



Lyntegar

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.

*1st page May 2013
Hockley County*

Member #: 34337

Billing Date: 04/30/2013

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 03/21 To 04/21	10110704	kWh Charge	3692	3860	168	0.0		12.74	
				PCRF @ 0.009708						1.63	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.009708						2.19	
				Town Tax						0.64	
				Current Charges						62.09	
				Total Amount Due						62.09	

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:	04/30/2013
Past Due After:	05/16/2013
Amount Due:	62.09
Amount Paid:	_____



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

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		05/01/2013
Total Due	\$	1,444.57
Total Due After 05/10/2013		\$ 1,589.05

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

Account Detail

Account	03-4280-00	Service		Prev		Curr		Consumption		Charge
		GARBAGE								314.52
Property	ONL							Subtotal		314.52
								Tax		0.00
Name	HOCKLEY COUNTY							Net Due		314.52
Status	Active									
For Service	03/28/2013 thru 04/24/2013									

Account	17-2190-00	Service		Prev		Curr		Consumption		Charge
		WATER		2924		2989		65		231.89
Property	COURTHOUSE	SEWER						65		14.89
		STREET LGT								176.30
Name	HOCKLEY COUNTY	SWR SYS IMP								3.00
								Subtotal		426.08
Status	Active							Tax		0.00
								Net Due		426.08
For Service	03/23/2013 thru 04/23/2013									

Account	17-2260-00	Service		Prev		Curr		Consumption		Charge
		SPRINKLER		2640		2686		46		156.04
Property	COURTHOUSE LAWN									156.04
								Subtotal		156.04
Name	HOCKLEY COUNTY							Tax		0.00
Status	Active							Net Due		156.04
For Service	03/23/2013 thru 04/23/2013									

Account	18-2650-00	Service		Prev		Curr		Consumption		Charge
		WATER		1688		1705		17		68.69
Property	1202 HOUSTON ST	SEWER						17		19.48
		GARBAGE								157.26
Name	HOCKLEY COUNTY	SWR SYS IMP						17		3.00
								Subtotal		248.43
Status	Active							Tax		0.00
								Net Due		248.43
For Service	03/23/2013 thru 04/23/2013									

Account	18-2900-00	Service		Prev		Curr		Consumption		Charge
		WATER		2348		2348		0		11.25
Property	1212 HOUSTON ST	SEWER						0		9.45
		GARBAGE								157.26
Name	HOCKLEY COUNTY	SWR SYS IMP						0		3.00
								Subtotal		180.96
Status	Active							Tax		0.00
								Net Due		180.96
For Service	03/23/2013 thru 04/23/2013									

Total Due all Accounts	\$	1,444.57
Total Due After 05/10/2013	\$	1,589.05

Statement Summary

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

Statement ID		M-0001
Statement Date		05/01/2013
Total Due	\$	1,444.57
Total Due After 05/10/2013		\$ 1,589.05

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

Account Detail

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 03/23/2013 thru 04/23/2013						

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

Statement Summary

Statement ID		M-0001
Statement Date		05/01/2013
Total Due	\$	1,444.57
Total Due After 05/10/2013	\$	1,589.05

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

Service Summary

*** BILLING SUMMARY ***

Number of Bills: 6

Service	Consumption	Amount
Balance Forward		0.00
WATER	82	323.08
SPRINKLER	46	156.04
GARBAGE		733.88
SEWER		43.82
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Due		1,444.57
Total Due After 05/10/2013		1,589.05

Statement Summary

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

Statement ID		M-0001
Statement Date		05/01/2013
Total Due	\$	1,444.57
Total Due After 05/10/2013	\$	1,589.05

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

Account Summary

Account	Name	Property	Total Due	After 05/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	426.08	468.69
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	156.04	171.64
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	248.43	273.28
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	180.96	199.07
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
			<hr/>	
Total Due			1,444.57	1,589.05
			<hr/>	
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,444.57	1,589.05

Statement Summary

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

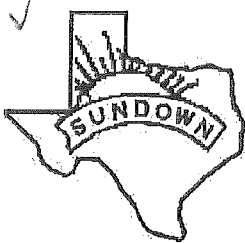
Statement ID		M-0001
Statement Date		05/01/2013
Total Due	\$	1,444.57
Total Due After 05/10/2013	\$	1,589.05

