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: 04/30/2014

Page: 1 of 1

Other Charges and Credits

Other Charges and Occurs Previous Balan					Previous Balance					0.74
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 03/21 To 04/21	10110704	Adjustments kWh Charge PCRF @ 0.01251 Customer Charge 3 Security Lights @	5501 \$9.13	5647	146	0.0		-0.74 11.07 1.83 17.50 27.39 2.82
				PCRF @ 0.01251 Current Charges						59.87
										60.61

Total Amount Due

Hockley Country May 2014

67 pages

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

իկիերբությարությինների անկակել

Telephone: (000) 000-0000

relephone: (000)	000-0000
Member #:	34337
Billing Date:	04/30/2014
Past Due After:	05/16/2014
Amount Due:	60.61
Amountain	
Amount Paid:	

Address and Phone Correction Requested



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

356 1 AV 0.378 HOCKLEY COUNTY PREC #3 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 102 LEVELLAND TX 79336-3706

4 356 C-1 P-1

քրունքով լվագիլի քնչունի կանական հանդարական հայարարան հայարարան հայարարան հայարարան հայարարան հայարարան հայար

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

SEE RATE & DEPOSIT SCHEDULE ON BACK

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

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

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

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R A	M U	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	2272 03/10	2577 04/09	305	\$21.29	\$25.00 \$3.38	\$49.67
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	6751 03/10	6995 04/09	244	\$18.62	\$16.00 \$2.70	\$37.32
19256200 ROCK CRUSHER	36364826	17	192	279 03/10	284 04/09	960 51.264	\$53.18 \$281.95	\$50.00 \$10.63	\$24.74 \$420.50

Billing Date	04/22/2014		Delinquent Date	05/12/2014	Amt Due	\$507.49
Power Cost Recovery Factor	0.0110680	Per KWH	Termination Date	05/28/2014		

Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date			
19254	1205	04/22/2014			
Cycle Code	4	Invoice Group	2282		
Delinquent Date	05/12/2014	Amt Due	\$507.49		
Termination Date	05/28/2014	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

ովիկանականում ինագանին անկանին անհանականին հայանական անհանական անհանական անհանական անհանական անհանական անհանակ





Emergency Telephone 24/7

Customer Service

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

1-888-286-6700 atmosenergy.com

010100730712

3008822472

Customer Number: Customer Name: HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date: PAST DUE AFTER

Service Address:

04/24/14

05/09/14

1-866-322-8667



Public Authority 05LI Date of Service Meter Reading Meter Serial # Previous From To Present 5004582 4/24/14 3/25/14 Read Difference 439,00 Actual Usage in CCF

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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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

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

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

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

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014	456.95 456.95-		
CURRENT GAS CHARGE TOTAL Public Authority 05LI	365.40		
Customer Charge Commodity Charge 439,000 @ 0.09023/CCF Gas Cost @ 0.50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 439,000 @ 0.00081/CCF	100.00 39.61 220.38 3.32 1.73 0.36		
TAX/FEE CHARGE TOTAL	27.50		
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	19.66 7.84 1.23		
Pipeline Safety/Regulatory Fee 4/1/14	1.23		
CURRENT CHARGES	394.13		
TOTAL AMOUNT DUE	394.13		

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

394.13

05/09/14

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.20140424_63814.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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.

-րումիլիաիլիովներնումներիկնենիինինինիրըընկանինինիրը



Emergency Telephone

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

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

1-888-286-6700 atmosenergy.com

010100730713



	Public Authority USLI						
Meter Se	erial #	Date of	Service	Meter Reading			
110001 5	cital "	From	То	Previous	Present		
07H98	7857	3/25/14	4/23/14	7329	7508		
		Read Differe	179.00				
		Actual Usag	179.00				

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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

Customer Number:

3008822767

Customer Name: Service Address:

HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date:

04/24/14

PAST DUE AFTER

05/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014	331.31 331.31-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	209.07
Customer Charge Commodity Charge 179.000 @ 0.09023/CCF Gas Cost @ 0.50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 179.000 @ 0.00081/CCF	100.00 16.15 89.86 1.19 1.73 0.14
TAX/FEE CHARGE TOTAL	15.74
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	11.25 4.49 1.23
Pipeline Safety/Regulatory Fee 4/1/14	1.23
CURRENT CHARGES	226.04
TOTAL AMOUNT DUE	226.04

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

226.04

05/09/14

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.20140424_63813.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.

յլլեցիլմիմիկյունությիլիլիիմններիկինինինինինին



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

010100730714



	Public Author	ILY USEL			
Meter Serial #	Date of	Service	Meter Reading		
Tracer Serior "	From	То	Previous	Present	
11N898694	3/25/14	4/24/14	7486	7900	
	Read Difference				
	Actual Usag	414.00			

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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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

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

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

Customer Number:

3008822963

Customer Name: Service Address: HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR LEVELLAND TX 79336-3524

Billing Date:

04/24/14

PAST DUE AFTER

05/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014	_	598.39 98,39-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	3	50.39
Customer Charge Commodity Charge 414.000 @ 0.09023/CCF Gas Cost @ 0.50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 414.000 @ 0.00081/CCF	100.00 37.36 207.83 3.13 1.73 0.34	
TAX/FEE CHARGE TOTAL		26.37
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	18.85 7.52	1.23
Pipeline Safety/Regulatory Fee 4/1/14	1.23	
CURRENT CHARGES	. 3	77.99
TOTAL AMOUNT DUE	3:	77.99

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

377,99

05/09/14

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.20140424_63812.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

010100730715



	Public Authority 05LI							
	Meter Serial #	Date of	Service	Meter F	Meter Reading			
ĺ	ricco Schai #	From	То	Previous	Present			
	1148138	3/25/14	4/24/14	71699	72683			
١		Read Differe	Read Difference					
Į		Actual Usag	984.00					

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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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.

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

Customer Number:

3008823435

Customer Name: Service Address:

HOCKLEY COUNTY

2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date:

04/24/14

PAST DUE AFTER

05/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014		86.68 6.68-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	6	92.73
Customer Charge Commodity Charge 984.000 @ 0.09023/CCF Gas Cost @ 0.50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 984.000 @ 0.00081/CCF	100.00 88.79 493.97 7.44 1.73 0.80	
TAX/FEE CHARGE TOTAL	5	52.14
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	37.27 14.87	1.23
Pipeline Safety/Regulatory Fee 4/1/14	1.23	
CURRENT CHARGES	74	16.10
TOTAL AMOUNT DUE	74	6.10

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

746.10

05/09/14

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.20140424_63811.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$

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

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

010100730711



Public Authority 05LI					
Meter Serial #	Date of Service		Meter	Reading	
Meter Serial #	From	То	Previous	Present	
6198567	3/25/14	4/24/14	26765	27932	
	Read Difference			1167.00	
	Actual Usage in CCF			1167,00	

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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Customer Number: Customer Name: 3008821919

Service Address:

HOCKLEY COUNTY
802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

04/24/14

PAST DUE AFTER

05/09/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014	1476.05 1476.05-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	802.63
Customer Charge Commodity Charge 1167.000 @ 0.09023/ CCF	100.00 105.30
Gas Cost @ 0,50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOï Rate Case 1167,000 @ 0,00081/CCF	585.83 8.82 1.73 0.95
TAX/FEE CHARGE TOTAL	60.41
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	43.18 17.23 1.23
Pipeline Safety/Regulatory Fee 4/1/14	1.23
CURRENT CHARGES	864.27
TOTAL AMOUNT DUE	864.27

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

064 27

05/09/14

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.



BXMAILATMOS.20140424_63783.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.

ումոյկայեկիցիիիոսիներիցնդՈրդմիվին



Emergency Telephone

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

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

1-888-286-6700 atmosenergy.com

008900738309



Public Authority 05L1					
Meter Serial #	Date of Service		Meter Reading		
riccor bendi ii	From	То	Previous	Present	
0169990	3/25/14	4/24/14	102	201	
Read Difference			99.00		
	Actual Usage in CCF			99.00	

IMPORTANT MESSAGES:

NEW RATES EFFECTIVE APRIL 1, 2014

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Customer Number: Customer Name: 3008822221

Service Address:

HOCKLEY COUNTY 1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

04/25/14

PAST DUE AFTER

05/12/14

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/07/2014	266.28 266.28-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	161.19
Customer Charge Commodity Charge 99.000 @ 0.09023/CCF Gas Cost @ 0.50200/CCF WNA Adjustment Surcharge GUD 10100 Rate Case Surcharge 2013 WTX SOI Rate Case 99.000 @ 0.00081/CCF	100.00 8.93 49.70 0.75 1.73 0.08
TAX/FEE CHARGE TOTAL	12.13
Rider FF @ 0.05380 Rider Tax @ 0.02037 OTHER CHARGE TOTAL	8.67 3.46 1.23
Pipeline Safety/Regulatory Fee 4/1/14	1.23
CURRENT CHARGES	174.55
TOTAL AMOUNT DUE	174.55

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

174.55

05/12/14

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.



BXMAILATMOS.20140425_60882.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.



