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: 10/31/2013

Page: 1 of 1

Other Charges and Credits

Previous Balance 0.0								0.00		
Account #	Class	Service Description	Meter	Misc Description	Previous Reading		KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP	10110704	kWh Charge	4598	4667	69	0.0		5.23
		From 09/20 To 10/21		PCRF @ 0.004353						0.30
				Customer Charge						17.50
				3 Security Lights @	\$9.13					27.39
				PCRF @ 0.004353						0.99
				Town Tax						0.46
				Current Charges						51.87
				Total Amount Due						51.87

Page 1 Hockley Country Nov' 13 Utilities

Please Detach at Perforation and Return This Portion With Your Payment

LYNTEGAR ELECTRIC COOPERATIVE INC.

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

Telephone: (000) 000-0000

 Member #:
 34337

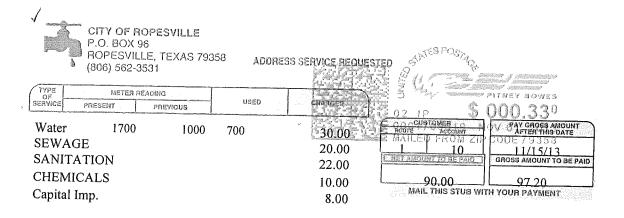
 Billing Date:
 10/31/2013

 Past Due After:
 11/18/2013

 Amount Due:
 51.87

լիլլորեկիկկիկիկիկիկիկիկիկիկիկիկիկիկի

Address and Phone Correction Requested

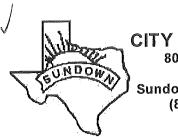


Mandatory Water Conservation-by TCEQ

METER READ CLASS	TOTAL DUE UPON RECEIPT	ACCOUNT # LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	1
10 29 1	90.00	7.20	97.20	

HOCKLEY COUNTY JP 802 HOUSTON SUITE #103 LEVELLAND TX 79336

Water bills are due on the 15th of each month. Water will be shut off for non-payment on the 25th of every month by 10:00 a.m., if the connect fee is \$50.00 during office hours \$100.00 atter billed hours. It is a state of the connect fee is \$50.00 during office hours stated by City Council.



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



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

AND WAT BE DEDUCTED ! NOW !!!								
Account Number	Amount Due							
03-0080-02	\$118.90							
Due Date	After Due Date Pay							
11/30/2013	\$130.69							
Service /	Address							

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

1208 SLAUGHTER S

\$130.69

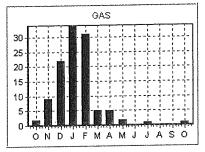
HOCKLEY CO PRECINCT #2 802 HOUSTON SUITE #103 LEVELLAND TX 79336

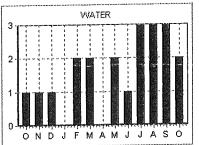
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service A	ddress	Account Number
HOCKLEY CO PRECINCT #	2 1	1208 SLAUGHTER S	5	03-0080-02
Service Dates	Bill Date	Due Date	Amount Due	After Due Date Pay
09/26/13 10/31/13	11/15/2013	3 11/30/2013	\$118.90	\$130.69

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 10/2	2/2013		and a	120.90 120.90-
GAS WATER GARBAGE SEWER VOLUNTARY PARK FUND	911 3468	910 3466	1 2	21.28 13.00 56.62 27.00 1.00
CURRENT BILL				\$118.90
AMOUNT DUE				\$118.90





AMOUNT DUE AFTER 11/30/2013

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



LAMB COUNTY ELECTRIC COOPERATIVE, INC. 2415 S. PHELPS

LITTLEFIELD, TX 79339-5699

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

(806) 385-5191

(806) 894-8000

TOLL FREE 1-800-365-9000

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

147 1 AT 0.384 HOCKLEY COUNTY PREC #4 HOCKLEY CO COURTHOUSE 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706 C-1 P-1

իրորդը, լույլույի անկարկությունը հայարան և հայարան

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

If your bill states BALANCE FORWARD, that balance needs

to be paid immediately!

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

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

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

SEÉ RATE & DEPOSIT SCHEDULE ON BACK

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

Your Touchstone Energy® Cooperative
The power of human connections®

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

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #		R A	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	T E	L T	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	21838 10/02	22526 11/04	688	\$52.49	\$16.00 \$10.94	\$79.43
2122300 MVL ONLY ARE	A LIGHTING	5	0	0	O	0		\$1.19	\$1.19 \$10.00
16723701 WELL - (NON-AG) (HOF	36358550 RSEPOWER	20 3.00	1	2070 10/02	2220 11/04	150	\$8.97	\$2.39	\$11.36

Billing Date	11/15/2013		Delinquent Date	12/05/2013	Amt Due	\$101.98
Power Cost Recovery Factor	0.0159040	Per KWH	Termination Date	12/23/2013		·

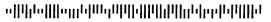
Retain this portion for your records

Please detach and return this portion with your payment

Account	Number	Billing Date				
21129	300	11/15/2013				
Cycle Code	3	Invoice Group	674			
Delinquent Date	12/05/2013	Amt Due	\$101.98			
Termination Date	12/23/2013	Amount Paid				

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

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





Statement Summary

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

 Statement ID
 M-0001

 Statement Date
 11/01/2013

 Total Due
 \$ 1,944.44

 Total Due After 11/10/2013
 \$ 2,138.89

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

Account Detail

Account	03-4280-00	Service GARBAGE	Prev	Curr	Consumption	Charge 330.24
Property	ONL				Subtotal	330.24
					Tax	0.00
Name	HOCKLEY COUNTY				Net Due	330.24
Status	Active			e.		
For Service	09/18/2013 thru 10/17/2013					
ccount	17-2190-00	Service	Prev	Curr	Consumption	Charge
·	COURTHOUSE	WATER SEWER	3228	3293	65 65	231.89 14.89
roperty	COURTHOUSE	STREET LGT			05	176.30
ame	HOCKLEY COUNTY	SWR SYS IMP				3.00
					Subtotal	426.08
tatus	Active				Tax	0.00
					Net Due	426.08
or Service	09/18/2013 thru 10/17/2013					
ccount	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	3118	3271	153	519.84
coperty	COURTHOUSE LAWN				Subtotal	519.84
					Tax	0.00
ame	HOCKLEY COUNTY				Net Due	519.84
tatus	Active					
or Service	09/18/2013 thru 10/17/2013					
ccount	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1769	1782	13	55.09
coperty	1202 HOUSTON ST	SEWER			13	17.12
	HOGEL BY COLUMN	GARBAGE SWR SYS IMP			13	165.12
me	HOCKLEY COUNTY	SWR SIS IMP			Subtotal	240.33
catus	Active				Tax	0.00
acus	ACCIVE				Net Due	240.33
or Service	09/18/2013 thru 10/17/2013					
count	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	2596	2625	29	109.49
operty	1212 HOUSTON ST	SEWER			29	26.56
		GARBAGE			0.0	165.12
me	HOCKLEY COUNTY	SWR SYS IMP			29	3.00 304.17
	n - t i - c				Subtotal Tax	0.00
atus	Active				Net Due	304.17
					מבנ מעכ	204.1/

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

Statement	ID		M - 0001
Statement	Date		11/01/2013
Total Due			\$ 1,944.44
Total Due	After	11/10/2013	\$ 2,138.89

