



# Lyntegar

ELECTRIC COOPERATIVE INC.

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

Tahoka 806-561-4588 Sundown 806-229-3741  
Lamesa 806-872-2632 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.

NOTICE: EFFECTIVE JULY 2013—Cutoff Collection Payments will no longer be taken in the field by our servicemen. All payments will have to be made by mail or at one of our four offices. If you have been disconnected, the reconnect fee is \$25.00 for the first meter and \$15.00 for each additional meter. Please feel free to call the office if you have any questions.

Member #: 34337

Billing Date: 06/28/2013

*1st Page Hockley County*

Page: 1 of 1

### Other Charges and Credits

Previous Balance 0.00

Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 05/21 To 06/21	10110704	kWh Charge	4032	4193	161	0.0		12.20
				PCRF @ 0.007003						1.13
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.007003						1.59
				Town Tax						0.62
				Current Charges						60.43
				Total Amount Due						60.43

*July 2013*

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



\*\*\*\*\*AUTO\*\*5-DIGIT 79336  
HOCKLEY CO COURTHOUSEPREC 2 C-5 P-6  
802 HOUSTON ST STE 103  
LEVELLAND TX 79336-3706

Member #:	34337
Billing Date:	06/28/2013
Past Due After:	07/16/2013
Amount Due:	60.43
Amount Paid:	_____

Address and Phone Correction Requested



# Statement Summary

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

Statement ID		M-0001
Statement Date		07/01/2013
Total Due	\$	1,688.50
Total Due After 07/10/2013		\$ 1,857.36

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

## Account Detail

Account	Service	Prev	Curr	Consumption	Charge
03-4280-00	GARBAGE				314.52
Property	ONL			Subtotal	314.52
Name	HOCKLEY COUNTY			Tax	0.00
Status	Active			Net Due	314.52
For Service 05/21/2013 thru 06/26/2013					
17-0100-04	WATER	380	380	0	11.25
Property	624 H AVE			0	4.17
Name	HOCKLEY COUNTY				23.13
Status	Active				1.08
				0	1.32
				Subtotal	40.95
				Tax	1.91
				Net Due	42.86
For Service 06/11/2013 thru 06/26/2013					
17-2190-00	WATER	3058	3064	6	31.29
Property	COURTHOUSE			6	14.49
Name	HOCKLEY COUNTY				176.30
Status	Active				3.00
				Subtotal	225.08
				Tax	0.00
				Net Due	225.08
For Service 05/23/2013 thru 06/26/2013					
17-2260-00	SPRINKLER	2737	2811	74	251.24
Property	COURTHOUSE LAWN				251.24
Name	HOCKLEY COUNTY				0.00
Status	Active				251.24
For Service 05/23/2013 thru 06/26/2013					
18-2650-00	WATER	1717	1730	13	55.09
Property	1202 HOUSTON ST			13	17.12
Name	HOCKLEY COUNTY				157.26
Status	Active				3.00
				13	3.00
				Subtotal	232.47
				Tax	0.00
				Net Due	232.47
For Service 05/23/2013 thru 06/26/2013					

RECEIVED

JUL - 1 2013

Total Due all Accounts	\$	1,688.50
Total Due After 07/10/2013	\$	1,857.36

# Statement Summary

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

Statement ID		M-0001
Statement Date		07/01/2013
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Total Due After 07/10/2013		\$ 1,857.36

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

## Account Detail

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	2420	2501	81	286.29
Property	1212 HOUSTON ST	SEWER			81	57.24
		GARBAGE				157.26
Name	HOCKLEY COUNTY	SWR SYS IMP			81	3.00
					Subtotal	503.79
Status	Active				Tax	0.00
					Net Due	503.79
For Service	05/23/2013 thru 06/26/2013					

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
		WATER	223	223	0	11.25
Property	HOUSTON ST	GARBAGE				104.84
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	118.54
Status	Active				Tax	0.00
					Net Due	118.54
For Service	05/23/2013 thru 06/26/2013					

## Statement Summary

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

Statement ID	M-0001
Statement Date	07/01/2013
Total Due	\$ 1,688.50
Total Due After 07/10/2013	\$ 1,857.36

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

## Service Summary

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

Number of Bills: 7

Service	Consumption	Amount
Balance Forward		0.00
WATER	100	395.17
SPRINKLER	74	251.24
GARBAGE		757.01
SEWER		93.02
STREET LGT		179.83
SWR SYS IMP		10.32
Tax		1.91
<b>Total Due</b>		<b>1,688.50</b>
<b>Total Due After 07/10/2013</b>		<b>1,857.36</b>

# Statement Summary

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

Statement ID	M-0001
Statement Date	07/01/2013
Total Due	\$ 1,688.50
Total Due After 07/10/2013	\$ 1,857.36