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙΥ		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	t)H# t)A##
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-15373	364-7	05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	409804868	04/23/2014	\$41.75

YOUR MONTHLY ELECTRICITY USAGE



AMJJASONDJFMA

DAILY AVERAGES	Last Year
Temperature	59°F 61°E
Electricity kWh	0.0 0.0
Electricity Cost	\$0.34 \$0.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

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)

Current Charges			\$41.75
Other Recurring Charges			\$30.15
Electricity Service	03/25/14 - 04/22/14	0 kWh	\$11.60

\$41.75
ψ 4 1./ υ
-\$41.75 CI
\$0.00
\$41.75
\$41.75

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	AUNIO PIALLE DEIS	AMOUNT ENGLOSED
54-1537364-7	05/12/2014	\$41.75	
Dia a securit to the	MAY		

late payment fees. Make your check payable to XCEL ENERGY

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AB 01 001032 04396 E 5 A ննըիսարկանիններներությունիկներերությին

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

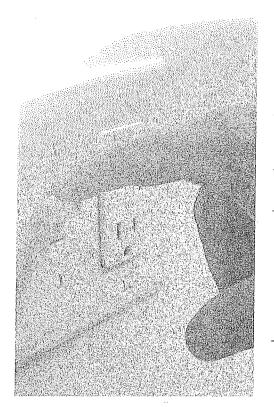
XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477





Do It Yourself Tip

Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



MAILING ADDRESS	ACCOUNT N	IUMBER	DVIE DAVIE
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	54-1537	364-7	05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMEN		AMOUNTABLE
LEVELLAND TX 79336-3706	409804868	04/23/2014	\$41.75

SERVICE ADDRESS:

HOCKLEY CO FAIR GROUNDS

1921 BLACKGOLD RD LEVELLAND, TX 79336

NEXT READ DATE:

05/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300411570

INVOICE NUMBER:

0518373896

METER READING INFORMATION					
METER GG26585125 Read Dates: 03/25/14 - 04/22/14 (28 Days)			/14 (28 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	\$0.043326	\$0.00
Fuel Cost Factor	0	kWh	\$0.031822	\$0.00
Trans CostRecovery	0	kWh	\$0.001037	\$0.00
EECRF Rider	0	kWh	- \$0.000223	\$0.00
Total				\$11.60

OTHER RECURRING CHARGES DETAILS

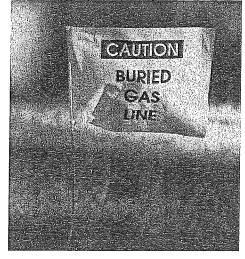
INVOICE NUMBER:	518373882			
ADDRESS:	1921 BLACKGOLD RD			
	LEVELLAND, TX 79336			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 27045				
03/25/14 to 04/21/14				
150 WATT HPS DK-DN - GLC				
Area Lights	104 kWh	\$13.36	2	\$26.72
Fuel Cost Factor				\$3.31
Trans CostRecovery				\$0.12
Total				\$30.15





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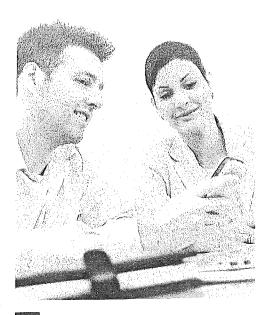


MAILING ADDRESS	ACCOUNT N	IUMBER	TABLE DATIE
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	s 54-1537364-7		05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMIDUMT DUE
LEVELLAND TX 79336-3706	409804868	04/23/2014	\$41.75

3

Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call **1-800-481-4700**.



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4) Repair Reimbursement Scams

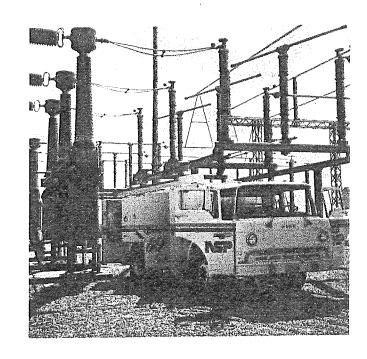
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SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ ຸ		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	1)1)2 () <u>()</u> 15
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-16757	54-1675726-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	409805440	04/23/2014	\$11.60

DAILY AVERAGES	Last Year Till + Yours
Temperature	59°F 1512 F
Electricity kWh	0.0 0.0
Electricity Cost	\$0.34 \$0.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Hearing Impaired: 1-800-895-4949

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

20MMAKA	OF CORREMI	CHAKGES (d	letailed charges l	pegin on page 2)

Electricity Service	03/25/14 - 04/22/14	0 kWh	\$11.60
Current Charges			\$11.60
ACCOUNT DALANCE			

As of 03/25	\$11.60
Check 04/10	-\$11.60 C F
	\$0.00
	\$11.60
	\$11.60
	•

INFORMATION ABOUT YOUR BILL

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



ACCOUNT NUMBER	DUE DATE	AMOUNT OUR	AMOUNT ENGLOSED
54-1675726-7	05/12/2014	\$11.60	•
			TO PART OF THE PAR

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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11	112	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

դենրուդիիի գննուկը ընդիների ինհիների գրելույին արևերին իրի և հեն իրի հետ և հայարական հանաբանական հետ և հայարակ

XCEL ENERGY P.O. BOX 9477

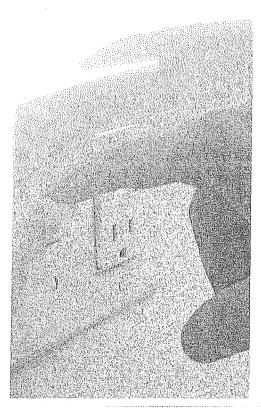
MPLS MN 55484-9477





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MAILING ADDRESS	ACCOUNT	IUMBER	DUE DAVE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675	726-7	05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	409805440	04/23/2014	\$11.60

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

05/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300631476

0518367294

METER READING INFORMATION					
METER GG45290418	R GG45290418 Read Dates: 03/25/14 - 04/22/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	118 Actual	118 Actual	0 kWh		

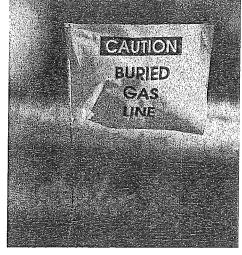
ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60





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MAILING ADDRESS	ACCOUNT NUMBER		DUE DATE
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	54-1675726-7		05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AMDUNT DUE
LEVELLAND TX 79336-3706	409805440	04/23/2014	\$11.60



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4) Repair Reimbursement Scams

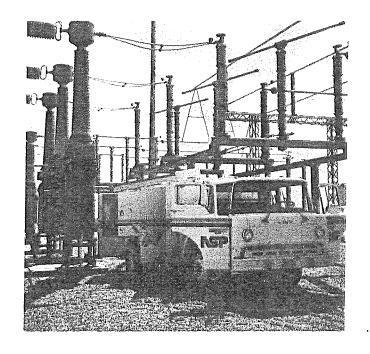
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SOUTHWESTERN PUBLIC SERVICE COMPAN	NY		Page 1 of 4		
MAILING ADDRESS	ACCOUNT	VUMBER	1) () 2 () () ()		
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	54-1653	54-1653006-0			
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE			
CTATITIVIAN 1V \2000-3\00	409805862	04/23/2014	\$12.75		

DAILY AVERAGES	Last Year
Temperature	59°F 1 16123
Electricity kWh	0.6
Electricity Cost	\$0.38

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/25/14 - 04/22/14	15 kWh	\$12.75
Current Charges			\$12.75

ACCOUNT BALANCE

TOO OF THE ME		
Previous Balance	As of 03/25	\$14.23
Payment Received	Check 04/10	-\$14.23 CR
Balance Forward	•	\$0.00
Current Charges		\$12.75
Amount Due		\$12.75
		Ψ16.70

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	WARRITERS	AMOUNT ENGLOSED
54-1653006-0	05/12/2014	\$12.75	
		L	

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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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AB 01 001018 04396 E 5 A որուկորդարիրիկիրիրովությիւնի HOCKLEY CO WOMENS BLDG

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

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XCEL ENERGY

P.O. BOX 9477

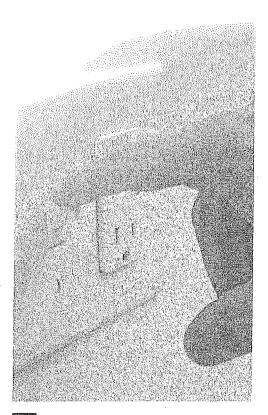
MPLS MN 55484-9477





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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 NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	409805862	04/23/2014	\$12.75	

SERVICE ADDRESS:

FAIR GROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

05/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300460362

INVOICE NUMBER:

0518363791

. METER READING INFORMA	YTIDN					
METER 5248846		Read Dates: 03/25/14 - 04/22/14 (28 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	23827 Actual	23812 Actual	15 kWh			
Demand	Actual		0.87 kW			
Billable Demand			1 kW			

ELECTRICITY CHARGES	RATE: SGS Small Gen Svc			
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$11.60
Small Gen Svc	15	kWh	\$0.043326	\$0.65
Fuel Cost Factor	15	kWh	\$0.031822	\$0.48
Trans CostRecovery	15	kWh	\$0.001037	\$0.02
EECRF Rider	15	kWh	- \$0.000223	\$0.00
Total				\$12.75





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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 NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	409805862	04/23/2014	\$12.75	

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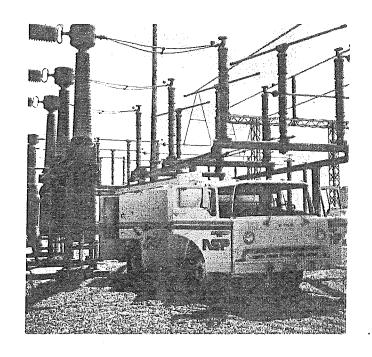
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SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 4
MAILING ADDRESS	ACCOUNT	VUMBER	1)US DATS
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607	925-5	05/12/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMODATEDIE
	409804427	04/23/2014	\$2,877.03

DAILY AVERAGES	Last Year
Temperature	59°F 6125
Electricity kWh	1627.5
Electricity Cost	\$88.73

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Please Call:

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

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

Or write us at:

Fax:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/25/14 - 04/23/14 45000 kWh	\$2,877.03
Current Charges		\$2,877.03

ACCOUNT BALANCE

TOOODIAL DIED HEDE		
Previous Balance	As of 03/25	\$2,824.93
Payment Received	Check 04/10	-\$2,824.93 CR
Balance Forward		\$0.00
Current Charges		\$2,877.03
Amount Due		\$2,877.03