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

Account Detail

Account	19-1450-00	Service WATER	Prev 223	Curr 223	Consumption 0	Charge 11.25
Property	HOUSTON ST	GARBAGE STREET LGT				110.08 2.45
Name	HOCKLEY COUNTY				Subtotal Tax	123.78
Status	Active				Net Due	123.78

For Service 09/18/2013 thru 10/17/2013

Statement Summary

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

 Statement ID
 M-0001

 Statement Date
 11/01/2013

 Total Due
 \$ 1,944.44

 Total Due After 11/10/2013
 \$ 2,138.89

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills:

6

Service	Consumption	Amount
WATER	107	407.72
SPRINKLER	153	519.84
GARBAGE		770.56
SEWER		58.57
STREET LGT		178.75
SWR SYS IMP		9.00
Tax	-	0.00
	Total Services for Current Billing	1,944.44

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

Statement	ID		M-0001
Statement	Date		11/01/2013
Total Due			\$ 1,944.44
Total Due	After	11/10/2013	\$ 2,138.89

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

Account Summary

Account	Name	Property	Total Due	After 11/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	330.24	363.26
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	426.08	468.69
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	519.84	571.82
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	240.33	264.36
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	304.17	334.59
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	123.78	136.17
	Total	Due	1,944.44	2,138.89
	Total	Credit Balances	0.00	0.00
	Total	Due Including Credit Balances	1,944.44	2,138.89



Emergency Telephone

Customer Service

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

24/7 1-866-322-8667

1-888-286-6700 atmosenergy.com

008300352877

US 410 į	AGE COMPARISON		Public Autho	rity 05LI		
328		Meter Serial #	Date of	Service	Meter	Reading
164		Pictor Schar W	From	То	Previous	Present
82		6198567	9/24/13	10/22/13	14291	14698
ا ه			Read Differe	ence		407.00
	es and so and the		Actual Usag	e in CCF		407.00

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM

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-On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: Customer Name:

3008821919 HOCKLEY COUNTY

Service Address: 802 HOUSTON ST BLDG CRTHS

LEVELLAND TX 79336-4510

Billing Date:

10/22/13 11/15/13

PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/08/2013	87.79 87.79-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	298.97
Customer Charge Commodity Charge 407.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 34.31 196.17 6.51-
TAX/FEE CHARGE TOTAL	22.50
Rider FF @ 0.05380 Rider Tax @ 0.02037	16.08 6.42
CURRENT CHARGES	321.47
TOTAL AMOUNT DUE	321.47

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

atmosenergy.com



PRIOR AMOUNT DUE

Amount Enclosed: \$

ATMOS ENERGY

TOTAL AMOUNT DUE

PAST DUE AFTER

11/15/13

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

Customer Number:

3008821919



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



BXMAIL.ATMOS.20131022 65840.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 PO Box 790311 St Louis, MO 63179-0311

Idhaalhaallaallalaan Haadhaallalal

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

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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

008300352879

USAGE COMPARISON

	Public Autho	rity 05LI			
Meter Serial #	Date of	Service	Meter Reading		
Precei Sellai #	From	То	Previous	Present	
07H987857	9/24/13	10/22/13	3945	3972	
	Read Differ	ence		27.00	
	Actual Usag	e in CCF		27.00	

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

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HELP YOUR NEIGHBORS STAY WARM

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-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: Customer Name:

3008822767 HOCKLEY COUNTY 1800 HOUSTON ST

LEVELLAND TX 79336-3006

Billing Date: PAST DUE AFTER

Service Address:

10/22/13

11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/08/2013		83.03 -83.03
CURRENT GAS CHARGE TOTAL Public Authority 05LI		89.86
Customer Charge Commodity Charge 27.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 2.28 13.01 0.43-	
TAX/FEE CHARGE TOTAL		6.76
Rider FF @ 0.05380 Rider Tax @ 0.02037	4.83 1.93	
CURRENT CHARGES		96.62
TOTAL AMOUNT DUE		96.62

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

96.62

11/15/13

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.20131022_65837.afp HOCKLEY COUNTY STE 103-802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

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008300352880



Public Authority 05LI					
Date of	Service	Meter Reading			
From	To	Previous	Present		
9/24/13	10/22/13	2580	2773		
Read Difference			193.00		
Actual Usage in CCF 193.0			193.00		
	Date of From 9/24/13 Read Differe	Date of Service	Date of Service Meter I From To Previous 9/24/13 10/22/13 2580 Read Difference Previous 2580		

IMPORTANT MESSAGES:

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Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: Customer Name:

Service Address:

PAST DUE AFTER

3008822963 HOCKLEY COUNTY

1202 HOUSTON ST BLDG SNRCTR

LEVELLAND TX 79336-3524

Billing Date:

10/22/13

11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/08/2013	244.56 244.56-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	181.21
Customer Charge Commodity Charge 193.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 16.27 93.03 3.09-
TAX/FEE CHARGE TOTAL	13.64
Rider FF @ 0.05380 Rider Tax @ 0.02037	9.75 3.89
CURRENT CHARGES	194.85
TOTAL AMOUNT DUE	194.85

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

194 85

11/15/13

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.20131022_65836.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3705 Amount Enclosed: \$ _

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

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

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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

008300352878

U	AGE COMPARISON
530	199 .
424	
318	
212	
106	
0	
	Also Way Call Res

,	Public Autho	rity 05LI		
Meter Serial #	Date of	f Service	Meter Reading	
Pieter Serial II	From	То	Previous	Present
5004582	9/24/13	10/22/13	72118	72432
	Read Difference			314.00
	Actual Usag	e in CCF		314,00

IMPORTANT MESSAGES:

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SMELL GAS OR SUSPECT A GAS LEAK? Leave the area and call 1-866-322-8667 or 911 at once! **Customer Number: Customer Name:**

3008822472 HOCKLEY COUNTY

1310 AVENUE H BLDG JAIL

LEVELLAND TX 79336-6014

Billing Date:

Service Address:

10/22/13

PAST DUE AFTER 11/15/13

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/08/2013	229.05 229.05-
CURRENT GAS CHARGE TOTAL Public Authority 05LI	247.80
Customer Charge Commodity Charge 314.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 26.47 151.35 5.02-
TAX/FEE CHARGE TOTAL	18.65
Rider FF @ 0.05380 Rider Tax @ 0.02037	13.33 5.32
CURRENT CHARGES	266.45
TOTAL AMOUNT DUE	266.45

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

Amount Enclosed: \$

266.45

11/15/13

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.20131022_65838.afp HOCKLEY COUNTY **STE 103** 802 HOUSTON ST LEVELLAND TX 79336-3705

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

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



Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

007600361592

USAGE COMPARISON
345
276
207
135
69

Public Author	TILY USLI			
Date of	Service	Meter Reading		
From	To	Previous	Present	
9/24/13	10/22/13	42355	42629	
Read Differe	ence		274.00	
Estimated L	Jsage in CCF		274.00	
	Date of From 9/24/13 Read Differe	Date of Service From To	From To Previous 9/24/13 10/22/13 42355 Read Difference	

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS OR SUSPECT A GAS LEAK? Leave the area and call 1-866-322-8667 or 911 at once! Customer Number: Customer Name:

Service Address:

3008823435 HOCKLEY COUNTY

2320 S HIGHWAY 385

LEVELLAND TX 79336-6839

Billing Date:

10/25/13 11/11/13

PAST DUE AFTER

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 10/08/2013	137.27 137.27-
CURRENT GAS CHARGE TOTAL Public Authority 05LI Customer Charge Commodity Charge 274.000 @ 0.08431/CCF Gas Cost @ 0.48200/CCF WNA Adjustment	75.00 23.10 132.07 4.38-
TAX/FEE CHARGE TOTAL	17.00
Rider FF @ 0.05380 Rider Tax @ 0.02037	12.15 4.85
CURRENT CHARGES	242.79
	242.79
TOTAL AMOUNT DUE	242.73

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

242.79

11/11/13

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.