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

## Account Summary

Account	Name	Property	Total Due	After 07/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-0100-04	HOCKLEY COUNTY	624 H AVE	42.86	47.15
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	225.08	247.59
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	251.24	276.36
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	232.47	255.72
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	503.79	554.17
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
<b>Total Due</b>			<b>1,688.50</b>	<b>1,857.36</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,688.50</b>	<b>1,857.36</b>

# Statement Summary

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

Statement ID	M-0001
Statement Date	07/01/2013
Total Due	\$ 1,688.50
Total Due After 07/10/2013	\$ 1,857.36

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

\*\* OFFICE COPY \*\*

## Account Summary

Account	Name	Property	Total Due	After 07/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-0100-04	HOCKLEY COUNTY	624 H AVE	42.86	47.15
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	225.08	247.59
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	251.24	276.36
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	232.47	255.72
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	503.79	554.17
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
<b>Total Due</b>			<b>1,688.50</b>	<b>1,857.36</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,688.50</b>	<b>1,857.36</b>



**CITY OF SUNDOWN**

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

Please return this portion with your payment.  
 When paying in person please bring both portions of this bill.



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

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

Account Number	Amount Due
03-0080-02	<b>\$118.90</b>
Due Date	After Due Date Pay
07/31/2013	\$130.69
Service Address	
1208 SLAUGHTER S	

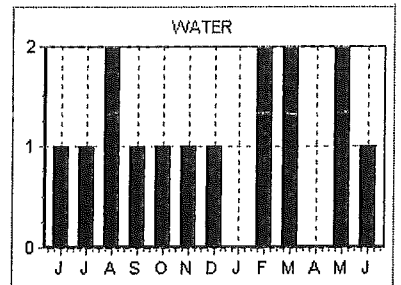
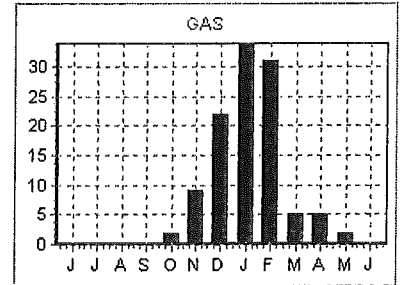
There will be a \$25.00 charge on all returned checks.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name	Service Address	Account Number			
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02			
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
05/29/13	06/28/13	07/15/2013	07/31/2013	<b>\$118.90</b>	\$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				118.90
PAYMENTS AS OF 06/25/2013				118.90
<hr/>				
GAS	909	909	0	21.28
WATER	3457	3456	1	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$118.90</b>
<b>AMOUNT DUE</b>				<b>\$118.90</b>
AMOUNT DUE AFTER 07/31/2013				\$130.69



\* \* \* \* \* M E S S A G E S \* \* \* \* \*  
 \*\*\*\*\*PLEASE MOW HIGH WEEDS\*\*\*\*\*  
 \*\*\*\*\*MAINTAIN YOUR ALLEY\*\*\*\*\*  
 OILPATCH DAY AUG. 3RD FOR MORE INFO  
 CONTACT CHAMBER OF COMMERCE

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

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

155 1 AT 0.384      4 155  
 HOCKLEY COUNTY PREC #4      C-1 P-1  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706



● 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!

**POWERED BY EXCELLENCE**  
 www.lcec.coop

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	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	20438 06/11	20717 07/02	279	\$21.29	\$16.00 \$3.03	\$40.32
2122300 MVL ONLY		5	0	0	0	0		\$0.81	\$0.81
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	2018 06/04	2018 07/02	0		\$10.00	\$10.00

024-614-441

Billing Date	07/15/2013	Delinquent Date	08/05/2013	Amt Due	\$61.13
Power Cost Recovery Factor	0.0108590	Per KWH	Termination Date	08/21/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	07/15/2013
Cycle Code	3	Invoice Group	674
Delinquent Date	08/05/2013	Amt Due	\$61.13
Termination Date	08/21/2013	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







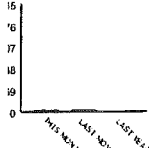
Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

010400168399

Customer Number: 3008823435  
Customer Name: HOCKLEY COUNTY  
Service Address: 2320 S HIGHWAY 385  
LEVELLAND TX 79336-6839  
Billing Date: 07/23/13  
PAST DUE AFTER 08/07/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	6/22/13	7/23/13	42043	42167
Read Difference				124.00
Actual Usage in CCF				124.00

BILLING INFORMATION:

PREVIOUS BALANCE 149.94  
Payment Received 07/08/2013 149.94-

CURRENT GAS CHARGE TOTAL 148.94  
Public Authority 05LI  
Customer Charge 75.00  
Commodity Charge 124.000 @ 0.08431/CCF 10.45  
Gas Cost @ 0.51200/CCF 63.49

TAX/FEE CHARGE TOTAL 11.21  
Rider FF @ 0.05380 8.01  
Rider Tax @ 0.02037 3.20

CURRENT CHARGES 160.15

TOTAL AMOUNT DUE 160.15

IMPORTANT MESSAGES:

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

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	160.15	08/07/13

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



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20130723\_52201.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.