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



ACCOUNT NUMBER	DUE DATE	Applotoptiz	AMOUNTENBEOSED
54-1607925-5	05/12/2014	\$2,877.03	

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

11 13 14 15 16 17 18 19 20 21 22 23 24 26 27 30 31 28

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

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XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT NUMBER		DIUE D'AVE	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1607925-5		05/12/2014	
LEVELLAND TX 79336-3706	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE	
	409804427	04/23/2014	\$2,877.03	

SERVICE ADDRESS:

COURT HOUSE _ LEVELLAND, TX 79336

NEXT READ DATE:

05/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300474903

INVOICE NUMBER:

0518377806

METER READING INFORMAT	ION			
METER SS46006899 - Multiplier x 120 Read Dates: 03/25/14 - 04/23/14 (29 Days)				23/14 (29 Days)
COLOR TO THE PARTY OF THE PARTY			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	51440 Actual	51065 Actual	375	45000 kWh
Demand .	Actual			87.6 kW
Billable Demand				88 kW

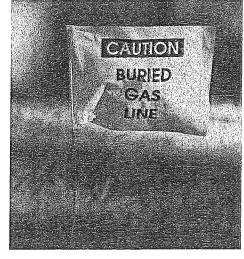
ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	45000 kWh	\$0.005196	\$233.82
Fuel Cost Factor	45000 kWh	\$0.031822	\$1,431.99
EECRF Rider	45000 kWh	\$0.000287	\$12.92
Demand	88 kW	\$11.930000	\$1,049.84
Trans CostRecovery	88 kW	\$0.455000	\$40.04
Subtotal			\$2,793.23
Franchise Fee		3.00%	\$83.80
Total		100	\$2,877.03





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	MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE :
ĺ	HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-16079	925-5	05/12/2014
	LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WANDANTEDINE
		409804427	04/23/2014	\$2,877.03

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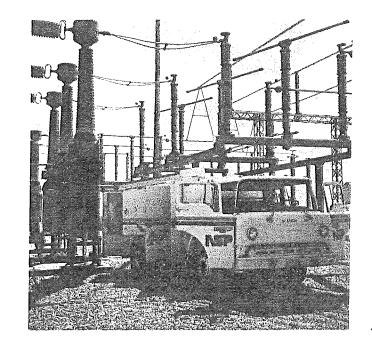
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Xcel Energy's Historical Fact of the Month

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SOUTHWESTERN PUBLIC SERVICE COMPAN	√Y		Page 1 of 4
MAILING ADDRESS	ACCOUNTI	VUMBER	000000
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	409807917	04/23/2014	\$11.60

DAILY AVERAGES	Last Year Tills Volume
Temperature	59°F 5123
Electricity kWh	0.0 0.0
Electricity Cost	\$0.34

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/25/14 - 04/22/14	0 kWh	\$11.60
Current Charges			\$11.60

ACCOUNT BALANCE

As of 03/25	\$11.60
Check 04/10	-\$11.60 CR
	\$0.00
	\$11.60
	\$11.60
	•

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	3/4/00/41/3/03	AMDUNT ENGLOSED
54-1823948-0	05/12/2014	\$11.60	

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

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

AB 01 000994 04396 E 5 A նվեցուկովիիվիկերկիկիվիրվելիվելիկիյինուրկիլիլ

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

իարհիդարարդերին անակարարդի հայարար XCEL ENERGY

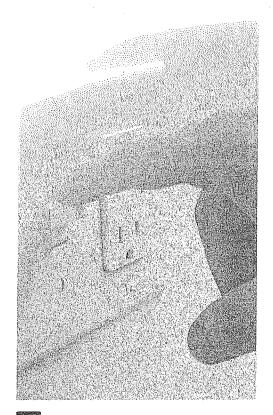
P.O. BOX 9477 MPLS MN 55484-9477





Do It Yourself Tip

Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



MAILING ADDRESS	ACCOUNT NUMBER		DUE DAVE
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823948-0		05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AWDUNT DUE
LEVELLAND TX 79336-3706	409807917	04/23/2014	\$11.60

SERVICE ADDRESS:

HOCKLEY CO FAIRGROUNDS_LEVELLAND, TX 79336

NEXT READ DATE:

05/23/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300267236

INVOICE NUMBER:

0518375401

METER READING INFORMATION					
METER 62590266 Read Dates: 03/25/14 - 04/22/14 (28 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	435 Actual	435 Actual	0 kWh		

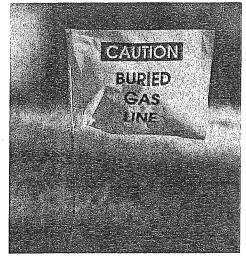
ELECTRICITY CHARGES	RATE: S	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60





Know what's below before you dig!

Hitting any gas or electric line is risky. For that reason, if your business installed lines in addition to Xcel Energy's lines, you must hire a professional to locate them before digging.







MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	54-1823	948-0	05/12/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	409807917	04/23/2014	\$11.60

3

Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call 1-800-481-4700.



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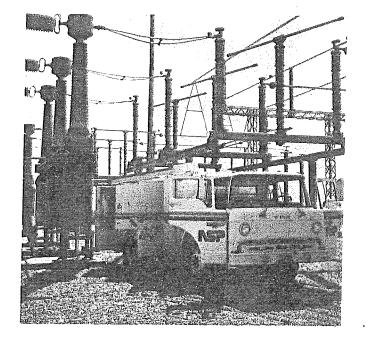
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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	796-8	05/12/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER STATEMENT DATE		$A\phi(0)(\phi_1)$ out
	410148611	04/25/2014	\$28.32

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year
Temperature	59° F 62° F
Electricity kWh	0.0 7.5
Electricity Cost	\$0.39 50.98

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	03/27/14 - 04/25/14 220 kWh	\$28.32
Current Charges		\$28.32
ACCOUNT BALANCE		
Previous Balance	As of 03/27	\$41.61
Payment Received	Check 04/10	-\$41.61 CR
Balance Forward		\$0.00
Current Charges		\$28.32
Amount Due		\$28.32

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	7/1/16) PULL (\$)\$ <u>):</u>	AMOUNT ENGLOSED
54-1688796-8	05/12/2014	\$28.32	

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

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

թերության արև Արգախինարի հայարերի հա XCEL ENERGY P.O. BOX 9477 MPLS MN 55484-9477

Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.

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MAILING ADDRESS	ACCOUNT N	UMBER	DITE DATE
HOCKLEY COUNTY	54-16887	54-1688796-8	
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	410148611	04/25/2014	\$28.32

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

05/28/14 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304326725

0518745975 INVOICE NUMBER:

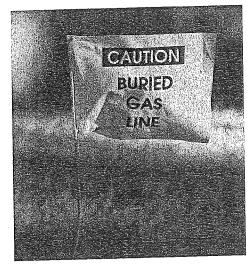
METER READING INFORMATION		Read Dates: 03/27/14 - 04/25/	14 (29 Days)
METER 119995952 DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	4124 Actual	3904 Actual	220 kWh

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE \$11.60
Service Availability Small Gen Svc	220 kWh	\$0.043326	\$9.53
Fuel Cost Factor	220 kWh	\$0.031822 \$0.001037	\$7.01 \$0.23
Trans CostRecovery EECRF Rider	220 kWh 220 kWh	- \$0.000223	- \$0.05 C
Total			\$28.32



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MAILING ADDRESS	ACCOUNT N	IUMBER	DUEDAVIE
HOCKLEY COUNTY 802 HOUSTON ST STE 103		54-1688796-8	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	MAINDAN DATE
	410148611	04/25/2014	\$28.32

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Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call **1-800-481-4700**.



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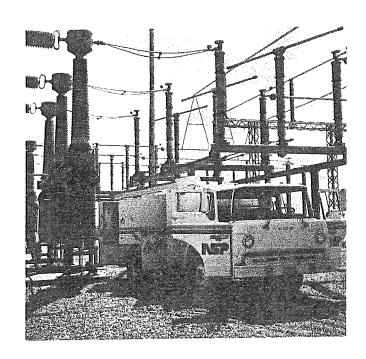
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\$12.97

SOUTHWESTERN PUBLIC SERVICE COMPAN	NA.		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	មាន បើង៖
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	54-1621117-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		WMORMEDIA:
LEVELLAND TX 79336-3706	410147547	04/25/2014	\$12.97

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year
Temperature	59°F 52°F
Electricity kWh	3.6 7.4
Electricity Cost	\$0.63 \$ \$0.0\$

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Fax:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/27/14 - 04/25/14 13 kWh	\$12.97
Current Charges		\$12.97
ACCOUNT BALANCE		
Previous Balance	As of 03/27	\$99.02
Payment Received	Check 04/10	-\$99.02 CR
Balance Forward		\$0.00
Current Charges		\$12.97

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	Monthana	AMDUNITENSPOSED
54-1621117-7	05/12/2014	\$12.97	

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

արգոունիկորկերի գիլինի արկրարկին

XCEL ENERGY P.O. BOX 9477

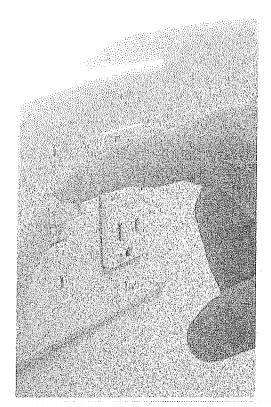
MPLS MN 55484-9477





Do It Yourself Tip

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	54-1621117-7	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	410147547	04/25/2014	\$12.97

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

05/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300490301

INVOICE NUMBER:

0518736157

METER READING INFORMATION					
METER GG46203728	728 Read Dates: 03/27/14 - 04/25/14 (29 Days)				
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	37902 Actual	37889 Actual	13 kWh		

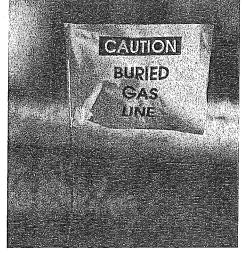
ELECTRICITY CHARGES	RATE: S	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	13 kWh	\$0.043326	\$0.56
Fuel Cost Factor	13 kWh	\$0.031822	\$0.42
Trans CostRecovery	13 kWh	\$0.001037	\$0.01
EECRF Rider	13 kWh	- \$0.000223	\$0.00
Subtotal		CONT. DOMENTAL CO.	\$12.59
Franchise Fee		3.00%	\$0.38
Total			\$12.97





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i	MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
	HOCKLEY CO SHOP	54-1621117-7		05/12/2014
	C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	EU(F HALIOMA
	LEVELLAND TX 79336-3706	410147547	04/25/2014	\$12.97

Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call 1-800-481-4700.