578

BXMAILATMOS.20131026_55801.afp HOCKLEY COUNTY STE 103 802 HOUSTON ST

LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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

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Emergency Telephone 24/7

1-866-322-8667

Customer Service

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

1-888-286-6700 atmosenergy.com

007600361591

USAGE COMPARISON		Public Author	ity 05LI		
4		Date of Service		Meter Reading	
3	Meter Serial #	From	То	Previous	Present
2	0169990	9/24/13	10/22/13	8224	8224
	0103330	Read Differe	ence		0.00
Mo Wall Con To I Can		Actual Usag	e in CCF		0.00
Jr. 69 6					

IMPORTANT MESSAGES:

WHY DO YOU CHOOSE NATURAL GAS? TELL US FOR A CHANCE TO WIN.

It's easy to enter through Facebook or Twitter. Just vote for your favorite natural gas appliance for a chance to win a \$100 gift card. Or upload your own photo for a chance to win a \$250 gift card. Go to whychoosenaturalgas.com for details.

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Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number:

3008822221

Customer Name: Service Address:

HOCKLEY COUNTY 1212 HOUSTON ST UNIT OFC

LEVELLAND TX 79336-3520

Billing Date:

10/25/13

PAST DUE AFTER

TOTAL AMOUNT DUE

11/11/13

BILLING INFORMATION:

80.65 PREVIOUS BALANCE 80.65-Payment Received 10/11/2013 75.00 CURRENT GAS CHARGE TOTAL Public Authority 05LI 75.00 Customer Charge 5.65 TAX/FEE CHARGE TOTAL 4.04 Rider FF @ 0.05380 1.61 Rider Tax @ 0.02037 80.65 **CURRENT CHARGES**

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

80.65

80.65

11/11/13

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

Customer Number:

3008822221



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

BXMAIL.ATMOS.20131026_55802.afp HOCKLEY COUNTY STF 103 802 HOUSTON ST LEVELLAND TX 79336-3705

Amount Enclosed: \$

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

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.

- Աիզմում[իրգիների][[[լոլիրՈրիին:(Ոեժ]իրգոհիւուլելիկի



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621	54-1621117-7 STATEMENT NUMBER STATEMENT DATE	
802 HOUSTON ST STE 103	STATEMENT NUMBER		
LEVELLAND TX 79336-3706	388222748	10/23/2013	\$13.29

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year Time Vend
Temperature	66° F
Electricity kWh	0.0
Electricity Cost	\$0.39 50.46

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

See our website. Acciencity.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 ENE

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	09/24/13 - 10/23/13	17 kWh	\$13.29
Current Charges			\$13.29

ACCOUNT BALANCE

ALLUUNI DALANLE		
Previous Balance	As of 09/24	\$11.95
Payment Received	Check 10/03	-\$11.95 CR
Balance Forward		\$0.00
Current Charges		\$13.29
Amount Due		\$13.29

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	WWORMEDIE	AMDUNT ENCLOSED
ĺ	54-1621117-7	11/12/2013	\$13.29	
Į				ALONG RODES

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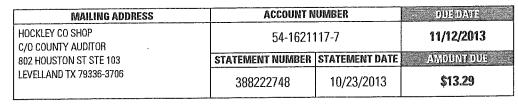
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HOCKLEY CO SHOP C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706

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





SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

NEXT READ DATE:

11/22/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 300490301 0493447413

METER READING INFORMATION					
METER GG46203728 Read Dates: 09/24/13 - 10/23/13 (29 Days)					
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE		
Total Energy	26112 Actual	26095 Actual	17 kWh		

ELECTRICITY CHARGES	RATE: S	GS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	3.52 kWh	\$0.051033	\$0.18
Small Gen Svc	13.48 kWh	\$0.043326	\$0.58
Fuel Cost Factor	3.52 kWh	\$0.032569	\$0.11
Fuel Cost Factor	13.48 kWh	\$0.031822	\$0.43
EECRF Rider	17 kWh	\$0.000236	\$0.00
Subtotal			\$12.90
Franchise Fee		3.00%	\$0.39
Total			\$13.29



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 similar to rotten eggs. To you, it may smell differently.
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- See: A leak may cause dust, dirt or debris to fly. It may also create a continuous blubbing movement in water.

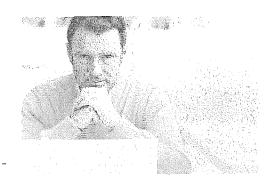
For more information visit xcelenergy.com/Safety.





MAILING ADDRESS	ACCOUNT N	DITE DATE	
HOCKLEY CO SHOP C/O COUNTY AUDITOR	54-1621117-7		11/12/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		WHORNE DOE
LEVELLAND TX 79336-3706	388222748	10/23/2013	\$13.29





Could 30 minutes online help you save 30% in energy costs?

Use our online energy assessment, a highly interactive and user-friendly tool that will help you better understand your energy usage. The assessment takes about 20 to 30 minutes to complete and delivers a set of energy-saving opportunities tailored to your facility.

Get started today at energyprofiletool.com/xcel.

Energy Savings Are Blowing Your Way!

Maybe you've heard the news? We recently announced plans to grow our use of wind power by 30 percent and pass the savings on to you. That's right. Wind energy can save you money. No longer is it just good for the environment, wind can be the most economical energy choice too.

We've found wind prices today that are lower than other energy resources, like natural gas. And wind power purchased at firm prices will protect you from the uncertainty of rising fuel costs in the future. Plus, as we use more wind, we reduce power from traditional power plants, which can lower fuel costs.

Wind plays an important role in our balanced energy mix, helping to keep your energy costs low and reduce emissions. With our new wind supply, we're on track to reduce carbon dioxide emissions by more than 30 percent by 2020 from 2005 levels.

You can learn more at xcelenergy.com/environment.



POP QUIZ

Fill in the blank: Your attic needs at least ______ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

Э :лэмги

SOUTHWESTERN PUBLIC SERVICE COMPAN	Υ		raye (0)4
MAILING ADDRESS	ACCOUNT	IUMBER	- Mila Digita
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	ARN 54-1493204-0		11/12/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	388219453	10/23/2013	\$62.08

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year Buja /2017
Temperature	66°,F
Electricity kWh	22.7
Electricity Cost	\$2.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

1-800-311-0050

XCEL ENERGY Or write us at: PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	09/24/13 - 10/23/13 631 kWh	\$62.08
Current Charges		\$62.08
ACCOUNT BALANCE		
Previous Balance	As of 09/24	\$73.08
Payment Received	Check 10/03	-\$73.08 CR
Balance Forward		\$0.00
Current Charges		\$62.08
Amount Due		\$62.08

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	-ANNOUNT OUE	AMIDUNT ENGLOSED
54-1493204-0	11/12/2013	\$62.08	

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

Make your check payable to XCEL ENERGY

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

XCEL ENERGY

P.O. BOX 9477 MPLS MN 55484-9477

K

MAILING ADDRESS	ACCOUNT N	UMBER	TOUE DAVIE
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	54-14932	204-0	11/12/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AIMDUNT DUE
LEVELLAND TX 79336-3706	388219453	10/23/2013	\$62.08

SERVICE ADDRESS:

1807 AUSTIN ST LEVELLAND, TX 79336-4223

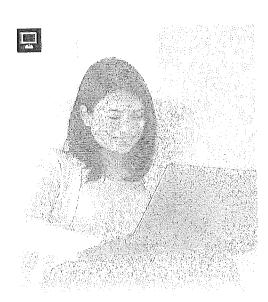
11/22/13 NEXT READ DATE:

ELECTRICITY SERVICE DETAILS

300378962 PREMISES NUMBER: 0493455132 INVOICE NUMBER:

METERREADING INFORMATION	¹⁶		
METER SS27080465		Read Dates: 09/24/13 - 10/23/ PREVIOUS READING	13 (29 Days) USAGE
DESCRIPTION Total Energy	62626 Actual	61995 Actual	631 kWh
Total Energy	02.02.		

