4493

ER: 21129300			GROUP #:	674	CYCLE #: 3		Page 1	of 1
	R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
	TE	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
38979326	9	1	34239 08/04	34758 09/02	519	\$39.60	\$16.00 \$8.99	\$64.59
EA LIGHTING	5	0	0	0	0		\$1.30	\$1.30 \$10.00
	20 3.00)	1	3182 08/04	3182 09/02	0	024-61	441	\$0.00
	Number 38979326 EA LIGHTING	Meter T T Number E 9 38979326 5 EA LIGHTING 20 36358550	8 Meter A U T L E T T S 8979326 5 0 EA LIGHTING 20 1	B Meter T L Service From: 38979326 9 1 34239 08/04 5 0 0 EA LIGHTING 20 1 3182 08/04	R	R M Previous Present KWH/GAL Service Service Demand Service Service Demand Service Service Service Demand Service Service Service Demand Service Service Service Demand Service Service Demand Service Service Demand Service Service Demand Service Service Service Service Demand Service Service Service Service Demand Service Serv	R M Previous Present KWH/GAL Energy Charge S	R M Previous Present KWH/GAL Energy Service Availability S Meter T L Service Service Demand Charge PCRF Number E T From: To: Used Charge 38979326 9 1 34239 34758 519 \$39.60 \$16.00 \$8.99 5 0 0 0 0 EA LIGHTING 20 1 3182 3182 0 36358550 208/04 09/02 0

Billing Date	09/15/2014		Delinquent Date	10/06/2014	Amt Due	\$75.89
Power Cost Recovery Factor	,	B	Termination Date	, , ,	_	

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date		
2112	9300	09/15/2	2014	
Cycle Code	3	Invoice Group 674		
Delinquent Date	10/06/2014	Amt Due	\$75.89	
Termination Date	10/21/2014	Amount Paid		

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

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







Emergency Telephone

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

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

1-888-286-6700 atmosenergy.com

009801025383

USAGE COMPARISON



	Commercial	0321		
Meter Serial #	Date of	Date of Service		Reading
ricter ocitar #	From	To	Previous	Present
118034059	8/19/14	9/17/14	704	715
	Read Difference			
	Actual Usag	Actual Usage in CCF		

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial 05LT

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

Customer Number: Customer Name: 4003904927 HOCKLEY COUNTY

LEVELLAND TX 79336-4501

613 AVENUE G

Billing Date:

Service Address:

09/18/14 10/03/14

PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE	33.00
Payment Received 09/09/2014	33.00-
CURRENT GAS CHARGE TOTAL Commercial 05LI	42.37
Customer Charge Commodity Charge 11.000 @ 0.10094/CCF Gas Cost @ 0.47100/CCF Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 11.000 @ 0.00154/CCF	35,00 1.11 5.18 1.06 0.02
TAX/FEE CHARGE TOTAL	3.19
Rider FF @ 0.05376 Rider Tax @ 0.02037	2.28 0.91
CURRENT CHARGES	45,56
TOTAL AMOUNT DUE	45,56

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

45.56

10/03/14

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

Customer Number:

4003904927

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



BXMAIL.ATMOS.20140919_63084.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.

լոյիլովիկլիկիլի ինականում հիրկիկիկիրի ու և հիրկի



SOUTHWESTERN PUBLIC SERVICE COMPAR	VY		Page 1 of 4
MAILING ADDRESS	ACCOUNT	IUMBER	0.000.00.000
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-1537	54-1537364-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	428204378	09/22/2014	\$42.42

YOUR MONTHLY ELECTRICITY USAGE

SONDJFMAMJJAS

DAILY AVERAGES	Last Year This Year
Temperature	78°F 76°F
Electricity kWh	0.0
Electricity Cost	\$0.39

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

GONDANIA CT COLLEGE			
Electricity Service	08/21/14 - 09/22/14	0 kWh	\$11.60
Other Recurring Charges	, , , , ,		\$30.82
Current Charges			\$42.42

ACCOUNT RALANCE

FUCCULA DELEGATOR		
Previous Balance	As of 08/21	\$41.97
Payment Received	Check 09/05	-\$41.97 CR
Balance Forward		\$0.00
Current Charges		\$42.42
Amount Due		\$42.42

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNTALLS	AMDUNIT ENGLOSED
54-1537364-7	10/09/2014	\$42.42	
			(0) (10) (SEH