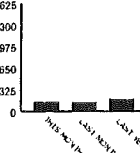
**Emergency Telephone**  
 24/7  
 1-866-322-8667

**Customer Service**  
 M-F 7am-8pm Sat 8am-5pm (Central)  
 1-888-286-6700  
 atmosenergy.com

010400168398

**Customer Number:** 3008822963  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1202 HOUSTON ST BLDG SNRCTR  
 LEVELLAND TX 79336-3524  
**Billing Date:** 07/23/13  
**PAST DUE AFTER** 08/07/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	6/22/13	7/23/13	2116	2262
	Read Difference			146.00
	Actual Usage in CCF			146.00

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 To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.  
 Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

**CALL US IMMEDIATELY IF YOU SMELL GAS**  
 If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>171.96</b>
Payment Received 07/08/2013	<b>171.96-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>162.06</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 146.000 @ 0.08431/CCF	12.31
Gas Cost @ 0.51200/CCF	74.75
<b>TAX/FEE CHARGE TOTAL</b>	<b>12.20</b>
Rider FF @ 0.05380	8.72
Rider Tax @ 0.02037	3.48
<b>CURRENT CHARGES</b>	<b>174.26</b>
<b>TOTAL AMOUNT DUE</b>	<b>174.26</b>

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

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	174.26	08/07/13

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



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20130723\_52202.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.







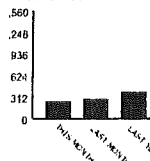
**Emergency Telephone**  
24/7  
1-866-322-8667

**Customer Service**  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

010400168396

**Customer Number:** 3008822472  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1310 AVENUE H BLDG JAIL  
LEVELLAND TX 79336-6014  
**Billing Date:** 07/23/13  
**PAST DUE AFTER** 08/07/13

**USAGE COMPARISON**



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	6/22/13	7/23/13	71393	71640
	Read Difference			247.00
	Actual Usage in CCF			247.00

**IMPORTANT MESSAGES:**

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To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [atmosenergy.com/share](http://atmosenergy.com/share). You may change or end your donation by calling 1-888-286-6700.

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**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>265.22</b>
Payment Received 07/08/2013	<b>265.22-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>222.28</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 247.000 @ 0.08431/CCF	20.82
Gas Cost @ 0.51200/CCF	126.46
<b>TAX/FEE CHARGE TOTAL</b>	<b>16.73</b>
Rider FF @ 0.05380	11.96
Rider Tax @ 0.02037	4.77
<b>CURRENT CHARGES</b>	<b>239.01</b>
<b>TOTAL AMOUNT DUE</b>	<b>239.01</b>

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

[atmosenergy.com](http://atmosenergy.com)



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	239.01	08/07/13

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



Amount Enclosed: \$ \_\_\_\_\_



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



BXMAIL.ATMOS.20130723\_52204.afp

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

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.





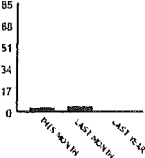
**Emergency Telephone**  
24/7  
1-866-322-8667

**Customer Service**  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

010400168395

**Customer Number:** 3008821919  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 802 HOUSTON ST BLDG CRTHS  
LEVELLAND TX 79336-4510  
**Billing Date:** 07/23/13  
**PAST DUE AFTER** 08/07/13

**USAGE COMPARISON**



Public Authority 05LI					
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
6198567	6/22/13	7/23/13	14173	14266	
Read Difference					93.00
Actual Usage in CCF					93.00

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>157.71</b>
Payment Received 07/08/2013	<b>157.71-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>130.46</b>
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 93.000 @ 0.08431/CCF	7.84
Gas Cost @ 0.51200/CCF	47.62
<b>TAX/FEE CHARGE TOTAL</b>	<b>9.82</b>
Rider FF @ 0.05380	7.02
Rider Tax @ 0.02037	2.80
<b>CURRENT CHARGES</b>	<b>140.28</b>
<b>TOTAL AMOUNT DUE</b>	<b>140.28</b>

**IMPORTANT MESSAGES:**

**YOU CAN HELP YOUR NEIGHBORS IN NEED**

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit [atmosenergy.com/share](http://atmosenergy.com/share). You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

**CALL US IMMEDIATELY IF YOU SMELL GAS**

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

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	140.28	08/07/13

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



Amount Enclosed: \$ \_\_\_\_\_

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



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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.

78



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

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

635 1 AV 0.360      4 635  
 HOCKLEY COUNTY PREC #3      C-2 P-2  
 HOCKLEY CO COURTHOUSE  
 802 HOUSTON ST STE 102  
 LEVELLAND TX 79336-3706



● 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!