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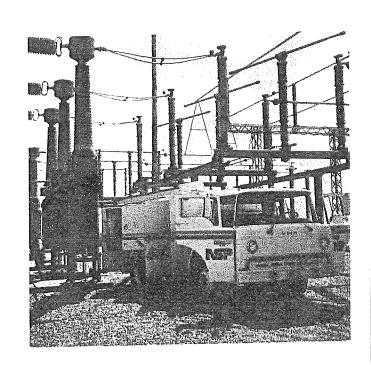
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SOUTHWESTERN PUBLIC SERVICE COMPANY	Y		Page 1 of 4	
MAILING ADDRESS	MAILING ADDRESS ACCOUNT NUMBER		1)114,11/4,12	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-14932	54-1493204-0		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	410144624	04/25/2014	\$60.14	

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year
Temperature	59° F (52° 3
Electricity kWh	21.7
Electricity Cost	\$1.87 32477

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	03/27/14 - 04/25/14 616 kWh	\$60.14
Current Charges		\$60.14
ACCOUNT BALANCE		
Previous Balance	As of 03/27	\$60.63
Payment Received	Check 04/10	-\$60.63 CR
Balance Forward		\$0.00
Current Charges		\$60.14
Amount Due		\$60.14

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	Whitehall this	AMBUNT ENGLOSED
54-1493204-0	05/12/2014	\$60.14	
Please remit to the	address below by t	ne Due Date to avoid	MAY SIMITIWIT FIS

late payment fees. Make your check payable to XCEL ENERGY

2 10 7 5 14 15 16 17 11 13 18 19 20 21 22 23 24 29 30 31 26 27 28 25

AV`01 008269 06235B 35 B**5DGT HOCKLEY CO MAINT BARN

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

<u> Ֆլան ին հինրվիա Ուլեսիա Մի հրիրիի ին ին հինի հինի հի</u>լան Ո XCEL ENERGY

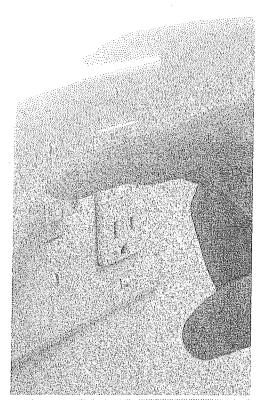
P.O. BOX 9477 MPLS MN 55484-9477





Do It Yourself Tip

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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER		
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493	54-1493204-0		
B02 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE	
LEVELLAND TX 79336-3706	410144624	04/25/2014	\$60.14	

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

05/28/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300378962

INVOICE NUMBER:

0518737019

METER READING INFORMATION						
METER SS27080465		Read Dates: 03/27/14 - 04/25/	'14 (29 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	66556 Actual	65940 Actual	616 kWh			

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	616 kWh	\$0.043326	\$26.69
Fuel Cost Factor	616 kWh	\$0.031822	\$19.60
Trans CostRecovery	616 kWh	\$0.001037	\$0.64
EECRF Rider	616 kWh	- \$0.000223	- \$0.14 CR
Subtotal			\$58.39
Franchise Fee		3.00%	\$1.75
Total			\$60.14





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MAILING ADDRESS	ACCOUNT NUMBER		D) DE D)AME	
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-1493	54-1493204-0		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNITOUE	
LEVELLAND TX 79336-3706	410144624	04/25/2014	\$60.14	



Paying your bill by phone just got easier.

We have upgraded the capabilities of our phone system. After just a few uses our system will save your payment information, allowing you to make future payments by phone in two minutes or less! To get started, have your account number on hand and call 1-800-481-4700.



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Scammers may send fake notices about service disconnections via email or Twitter. If you receive such an email, delete it without opening it. We send disconnection notices through the U.S. postal service only.

4) Repair Reimbursement Scams

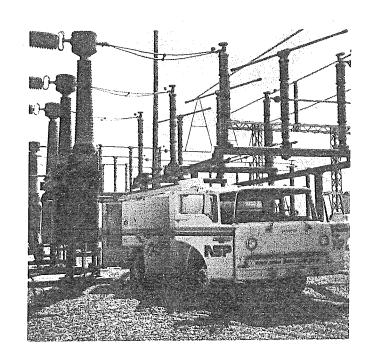
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As a rule of thumb, if you feel there is any possibility you are dealing with an impersonator, trust your instincts and disengage immediately.



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The boom following World War II spurred the Northern States Power Co. to enlarge its sales force and launch the vigorous advertising campaign: "More power to you before you need it." To meet surging demand the company between 1947 and 1956—more than doubled its generating capacity. By 1960, customers used more than four times as much electricity as in 1945.



Statement Summary

Statement ID Statement Date Total Due

M-0001 05/01/2014 \$ 1,621.13

Total Due After 05/10/2014 \$

1,783.25

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

Account Detail

CITY OF LEVELLAND

LEVELLAND TX 79336

PO BOX 1010

806-894-0113

Account	03-4280-00	Service GARBAGE	prev		Curr	Consumpt	ion	Charge 330.24
Property	ONL			Tax		Subtotal	234434	330.24
Name	HOCKLEY COUNTY			ian		Net Due		330.24
Status	Active							
For Service	03/20/2014 thru 04/14/2014							
Account	17-2190-00	Service	Prev		Curr	Consumpt		Charge
Property	COURTHOUSE	WATER SEWER	3392	3	406		14 14	58.49 14.89
Name	HOCKLEY COUNTY	STREET LGT SWR SYS IMP					NOTICE AND ADDRESS.	176.30 3.00
Status	Active			Tax		Subtotal		252.68 0.00
For Service	03/24/2014 thru 04/11/2014					Net Due		252.68
Account	17-2260-00	Service	Prev		Curr	Consumpt		Charge
Property	COURTHOUSE LAWN	SPRINKLER	3392	34	488	Subtotal	96	326.04 326.04
Name	HOCKLEY COUNTY			Тах		Net Due		326.04
Status	Active							
For Service	03/24/2014 thru 04/11/2014							
Account	18-2650-00	Service	Prev		Curr	Consumpt	ion	Charge
Property	1202 HOUSTON ST	WATER SEWER GARBAGE	1847	18	356		9 9	41.49 14.76 165.12
Name	HOCKLEY COUNTY	SWR SYS IMP					9	3.00
Status	Active		,	Tax		Subtotal		224.37
For Service	03/24/2014 thru 04/11/2014					Net Due		224.37
Account	18-2900-00	Service	Prev		urr	Consumpti		Charge
Property	1212 HOUSTON ST	WATER SEWER GARBAGE	2759	28	103		44 44	160.49 35.41
Name	HOCKLEY COUNTY	SWR SYS IMP					4 4	165.12 3.00
Status	Active		,	Гах		Subtotal Net Due	······	364.02 0.00 364.02
For Service	03/24/2014 thru 04/11/2014					540		301.02

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

Statement ID Statement Date Total Due M-0001 05/01/2014 \$ 1,621.13

Total Due After 05/10/2014 5

1,783.25

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

Account Detail

19-1450-00 Service Prev Curr Consumption Charge Account WATER 223 223 11.25 GARBAGE 110.08 HOUSTON ST Property STREET LGT 2.45 HOCKLEY COUNTY 123.78 Name Subtotal 0.00 Tax 123.78 Net Due Status Active

For Service 03/24/2014 thru 04/11/2014

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

Statement ID Statement Date Total Due M-0001 05/01/2014 1,621.13

\$

Total Due After 05/10/2014

1,783.25

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills:

6

Service	Consumption	Amount
WATER	67	271.72
SPRINKLER	96	326.04
GARBAGE		770.56
SEWER		65.06
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00

Total Services for Current Billing

1,621.13

Statement Summary

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

Statement ID M-0001 Statement Date 05/01/2014 Total Due 1,621.13 Total Due After 05/10/2014 \$ 1,783.25

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

Account Summary

Account	Name	Property	Total Due	After 05/10/2014	
03-4280-00 17-2190-00 17-2260-00 18-2650-00 18-2900-00 19-1450-00	HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY HOCKLEY COUNTY	ONL COURTHOUSE COURTHOUSE LAWN 1202 HOUSTON ST 1212 HOUSTON ST HOUSTON ST	330.24 252.68 326.04 224.37 364.02 123.78	363.26 277.95 358.64 246.81 400.42 136.17	-
	Total	Due	1,621.13	1,783.25	,
	Total	Credit Balances	0.00	0.00	
	Total	Due Including Credit Balances	1,621.13	1,783.25	

PAST DUE SUBJECT TO TURNOFF

03/24/14

04/11/14

17-0660-01

96.03

05/01/2014

17-0660-01

96.03

05/10/2014

03/24/2014

04/11/2014

05/10/14

05/01/14



ERROR- NOT DUE DEDUCTED

PAST DUE: 14.84 75 75 0000 WA 11.25 SEWER SE 9.45 SWR SYS IMP SI 3.00 GARBAGE GΑ 55.04 STREET LGT ST 2.45 TOTAL DUE -96.03