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

Make your check payable to XCEL ENERGY

	l la	i)	1 (10)3	E (†)		er er er
-45	1//1	11	11/1	11		-35
			1	2	3	4
5	6	7	8	3	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
	'	1	1	' '	1	'

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

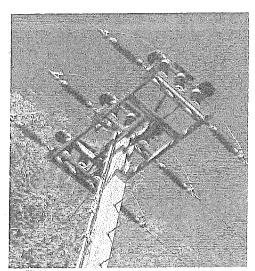
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





A few minutes for a lifetime

Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



Γ	MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
- (-	HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-1537364-7		10/09/2014	
1	BO2 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE	
	LEVELLAND TX 79336-3706	428204378	09/22/2014	\$42.42	

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE: 1

10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300411570

INVOICE NUMBER:

0539326695

METER READING INFORMAT	[40]/1	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
METER GG26585125 Read Dates: 08/21/14 - 09/22/14 (32 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	573 Actual	573 Actual	0 kWh		

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

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	539326684			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 27045				
08/21/14 to 09/21/14				
150 WATT HPS DK-DN - GLC				
Area Lights	118 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$4.10
Total				\$30.82

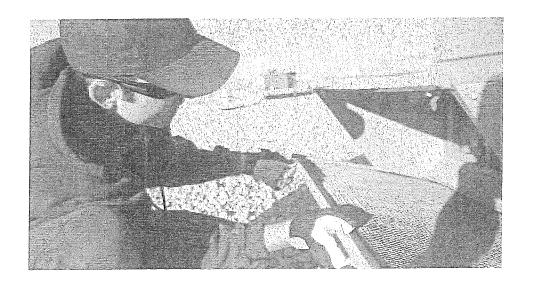


Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons.

New filters usually cost only a few dollars.

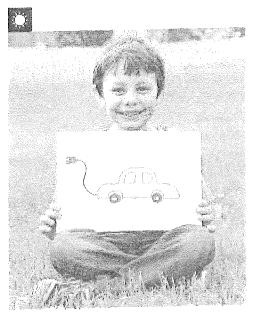
Dirty filters overwork the equipment and cost more to use.







MAILING ADDRESS	ACCOUNT N	IUMBER	1785 0 445
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-15373	364-7	10/09/2014
	STATEMENT NUMBER	STATEMENT DATE	WWWWWW
	428204378	09/22/2014	\$42.42



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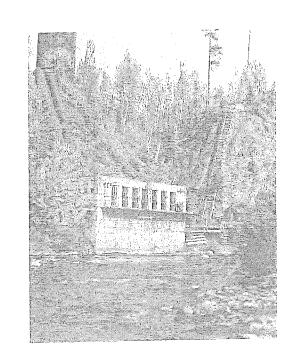
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\$4,084.94

18

17 24 25

30 31

201002 1/2



MAILING ADDRESS	ACCOUNT NUMBER		and the same of th
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	54-1607925-5	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WHOMPHEDDE -
	428205989	09/22/2014	\$4,084.94

DAILY AVERAGES	Last Year Hills Venu
Temperature	78° F 75° P
Electricity kWh	1748.0 1500.3
Electricity Cost	\$123.16

OUESTIONS ABOUT YOUR B	3IL	В
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See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

Electricity Service	08/21/14 - 09/22/14 51240 kWh	\$4,084.94
Current Charges		\$4,084.94
ACCOUNT BALANCE		
Previous Balance	As of 08/21	\$4,069.66
Payment Received	Check 09/05	-\$4,069.66 C R
Balance Forward	•	\$0.00
Current Charges		\$4,084.94

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

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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	Whithdealas	AMDUNIT ENGLOSED
54-1607925-5	10/09/2014	\$4,084.94	
	address below by th late payment fees.		OCTOBER S M T W J F S 1 2 3 4

AB 01 001002 22164 B 5 C ելլիդ փանգիկիկիկիկուհիսուկիիկիկուներ և բարկի

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

XCEL ENERGY

13 14 15

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29

P.O. BOX 9477 MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT R	IUMBER	DIDEDATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607925-5		10/09/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMMONINAL DODE
	428205989	09/22/2014	\$4,084.94

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300474903

0539329954

METER 68350966 - Multiplie		R	lead Dates: 08/21/14 - 09/2	22/14 (32 Days)
DESCRIPTION	CURRENT BEADING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	1065 Actual	638 Actual	427	51240 kWh
Demand	Actual			127.68 kW
Billable Demand				128 kW