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

** OFFICE COPY **

Account Summary

Account	Name	Property	Total Due	After 05/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	426.08	468.69
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	156.04	171.64
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	248.43	273.28
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	180.96	199.07
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
Total Due			1,444.57	1,589.05
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,444.57	1,589.05



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	\$141.82
Due Date	After Due Date Pay
05/31/2013	\$155.90
Service Address	
1208 SLAUGHTER S	

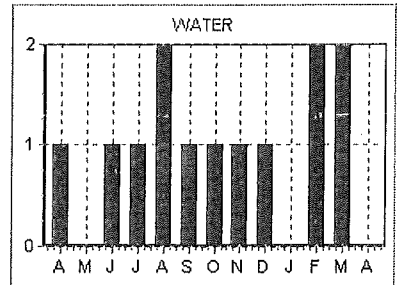
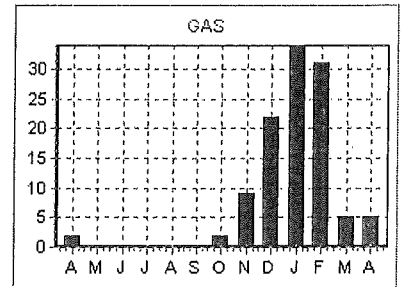
There will be a \$25.00 charge on all returned checks.

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
03/27/13	04/26/13	05/15/2013	05/31/2013	\$141.82	\$155.90

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				141.82
PAYMENTS AS OF 04/23/2013				141.82-
GAS	907	902	5	44.20
WATER	3454	3454	0	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$141.82
AMOUNT DUE				\$141.82
AMOUNT DUE AFTER 05/31/2013				\$155.90



***** MESSAGES *****
 CITY HALL WILL BE CLOSED MON MAY 27TH
 *****USE NIGHT DROP FOR PAYMENTS*****
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM
 *****MONTHLY PAYMENT, OR DISCONNECTION*****

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



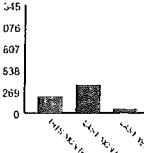
Emergency Telephone
24/7
1-866-322-8667

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

007900046398

Customer Number: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 05/22/13
PAST DUE AFTER 06/06/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1148138	4/16/13	5/22/13	40957	41936
Read Difference				979.00
Actual Usage in CCF				979.00

BILLING INFORMATION:

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

You will notice a new 10-digit Customer Number on your bill this month due to an upgrade to our customer service system. Please reference the new 10-digit Customer Number when making a payment and for other gas service requests.

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

PREVIOUS BALANCE	1117.88
Payment Received 05/03/2013	1117.88-
CURRENT GAS CHARGE TOTAL	629.90
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 979.00 @ 0.08431/CCF	82.54
Gas Cost @ 0.51700/CCF	506.14
WNA Adjustment	33.78-
TAX/FEE CHARGE TOTAL	47.41
Rider FF @ 0.05380	33.89
Rider Tax @ 0.02037	13.52
CURRENT CHARGES	677.31
TOTAL AMOUNT DUE	677.31

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

atmosenergy.com



Customer Number: 3008823435



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



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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	677.31	06/06/13

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.

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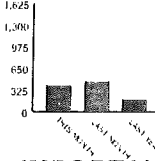
Emergency Telephone
24/7
1-866-322-8667

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

007900046397

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 05/22/13
PAST DUE AFTER 06/06/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	4/16/13	5/22/13	1577	1975
	Read Difference			398.00
	Actual Usage in CCF			398.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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:

PREVIOUS BALANCE 364.20
Payment Received 05/03/2013 364.20-

CURRENT GAS CHARGE TOTAL 300.60
Public Authority 05LI

Customer Charge 75.00
Commodity Charge 398.00 @ 0.08431/CCF 33.56
Gas Cost @ 0.51700/CCF 205.77
WNA Adjustment 13.73-

TAX/FEE CHARGE TOTAL 22.62
Rider FF @ 0.05380 16.17
Rider Tax @ 0.02037 6.45

CURRENT CHARGES 323.22

TOTAL AMOUNT DUE 323.22

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	323.22	06/06/13

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.



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.