снава \$11.60 \$6.66 \$21.68
\$6.66
•
\$21.68
\$4.25
\$15.93
\$0.15
\$60.27
\$1.81
\$62.08



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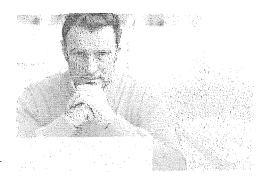
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MAILING ADDRESS
HOCKLEY CO MAINT BARN
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103
802 HOUSTON ST STE 103
LEVELLAND TX 79336-3706

ACCOUNT NUMBER 11/12/2013 54-1493204-0 STATEMENT NUMBER | STATEMENT DATE ANDUNTOUE \$62.08 388219453 10/23/2013

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- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

J:Jawsuy



SOUTHWESTERN PUBLIC SERVICE COMPAN	JY		rage 1 01 4
MAILING ADDRESS	ACCOUNT	IUMBER	1)112-11/142
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	796-8	11/12/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	WWW.MLD.DR.
	388222052	10/23/2013	\$28.21

YOUR MONTHLY ELECTRICITY USAGE



ONDJFMAMJJASO

DAILY AVERAGES	Last Year This Year.
Temperature	66° F
Electricity kWh	0.0
Electricity Cost	\$0.00

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

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

1-800-311-0050

Or write us at:

Fax:

XCEL ENERGY PO BOX 8

EAU CLAIRE WI 54702-0008

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

Electricity Service	09/24/13 - 10/23/13 192 kWh	\$28.21
Current Charges		\$28.21
ACCOUNT BALANCE		
Previous Balance	As of 09/24	\$28.11
Payment Received	Check 10/03	-\$28.11 CR
Balance Forward		\$0.00
Current Charges		\$28.21
Amount Due		\$28.21

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	WANDANE LINE	- AMOUNT ENGLOSED
54-1688796-8	11/12/2013	\$28.21	

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

Ուլելուկինկիկիների անագույների հանդիրերի հարարա

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



MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DAVE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	796-8	11/12/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	388222052	10/23/2013	\$28.21

SERVICE ADDRESS:

407 TIMMONS ROPESVILLE, TX 79382

NEXT READ DATE:

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

11/22/13

304326725 INVOICE NUMBER: 0493453597

METER READING INFORMATI	DN FEET STATE		
METER 119995952		Read Dates: 09/24/13 - 10/23/13	(29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE
Total Energy	806 Actual	614 Actual	192 kWh

ELECTRICITY CHARGES	RATE:	SGS Small Gen Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$11.60
Small Gen Svc	39.72 kWh	\$0.051033	\$2.03
Small Gen Svc	152.28 kWh	\$0.043326	\$6.60
Fuel Cost Factor	39.72 kWh	\$0.032569	\$1.29
Fuel Cost Factor	152.28 kWh	\$0.031822	\$4.85
EECRF Rider	192 kWh	\$0.000236	\$0.05
Subtotal			\$26.42
Sales Tax			\$1.79
Total			\$28.21



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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-1688	796-8	11/12/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	A/MODALL DITE
	388222052	10/23/2013	\$28.21

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Energy Savings Are Blowing Your Way!

Maybe you've heard the news? We recently announced plans to grow our use of wind power by 30 percent and pass the savings on to you. That's right. Wind energy can save you money. No longer is it just good for the environment, wind can be the most economical energy choice too.

We've found wind prices today that are lower than other energy resources, like natural gas. And wind power purchased at firm prices will protect you from the uncertainty of rising fuel costs in the future. Plus, as we use more wind, we reduce power from traditional power plants, which can lower fuel costs.

Wind plays an important role in our balanced energy mix, helping to keep your energy costs low and reduce emissions. With our new wind supply, we're on track to reduce carbon dioxide emissions by more than 30 percent by 2020 from 2005 levels.

You can learn more at xcelenergy.com/environment.



POP QUIZ

Fill in the blank: Your attic needs at least ______ of insulation to avoid losing up to 25% of heating/cooling energy in your home.

- A. 2 inches
- B. 15 inches
- C. 6 inches
- D. 8 inches

J :Jamsuy



			rugu rur r
SOUTHWESTERN PUBLIC SERVICE COMPANY		A SAN FLOW POR POR	
MAILING ADDRESS	ACCOUNT N	OMBER	
HOCKLEY COUNTY	54-001001	4111-6	11/12/2013
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	and the things
	388696293	10/25/2013	\$25.36

DAILY AVERAGES	Last Year Dig Your
Temperature	65° F 100° L
Electricity kWh	<u>1131</u> 0.0
Electricity Cost	\$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

Fax:

XCEL ENERGY

Or write us at:

PO BOX 8

EAU CLAIRE WI 54702-0008

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

60 min	00/26/13 - 10/25/13 OkWh	\$25.36
Electricity Service	09/26/13 - 10/25/13 0 kWh	\$25.36
Current Charges		
POOCURET DALARICE		
ACCOUNT BALANCE	A . (00 IOC	\$25.25
Previous Balance	As of 09/26	-\$25.25 CR
	Chook 10/10	-DZJ.ZJ 1511

Check 10/10 Payment Received \$0.00 Balance Forward \$25.36 **Current Charges** \$25.36 **Amount Due**

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

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			Almonthiatherap
ACCOUNT NUMBER	DUE DATE	= 4(40)01)16.0115 miles	i didinali si ranta santa
54-0010014111-6	11/12/2013	\$25.36	
Diago remit to the	ddress below by th	e Due Date to avoid	MOVEVISED

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

3 5 10 1 1 1 7 5 13 14 15 16 10 11 23 22 20 21 19 18 17 29 | 30 25 26 27 28 24

AV 01 009851 71080B 38 A**5DGT գրյութիցութի գործականին արդիկանին

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

նոււեյնինինոր այլթբյուրդեների արևուրդ XCEL ENERGY P.O. BOX 9477

MPLS MN 55484-9477



The lifespan for a LED bulb is up to

__ hours*



A. 1,200 hoursB. 20,000 hoursC. 150,000 hoursD. 500,000 hours

MAILING ADDRESS	ACCOUNT N	umber	DAN DANG
HOCKLEY COUNTY	54-001001	4111-6	11/12/2013
802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	STATES HATELONES
	388696293	10/25/2013	\$25.36

SERVICE ADDRESS:

624 AVENUE H LEVELLAND, TX 79336-4506

NEXT READ DATE: 11/26/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: 30 INVOICE NUMBER: 04