ELECTRICITY CHARGES RATE: SG Sec General Svc		_	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	51240 kWh	\$0.005196	\$266.24
Fuel Cost Factor	51240 kWh	\$0.034790	\$1,782.63
EECRF Rider	51240 kWh	\$0.000287	\$14.71
Demand	128 kW	\$14.670000	\$1,877.76
Subtotal			\$3,965.96
Franchise Fee		3.00%	\$118.98
Total			\$4,084.94



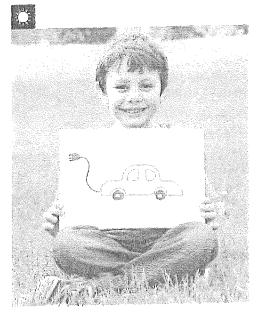
Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.





MAILING ADDRESS	ACCOUNT N	UMBER	ENVIOLETIVE:
HOCKLEY COUNTY	54-16079	54-1607925-5	
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	BUG THUOMAS
	428205989	09/22/2014	\$4,084.94



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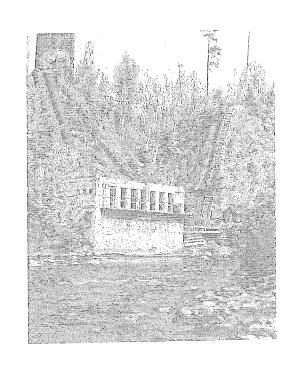
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SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙΥ		Page I OI 4
MAILING ADDRESS	ACCOUNT N	UMBER	1112.01412
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-16530	54-1653006-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	ARIONAL OUT
LEVELLAND TX 79336-3706	428207147	09/22/2014	\$13.15

CHERRES BY AC PROPERT CHARGES Identified charges begin on page 2)

DAILY AVERAGES	Last Year Wills Year
Temperature	78° F 70° F
Electricity kWh	0.5 0.5
Electricity Cost	\$0.43 30.41

OUESTIONS	ARAUT	VALIR	RIII?
EREBELIO E BERRIES	Ser Co From H	1 4 4 4 5 1	

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

NO BOX 8

EAU CLAIRE WI 54702-0008

20MMAKA OL COUVER	CUMULO (detailed charges begin on page 2)	A40.4E
Electricity Service	08/21/14 - 09/22/14 18 kWh	\$13.15
Current Charges		\$13.15
ACCOUNT BALANCE		
Previous Balance	As of 08/21	\$13.06
Payment Received	Check 09/05	-\$13.06 CR
Balance Forward	·	\$0.00
Current Charges		\$13.15
Amount Due		\$13.15
Augun Dus		

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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



ACCOUNT NUMBER	DUE DATE	WORMANDS		141	1) 0) 0 1/7	MISN	HEUS	50)	
54-1653006-0	10/09/2014	\$13.15							
Please remit to the	address below by the late payment fees.	he Due Date to avoid	S	rVI		676)5) 797 1		[f] 3	S 4
Make your	check payable to X		5	6	7	8	16	10 17	11 18
			12 19	13 20	14 21	15 22	23	24	25
			26	27	28	29	30	31	

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

պետրերարդությունը արև 100 թույն հայաստանում և 100 թու

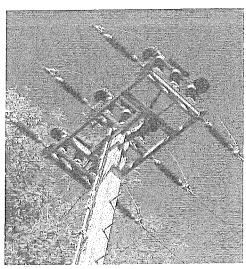
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A few minutes for a lifetime

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER			
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-1653	54-1653006-0			
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	ŢſĸŊŊŊŊŢŢĸŶĬĘ		
LEVELLAND TX 79336-3706	428207147	09/22/2014	\$13.15		

SERVICE ADDRESS:

Billable Demand

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

10/22/14

ELECTRICITY SERVICE DETAILS

300460362 PREMISES NUMBER: INVOICE NUMBER: 0539333606

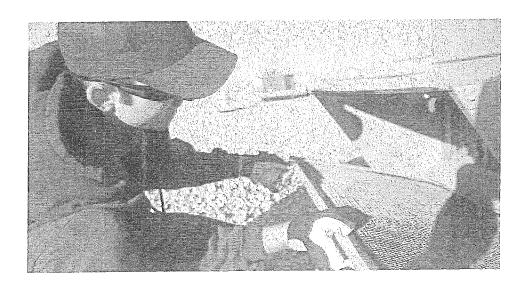
Meder regodine diversión	AVT10)N	=	
METER 5248846		Read Dates: 08/21/14 - 09/22/14	(32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	23924 Actual	23906 Actual	18 kWh
Demand	Actual		0.03 kW