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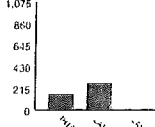
Emergency Telephone
24/7
1-866-322-8667

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

007900046396

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 05/22/13
PAST DUE AFTER 06/06/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	4/16/13	5/22/13	3768	3930
Read Difference			162.00	
Actual Usage in CCF			162.00	

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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:

PREVIOUS BALANCE	249.54
Payment Received 05/03/2013	249.54-
CURRENT GAS CHARGE TOTAL	166.82
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 162.00 @ 0.08431/CCF	13.66
Gas Cost @ 0.51700/CCF	83.75
WNA Adjustment	5.59-
TAX/FEE CHARGE TOTAL	12.55
Rider FF @ 0.05380	8.97
Rider Tax @ 0.02037	3.58
CURRENT CHARGES	179.37
TOTAL AMOUNT DUE	179.37

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	179.37	06/06/13

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



Amount Enclosed: \$ _____

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



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.



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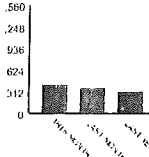


Emergency Telephone
24/7
1-866-322-8667

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

007900046395

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	4/16/13	5/22/13	70686	71108
	Read Difference			422.00
	Actual Usage in CCF			422.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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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.

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 05/22/13
PAST DUE AFTER 06/06/13

BILLING INFORMATION:

PREVIOUS BALANCE	314.61
Payment Received 05/03/2013	314.61-
CURRENT GAS CHARGE TOTAL	314.19
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 422.00 @ 0.08431/CCF	35.58
Gas Cost @ 0.51700/CCF	218.17
WNA Adjustment	14.56-
TAX/FEE CHARGE TOTAL	23.64
Rider FF @ 0.05380	16.90
Rider Tax @ 0.02037	6.74
CURRENT CHARGES	337.83
TOTAL AMOUNT DUE	337.83

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	337.83	06/06/13

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.



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.



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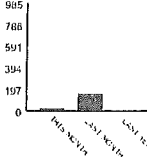


Emergency Telephone
24/7
1-866-322-8667

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

007900046394

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	4/16/13	5/22/13	8198	8223
	Read Difference			25.00
	Actual Usage in CCF			25.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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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.

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 05/22/13
PAST DUE AFTER 06/06/13

BILLING INFORMATION:

PREVIOUS BALANCE	178.25
Payment Received 05/03/2013	178.25-
CURRENT GAS CHARGE TOTAL	89.18
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 25.00 @ 0.08431/CCF	2.11
Gas Cost @ 0.51700/CCF	12.93
WNA Adjustment	0.86-
TAX/FEE CHARGE TOTAL	6.71
Rider FF @ 0.05380	4.80
Rider Tax @ 0.02037	1.91
CURRENT CHARGES	95.89
TOTAL AMOUNT DUE	95.89

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	95.89	06/06/13

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



Amount Enclosed: \$ _____

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



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.



000000000000000000000000300030088222210000095896

SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
169	182	120000	WA	418.89
789	896	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	366.94
STREET LGT			ST	2.45
PARK DONATION				1.00
TOTAL DUE				801.73

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

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



DELIVERED MAY 28 2013

MAKE CHECKS PAYABLE TO
 CITY OF LEVELLAND

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

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

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	801.73	05/15/2013
PAST DUE AFTER	SERVICE FROM	SERVICE TO
05/25/2013	04/01/2013	05/01/2013

SERVICE FROM	SERVICE TO
04/01/13	05/01/13
ACCOUNT NUMBER	NET
33-4310-00	801.73
PAST DUE AFTER	BILLING DATE
05/25/13	05/15/13

TERMS

This bill is due upon receipt. If not paid by the past due date a 10% penalty will be applied. If the bill including other notice is not paid by the end of the billing cycle service will be discontinued. If there is a question on your bill call our office.

If the bill including other notice is not paid by the end of the billing cycle service will be discontinued. If there is a question on your bill call our office.





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!

341 1 AV O.360 4 341
 HOCKLEY COUNTY PREC #3 C-1 P-1
 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

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	20	1	318 04/09	771 05/12	453	\$31.62	\$25.00 \$2.18	\$58.80
(HORSEPOWER 7.50)									
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	5254 04/09	5600 05/12	346	\$26.40	\$16.00 \$1.66	\$44.06
19256200 ROCK CRUSHER	36364826	17	192	221 04/09	230 05/12	1728 52.224	\$95.73 \$287.23	\$50.00 \$8.31	\$27.58 \$468.85

Billing Date	05/22/2013	Delinquent Date	06/12/2013	Amt Due	\$571.71
Power Cost Recovery Factor	0.0048100	Per KWH	Termination Date	06/27/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
19254205	05/22/2013		
Cycle Code	4	Invoice Group	2282
Delinquent Date	06/12/2013	Amt Due	\$571.71
Termination Date	06/27/2013	Amount Paid	