**POWERED BY EXCELLENCE**  
[www.lcec.coop](http://www.lcec.coop)

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	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	906 06/11	1039 07/09	133	\$9.28	\$25.00 \$1.44	\$35.72
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	5689 06/11	5759 07/09	70	\$5.34	\$16.00 \$0.76	\$22.10
19256200 ROCK CRUSHER	36364826	17	192	237 06/11	238 07/09	192 47.040	\$10.64 \$258.72	\$50.00 \$2.08	\$20.09 \$341.53

Billing Date	07/22/2013	Delinquent Date	08/12/2013	Amt Due	\$399.35
Power Cost Recovery Factor	0.0108590	Per KWH	Termination Date	08/28/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date
19254205	07/22/2013

Cycle Code	4	Invoice Group	2282
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Delinquent Date	08/12/2013	Amt Due	\$399.35
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Termination Date	08/28/2013	Amount Paid	
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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





<b>Customer Name</b> HOCKLEY COUNTY	<b>Service Address</b> 624 AVENUE H LEVELLAND, TX 79336-4506	<b>Account No.</b> 54-0010014111-6	<b>Date Due</b> Jul 15, 2013	<b>Amount Due</b> <b>\$25.38</b>
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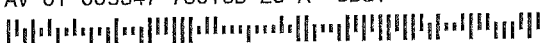
<b>Account Activity</b>				
Date of Bill	Jun 27, 2013	Previous Balance		\$0.00
Number of Payments Received	0	Total Payments		(\$0.00)
Number of Days in Billing Period	17	Balance Forward		\$0.00
Statement Number	374077556	+ Current Bill		\$25.38
Premise Number	300293644	<b>Current Balance</b>		<b>\$25.38</b>


<b>Electric Service - Account Summary</b>				
Invoice Number	0477631830	Sec General Svc	81 kWh x 0.005023	\$0.41
Meter No	000092565331	Demand	0.57 kW x 14.180000	\$8.08
Rate	SG	Sec General Svc	EECRF Rider	81 kWh x 0.000360
Days in Bill Period	29		Service Availability	\$13.49
Current Reading	81	Actual 06/27/2013	Fuel Cost Factor	81 kWh x 0.032569
Previous Reading	0	Actual 06/10/2013	<b>Subtotal</b>	<b>\$24.65</b>
Kilowatt-Hours Used	81		Franchise Fee	3.00%
Measured Demand	4.381	kW Actual	Sales Tax	\$0.00
Billed Demand	2	kW	<b>Total Amount</b>	<b>\$25.38</b>

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$25.38 per month	\$0.88 per day	This Year	81	82°
			Last Year	0	81°

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

1 4 6	<b>Account Number</b>	54-0010014111-6
	<b>Date Due</b>	<b>Jul 15, 2013</b>
	<b>Amount Due</b>	<b>\$25.38</b>
	<b>Amount Enclosed</b>	\$ _____

AV 01 005347 78016B 25 A\*\*5DGT  
  
 HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

  
 XCEL ENERGY  
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 MPLS, MN 55484-9477

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Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	Jul 12, 2013	<b>\$77.35</b>

**Account Activity**

Date of Bill	Jun 25, 2013	Previous Balance	\$55.88
Number of Payments Received	1	Total Payments	<u>(\$55.88)</u>
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	373606604	+ Current Bill	<u>\$77.35</u>
Premise Number	300378962	<b>Current Balance</b>	<b>\$77.35</b>

**Electric Service - Account Summary**

Invoice Number	0477105693	Small Gen Svc	173.47 kWh x 0.042053	\$7.29
Meter No	00SS27080465	Small Gen Svc	619.53 kWh x 0.050467	\$31.27
Rate	SGS Small Gen Svc	EECRF Rider	793 kWh x 0.000236	\$0.19
Days in Bill Period	32	Service Availability		\$11.60
Current Reading	59900 Actual 06/25/2013	Fuel Cost Factor	173.47 kWh x 0.026319	\$4.57
Previous Reading	59107 Actual 05/24/2013	Fuel Cost Factor	619.53 kWh x 0.032569	<u>\$20.18</u>
Kilowatt-Hours Used	793	<b>Subtotal</b>		<b>\$75.10</b>
		Franchise Fee	3.00%	\$2.25
		Sales Tax		<u>\$0.00</u>
		<b>Total Amount</b>		<b>\$77.35</b>

**Comparison Information**

	Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$77.35 per month	\$2.42 per day	
	This Year	793	81°
	Last Year	755	81°

**Customer Messages**

Thank you for your payment.