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE	UMITS	RATE	CHARGE
Service Availability				\$11.60
Small Gen Svc	18	kWh	\$0.051033	\$0.92
Fuel Cost Factor	18	kWh	\$0.034790	\$0.63
EECRF Rider	18	kWh	- \$0.000223	\$0.00
Total				\$13.15



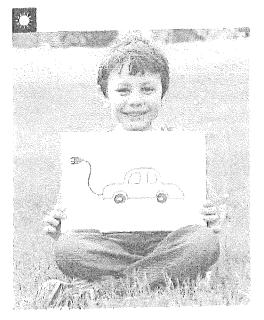
Save Energy at the Office

Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.





MAILING ADDRESS	ACCOUNT N	IUMBER	ांग्रह कर्माव		
HOCKLEY CO WOMENS BLDG	54-16530	54-1653006-0			
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE			
LEVELLAND TX 79336-3706	428207147	09/22/2014	\$13.15		



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There's Always Time to Save Energy

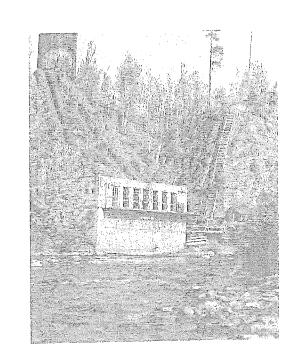
As the summer season comes to an end, back-to-school activities start to fill up our calendars. Don't let a busy schedule prevent you from being more energy efficient, and saving money on your energy bill.

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



Xcel Energy's Historical Fact of the Month

The abundant water resources of the upper Midwest were harnessed for the production of hydroelectric power late in the 19th century and early in the 20th century.



\$11.60



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙΥ		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	= 1)U24//(2
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-16757	10/09/2014	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Withhelmite
LEVELLAND TX 79336-3706	428207040	09/22/2014	\$11.60

DAILY AVERAGES	Last Year Ilins Year
Temperature	78° F 75%
Electricity kWh	0.0
Electricity Cost	\$0.39 (30)315

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 Fax: XCEL ENERGY Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2) 08/21/14 - 09/22/14 0 kWh

Current Charges		\$11.60
ACCOUNT BALANCE		
Previous Balance	As of 08/21	\$11.60
Payment Received	Check 09/05	-\$11.60 C R
Balance Forward		\$0.00
Current Charges		\$11.60
Amount Due		\$11.60

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Electricity Service

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	Altha Malandala		į/ki	Aleien	Misy	(410)2	50)	
54-1675726-7	10/09/2014	\$11.60							
	address below by the late payment fees. check payable to XI		5 12	6 13		1 8 15 22	2 16 23	3 10 17	4 11 18 25

AB 01 000996 22164 B 5 C

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

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

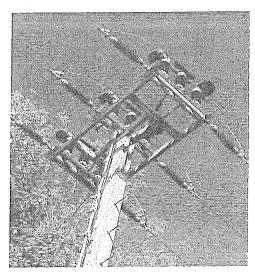
26 | 27 | 28 | 29 | 30 | 31





A few minutes for a lifetime

Fall is the time businesses get ready or help customers get ready for winter. If your employees work on roofs or above ground, first scan the work area for power lines. Look up and all around for electric wires. Any contact can injure or kill. Keep yourself and any tools, poles or ladders at least 10 feet away from power lines. Only qualified line clearance workers can prune trees near high voltage power lines. Always use a licensed company with qualified, line-clearance workers.