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

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





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 CO MAINT BARN C/O COUNTY AUDITOR	1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	May 13, 2013	\$56.10

Account Activity

Date of Bill	Apr 25, 2013	Previous Balance	\$53.33
Number of Payments Received	1	Total Payments	(\$53.33)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	366309367	+ Current Bill	\$56.10
Premise Number	300378962	Current Balance	\$56.10

Electric Service - Account Summary

Invoice Number	0468914073	Small Gen Svc	650 kWh x 0.040443	\$26.29
Meter No	00SS27080465	EECRF Rider	650 kWh x 0.000226	\$0.15
Rate	SGS	Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	30	Fuel Cost Factor	650 kWh x 0.026319	\$17.11
Current Reading	58481	Actual	04/25/2013	Subtotal
Previous Reading	57831	Actual	03/26/2013	\$54.46
Kilowatt-Hours Used	650	Franchise Fee	3.00%	\$1.64
		Sales Tax		\$0.00
		Total Amount		\$56.10

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$56.10 per month	\$1.87 per day	This Year	650	58°
			Last Year	664	68°

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 May 13, 2013

Amount Due \$56.10

Amount Enclosed \$ _____

AV 01 007267 34821B 28 A**5DGT



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



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





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

Customer Name HOCKLEY CO SHOP C/O COUNTY AUDITOR	Service Address 1807 AUSTIN ST LEVELLAND, TX 79336-4223	Account No. 54-1621117-7	Date Due May 13, 2013	Amount Due \$18.76
---	--	------------------------------------	---------------------------------	-------------------------------------

Account Activity				
Date of Bill	Apr 25, 2013	Previous Balance		\$143.03
Number of Payments Received	1	Total Payments		<u>(\$143.03)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	366311527	+ Current Bill		<u>\$18.76</u>
Premise Number	300490301	Current Balance		\$18.76

Electric Service - Account Summary				
Invoice Number	0468921843	Small Gen Svc	109 kWh x 0.040443	\$4.41
Meter No	00GG46203728	EECRF Rider	109 kWh x 0.000226	\$0.02
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	30	Fuel Cost Factor	109 kWh x 0.026319	<u>\$2.87</u>
Current Reading	26090 Actual 04/25/2013	Subtotal		\$18.21
Previous Reading	25981 Actual 03/26/2013	Franchise Fee	3.00%	\$0.55
Kilowatt-Hours Used	109	Sales Tax		\$0.00
		Total Amount		\$18.76

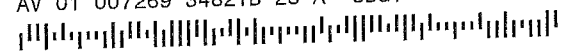
Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
			This Year	109	58°
Electric	\$18.76 per month	\$0.63 per day	Last Year	1	68°


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	May 13, 2013
	Amount Due	\$18.76
	Amount Enclosed	\$ _____

AV 01 007269 34821B 28 A**5DGT

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


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

31 54051313 16211177 0000000187600000001876

007269 1/1



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	407 TIMMONS ROPEVILLE, TX 79382	54-1688796-8	May 13, 2013	\$11.64

Account Activity			
Date of Bill	Apr 25, 2013	Previous Balance	\$8.16
Number of Payments Received	1	Total Payments	(\$8.16)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	366311389	+ Current Bill	\$11.64
Premise Number	304326725	Current Balance	\$11.64

Electric Service - Account Summary			
Invoice Number	0468925979	Small Gen Svc	0 kWh x 0.040443 \$0.00
Meter No	000119995952	EECRF Rider	0 kWh x 0.000226 \$0.00
Rate	SGS Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	30	Fuel Cost Factor	0 kWh x 0.026319 \$0.00
Current Reading	0 Actual 04/25/2013	Subtotal	\$10.91
Previous Reading	0 Actual 03/26/2013	Sales Tax	\$0.73
Kilowatt-Hours Used	0	Total Amount	\$11.64

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.64 per month	\$0.39 per day	This Year	0	58°
			Last Year	0	68°

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	May 13, 2013
	Amount Due	\$11.64
	Amount Enclosed	\$ _____

AV 01 007270 34821B 28 A**5DGT



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



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

31 54051313 16887968 0000000116400000001164

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007270 1/1





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	May 10, 2013	\$10.91

Account Activity				
Date of Bill	Apr 23, 2013	Previous Balance		\$10.91
Number of Payments Received	1	Total Payments		(\$10.91)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	365991391	+ Current Bill		\$10.91
Premise Number	300267236	Current Balance		\$10.91

Electric Service - Account Summary				
Invoice Number	0468570310	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	000062590266	EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	32	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	435 Actual 04/23/2013	Subtotal		\$10.91
Previous Reading	435 Actual 03/22/2013	Total Amount		\$10.91
Kilowatt-Hours Used	0			

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$10.91 per month	\$0.34 per day	This Year	0	58°	
			Last Year	0	67°	

Customer Messages

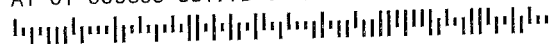
Thank you for your payment.