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

6	Account Number	54-1493204-0
	Date Due	Jul 12, 2013
	Amount Due	\$77.35
	Amount Enclosed	\$ _____

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



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MPLS, MN 55484-9477

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<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO SHOP C/O COUNTY AUDITOR	1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	Jul 12, 2013	<b>\$12.04</b>

<b>Account Activity</b>				
Date of Bill	Jun 25, 2013	Previous Balance		\$11.88
Number of Payments Received	1	Total Payments		(\$11.88)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	373608144	+ Current Bill		<u>\$12.04</u>
Premise Number	300490301	<b>Current Balance</b>		<b>\$12.04</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0477103072	Small Gen Svc	0.22 kWh x 0.042053	\$0.01
Meter No	00GG46203728	Small Gen Svc	0.78 kWh x 0.050467	\$0.04
Rate	SGS Small Gen Svc	EECRF Rider	1 kWh x 0.000236	\$0.00
Days in Bill Period	32	Service Availability		\$11.60
Current Reading	26092 Actual 06/25/2013	Fuel Cost Factor	0.22 kWh x 0.026319	\$0.01
Previous Reading	26091 Actual 05/24/2013	Fuel Cost Factor	0.78 kWh x 0.032569	<u>\$0.03</u>
Kilowatt-Hours Used	1	<b>Subtotal</b>		<b>\$11.69</b>
		Franchise Fee	3.00%	\$0.35
		Sales Tax		<u>\$0.00</u>
		<b>Total Amount</b>		<b>\$12.04</b>


<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$12.04 per month	\$0.38 per day	This Year	1	81°
			Last Year	1	81°


**Customer Messages**

Thank you for your payment.

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

6	Account Number	54-1621117-7
	Date Due	Jul 12, 2013
	Amount Due	\$12.04
	Amount Enclosed	\$ _____

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

  
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009134





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	Jul 12, 2013	<b>\$16.14</b>

Account Activity				
Date of Bill	Jun 25, 2013	Previous Balance		\$12.26
Number of Payments Received	1	Total Payments		(\$12.26)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	373609365	+ Current Bill		<u>\$16.14</u>
Premise Number	304326725	<b>Current Balance</b>		<b>\$16.14</b>

Electric Service - Account Summary				
Invoice Number	0477110208	Small Gen Svc	9.63 kWh x 0.042053	\$0.40
Meter No	000119995952	Small Gen Svc	34.37 kWh x 0.050467	\$1.73
Rate	SGS	Small Gen Svc	EECRF Rider 44 kWh x 0.000236	\$0.01
Days in Bill Period	32	Service Availability		\$11.60
Current Reading	44	Actual 06/25/2013	Fuel Cost Factor 9.63 kWh x 0.026319	\$0.25
Previous Reading	0	Actual 05/24/2013	Fuel Cost Factor 34.38 kWh x 0.032569	\$1.12
Kilowatt-Hours Used	44	<b>Subtotal</b>		<b>\$15.11</b>
		Sales Tax		<u>\$1.03</u>
		<b>Total Amount</b>		<b>\$16.14</b>

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$16.14 per month	\$0.50 per day	This Year	44	81°	
			Last Year	0	81°	

**Customer Messages**

Thank you for your payment.

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

6 Account Number 54-1688796-8  
 Date Due Jul 12, 2013  
 Amount Due \$16.14  
 Amount Enclosed \$ \_\_\_\_\_

AV 01 009143 76281B 32 A\*\*5DGT

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

XCEL ENERGY  
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009143 1/1



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	Jul 18, 2013	<b>\$11.95</b>

Account Activity				
Date of Bill	Jul 1, 2013	Previous Balance		\$11.95
Number of Payments Received	1	Total Payments		<u>(\$11.95)</u>
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	374276838	+ Current Bill		<u>\$11.95</u>
Premise Number	300636283	<b>Current Balance</b>		<b>\$11.95</b>

Electric Service - Account Summary				
Invoice Number	0477881876	Small Gen Svc	0 kWh x 0.050467	\$0.00
Meter No	00SS82534449	EECRF Rider	0 kWh x 0.000236	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	31	Fuel Cost Factor	0 kWh x 0.032569	\$0.00
Current Reading	239 Actual 07/01/2013	<b>Subtotal</b>		<b>\$11.60</b>
Previous Reading	239 Actual 05/31/2013	Franchise Fee	3.00%	\$0.35
Kilowatt-Hours Used	0	Sales Tax		<u>\$0.00</u>
		<b>Total Amount</b>		<b>\$11.95</b>

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.95 per month	\$0.39 per day	This Year	0	82°
			Last Year	0	82°

**Customer Messages**

Thank you for your payment.