300293044	
0493960848	

ADING	Read Dates: 09/26/13 - 10/25/13 PREVIOUS READING	USAGE
ctual I	1610 Actual	0 kWh
		0 kW
- Ludi		0 kW
	ctual	studi

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
	0 kWh	\$0.005196	\$0.00
Sec General Svc	5	\$0.032569	\$0.00
Fuel Cost Factor	0 kWh	·	•
Fuel Cost Factor	0 kWh	\$0.031822	\$0.00
EECRF Rider	0 kWh	\$0.000360	\$0.00
	0 kW	\$14.670000	\$0.00
Demand	9	\$11.930000	\$0.00
Demand	0 kW	\$11.550000	\$24.62
Subtotal			•
Franchise Fee		3.00%	\$0.74
			\$25.36
Total			•

Alding Alakar				
			ŧ.	
		Electrical Electrical		
	- 69			
1				8 пэмгиА
A STATE OF THE STA	thin trivia muset	ion shout the li	tesnan of LFD bu	ilbs in the September

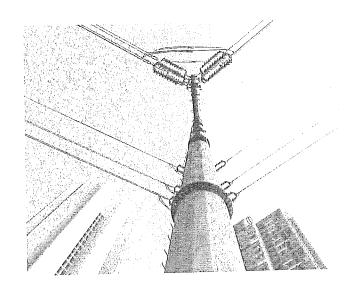


Overhead Line Safety

bill, and we apologize for a misprint. The answer is B. 20.000 hours, not O. 500,000 as it was previously printed. We're sorry for the oversight with the misprint; we hope you enjoy these trivia questions in the future!

You can never be too careful when performing building maintenance. All it takes is one bad choice and there's no second chance. There's one rule when it comes to overhead power lines: Stay away. Stay alive. That's it. Keep yourself and your equipment at least 10 feet away from overhead power lines at all times.

Always.





MAILING ADDRESS	ACCOUNT N	UMBER	h(n)= 0,0/1 =
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-001001		11/12/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	SIMIEMENI DAIL	
	388696293	10/25/2013	\$25.36



Get More Control of Your Business Mail ...

Get My Account with eBill.*

Too much mail to get through at the office? Reduce the mail you get; receive your energy bill electronically.

Sign up for My Account with eBill.

You'll enjoy these benefits:

- Reduce your mail and help the environment at the same time.
- View and pay your energy bill online 24/7.
- Make paying easier by setting email alerts and recurring payments.



Sign up at xcelenergy.com/MyAccount.

*For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.

New graphs make it easy to keep an eye on your energy use.

Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. Daily averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.



Like us on Facebook!

Our Xcel Energy Facebook page is dedicated to helping you use energy wisely with our products, programs and services as part of our ongoing commitment to a clean and healthy environment.

Facebook.com/xcelenergy





MAILING ADDRESS	ACCOUNT N	_ = DHEDATE	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	766-9	11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER STATEMENT DATE		WAIONAL DIE
LEVELLAND TX 79336-3706	388918965	10/29/2013	\$968.03

DAILY AVERAGES	Last Year This Year
Temperature	62° F 63° 7
Electricity kWh	381.9 345.2
Electricity Cost	\$29.92

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Email us at: Customerservice@xcelenergy.com

Please Call:

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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 CURRENT CHARGES (detailed charges begin on page 2)

Current Charges			\$968.03
Other Recurring Charges			\$15.47
Electricity Service	09/30/13 - 10/29/13	10040 kWh	\$952.56

ACCOUNT RALANCE

SOLITHWESTERN PUBLIC SERVICE COMPANY

MOOCOISI DIMETISOE			
Previous Balance	As of 09/30	\$1,417.16	
Payment Received	Check 10/10	-\$1,417.16	R
Balance Forward		\$0.00	
Current Charges		\$968.03	
Amount Due	A STATE OF THE STA	\$968.03	

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	14/A(8) (I/11.10) (15.	AMDUNIT ENGLOSED
54-1832766-9	11/15/2013	\$968.03	
			MOMEMBER

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

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

AV 01 008440 73266B 32 A**5DGT - Այլ-իլ Ուդմինրը հուսերը [[երՈվՈւիկիկ]|| հուսերի արևինիր հավինի HOCKLEY COUNTY SR CIT CTR

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

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



MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE.
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-1832	766-9	11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WANDONAL WAS
LEVELLAND TX 79336-3706	388918965	10/29/2013	\$968.03

SERVICE ADDRESS:

1202 HOUSTON ST LEVELLAND, TX 79336-3524

NEXT READ DATE:

12/02/13

ELECTRICITY SERVICE DETAILS

300517834

PREMISES NUMBER: 0494234295 INVOICE NUMBER:

METER SS84258836 - Multipl	lier x 40	R	lead Dates: 09/30/13 - 10/2	9/13 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	14160 Actual	13909 Actual	251	10040 kWh
Demand	Actual			44 kW 44 kW

ELECTRICITY CHARGES	RATE: S	SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	10040 kWh	\$0.005196	\$52.17
Fuel Cost Factor	10040 kWh	\$0.031822	\$319.49
FECRF Rider	10040 kWh	\$0.000360	\$3.61
Demand	44 kW	\$11.930000	\$524.92
Subtotal			\$924.81
Franchise Fee		3.00%	\$27.75
Total			\$952.56

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

494234283

ADDRESS:

1202 HOUSTON ST

LEVELLAND, TX 79336-3524

DESCRIPTION

USAGE UNITS

UNIT CHARGE

QTY

CHARGE

Install Number 23713 09/30/13 to 10/28/13

150 WATT HPS DK-DN - GLC

Area Lights

52 kWh

\$13.36

\$13.36

Fuel Cost Factor

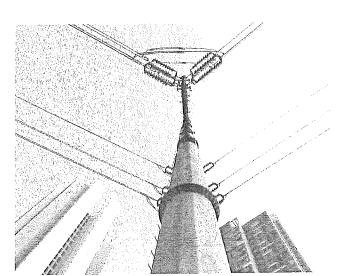
\$1.66



Overhead Line Safety

You can never be too careful when performing building maintenance. All it takes is one bad choice and there's no second chance. There's one rule when it comes to overhead power lines: Stay away. Stay alive. That's it. Keep yourself and your equipment at least 10 feet away from overhead power lines at all times.

Always.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	54-18327	54-1832766-9	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	388918965	10/29/2013	\$968.03

INVOICE NUMBER:

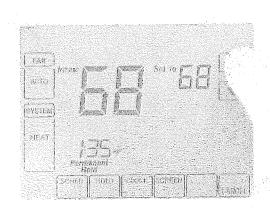
494234283

ADDRESS:	1202 HOUSTON ST			
	LEVELLAND, TX 79336-3524			
DESCRIPTION	USAGE UNITS	UNIT	ατγ	CHARGE
Subtotal	SOFICE VISITO			\$15.02
Franchise Fee				\$0.45
Total				\$15.47



Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.