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	54-1823948-0
Date Due	May 10, 2013
Amount Due	\$10.91
Amount Enclosed	\$ _____

AT 01 009699 33177B 39 A**3DGT



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



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

31 54051013 18239480 0000000109100000001091

009699 171



Customer Name HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	Service Address FAIR GROUNDS _ LEVELLAND, TX 79336	Account No. 54-1675726-7	Date Due May 10, 2013	Amount Due \$10.91
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Account Activity				
Date of Bill	Apr 23, 2013	Previous Balance		\$10.91
Number of Payments Received	1	Total Payments		(\$10.91)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	365989014	+ Current Bill		\$10.91
Premise Number	300631476	Current Balance		\$10.91

Electric Service - Account Summary					
Invoice Number	0468559153		Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG45290418		EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS	Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	32		Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	118	Actual 04/23/2013	Subtotal		\$10.91
Previous Reading	118	Actual 03/22/2013	Total Amount		\$10.91
Kilowatt-Hours Used	0				

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
				This Year	0	58°
Electric	\$10.91 per month	\$0.34 per day		Last Year	0	67°

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	54-1675726-7
Date Due	May 10, 2013
Amount Due	\$10.91
Amount Enclosed	\$ _____

AT 01 009690 33177B 39 A**3DGT



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

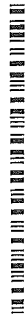


XCEL ENERGY
 P.O. BOX 9477
 MPLS, MN 55484-9477

31 54051013 16757267 0000000109100000001091

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009690 1/1





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	COURT HOUSE LEVELLAND, TX 79336	54-1607925-5	May 10, 2013	\$2,839.21

Account Activity			
Date of Bill	Apr 23, 2013	Previous Balance	\$2,525.32
Number of Payments Received	1	Total Payments	(\$2,525.32)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	365987985	+ Current Bill	\$2,839.21
Premise Number	300474903	Current Balance	\$2,839.21

Electric Service - Account Summary					
Invoice Number	0468556449	Sec General Svc	52080 kWh x 0.004561	\$237.54	
Meter No	00SS46006899	Demand	106 kW x 10.460000	\$1,108.76	
Rate	SG	Sec General Svc	EECRF Rider	52080 kWh x 0.000344	\$17.92
Days in Bill Period	32		Service Availability		\$21.60
Current Reading	46517	Actual 04/23/2013	Fuel Cost Factor	52080 kWh x 0.026319	\$1,370.70
Previous Reading	46083	Actual 03/22/2013	Subtotal		\$2,756.52
Multiplier	120.00		Franchise Fee	3.00%	\$82.69
Measured Usage	434		Sales Tax		\$0.00
Kilowatt-Hours Used	52080		Total Amount		\$2,839.21
Measured Demand	0.880	kW Actual			
Billed Demand	106	kW			

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$2,839.21 per month	\$88.73 per day	This Year	52080	58°
			Last Year	55440	67°

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 54-1607925-5
 Date Due May 10, 2013
 Amount Due \$2,839.21
 Amount Enclosed \$ _____

AT 01 009689 33177B 39 A**3DGT

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

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

009689 1/1



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	May 10, 2013	\$39.98

Account Activity				
Date of Bill	Apr 23, 2013	Previous Balance		\$39.71
Number of Payments Received	1	Total Payments		<u>(\$39.71)</u>
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	365985961	+ Current Bill		<u>\$39.98</u>
Premise Number	300411570	Current Balance		\$39.98

Electric Service - Account Summary				
Invoice Number	0468550296	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG26585125	EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	32	Fuel Cost Factor	0 kWh x 0.026319	<u>\$0.00</u>
Current Reading	99573 Actual 04/23/2013	Subtotal		<u>\$10.91</u>
Previous Reading	99573 Actual 03/22/2013	Total Amount		\$10.91
Kilowatt-Hours Used	0			