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

1 4 6

Account Number 54-1507682-9  
 Date Due Jul 18, 2013  
 Amount Due \$11.95  
 Amount Enclosed \$ \_\_\_\_\_

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



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<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	Jul 18, 2013	<b>\$1,645.06</b>

<b>Account Activity</b>			
Date of Bill	Jul 1, 2013	Previous Balance	\$1,025.26
Number of Payments Received	1	Total Payments	<u>(\$1,025.26)</u>
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	374283439	+ Current Bill	<u>\$1,645.06</u>
Premise Number	300517834	<b>Current Balance</b>	<b>\$1,645.06</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0477898538	Sec General Svc	18640 kWh x 0.005023	\$93.63
Meter No	00SS84258836	Demand	60 kW x 14.180000	\$850.80
Rate	SG	Sec General Svc	EECRF Rider	18640 kWh x 0.000360
Days in Bill Period	31		Service Availability	\$23.80
Current Reading	12673	Actual 07/01/2013	Fuel Cost Factor	18640 kWh x 0.032569
Previous Reading	12207	Actual 05/31/2013	<b>Subtotal</b>	<b>\$1,582.02</b>
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	466		Sales Tax	\$0.00
Kilowatt-Hours Used	18640		<b>Total Amount</b>	<b>\$1,629.47</b>
Measured Demand	1.510	kW Actual		
Billed Demand	60	kW		

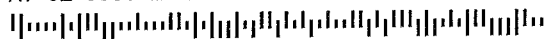
<b>Non-Metered Service - Account Summary</b>				
Invoice No.	477898528	Install No.	23713	
Bill Period	05/31/2013 to 06/30/2013			
1202 HOUSTON ST LEVELLAND, TX 79336-3524 150 WATT HPS DK-DN - GLC				
Quantity	1	Area Lights	13.25	\$13.25
Usage	58	Kwh		
<b>Subtotal</b>				<b>\$13.25</b>
Fuel Cost Factor				\$0.05
Fuel Cost Factor				\$1.83
Fuel Surcharge				\$0.00
Fuel Sur Int				\$0.00
Franchise Fee				\$0.46
Sales Tax				\$0.00
<b>Total Amount</b>				<b>\$15.59</b>

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

1 4 6

Account Number	54-1832766-9
<b>Date Due</b>	<b>Jul 18, 2013</b>
<b>Amount Due</b>	<b>\$1,645.06</b>
Amount Enclosed	\$ _____

AV 02 006382 82086B 29 A\*\*5DGT



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

31 54071813 18327669 0000016450600000164506

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<b>Customer Name</b> HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	<b>Service Address</b> 1202 HOUSTON ST LEVELLAND, TX 79336-3524	<b>Account No.</b> 54-1832766-9	<b>Date Due</b> Jul 18, 2013	<b>Amount Due</b> \$1,645.06
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<b>Comparison Information</b>			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$1,629.47 per month	\$52.56 per day	This Year Last Year	18640 19800	82° 82°

**Customer Messages**

Thank you for your payment.



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	Jul 18, 2013	<b>\$950.59</b>

**Account Activity**

Date of Bill	Jul 1, 2013	Previous Balance	\$673.35
Number of Payments Received	1	Total Payments	(\$673.35)
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	374277582	+ Current Bill	\$950.59
Premise Number	300277600	<b>Current Balance</b>	<b>\$950.59</b>

**Electric Service - Account Summary**

Invoice Number	0477872817	Sec General Svc	10040 kWh x 0.005023	\$50.43
Meter No	000005123164	Demand	32 kW x 14.180000	\$453.76
Rate	SG	Sec General Svc	EECRF Rider	10040 kWh x 0.000360
Days in Bill Period	31		Service Availability	\$23.80
Current Reading	18481	Actual 07/01/2013	Fuel Cost Factor	10040 kWh x 0.032569
Previous Reading	18230	Actual 05/31/2013	<b>Subtotal</b>	<b>\$326.99</b>
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	251		Sales Tax	\$0.00
Kilowatt-Hours Used	10040		<b>Total Amount</b>	<b>\$884.34</b>
Measured Demand	0.810	kW Actual		
Billed Demand	32	kW Actual		

**Non-Metered Service - Account Summary**

Invoice No.	477872766	Install No.	132434	
Bill Period	05/31/2013 to 06/30/2013			
1212 HOUSTON ST LEVELLAND, TX 79336-3520 400 WATT HPS DK-DN - FLC				
Quantity	1	Area Lights	22.42	\$22.42
Usage	164	Kwh		
<b>Subtotal</b>				<b>\$22.42</b>
Fuel Cost Factor				\$0.14
Fuel Cost Factor				\$5.17
Fuel Surcharge				\$0.00
Fuel Sur Int				\$0.00
Franchise Fee				\$0.83
Sales Tax				\$0.00
<b>Total Amount</b>				<b>\$28.56</b>

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

1 4 6

Account Number 54-1545869-4

Date Due Jul 18, 2013

Amount Due \$950.59

Amount Enclosed \$ \_\_\_\_\_

AV 02 006364 82086B 29 A\*\*5DGT



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



XCEL ENERGY  
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MPLS, MN 55484-9477

<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY COUNTY C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	Jul 18, 2013	<b>\$950.59</b>