81.19

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

16

30 31

22 23 24



SOUTHWESTERN PUBLIC SERVICE COMPAN	ΙY		Page 1 of 4
MAILING ADDRESS	ACCOUNT N	UMBER	1)(12:1)(1)(1)(1:
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	54-0010287152-2	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNTEDUE
	410472509	04/28/2014	\$59.92

YOUR MONTHLY ELECTRICITY USAGE



A M J J A S O N D J F M A

DAILY AVERAGES	Last Year This Year
Temperature	59° F 62° F
Electricity kWh	0.0 21.1
Electricity Cost	\$0.00 5207

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

1-800-481-4700

Fax:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/28/14 - 04/26/14 613 kWh	\$59.92
Current Charges		\$59.92
ACCOUNT BALANCE		
Previous Balance	As of 03/28	\$64.79
Payment Received	Check 04/10	-\$64.79 CR
Balance Forward		\$0.00
Current Charges		\$59.92
Amount Due	ANALYS AND ANALYS ANALYS AND ANALYS ANALYS AND ANALYS ANALYS AND ANALYS AND ANALYS AND ANALYS AND ANALYS AND ANALYS AND A	\$59.92

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	44/4011/4 E-0115		AMOU	HE SA	ejtin):s	Ħ <u>(</u>)		Mercent.
	54-0010287152-2	05/15/2014	\$59.92							
•		address below by th late payment fees. check payable to XC		3	M 1	NAMA VV] 1 8	2	3	Total State

AV 01 009882 07807B 41 A**5DGT

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

XCEL ENERGY P.O. BOX 9477

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25 26 27 28 29

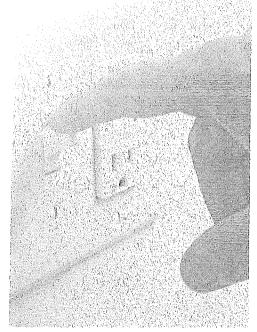
MPLS MN 55484-9477





Do It Yourself Tip

Turn off lights (and other equipment) when not in use. High utility costs often include paying for energy that is completely wasted.



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	37152-2	05/15/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	410472509	04/28/2014	\$59.92

SERVICE ADDRESS:

613 AVENUE G LEVELLAND, TX 79336-4501

NEXT READ DATE:

05/29/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300529978

INVOICE NUMBER:

0519107677

METER READING INFORMATION				
METER 121613789		Read Dates: 03/28/14 - 04/26/	'14 (29 Days)	
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	1418 Actual	805 Actual	613 kWh	

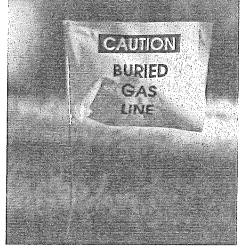
ELECTRICITY CHARGES	RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	613 kWh	\$0.043326	\$26.56
Fuel Cost Factor	613 kWh	\$0.031822	\$19.51
Trans CostRecovery	613 kWh	\$0.001037	\$0.64
EECRF Rider	613 kWh	- \$0.000223	- \$0.14 CR
Subtotal			\$58.17
Franchise Fee		3.00%	\$1.75
Total		***************************************	\$59.92





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Hitting any gas or electric line is risky. For that reason, if your business installed lines in addition to Xcel Energy's lines, you must hire a professional to locate them before digging.



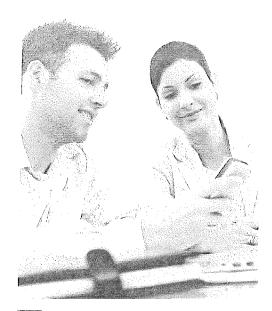


MAILING ADDRESS	ACCOUNT	IUMBER	D) DE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001028	7152-2	05/15/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT OUR
	410472509	04/28/2014	\$59.92

3

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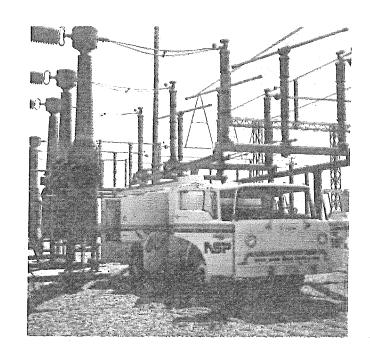
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MAILING ADDRESS	ACCOUNT	JUMBER	01/20/4/2
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WHORMED IE
	410463196	04/28/2014	\$25.36

DAILY AVERAGES	Last Year White Year
Temperature	59°F 63°G
Electricity kWh	0.0 0.0
Electricity Cost	\$0.00 \$()4))

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at:

Customerservice@xcelenergy.com

Please Call:

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

Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	03/31/14 - 04/28/14 0 kWh \$25.36	
Current Charges	\$25.36	

ACCOURT DALABICE

As of 03/31	\$25.36
Check 04/17	-\$25.36 C F
	\$0.00
	\$25.36
	\$25.36
	·

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	12/210/81/448/8/ <u>8</u>	WINDHAL ENGLOSED
54-0010014111-6	05/15/2014	\$25.36	

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

Make your check payable to XCEL ENERGY

3	M	प्र	Ψy	Ī	Ŧ	3
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	To .	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AV 01 009863 07807B 41 A**5DGT HOCKLEY COUNTY

802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

XCEL ENERGY P.O. BOX 9477

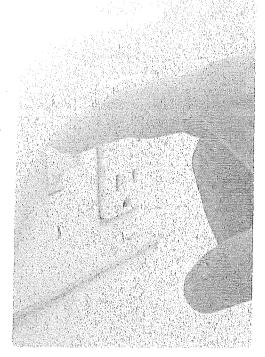
MPLS MN 55484-9477





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MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	410463196	04/28/2014	\$25.36

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE:

05/30/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300293644

INVOICE NUMBER:

0519097041

METERREADING MEORIMA	/(k(0)///		
METER 92565331		Read Dates: 03/31/14 - 04/28/14	(28 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	1610 Actual	1610 Actual	0 kWh
Demand	Actual		0 kW
Billable Demand			0 kW

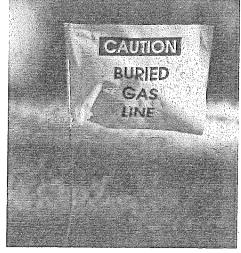
ELECTRICITY CHARGES	RATE: S	SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	0 kWh	\$0.005196	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000287	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Trans CostRecovery	0 kW	\$0.455000	\$0.00
Subtotal		The state of the s	\$24.62
Franchise Fee		3.00%	\$0.74
Total			\$25.36





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MAILING ADDRESS	ACCOUNT	UUMBER	D)UED)AINE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001	54-0010014111-6	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
	410463196	04/28/2014	\$25.36

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4) Repair Reimbursement Scams

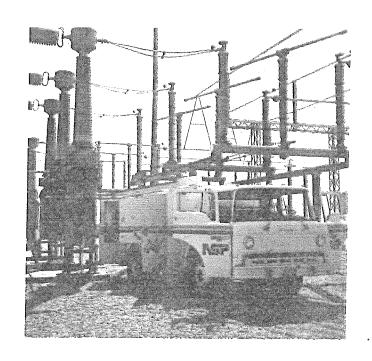
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		8777E: 747			and the same of th	dentification of the state of t
TYPE	METER AL	EADING	USED	-1	The second of th	MANAGER STANKS
SERVICE	PRESENT	PREVIOUS	Vacu		The Company of the Co	000.36 Hillians
Water	2700	2600	100	30.00	A CUSTOMER ACCOUNT	AFTER THIS DATE
SEWAC		2000	.00	20.00	HE MAILED FROM ZIP	5/15/14
				20.00	1 10 1	GROSS AMOUNT TO BE PAID
SANITA	ATION	r		22.00		GHOSS KAIDON I TO SE KAID
CHEMI	CALS			10.00	90.00	97.20
Capital	Imp.			8.00	MAIL THIS STUB WIT	H YOUR PAYMENT

Mandatory Water Conservation-by TCEQ

		ACCOUNT	10 4/30/14
METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE
4 25 1	90.00	7.20	97.20

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

Please update your phone number with us!

You may mail your water bill to: City of Ropesville ** P.O. Box 96** Ropesville ITX 79358



SOUTHWESTERN PUBLIC SERVICE COMPAN	ĮY .		Lads + ก! ก
MAILING ADDRESS	ACCOUNT N	JUMBER	NULLIANE E
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	54-1507682-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	410692033	04/30/2014	\$11.95

DAILY AVERAGES	Last Year This Year
Temperature	60°F 572°F
Electricity kWh	0.0
Electricity Cost	\$0,39 \$0.48

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

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

Or write us at:

1-800-311-0050 XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRER	II CHARGES (detailed charges begin o	page 2)	
Electricity Service	04/02/14 - 04/30/14 01	:Wh	\$11.95
Current Charges			\$11.95
ACCOUNT BALANCE			
Previous Balance	As of 04/02		\$11.95
Payment Received	Check 04/17		-\$11.95 CR
Balance Forward			\$0.00
Current Charges			\$11.95
Amount Due			\$11.95

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	WIND HALL BEIT	AWDUNT ENGLOSED
54-1507682-9	05/19/2014	\$11.95	

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

10 17 11 12 13 14 15 16 20 21 22 23 24 18 26 27 28 30 31

AB 01 000807 09493 B 8 A եգիլիգյելոնիցը,իկիրհվենիրիիկիցի,իկիցիինիցովիցուի

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

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



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Be Social This Spring

Like us on Facebook and stay informed on outages, engage in spring and summer promotions, get rebates and learn about special energy efficiency offers and more. Join in today at facebook.com/xcelenergy.



MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	54-1507682-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	410692033	04/30/2014	\$11.95

SERVICE ADDRESS:

1110 HOUSTON ST LEVELLAND, TX 79336-3522

NEXT READ DATE:

06/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300636283

INVOICE NUMBER:

0519359410

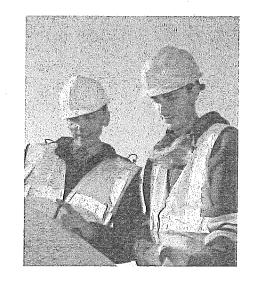
METER READING INFORMATION						
METER \$\$82534449		Read Dates: 04/02/14 - 04/30/	14 (28 Days)			
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE			
Total Energy	239 Actual	239 Actual	0 kWh			

ELECTRICITY CHARGES		RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$11.60
Small Gen Svc	0	kWh	\$0.043326	\$0.00
Fuel Cost Factor	0	kWh	\$0.031822	\$0.00
Trans CostRecovery	0	kWh	\$0.001037	\$0.00
EECRF Rider	0	kWh	- \$0.000223	\$0.00
Subtotal		30.30		\$11.60
Franchise Fee			3.00%	\$0.35
Total				\$11.95



Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-800-895-4999 to arrange a time for Xcel Energy to make it safe.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507	54-1507682-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	410692033	04/30/2014	\$11.95

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Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.



MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

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Convenient energy information is available for each of your business locations It's accessible anywhere ... from your desktop, laptop, tablet or smart phone Billing information, payment options and 24 months of energy usage history are at your fingertips

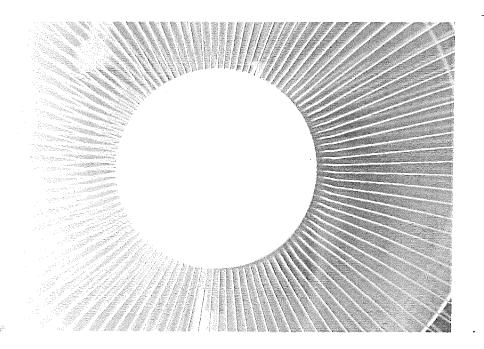
Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





SOUTHWESTERN PUBLIC SERVICE COMPANY	′		Page 1 of 6
MAILING ADDRESS	ACCOUNT	UMBER	(F) E) (C (F) (V E)
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545	869-4	05/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		WW(MH/ELMH):
LEVELLAND TX 79336-3706	410693214	04/30/2014	\$601.23

DAILY AVERAGES	Last Year This Year
Temperature	60°F 62°F
Electricity kWh	206,9 155.7
Electricity Cost	\$17.12 SELE

QUESTIONS	ABOUT	YOUR	BILL?
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See our website: xcelenergy.com

Email us at:

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Please Call:

1-800-481-4700

Fax:

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

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

Current Charges			\$601.23
Other Recurring Charges			\$65.92
Electricity Service	04/02/14 - 04/30/14	4640 kWh	\$535.31

ACCUUNI BALANCE			
Previous Balance	As of 04/02	\$455.29	
Payment Received	Check 04/17	-\$455.29 C	,R
Balance Forward		\$0.00	
Current Charges		\$601.23	
Amount Due		\$601.23	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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ACCOUNT NUMBER	DUE DATE	AMM804H 2002	AMOUNT ENGLOSED
54-1545869-4	05/19/2014	\$601.23	

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

MAY SMTWTFS						
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18	191	20	21	22	23	24
25	26	27	28	29	30	31

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

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



			5
MAILING ADDRESS	ACCOUNT N	UMBER	TO DESTRIB
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545869-4		05/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
LEVELLAND TX 79336-3706	410693214	04/30/2014	\$601.23

1212 HOUSTON ST LEVELLAND, TX 79336-3520

NEXT READ DATE:

06/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300277600

INVOICE NUMBER:

0519361784

METER READING INFORMAT				
METER 5123164 - Multiplier x	: 40	F	Read Dates: 04/02/14 - 04/3	0/14 (28 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	20081 Actual	19965 Actual	116	4640 kWh
Demand	Actual			25.6 kW
Billable Demand				26 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNI	TS BATE	CHARGE	
Service Availability			\$24.62	
Sec General Svc	4640 kW	h \$0.005196	\$24.11	
Fuel Cost Factor	4640 kW	h \$0.031822	\$147.65	
EECRF Rider	4640 kWI	h \$0.000287	\$1.33	
Demand	26 kW	\$11.930000	\$310.18	
Trans CostRecovery	26 kW	\$0.455000	\$11.83	
Subtotal		To the second se	\$519.72	
Franchise Fee		3.00%	\$15.59	
Total			\$535.31	

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

519361746

ADDRESS:

1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

USAGE UNITS

UNIT CHARGE

QTY

CHARGE

Install Number 132434

04/02/14 to 04/29/14

400 WATT HPS DK-DN - FLC

400 WATT DES DK-DIV - FD

Area Lights

148 kWh

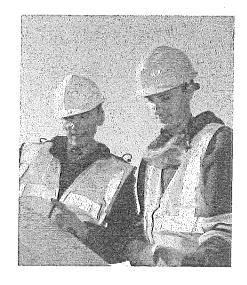
\$22.61

\$22.61



Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at **1-800-895-4999** to arrange a time for Xcel Energy to make it safe.







MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545	54-1545869-4		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AND HAR GARE	
LEVELLAND TX 79336-3706	410693214	04/30/2014	\$601.23	

OTHER RECURRING CHARG		W		
INVOICE NUMBER:	519361746			
ADDRESS:	1212 HOUSTON ST LEVELLAND, TX 79336-3520			
	LEVELLAND, IX 7933B-3320	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	aty	CHARGE
Fuel Cost Factor				\$4.71
Trans CostRecovery				\$0.16
Subtotal				\$27.48
Franchise Fee				\$0.83
Total				\$28.31
INVOICE NUMBER:	519361763			
ADDRESS:	1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35837				
04/02/14 to 04/29/14				
150 WATT HPS DK-DN - FLC				
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.65
Trans CostRecovery				\$0.06
Subtotal				\$21.45
Franchise Fee				\$0.64
Total			·	\$22.09
INVOICE NUMBER: ADDRESS:	519361773 1212 HOUSTON ST LEVELLAND, TX 79336-3520			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTV	CHARGE
Install Number 35838	COMBE CHILD	CHIPSTILL	u.i,	AND THE STATE OF T
04/02/14 to 04/29/14				
150 WATT HPS DK-DN - GLC				
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor	UZ. KVVII	φ10.00	·	\$1.65
Trans CostRecovery				\$0.06
Subtotal				\$15.07
Franchise Fee				\$0.45
Total				\$15.52
s fortus				do a constan

\$874.21



SOUTHWESTERN PUBLIC SERVICE COMPANY	(Page 1 of 6
MAILING ADDRESS	ACCOUNT N	IUMBER	DUS DATE
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	766-9	05/19/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	410697869	04/30/2014	\$874.21

DAILY AVERAGES	Last Year This Year
Temperature	60° F 772 F
Electricity kWh	311.7 252.0
Electricity Cost	\$27.20

QUESTIONS	ABOUT	YOUR	BILL?
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Hearing Impaired: 1-800-895-4949 Fax:

1-800-311-0050

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURREN	T CHARGES (detailed charges be	egin on page 2)	
Electricity Service	04/02/14 - 04/30/14	7080 kWh	\$858.69
Other Recurring Charges			\$15.52
Current Charges			\$874.21

ACCOUNT BALANCE As of 04/02 \$679.32 Previous Balance -\$679.32 CR Payment Received Check 04/17 \$0.00 Balance Forward \$874.21 **Current Charges**

INFORMATION ABOUT YOUR BILL

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Amount Due

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ACCOUNT NUMBER	DUE DATE	AMADIANT DATE	A(M)CIUN	ALL EVIOROPEED
54-1832766-9	05/19/2014	\$874.21		
Please remit to the	address below by the	ne Due Date to avoid	ड ला	MAY W T F S

Make your check payable to XCEL ENERGY

Q. 10 13 14 15 16 17 11 12 21 22 23 24 18 20 30 31 26

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

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



			. 5
MAILING ADDRESS	ACCOUNT N	IUMBER	TO DETRIATE
HOCKLEY COUNTY SR CIT CTR	E4 1022766 0		05/19/2014
C/O COUNTY AUDITOR	J4-100Z	04-1002/00-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
LEVELLAND TX 79336-3706	410697869	04/30/2014	\$874.21
	HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 STATEMENT NUMBER	HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 STATEMENT NUMBER STATEMENT DATE

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

06/03/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300517834

INVOICE NUMBER:

0519390812

WEVERREADINGHMFORMAT				
METER SS84258636 - Multipl	lier x 40	F	Read Dates: 04/02/14 - 04/3	0/14 (28 Days)
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	15306 Estimate	15129 Actual	177	7080 kWh
Demand	Estimate			44.4 kW
Billable Demand				44 kW

ELECTRICITY CHARGES		RATE: SG Sec General Svc		
DESCRIPTION	USAGE U	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	7080 k	άWh	\$0.005196	\$36.79
Fuel Cost Factor	7080 k	κWh	\$0.031822	\$225.30
EECRF Rider	7080 k	⟨Wh	\$0.000287	\$2.03
Demand	44 k	άW	\$11.930000	\$524.92
Trans CostRecovery	44 k	¢W	\$0.455000	\$20.02
Subtotal			,	\$833.68
Franchise Fee			3.00%	\$25.01
Total				\$858.69

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

519390796

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

DESCRIPTION

USAGE UNITS

UNIT CHARGE

QTY

CHARGE

Install Number 23713

04/02/14 to 04/29/14

150 WATT HPS DK-DN - GLC

Area Lights

52 kWh

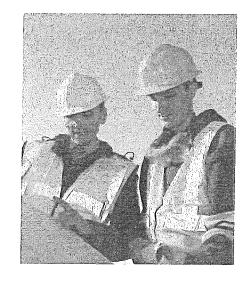
\$13.36

\$13.36



Keep Your Maintenance Crews Safe

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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	410697869	04/30/2014	\$874.21	

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:	519390796			
ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
		UNIT	·	
DESCRIPTION	usage units	CHARGE	QTY	CHARGE
Fuel Cost Factor				\$1.65
Trans CostRecovery				\$0.06
Subtotal				\$15.07
Franchise Fee				\$0.45
Total	1.00			\$15.52

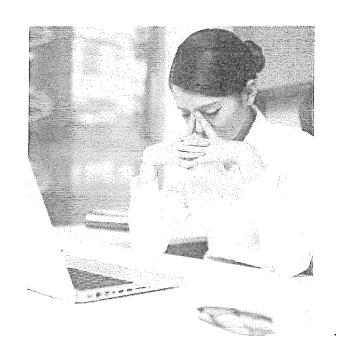
INFORMATION ABOUT YOUR BILL

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



Don't Overlight Your Office

Not only is it expensive to overlight your office, it can create eyestrain and headaches for your employees.





SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		Page 1 of 6	
MAILING ADDRESS	ACCOUNT	IUMBER	03E12 E54/E2	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364:	54-1364244-5		
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	411171845	05/05/2014	\$1,818.22	

DAILY AVERAGES	Lest Year This Year
Temperature	61°F 52°F
Electricity kWh	1022.1 #64.8
Electricity Cost	\$60.73 S5270

QUESTIONS	ARMIT	VALIR	RIII 2
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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	04/04/14 - 05/03/14	25080 kWh	\$1,818.22
Current Charges			\$1,818.22

ACCOUNT BALANCE

Amount Due		\$1,818.22
Current Charges		\$1,818.22
Balance Forward		\$0.00
Payment Received	Check 04/17	-\$1,644.84 CR
Previous Balance	As of 04/04	\$1,644.84

INFORMATION ABOUT YOUR BILL

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L	ACCOUNT NUMBER	DUE DATE	Wildowwithsinta		źΑt	MAIN	ur ian	icitos	ED)	
	54-1364244-5	05/22/2014	\$1,818.22							
	Please remit to the address below by the Due Date to avoid late payment fees.			S	(M)	17	17/12\ 17/1			*3
	Make your	check payable to XC	EL ENERGY	4	5	6	7	1 8	2 9	3 10
	•			11	12	13	14	15	16	17
			18 25	19 26	20 27	21 28	29	23 30	24 31	
111	4,51,4,4,411			23	20	2.1	20	23	30	31

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

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MPLS MN 55484-9477



MAILING ADDRESS	ACCOUNT N	T) NETP) ATTE	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364244-5		05/22/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
LEVELLAND TX 79336-3706	411171845	05/05/2014	\$1,818.22

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

06/05/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

300506975

0519923922

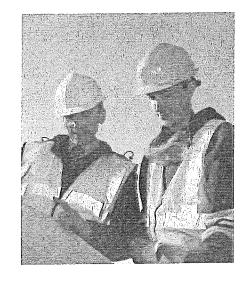
METER READING INFORMA	HON			
METER GG76372117 - Multip		F	Read Dates: 04/04/14 - 05/0	03/14 (29 Days)
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	89197 Actual	88988 Actual	209	25080 kWh
Demand	Actual			64.8 kW
Billable Demand				65 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	25080 kWh	\$0.005196	\$130.32
Fuel Cost Factor	25080 kWh	\$0.031822	\$798.09
EECRF Rider	25080 kWh	\$0.000287	\$7.20
Demand	65 kW	\$11.930000	\$775.45
Trans CostRecovery	65 kW	\$0.455000	\$29.58
Subtotal			\$1,765.26
Franchise Fee		3.00%	\$52.96
Total			\$1,818.22



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MAILING ADDRESS	ACCOUNT NUMBER		DUEDATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364244-5		05/22/2014
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		AMDUNT OUE
LEVELLAND TX 79336-3706	411171845	05/05/2014	\$1,818.22

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Number One in Wind For a Decade

The American Wind Energy Association has ranked Xcel Energy as the No. 1 wind power provider for the 10th year in a row.



MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations It's accessible anywhere ... from your desktop, laptop, tablet or smart phone Billing information, payment options and 24 months of energy usage history are at your fingertips

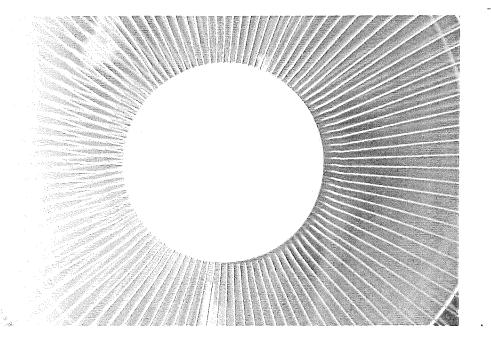
Available whenever you need it—24/7!

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Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





SOUTHWESTERN PUBLIC SERVICE COMPANY			Page 1 of 10	
MAILING ADDRESS	ACCOUNT N	IUMBER	F144 P1442	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0		
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DEE	
	411669262	05/07/2014	\$5,610.38	

NUESTIONS	ABOUT	YOUR	BILL?
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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

ACCOUNT BALANCE		
Previous Balance	As of 04/03	\$4,712.35
Payment Received	Check 04/24	-\$4,712.35 C
Balance Forward	,	\$0.00
20.0		\$5,610.38
Current Charges		\$5,610.38
Amount Due		\$3,010,00

DEPRICE CHEEREADV

LKEMI2E2 20MINI		PREMISES DESCRIPTOR	CURRENT BILL
PREMISES NUMBER	PREMISES IDENTIFIER	Memmors resput thu	\$147.57
304261809	2320 S HIGHWAY 385 BLDG RV1		Ŧ··-
00	2320 S HIGHWAY 385 BLDG RV2		\$162.95
304261812			\$5,111.77
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$11.60
304261815	2320 S HIGHWAY 385 BLDG AUX		* · · · - ·
00.00	2320 S HIGHWAY 385 BLDG HRSE BRN		\$176.49
304304845	2320 3 MidNVAT 300 BEBS 11162 BIX		\$5,610.38
Total			, ,

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	VIMORIALIMETS	AMDUNITENCLOSED
54-9445695-0	05/27/2014	\$5,610.38	
	1.1	- Due Dete to avoid	MAY

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

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12.	11/0			1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

AB 02 000422 15936 B 4 A բավվորդիկիկիկներիրորդիկիկիկիկիսուն

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

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0 STATEMENT NUMBER STATEMENT DATE		
LEVELLAND TX 79336-3706	STATEMENT NUMBER			
	411669262	05/07/2014	\$5,610.38	

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

NEXT READ DATE:

06/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261809

INVOICE NUMBER:

0520450019

METER 61585366 - Multiplier x 80 Read Dates: 04/03/14 - 05/02/14 (29 Days)				
			MEASURED	BILLED
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	USAGE
Total Energy	236 Actual	228 Actual	8	640 kWh
Demand	Actual			34.4 kW
Billable Demand				8 kW

ELECTRICITY CHARGES		RATE: S	G Sec General Svc	
DESCRIPTION	USAGE	UNITS	RATE	CHARGE
Service Availability				\$24.62
Sec General Svc	640	kWh	\$0.005196	\$3.33
Fuel Cost Factor	640	kWh	\$0.031822	\$20.36
EECRF Rider	640	kWh	\$0.000287	\$0.18
Demand	8	kW	\$11.930000	\$95.44
Trans CostRecovery	8	kW	\$0.455000	\$3.64
Total		,		\$147.57
Premises Total				\$147.57

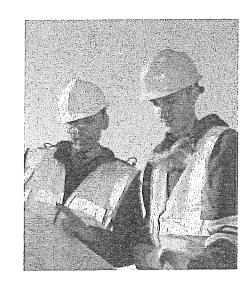
DAILY AVERAGES	Last Year Mile Year
Temperature	61°F 52°F
Electricity kWh	30.3
Electricity Cost	\$5.69





Keep Your Maintenance Crews Safe

Remind maintenance crews to look up and around to find all overhead electric lines before starting any outdoor work. Always keep a minimum 10-foot distance between a worker, equipment use and power lines. Routine maintenance projects can, and have, turned deadly due to accidental contact with an energized line. If work must be done closer, call Xcel Energy at 1-800-895-4939 to arrange a time for Xcel Energy to make it safe.





MAILING ADDRESS	ACCOUNT N	UMBER	DIVE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	05/27/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38

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

NEXT READ DATE:

06/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304261812

INVOICE NUMBER:

0520449935

METERREADING INFORMATION		F	Read Dates: 04/03/14 - 05/0	2/14 (29 Days)
METER 61585367 - Multiplier x 80	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
DESCRIPTION Total Energy	431 Actual Actual	422 Actual	9	720 kWh 35.2 kW
Demand Rillable Demand				9 kW

RATE: S	G Sec General Svc	
USAGE UNITS	RATE	CHARGE \$24.62
720 kWh	\$0.005196	\$3.74
720 kWh	\$0.031822	\$22.91
	,	\$0.21 \$107.37
9 kW	\$0.455000	\$4.10
		\$162.95
		\$162.95
	usage units 720 kWh 720 kWh 720 kWh 9 kW	720 kWh \$0.005196 720 kWh \$0.031822 720 kWh \$0.000287 9 kW \$11.930000

DAILY AVERAGES	Last Year This Year
Temperature	61° F
Electricity kWh	41.4 29.8
Electricity Cost	\$7,85



Don't Overlight Your Office

Not only is it expensive to overlight your office, it can create eyestrain and headaches for your employees.