Non-Metered Service - Account Summary				
Invoice No.	468550287	Install No.	27045	
Bill Period	03/22/2013 to 04/22/2013			
1921 BLACKGOLD RD LEVELLAND, TX 79336				
150 WATT HPS DK-DN - GLC				
Quantity	2	Area Lights	12.98	\$25.96
Usage	118 Kwh			
Subtotal				\$25.96
Fuel Cost Factor				\$3.11
Fuel Surcharge				\$0.00
Fuel Sur Int				<u>\$0.00</u>
Total Amount				\$29.07

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
			This Year	0	58°
Electric	\$10.91 per month	\$0.34 per day	Last Year	0	67°

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	54-1537364-7
	Date Due	May 10, 2013
	Amount Due	\$39.98
	Amount Enclosed	\$ _____

AT 01 009686 33177B 39 A**3DGT

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

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

1801

009686 1/1



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

Customer Name HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	Service Address FAIR GROUNDS _ LEVELLAND, TX 79336	Account No. 54-1653006-0	Date Due May 13, 2013	Amount Due \$12.25
--	---	------------------------------------	---------------------------------	-------------------------------------

Account Activity

Date of Bill	Apr 24, 2013	Previous Balance	\$17.88
Number of Payments Received	1	Total Payments	(\$17.88)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	366149941	+ Current Bill	\$12.25
Premise Number	300460362	Current Balance	\$12.25

Electric Service - Account Summary

Invoice Number	0468749782	Small Gen Svc	20 kWh x 0.040443	\$0.81
Meter No	000005248846	EECRF Rider	20 kWh x 0.000226	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	32	Fuel Cost Factor	20.01 kWh x 0.026319	\$0.53
Current Reading	23246 Actual 04/23/2013	Subtotal		\$12.25
Previous Reading	23226 Actual 03/22/2013	Total Amount		\$12.25
Kilowatt-Hours Used	20			
Measured Demand	4.770 kW Actual			
Billed Demand	5 kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$12.25 per month	\$0.38 per day	This Year	20	57°
			Last Year	256	67°

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.

Account Number 54-1653006-0
 Date Due **May 13, 2013**
 Amount Due **\$12.25**

Amount Enclosed \$ _____

AV 01 009294 34016E 34 A**5DGT



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



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

009294 1/1





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 C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	May 20, 2013	\$559.25

Account Activity

Date of Bill	May 1, 2013	Previous Balance	\$529.97
Number of Payments Received	1	Total Payments	(\$529.97)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	367004896	+ Current Bill	\$559.25
Premise Number	300277600	Current Balance	\$559.25

Electric Service - Account Summary

Invoice Number	0469717549	Sec General Svc	5793.10 kWh x 0.004561	\$26.42		
Meter No	000005123164	Sec General Svc	206.90 kWh x 0.005023	\$1.04		
Rate	SG	Sec General Svc	Demand	25.10 kW x 10.460000	\$262.55	
Days in Bill Period	29		Demand	0.90 kW x 11.530000	\$10.38	
Current Reading	18055	Actual	05/01/2013	EECRF Rider	5793.10 kWh x 0.000344	\$1.99
Previous Reading	17905	Actual	04/02/2013	EECRF Rider	206.90 kWh x 0.000360	\$0.07
Multiplier	40.000			Service Availability		\$21.68
Measured Usage	150			Fuel Cost Factor	6000 kWh x 0.026319	\$157.92
Kilowatt-Hours Used	6000			Subtotal		\$482.05
Measured Demand	0.640	kW	Actual	Franchise Fee	3.00%	\$14.46
Billed Demand	26	kW		Sales Tax		\$0.00
				Total Amount		\$496.51

Non-Metered Service - Account Summary

Invoice No.	469717512	Install No.	132434
Bill Period	04/02/2013 to 04/30/2013		
1212 HOUSTON ST LEVELLAND, TX 79336-3520 400 WATT HPS DK-DN - FLC			
Quantity	1	Area Lights	21.92
Usage	154	Kwh	

Subtotal	\$21.92
Fuel Cost Factor	\$4.05
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.78
Sales Tax	\$0.00
Total Amount	\$26.75

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.