SOUTHWESTERN PUBLIC SERVICE COMPANY			Page 1 of 4
MAILING ADDRESS	ACCOUNT N	IUMBER	2)4)(4)(2)(4)(6)
HOCKLEY COUNTY C/O COUNTY AUDITOR	1 74-104000-4		11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WMOUSEDHE
LEVELLAND TX 79336-3706	388913250	10/29/2013	\$724.47

DAILY AVERAGES	Last Year This Year
Temperature	62° F 65° F
Electricity kWh	198.7 209.1
Electricity Cost	\$16.27 \$22.72

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com

Customerservice@xcelenergy.com Email us at:

Please Call: 1-800-481-4700

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

Or write us at:

XCEL ENERGY

PO BOX 8

EAU CLAIRE WI 54702-0008

SUMMARY OF CURRENT	CHARGES (detailed charges be	gin on page 2)	
Electricity Service	09/30/13 - 10/29/13	5920 kWh	\$658.78
Other Recurring Charges			\$65.69
Current Charges			\$724.47

ACCOUNT BALANCE		
Previous Balance	As of 09/30	\$1,010.78
Payment Received	Check 10/10	-\$1,010.78 CR
Balance Forward	,	\$0.00
Current Charges		\$724.47
Amount Due		\$724.47

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	WALLE MALE		aliv	DUN	15/11	HOS	5(8)	
54-1545869-4	11/15/2013	\$724.47							
	address below by th late payment fees. check payable to XC		3	797) 4	MOV Ti 5	10W) W/ 6		; 1 8	3) 2 9

AV 01 008400 73266B 32 A**5DGT րժեկութվիլությանի անարժկությանի հոլի

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

18 19 20

24 25 26

21 22

27 28



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1545	54-1545869-4 STATEMENT NUMBER STATEMENT DATE	
802 HOUSTON ST STE 103	STATEMENT NUMBER		
LEVELLAND TX 79336-3706	388913250	10/29/2013	\$724.47

SERVICE ADDRESS:

1212 HOUSTON ST LEVELLAND, TX 79336-3520

12/02/13 **NEXT READ DATE:**

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

300277600

INVOICE NUMBER: 0494232221

METER READING INFORMA METER 5123164 - Multiplier		F	Read Dates: 09/30/13 - 10/29	9/13 (29 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	19412 Actual	19264 Actual	148	5920 kWh
Demand	Actual			33.2 kW
Billable Demand				33 <u>kW</u>

ELECTRICITY CHARGES	RATE:	SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	5920 kWh	\$0.005196	\$30.76
Fuel Cost Factor	5920 kWh	\$0.031822	\$188.39
EECRF Rider	5920 kWh	\$0.000360	\$2.13
Demand	33 kW	\$11.930000	\$393.69
Subtotal			\$639.59
Franchise Fee		3.00%	\$19.19
Total			\$658.78

OTHER RECURRING CHARGES DETAILS

INVOICE NUMBER:

ADDRESS:

494232190 1212 HOUSTON ST

LEVELLAND, TX 79336-3520

DESCRIPTION

USAGE UNITS

UNIT CHARGE QTY

CHARGE

Install Number 132434

09/30/13 to 10/28/13

400 WATT HPS DK-DN - FLC

Area Lights **Fuel Cost Factor** 149 kWh

\$22.61

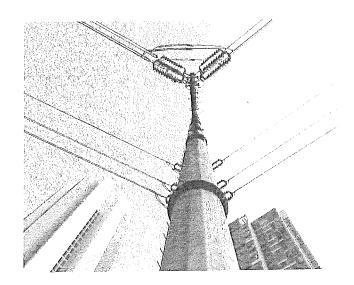
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\$22.61 \$4.75

Overhead Line Safety

You can never be too careful when performing building maintenance. All it takes is one bad choice and there's no second chance. There's one rule when it comes to overhead power lines: Stay away. Stay alive. That's it. Keep yourself and your equipment at least 10 feet away from overhead power lines at all times.

Always.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR			11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT NUMBER STATEMENT DATE	
LEVELLAND TX 79336-3706	388913250	10/29/2013	\$724.47

INVOICE NUMBER:	494232190			
ADDRESS:	1212 HOUSTON ST			
	LEVELLAND, TX 79336-3520	UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Subtotal				\$27.36
Franchise Fee				\$0.82
Total				\$28.18
INVOICE NUMBER:	494232200			
ADDRESS:	1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UMIT		**************
DESCRIPTION	USAGE UNITS	CHARGE	QTY	CHARGE
Install Number 35837				
09/30/13 to 10/28/13				
150 WATT HPS DK-DN - FLC		040.74	4	040.74
Area Lights	52 kWh	\$19.74	1	\$19.74
Fuel Cost Factor				\$1.66
Subtotal	•			\$21.40
Franchise Fee				\$0.64
Total				\$22.04
INVOICE NUMBER:	494232211			
ADDRESS:	1212 HOUSTON ST LEVELLAND, TX 79336-3520			
		UNIT		
DESCRIPTION	USAGE UNITS	CHARGE	QTV	CHARGE
Install Number 35838				
09/30/13 to 10/28/13				
150 WATT HPS DK-DN - GLC		<u>.</u>		A
Area Lights	52 kWh	\$13.36	1	\$13.36
Fuel Cost Factor				\$1.66
Subtotal				\$15.02
Franchise Fee				\$0.45

\$11.95



SOUTHWESTERN PUBLIC SERVICE COMPANY	Y		Page 1 of 4
MAILING ADDRESS	ACCOUNT	IUMBER	milia mari
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507682-9		11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	Month on:
LEVELLAND TX 79336-3706	388913097	10/29/2013	\$11.95

DAILY AVERAGES	Last Year This Year
Temperature	62° F 133° F
Electricity kWh	0.0
Electricity Cost	\$0.36 \$0.01

QUESTIONS ABOUT YOUR BILL?

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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	09/30/13 - 10/29/13	0 kWh	\$11.95	
Current Charges			\$11.95	
ACCOUNT BALANCE				
Previous Balance	As of 09/30		\$11.95	
Payment Received	Check 10/10		-\$11.95 CR	
Balance Forward			\$0.00	
Current Charges			\$11.95	

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

Amount Due

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



ACCOUNT NUMBER	DUE DATE	and the state of t	AMOUNT ENGLOSED
54-1507682-9	11/15/2013	\$11.95	
Please remit to the	address below by t	he Due Date to avoid	NOVEMBER

late payment fees. Make your check payable to XCEL ENERGY

8 11 12 13 14 16 23 17 18 19 20 21 22 25 26 27 28 29 30 24

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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



The lifespan for a LED bulb is up to

_ hours*

A. 1,200 hours B. 20,000 hours

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507682-9		11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	388913097	10/29/2013	\$11.95

SERVICE ADDRESS: **NEXT READ DATE:**

1110 HOUSTON ST LEVELLAND, TX 79336-3522

12/02/13

ELECTRICITY SERVICE DETAILS

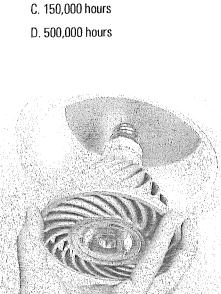
300636283 PREMISES NUMBER: INVOICE NUMBER:

0494242957

METER READING INFORMATIO	Ņ.		
METER SS82534449		Read Dates: 09/30/13 - 10/29/	
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
EECRF Rider	0 kWh	\$0.000236	\$0.00
Subtotal			\$11.60
Franchise Fee		3.00%	\$0.35
Total			\$11.95





"We included this trivia question about the lifespan of LED bulbs in the September bill, and we apologize for a mispirint. The answer is 8, 20,000 hours, not D. 500,000 as it was previously printed. We're sorry for the oversight with the misprint; we hope you enjoy these trivia questions in the future!