MAILING ADDRESS	ACCOUNT N	IUMBER	D(DE D)/VE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0		05/27/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	411669262	05/07/2014	\$5,610.38

2320 S HIGHWAY 365 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

06/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 304261814 0520462776

VETER 61585739 - Multiplie	× 300	R	ead Dates: 04/03/14 - 05/0	2/14 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	6635 Actual	6456 Actual	179	53700 kWh
Demand	Actual			249 kW
Billable Demand				249 kW

ELECTRICITY CHARGES	RATE: S	GG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	53700 kWh	\$0.005196	\$279.03
Fuel Cost Factor	53700 kWh	\$0.031822	\$1,708.84
EECRF Rider	53700 kWh	\$0.000287	\$15.41
Demand	249 kW	\$11,930000	\$2,970.57
Trans CostRecovery	249 kW	\$0.455000	\$113.30
Total			\$5,111.77

Premises Total

\$5,111.77

DAILY AVERAGES	Last Year This Year
Temperature	61°F 62°F
Electricity kWh	2027.6
Electricity Cost	\$143.67 S1775.27



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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	200C THUOLIA
	411669262	05/07/2014	\$5,610.38

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

06/04/14

ELECTRICITY SERVICE DETAILS

304261815

PREMISES NUMBER: 0520451248 INVOICE NUMBER:

METER READING IMPORMA METER 61585738 - Multiplie		######################################	lead Dates: 04/03/14 - 05/02	2/14 (29 Days)
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

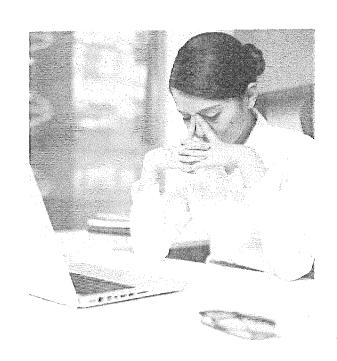
ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	0 kWh	\$0.043326	\$0.00
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
Trans CostRecovery	0 kWh	\$0.001037	\$0.00
EECRF Rider	0 kWh	- \$0.000223	\$0.00
Total			\$11.60
Premises Total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

DAILY AVERAGES	Last Year Title Your
Temperature	61° F 57. E
Electricity kWh	0.0
Electricity Cost	\$0.75



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DAILY AVERAGES	Last Year Tillis Year
Temperature	61°F 62°F
Electricity kWh	123,3 25.9
Electricity Cost	\$11.87 35.09

MAILING ADDRESS	ACCOUNT N	UMBER	DUSDAVES
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ANNOUNT DUE
	411669262	05/07/2014	\$5,610.38

2320 S HIGHWAY 385 BLDG HRSE BRM LEVELLAND, TX 79336

NEXT READ DATE:

06/04/14

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304304845

0520450358

METER READING INFORM	241011		4.4
METER 52237357		Read Dates: 04/03/14 - 05/02/14	(29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	32518 Actual	31767 Actual	751 kWh
Demand	Actual		19,66 kW
Billable Demand			10 kW

ELECTRICITY CHARGES	RATE: SG Sec General Svc		
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	751 kWh	\$0.005196	\$3.90
Fuel Cost Factor	751 kWh	\$0.031822	\$23.90
FECRF Rider	751 kWh	\$0.000287	\$0.22
Demand	10 kW	\$11.930000	\$119.30
Trans CostRecovery	10 kW	\$0.455000	\$4.55
Total			\$176.49
Premises Total			\$176.49



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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DAYE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	05/27/2014
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNTOLE
	411669262	05/07/2014	\$5,610.38



Number One in Wind For a Decade

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MY ACCOUNT WITH EBILL Helps You Take Care of Business

Does your business have multiple locations or complex metering?

We now offer enhanced features for business customers within My Account, our online account management system.

Convenient energy information is available for each of your business locations It's accessible anywhere ... from your desktop, laptop, tablet or smart phone Billing information, payment options and 24 months of energy usage history are at your fingertips

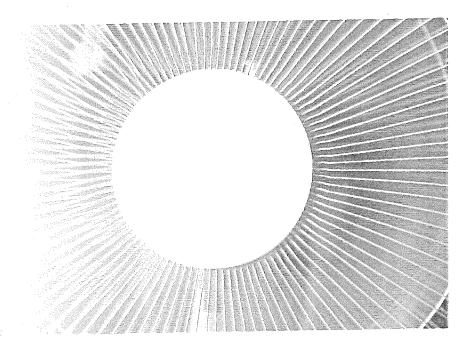
Available whenever you need it—24/7!

Visit xcelenergy.com/MyAccount to enroll or sign in to take advantage of these resources today.



Do It Yourself Tip

Summer heat will be here before we know it. Before you crank up the AC in your office building, use fans to maintain a comfortable temperature.





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

	ACCOUNT NUMBER	NET	BILLING DATE
	33-4310-00	820.07	05/15/2014
		·	
	PAST DUE AFTER	SERVICE FROM	SERVICE TO
	05/25/2014	04/01/2014	05/01/2014
i	·	•	

TERMS

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

MAKE CHECKS PAYABLE TO CITY OF LEVELLAND

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

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

8577657124	oservice/194
ACCOUNTINUMBER	8 ¹ 270.07
PAST/25/574FF	85443944



SUMMARY AREA - BILL TOTALS					
METER	READING				
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT	
384 2409	400 2513	120000 0000	AW	418.89	
SEWER			SE	9.45	
SWR SYS IMP			SI	3.00	
GARBAGE			GA	385.28	
STREET LGT			ST	2.45	
PARK DONATION				1.00	
		TOTAL	DUE	820.07	

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

SERVICE CODES CR- CREDIT BALANCES MI- MISC. DA- DEPOSIT APPLIED GA- GARBAGE	RC- RECYCLING CONTAINERS SI SEWER IMPROVEMENT TX- TAXES SE- SEWER ST - STREET LIGHTS WA- WATER
	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1



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

Account Number	Amount Due
03-0080-02	\$134.62
Due Date	After Due Date Pay
05/31/2014	\$147.98
Service A	ddress
1208 SLAUGHTER	S

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

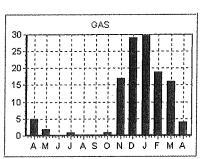
HOCKLEY CO PRECINCT #2 802 HOUSTON SUITE #103 LEVELLAND TX 79336

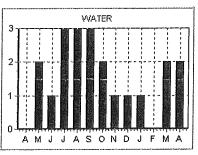
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

	Name		Service A	Address	Account Number
HOCKLEY CO	PRECINCT #	2 1	208 SLAUGHTER	S	03-0080-02
Servic From	te Dates	Bill Date	Due Date	Amount Due	After Due Date Pay
03/28/14	04/30/14	05/15/2014	05/31/2014	\$134.62	\$147.98

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	04/22/2014	,	-	227.62 227.62-
GAS WATER GARBAGE SEWER VOLUNTARY PARK	26 3475 FUND	22 3473	4 2	37.00 13.00 56.62 27.00 1.00
CURRENT BILL				\$134.62
AMOUNT DUE				\$134.62
AMOUNT DUE AFTE	R 05/31/2014			\$147.98





* * * * * * * * * * * * M E S S A G E S * * * * * * * CITY HALL WILL BE CLOSED MON MAY 26TH

USE NIGHT DROP FOR PAYMENTS**
FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM ********MONTHLY PAYMENT, OR DISCONNECTION*******
EARLY VOTING FOR STATE RUNOFF MAY 19TH THRU 23RD OOES NOT EXEMPT YOU FROM OR DISCONNECTION********

Drop box available on south side of City Hall. If you suspect a gas leak - call (806) 229-3131 24 hrs/day CITY OF SUNDOWN - 809 S Slaughter - PO Box 600 - Sundown, TX 79372-0600 - (806) 229-3131



| MAILING ADDRESS | ACCOUNT N | ACCOUNT NUMBER | |
|----------------------------------|------------------|----------------|-------------|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-1549 | 756-6 | 66/06/2014 |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | MANUAL RIES |
| LEVELLAND TX 79336-3706 | 412088233 | 05/12/2014 | \$16.45 |

| QUESTIONS | AROUT | VALIR | RIII? |
|---------------|-----------------|--------|-------|
| BERREAD BREAD | 6-3 E3 E/I LD 6 | 100000 | 20822 |

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 | UF | CURKENI | CHARGES (| detailed charg | jes begin on pag | ge 2) |
|---------|----|---------|-----------|----------------|------------------|-------|
| | | | | | | |

| Other Recurring Charges | | \$16.45 |
|-------------------------|---|---------|
| Current Charges | , | \$16.45 |
| | | |

| ACCOUNT BALANCE | | |
|------------------|-------------|-------------------|
| Previous Balance | | \$16.53 |
| Payment Received | Check 04/24 | -\$16.53 C |
| Balance Forward | | \$0.00 |
| Current Charges | | \$16.45 |
| Amount Due | | \$16.45 |

INFORMATION ABOUT YOUR BILL

COLITUM/ECTEDIA DI IRLIC CERVICE 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 | AMDINATURE | AMOUNT ENGLOSED |
|----------------|------------|------------|-----------------|
| 54-1549756-6 | 06/06/2014 | \$16.45 | |

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

Make your check payable to XCEL ENERGY

| 3 | M) | Ŧ | - W/ | ij | Æ | \$ |
|----|----|----|------|----|----|----|
| 1 | 2 | 3 | 4 | 5 | ŧ, | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

AV 01 007693 19577B 33 A**5DGT

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

լլենիցիենությենինի կումուսին հենիաննին հերդությին

XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477

| MAILING ADDRESS | ACCOUNT N | DUE DATE | | |
|----------------------------------|------------------|----------------|---------------|--|
| HOCKLEY CO
C/O COUNTY AUDITOR | 54-1549756-6 | | 06/06/2014 | |
| 802 HOUSTON ST STE 103 | STATEMENT NUMBER | STATEMENT DATE | AMONING DUE . | |
| LEVELLAND TX 79336-3706 | 412088233 | 05/12/2014 | \$16.45 | |



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