Account Number	54-1545869-4
Date Due	May 20, 2013
Amount Due	\$559.25
Amount Enclosed	\$ _____

AV 01 008346 39017B 31 C**5DGT



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



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	May 20, 2013	\$559.25

Invoice No.	469717522	Install No.	35837		
Bill Period	04/02/2013 to 04/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - FLC					
Quantity	1	Area Lights		19.13	\$19.13
Usage	54	Kwh			
Subtotal					\$19.13
Fuel Cost Factor					\$1.42
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.61
Sales Tax					\$0.00
Total Amount					\$21.16

Invoice No.	469717533	Install No.	35838		
Bill Period	04/02/2013 to 04/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - GLC					
Quantity	1	Area Lights		12.98	\$12.98
Usage	54	Kwh			
Subtotal					\$12.98
Fuel Cost Factor					\$1.42
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.43
Sales Tax					\$0.00
Total Amount					\$14.83

Customer Messages

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

Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due May 20, 2013	Amount Due \$559.25
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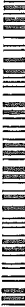
Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$496.51 per month	\$17.12 per day	This Year Last Year	6000 8840	61° 69°

Thank you for your payment.

01810

005346 3/3





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 SR CIT CTR C/O COUNTY AUDITOR	1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	May 20, 2013	\$803.77

Account Activity

Date of Bill	May 1, 2013	Previous Balance	\$720.93
Number of Payments Received	1	Total Payments	(\$720.93)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	367010350	+ Current Bill	\$803.77
Premise Number	300517834	Current Balance	\$803.77

Electric Service - Account Summary

Invoice Number	0469718583	Sec General Svc	8728.28 kWh x 0.004561	\$39.81	
Meter No	00SS84258836	Sec General Svc	311.72 kWh x 0.005023	\$1.57	
Rate	SG	Sec General Svc	Demand	42.48 kW x 10.460000	\$444.34
Days in Bill Period	29		Demand	1.52 kW x 11.530000	\$17.53
Current Reading	11907	Actual 05/01/2013	EECRF Rider	8728.28 kWh x 0.000344	\$3.00
Previous Reading	11681	Actual 04/02/2013	EECRF Rider	311.72 kWh x 0.000360	\$0.11
Multiplier	40.000		Service Availability		\$21.68
Measured Usage	226		Fuel Cost Factor	9040 kWh x 0.026319	\$237.92
Kilowatt-Hours Used	9040		Subtotal		\$765.96
Measured Demand	1.110	kW Actual	Franchise Fee	3.00%	\$22.98
Billed Demand	44	kW	Sales Tax		\$0.00
			Total Amount		\$788.94

Non-Metered Service - Account Summary

Invoice No.	469718572	Install No.	23713	
Bill Period	04/02/2013 to 04/30/2013			
1202 HOUSTON ST LEVELLAND, TX 79336-3524 150 WATT HPS DK-DN - GLC				
Quantity	1	Area Lights	12.98	\$12.98
Usage	54	Kwh		
			Subtotal	\$12.98
			Fuel Cost Factor	\$1.42
			Fuel Surcharge	\$0.00
			Fuel Sur Int	\$0.00
			Franchise Fee	\$0.43
			Sales Tax	\$0.00
			Total Amount	\$14.83

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	54-1832766-9
	Date Due	May 20, 2013
	Amount Due	\$803.77
	Amount Enclosed	\$ _____

AV 01 008344 39017B 31 C**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



Customer Name HOCKLEY COUNTY SR CIT CTR C/O COUNTY AUDITOR	Service Address 1202 HOUSTON ST LEVELLAND, TX 79336-3524	Account No. 54-1832766-9	Date Due May 20, 2013	Amount Due \$803.77
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$788.94 per month	\$27.20 per day	This Year	9040	61°
			Last Year	13760	69°

Customer Messages

Thank you for your payment.

008344 2/2





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

Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1110 HOUSTON ST LEVELLAND, TX 79336-3522	Account No. 54-1507682-9	Date Due May 20, 2013	Amount Due \$11.26
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Account Activity

Date of Bill	May 1, 2013	Previous Balance	\$11.24
Number of Payments Received	1	Total Payments	(\$11.24)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	367005013	+ Current Bill	\$11.26
Premise Number	300636283	Current Balance	\$11.26

Electric Service - Account Summary

Invoice Number	0469716966	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00SS82534449	Small Gen Svc	0 kWh x 0.042053	\$0.00
Rate	SGS Small Gen Svc	EECRF Rider	0 kWh x 0.000226	\$0.00
Days in Bill Period	29	EECRF Rider	0 kWh x 0.000236	\$0.00
Current Reading	239 Actual 05/01/2013	Service Availability		\$10.93
Previous Reading	239 Actual 04/02/2013	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Kilowatt-Hours Used	0	Subtotal		\$10.93
		Franchise Fee	3.00%	\$0.33
		Sales Tax		\$0.00
		Total Amount		\$11.26