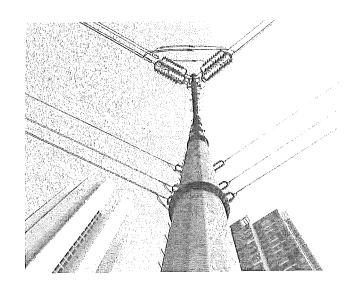


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a newenA

Always.



MAILING ADDRESS	ACCOUNT NUMBER		DIUS DATE
HOCKLEY COUNTY C/O COUNTY AUDITOR	54-1507682-9		11/15/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
LEVELLAND TX 79336-3706	388913097	10/29/2013	\$11.95

3

Get More Control of Your Business Mail ...

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- Make paying easier by setting email alerts and recurring payments.



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New graphs make it easy to keep an eye on your energy use.

Have you checked out the graph(s) on the first page of this bill? They show your electricity and/or natural gas usage, so you can keep an eye on it. The bar charts at the top illustrate your usage for the most recent 13 months (if available); the bar on the far left shows your monthly usage a year ago, while the bar on the far right shows your usage for the current billing period. **Daily** averages of your usage, its cost and the temperature details are listed below the graph. Compare your average daily energy use, based on the weather for the current billing cycle vs. the same time last year and, if needed, consider taking actions to cut back.



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[&]quot;For eBill enrollment, accounts with multiple premises must use synchronized billing. Gas Transport customers and customers using EDI can sign up for My Account access but the eBill option is not available.



MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	244-5	11/18/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WW01141-01118
LEVELLAND TX 79336-3706	389233533	10/31/2013	\$2,206.42

DAILY AVERAGES	Last Year This Year
Temperature	62° F 54° F
Electricity kWh	1109.0 10/16/0
Electricity Cost	\$66.88 -\$73.55

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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 CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	10/01/13 - 10/31/13	30480 kWh	\$2,206.42
Current Charges			\$2,206.42
ACCOUNT BALANCE			

ACCOUNT DALANCE			
Previous Balance	As of 10/01	\$2,609.35	
Payment Received	Check 10/18	-\$2,609.35 CR	
Balance Forward		\$0.00	
Current Charges		\$2,206.42	
Amount Due		\$2,206.42	

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ACCOUNT NUMBER	DUE DATE	WMONALONE	AWDUNT ENCLOSED
54-1364244-5	11/18/2013	\$2,206.42	

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

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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364244-5		11/18/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
LEVELLAND TX 79336-3706	389233533	10/31/2013	\$2,206.42

SERVICE ADDRESS:

1310 AVENUE H LEVELLAND, TX 79336-6014

NEXT READ DATE:

12/04/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER: 300506975 0494583325

METER READING INFORMA METER GG76372117 - Multip			Read Dates: 10/01/13 - 10	and the second second
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	87948 Actual	87694 Actual	254	30480 kWh
Demand	Actual			81.6 kW
Billable Demand				82 kW

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	30480 kWh	\$0.005196	\$158.37
Fuel Cost Factor	30480 kWh	\$0.031822	\$969.93
EECRE Rider	30480 kWh	\$0.000360	\$10.97
Demand	82 kW	\$11.930000	\$978.26
Subtotal			\$2,142.15
Franchise Fee		3.00%	\$64.27
Total			\$2,206.42

Energy Efficiency Tip That Won't Cost a Thing

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.





MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	54-1364	54-1364244-5	
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMDUNT DUE
LEVELLAND TX 79336-3706	389233533	10/31/2013	\$2,206.42



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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER		
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	11/25/2013	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	ZAMDUNE DÜE	
	390257905	11/07/2013	\$5,740.74	

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Fax:

1-800-311-0050

Or write us at:

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EAU CLAIRE WI 54702-0008

ACCOUNT BALANCE

Amount Due

\$8,072.84 As of 09/30 Previous Balance -\$8,072.84 CR Check 10/18 Payment Received \$0.00 Balance Forward \$5,740.74 **Current Charges** \$5,740.74

PREMISES SUMMA		PRESICTE DECEDIDAD	CURRENT BILL
PREMISES NUMBER	PREMISES IDENTIFIER	PREMISES DESCRIPTOR	\$99.22
304261809	2320 S HIGHWAY 385 BLDG RV1		****
304261812	2320 S HIGHWAY 385 BLDG RV2		\$143.99
	2320 S HIGHWAY 385 BLDG MAIN		\$5,124.05
304261814			\$24.62
304261815	2320 S HIGHWAY 385 BLDG AUX		\$348.86
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		
Total			\$5,740.74

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ACCOUNT NUMBER	DUE DATE	AMOUNT BUS	AMOUNT ENGLOSED
54-9445695-0	11/25/2013	\$5,740.74	
	L		MOVEMBER

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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

ռովոյիլներըկվուրակարարերությունինիկ

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MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS:

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

NEXT READ DATE:

12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER: INVOICE NUMBER:

304261809

0495679734

/ETER 61585366 - Multiplier x 80		F	ead Dates: 09/30/13 - 10/30	/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	216 Actual	211 Actual	5	400 kWh
Demand	Actual			17.6 kW
Billable Demand				5 kW

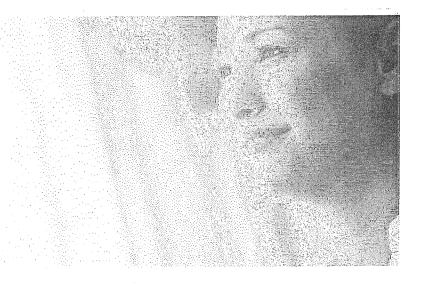
ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	400 kWh	\$0.005196	\$2.08
Fuel Cost Factor	400 kWh	\$0.031822	\$12.73
EECRF Rider	400 kWh	\$0.000360	\$0.14
Demand	5 kW	\$11.930000	\$59.65
Total			\$99.22
Premises Total			\$99.22

DAILY AVERAGES	Last Year This Year
Temperature	62°F 64°F
Electricity kWh	5.5 18.3
Electricity Cost	- \$1.64 \$3.30



Energy Efficiency Tip That Won't Cost a Thing

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.





MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94450	695-0	11/25/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMIDUMIT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS:

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

NEXT READ DATE:

12/03/13

ELECTRICITY SERVICE DETAILS

304261812 PREMISES NUMBER: INVOICE NUMBER: 0495678220

METER READING INFORMATION METER 61585367 - Multiplier x 80		F	Read Dates: 09/30/13 - 10/30)/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	390 Actual	382 Actual	8	640 kWh
Demand	Actual			26.4 kW
Billable Demand				8 kW

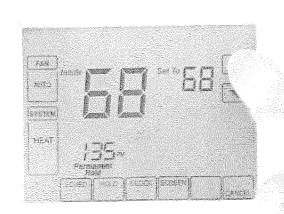
ELECTRICITY CHARGES	RATE:	SG Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	640 kWh	\$0.005196	\$3,33
Fuel Cost Factor	640 kWh	\$0.031822	\$20.37
EECRF Rider	640 kWh	\$0.000360	\$0.23
Demand	8 kW	\$11.930000	\$95.44
Total			\$143.99
lucai			
Premises Total			\$143.99

DAILY AVERAGES	Last Year This Year
Temperature	62° F 64° F
Electricity kWh	13.8 20.3
Electricity Cost	\$2,98 \$9,80



Lower Your **Temperature**

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.