Invoice No.	477872783	Install No.	35837		
Bill Period	05/31/2013 to 06/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - FLC					
Quantity	1	Area Lights		19.57	\$19.57
Usage	58 Kwh				

<b>Subtotal</b>	<b>\$19.57</b>
Fuel Cost Factor	\$0.05
Fuel Cost Factor	\$1.83
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.65
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$22.10</b>

Invoice No.	477872803	Install No.	35838		
Bill Period	05/31/2013 to 06/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - GLC					
Quantity	1	Area Lights		13.25	\$13.25
Usage	58 Kwh				

<b>Subtotal</b>	<b>\$13.25</b>
Fuel Cost Factor	\$0.05
Fuel Cost Factor	\$1.83
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.46
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$15.59</b>



SOUTHWESTERN PUBLIC SERVICE COMPANY \*  
P O BOX 1261  
AMARILLO, TX 79105-1261  
(800) 481-4700

<b>Customer Name</b> HOCKLEY COUNTY C/O COUNTY AUDITOR	<b>Service Address</b> 1212 HOUSTON ST LEVELLAND, TX 79336-3520	<b>Account No.</b> 54-1545869-4	<b>Date Due</b> Jul 18, 2013	<b>Amount Due</b> \$950.59
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**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$884.34 per month	\$28.53 per day	This Year	10040	82°
			Last Year	11840	82°

**Customer Messages**

Thank you for your payment.

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<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	Jul 22, 2013	<b>\$3,196.15</b>

**Account Activity**

Date of Bill	Jul 3, 2013	Previous Balance	\$2,545.69
Number of Payments Received	1	Total Payments	(\$2,545.69)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	374638001	+ Current Bill	<u>\$3,196.15</u>
Premise Number	300506975	<b>Current Balance</b>	<b>\$3,196.15</b>

**Electric Service - Account Summary**

Invoice Number	0478307731	Sec General Svc	44520 kWh x 0.005023	\$223.62
Meter No	00GG76372117	Demand	98 kW x 14.180000	\$1,389.64
Rate	SG	Sec General Svc	EECRF Rider	44520 kWh x 0.000360
Days in Bill Period	29		Service Availability	\$23.80
Current Reading	86712	Actual 07/03/2013	Fuel Cost Factor	44520 kWh x 0.032569
Previous Reading	86341	Actual 06/04/2013	<b>Subtotal</b>	<u>\$1,449.97</u>
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	371		Sales Tax	\$0.00
Kilowatt-Hours Used	44520		<b>Total Amount</b>	<b>\$3,196.15</b>
Measured Demand	0.820	kW Actual		
Billed Demand	98	kW		

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$3,196.15 per month	\$110.21 per day	This Year	44520	81°
			Last Year	44040	82°

**Customer Messages**

Thank you for your payment.

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

1 2 6	Account Number	54-1364244-5
	<b>Date Due</b>	<b>Jul 22, 2013</b>
	<b>Amount Due</b>	<b>\$3,196.15</b>
	Amount Enclosed	\$ _____

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



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**SOUTHWESTERN PUBLIC SERVICE COMPANY**  
 P O BOX 1261  
 AMARILLO, TX 79105-1261  
 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	Summary Page	54-9445695-0	Jul 25, 2013	<b>\$11,070.14</b>

**Account Activity**

Date of Bill	Jul 8, 2013	Previous Balance	\$6,077.03
Number of Payments Received	1	Total Payments	<u>(\$6,077.03)</u>
Statement Number	375102890	Balance Forward	\$0.00
		+ Current Charges	<u>\$11,070.14</u>
		<b>Current Balance</b>	<b>\$11,070.14</b>

**Premise Summary**

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$109.88
304261812	2320 S HIGHWAY 385 BLDG RV2		\$264.83
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$9,996.64
304261815	2320 S HIGHWAY 385 BLDG AUX		\$23.80
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$674.99

**Total Current Bill** **\$11,070.14**

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

1 4 6

Account Number 54-9445695-0

Date Due Jul 25, 2013

Amount Due \$11,070.14

Amount Enclosed \$ \_\_\_\_\_

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



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31 54072513 94456950 0000110701400001107014



Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839	304261812	Jul 25, 2013	\$264.83

**Electric Service - Account Summary**

Invoice Number	0478787782	Sec General Svc	1120 kWh x0.005023	\$5.63	
Meter No	000061585367	Demand	14 kW x14.180000	\$198.52	
Rate	SG	Sec General Svc	EECRF Rider	1120 kWh x0.000360	\$0.40
Days in Bill Period	29		Service Availability		\$23.80
Current Reading	286	Actual 07/02/2013	Fuel Cost Factor	1120 kWh x0.032569	\$36.48
Previous Reading	272	Actual 06/03/2013	<b>Subtotal</b>		<b>\$264.83</b>
Multiplier	80.000		<b>Total Amount</b>		<b>\$264.83</b>
Measured Usage	14				
Kilowatt-Hours Used	1120				
Measured Demand	0.230	kW	Actual		
Billed Demand	14	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$264.83 per month	\$9.13 per day	This Year	1120	82°
			Last Year	880	82°

**Customer Messages**

Thank you for your payment.





Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336	304261814	Jul 25, 2013	\$9,996.64

**Electric Service - Account Summary**

Invoice Number	0478787930	Sec General Svc	92400 kWh x0.005023	\$464.13	
Meter No	000061585739	Demand	456 kW x14.180000	\$6,466.08	
Rate	SG	Sec General Svc	EECRF Rider	92400 kWh x0.000360	\$33.26
Days in Bill Period	29		Service Availability		\$23.80
Current Reading	4502	Actual 07/02/2013	Fuel Cost Factor	92400 kWh x0.032569	\$3,009.37
Previous Reading	4194	Actual 06/03/2013	<b>Subtotal</b>		<b>\$9,996.64</b>
Multiplier	300.00		<b>Total Amount</b>		<b>\$9,996.64</b>
Measured Usage	308				
Kilowatt-Hours Used	92400				
Measured Demand	1.520	kW	Actual		
Billed Demand	456	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$9,996.64 per month	\$344.71 per day	This Year	92400	82°
			Last Year	108000	82°

**Customer Messages**

Thank you for your payment.



Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336	304261815	Jul 25, 2013	\$23.80

**Electric Service - Account Summary**

Invoice Number	0478787518	Sec General Svc	0 kWh x0.005023	\$0.00	
Meter No	000061585738	Demand	0 kW x14.180000	\$0.00	
Rate	SG	Sec General Svc	EECRF Rider	0 kWh x0.000360	\$0.00
Days in Bill Period	29		Service Availability		\$23.80
Current Reading	0	Actual 07/02/2013	Fuel Cost Factor	0 kWh x0.032569	\$0.00
Previous Reading	0	Actual 06/03/2013	<b>Subtotal</b>		<b>\$23.80</b>
Multiplier	300.00		<b>Total Amount</b>		<b>\$23.80</b>
Measured Usage	0				
Kilowatt-Hours Used	0				
Measured Demand	0.050	kW Actual			
Billed Demand	0	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$23.80 per month	\$0.82 per day	This Year	0	82°
			Last Year	0	82°

**Customer Messages**

Thank you for your payment.



Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336	304304845	Jul 25, 2013	\$674.99

**Electric Service - Account Summary**

Invoice Number	0478789323	Sec General Svc	2960 kWh x0.005023	\$14.87	
Meter No	000052237357	Demand	38 kW x14.180000	\$538.84	
Rate	SG	Sec General Svc	EECRF Rider	2960 kWh x0.000360	\$1.07
Days in Bill Period	29		Service Availability		\$23.80
Current Reading	20688	Actual 07/02/2013	Fuel Cost Factor	2960 kWh x0.032569	\$96.41
Previous Reading	17728	Actual 06/03/2013	<b>Subtotal</b>		<b>\$674.99</b>
Kilowatt-Hours Used	2960		<b>Total Amount</b>		<b>\$674.99</b>
Measured Demand	40.280	kW Actual			
Billed Demand	38	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$674.99 per month	\$23.28 per day	This Year	2960	82°
			Last Year	0	82°

**Customer Messages**

Thank you for your payment.





<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO C/O COUNTY AUDITOR	1000 A&M LN LEVELLAND, TX 79336	54-1549756-6	Aug 05, 2013	<b>\$16.32</b>

**Account Activity**

Date of Bill	Jul 10, 2013	Previous Balance	\$16.07
Number of Payments Received	1	Total Payments	<u>(\$16.07)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	375348493	+ Current Bill	<u>\$16.32</u>
Premise Number	9999999999	<b>Current Balance</b>	<b>\$16.32</b>

**Non-Metered Service - Account Summary**

Invoice No. 479068904  
 Bill Period 06/10/2013 to 07/09/2013 Install No. 24026  
 % COUNTY AUDITOR  
 1000 A&M LN  
 LEVELLAND, TX 79336  
 175 WATT MV DK-DN - GLC

Quantity	1	Area Lights	13.66	\$13.66
Usage	67	Kwh		

**Subtotal** **\$13.66**

Fuel Cost Factor	\$2.18
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.48
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$16.32</b>

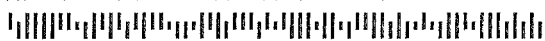
**Customer Messages**

Thank you for your payment.

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

3 6	Account Number	54-1549756-6
	<b>Date Due</b>	<b>Aug 05, 2013</b>
	<b>Amount Due</b>	<b>\$16.32</b>
	Amount Enclosed	\$ _____

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



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