MAILING ADDRESS	ACCOUNT P	ACCOUNT NUMBER		
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	54-1675726-7		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	428207040	09/22/2014	\$11.60	

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 30

300631476

INVOICE NUMBER:	0539334960

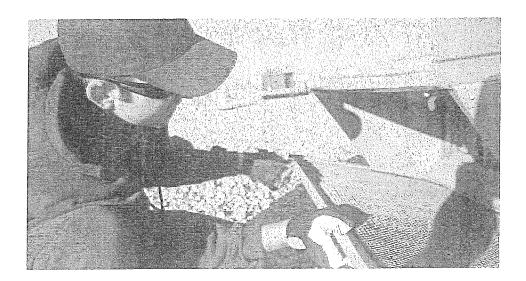
METER READING INFORMAT	10(1)	and the second s	
METER GG45290418		Read Dates: 08/21/14 - 09/22/14	4 (32 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	118 Actual	118 Actual	0 kWh

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



Save Energy at the Office

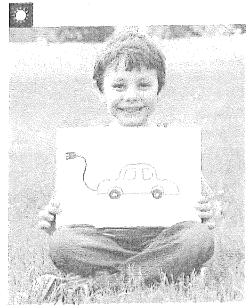
Change or clean HVAC filters every month during peak cooling or heating seasons. New filters usually cost only a few dollars. Dirty filters overwork the equipment and cost more to use.







MAILING ADDRESS	ACCOUNT R	IUMBER	SPACE OF STREET
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	54-1675726-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMBIGNE DUE
LEVELLAND TX 79336-3706	428207040	09/22/2014	\$11.60



LET'S CELEBRATE

NATIONAL DRIVE ELECTRIC WEEK, SEPTEMBER 15-21

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For more information visit xcelenergy.com/EV.

There's Always Time to Save Energy

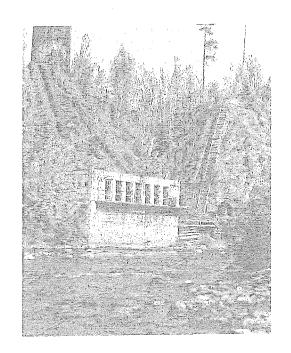
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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	54-1823948-0	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	- व्यक्तमभा अवद
LEVELLAND TX 79336-3706	428207012	09/22/2014	\$15.62

YOUR MONTHLY ELECTRICITY USAGE



SONDJFMAMJJAS

DAILY AVERAGES	Last Year This Year
Temperature	78° F 76° F
Electricity kWh	0.0
Electricity Cost	\$0.39 - 20.49

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	08/21/14 - 09/22/14 47 kWh	\$15.62
Current Charges	A P. C.	
ACCOUNT BALANCE		
Previous Balance	As of 08/21	\$11.60
Payment Received	Check 09/05	-\$11.60 C R
Balance Forward		\$0.00
Current Charges		\$15.62
Amount Due		\$15.62

INFORMATION ABOUT YOUR BILL

SOLITHWESTERN PURILIC SERVICE COMPANY

Thank you for your payment.

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

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



ACCOUNT NUMBER	DUE DATE	ANOUGH DIE	AMDUNITENIOLOSED
54-1823948-0	10/09/2014	\$15.62	
			REPORTER

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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-3	IVI	TI'	WY	Ü	F	S.
			1	2	3	4
5	6	7	8		10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AB 01 000972 22164 B 5 B

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

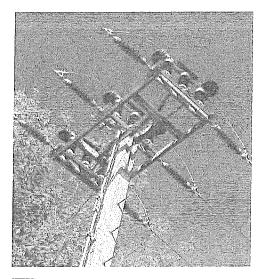
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	54-1823948-0		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMIOUNT DUE	
LEVELLAND TX 79336-3706	428207012	09/22/2014	\$15.62	

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336

NEXT READ DATE: 10/22/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 300267236 INVOICE NUMBER: 0539327897

WETER REPORTE WHORNALDON					
METER 62590266 Read Dates: 08/21/14 - 09/22/14 (32 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	482 Actual	435 Actual	47 kWh		

ELECTRICITY CHARGES		GS Small Gen Svc			
DESCRIPTION	USAGE	UNITS	RATE	CHARGE	
Service Availability				\$11.60	
Small Gen Svc	47	kWh	\$0.051033	\$2.40	
Fuel Cost Factor	47	kWh	\$0.034790	\$1.63	
EECRF Rider	47	kWh	- \$0.000223	- \$0.01	CR
Total				\$15.62	



Save Energy at the Office

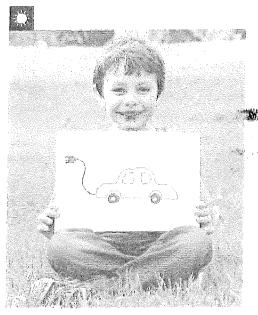
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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-1823	54-1823948-0	
	STATEMENT NUMBER	STATEMENT DATE	WWW. LANCE CO.
	428207012	09/22/2014	\$15.62



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