MAILING ADDRESS	ACCOUNT	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336

NEXT READ DATE:

12/03/13

ELECTRICITY SERVICE DETAILS

304261814

PREMISES NUMBER: INVOICE NUMBER: 0495678851

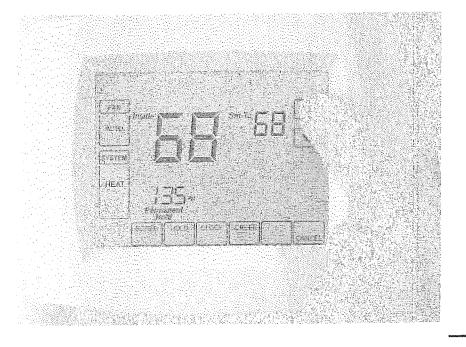
METER READING INFORMATION		F	Read Dates: 09/30/13 - 10/3	10/13 (30 Days)
METER 61585739 - Multiplier x 300 DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	5508 Actual	5299 Actual	209	62700 kWh
Demand	Actual			231 kW
Billable Demand				231 kW

RATE: S	G Sec General Svc	
USAGE UNITS	RATE	CHARGE
		\$24.62
62700 kWh	\$0.005196	\$325.79
62700 kWh	\$0.031822	\$1,995.24
	\$0.000360	\$22.57
231 kW	\$11.930000	\$2,755.83
		\$5,124.05
		\$5,124.05
	usage units 62700 kWh 62700 kWh 62700 kWh	62700 kWh \$0.005196 62700 kWh \$0.031822 62700 kWh \$0.000360

DAILY AVERAGES	Last Year This Year
Temperature	62° F 64° F
Electricity kWh	2079.3 2090.0
Electricity Cost	\$169.52 \$07.0.80

Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.



MAILING ADDRESS	ACCOUNT N	IUMBER	DUE DATE
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-94456		11/25/2013 AMDUNT DUE
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	Mannald nos
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336

NEXT READ DATE:

12/03/13

ELECTRICITY SERVICE DETAILS

304261815 PREMISES NUMBER: INVOICE NUMBER: 0495678513

METER READING INFORMATION METER 61585738 - Multiplier x 300		F	Read Dates: 09/30/13 - 10/30)/13 (30 Days)
DESCRIPTION	CURRENT READING	PREVIOUS READING	MEASURED USAGE	BILLED USAGE
Total Energy	7 Actual	7 Actual	0	0 kWh
Demand	Actual			0 kW
Billable Demand				0 kW

ELECTRICITY CHARGES	KATE: 5	G 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	\$0.000360	\$0.00
Demand	0 kW	\$11.930000	\$0.00
Total			\$24.62

Premises Total

\$24.62

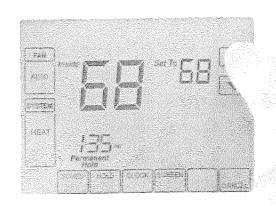
DAILY AVERAGES	Last Year Illis Year
Temperature	62° F 64° F
Electricity kWh	0.0
Electricity Cost	\$0,74 \$0.82



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Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.





DAILY AVERAGESLast YearThis YearTemperature62° F64° FElectricity kWh44.465.7Electricity Cost\$7.90\$11.63

MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445	54-9445695-0	
LEVELLAND TX 79336-3706	STATEMENT NUMBER STATEMENT DATE		AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

SERVICE ADDRESS:

2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336

NEXT READ DATE: 12/0

12/03/13

ELECTRICITY SERVICE DETAILS

PREMISES NUMBER:

304304845 0495678511

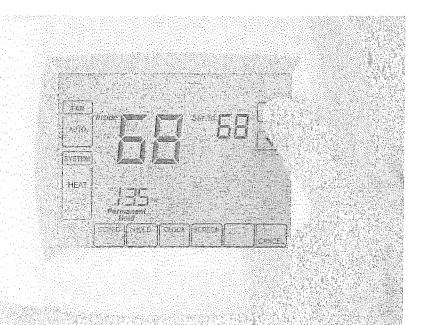
INVOICE NUMBER:	0495678511
METER READING INFO	DRMATION

METER 52237357		Read Dates: 09/30/13 - 10/30/13 (30 Days)		
DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	
Total Energy	28872 Actual	26900 Actual	1972 kWh	
Demand	Actual		21.06 kW	
Billable Demand			21 kW	

ELECTRICITY CHARGES	RATE: S	G Sec General Svc	
DESCRIPTION	USAGE UNITS	RATE	CHARGE
Service Availability			\$24.62
Sec General Svc	1972 kWh	\$0.005196	\$10.25
Fuel Cost Factor	1972 kWh	\$0.031822	\$62.75
EECRF Rider	1972 kWh	\$0.000360	\$0.71
Demand	21 kW	\$11.930000	\$250.53
Total			\$348.86
Premises Total		-	\$348.86

Lower Your Temperature

Reduce indoor thermostat temperature from 72 to 68 degrees during the heating season to save 5 percent on heating costs.





MAILING ADDRESS	ACCOUNT N	JUMBER	DIDE DATE.
HOCKLEY COUNTY 802 HOUSTON ST STE 103	54-9445695-0		11/25/2013
LEVELLAND TX 79336-3706	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	390257905	11/07/2013	\$5,740.74

3

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MAILING ADDRESS	ACCOUNT N	ACCOUNT NUMBER	
HOCKLEY CO C/O COUNTY AUDITOR	54-1549	756-6	12/06/2013
802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	WWORKERS
LEVELLAND TX 79336-3706	390469888	11/11/2013	\$16.45

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Or write us at:

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EAU CLAIRE WI 54702-0008

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

Other Recurring Charges		\$16.45
Current Charges		\$16.45
ACCOUNT BALANCE		
Previous Balance		\$16.42
Payment Received	Check 10/24	-\$16.42 CR
Balance Forward		\$0.00
Current Charges		\$16.45
Amount Due		\$16.45

INFORMATION ABOUT YOUR BILL

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ACCOUNT NUMBER	DUE DATE	ANNOUNTERE	AMOUNTENCLOSED
54-1549756-6	12/06/2013	\$16.45	DESCRIPTION

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

XCEL ENERGY

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MAILING ADDRESS	ACCOUNT N	UMBER	DUE DATE
HOCKLEY CO	54-15497	756-6	12/06/2013
C/O COUNTY AUDITOR 802 HOUSTON ST STE 103	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
LEVELLAND TX 79336-3706	390469888	11/11/2013	\$16.45

OTHER RECURRING CHARGE Invoice number: Address:	495897477 1000 A&M LN LEVELLAND, TX 79336			
DESCRIPTION	USAGE UNITS	UNIT CHARGE	QTY	CHARGE
Install Number 24026				
10/10/13 to 11/09/13				
175 WATT MV DK-DN - GLC	69 kWh	\$13.77	1	\$13.77
Area Lights	DQ WAATI	*		\$2.20
Fuel Cost Factor				\$15.97
Subtotal				\$0.48
Franchise Fee				\$16.45



Energy Efficiency Tip That Won't Cost a Thing

Utilize Natural Light: Open up the blinds and turn off the lights in rooms that are well lit by the sun. Also make sure to turn off lights in unoccupied areas.



MAILING ADDRESS	MAILING ADDRESS ACCOUNT NUMBER		DUE DATE
HOCKLEY CO C/O COUNTY AUDITOR 802 HOUSTON ST STE 103 LEVELLAND TX 79336-3706	54-15497	54-1549756-6	
	STATEMENT NUMBER	STATEMENT DATE	WIMIONNAL 16/015
	390469888	11/11/2013	\$16.45

4

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