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.26 per month	\$0.39 per day	This Year	0	61°
			Last Year	0	69°

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	54-1507682-9
	Date Due	May 20, 2013
	Amount Due	\$11.26
	Amount Enclosed	\$ _____

AV 01 008306 39017B 31 C**5DGT



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

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008306 1/1

Customer Name HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	Service Address 1310 AVENUE H LEVELLAND, TX 79336-6014	Account No. 54-1364244-5	Date Due May 20, 2013	Amount Due \$1,761.15
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Account Activity

Date of Bill	May 3, 2013	Previous Balance	\$1,567.90
Number of Payments Received	1	Total Payments	(\$1,567.90)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	367335179	+ Current Bill	\$1,761.15
Premise Number	300506975	Current Balance	\$1,761.15

Electric Service - Account Summary

Invoice Number	0470091326	Sec General Svc	26573.79 kWh x 0.004561	\$121.20	
Meter No	00GG76372117	Sec General Svc	3066.21 kWh x 0.005023	\$15.40	
Rate	SG	Sec General Svc	Demand	64.55 kW x 10.460000	\$675.19
Days in Bill Period	29		Demand	7.45 kW x 11.530000	\$85.90
Current Reading	85993	Actual 05/03/2013	EECRF Rider	26573.79 kWh x 0.000344	\$9.14
Previous Reading	85746	Actual 04/04/2013	EECRF Rider	3066.21 kWh x 0.000360	\$1.10
Multiplier	120.00		Service Availability		\$21.83
Measured Usage	247		Fuel Cost Factor	29640 kWh x 0.026319	\$780.10
Kilowatt-Hours Used	29640		Subtotal		\$1,709.86
Measured Demand	0.600	kW Actual	Franchise Fee	3.00%	\$51.29
Billed Demand	72	kW	Sales Tax		\$0.00
			Total Amount		\$1,761.15

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$1,761.15 per month	\$60.73 per day	This Year	29640	62°
			Last Year	35040	70°

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.

Account Number	54-1364244-5
Date Due	May 20, 2013
Amount Due	\$1,761.15
Amount Enclosed	\$ _____

AV 01 007137 41011B 27 D**5DGT



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



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



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	May 24, 2013	\$4,925.43
Account Activity				
Date of Bill	May 7, 2013	Previous Balance		\$5,102.64
Number of Payments Received	1	Total Payments		<u>(\$5,102.64)</u>
Statement Number	367842278	Balance Forward		\$0.00
		+ Current Charges		<u>\$4,925.43</u>
		Current Balance		\$4,925.43

Premise Summary				
Premise Number	Premise Identifier	Premise Descriptor		Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1			\$165.12
304261812	2320 S HIGHWAY 385 BLDG RV2			\$227.79
304261814	2320 S HIGHWAY 385 BLDG MAIN			\$4,166.55
304261815	2320 S HIGHWAY 385 BLDG AUX			\$21.75
304304845	2320 S HIGHWAY 385 BLDG HSE BRN			\$344.22
Total Current Bill				\$4,925.43

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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.

6

Account Number 54-9445695-0
 Date Due May 24, 2013
 Amount Due \$4,925.43
 Amount Enclosed \$ _____

AV 02 008385 43258B 31 D**5DGT



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



XCEL ENERGY
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 MPLS, MN 55484-9477



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

Account No. 54-9445695-0

Page 2 of 6

Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV1 LEVELLAND, TX 79336-6839	304261809	May 24, 2013	\$165.12

Electric Service - Account Summary

Invoice Number	0470617497	Sec General Svc	819.31 kWh x0.004561	\$3.74		
Meter No	000061585366	Sec General Svc	60.69 kWh x0.005023	\$0.30		
Rate	SG	Sec General Svc	Demand	10.24 kW x10.460000	\$107.11	
Days in Bill Period	29		Demand	0.76 kW x11.530000	\$8.76	
Current Reading	140	Actual	05/02/2013	EECRF Rider	819.31 kWh x0.000344	\$0.28
Previous Reading	129	Actual	04/03/2013	EECRF Rider	60.69 kWh x0.000360	\$0.02
Multiplier	80.000			Service Availability		\$21.75
Measured Usage	11			Fuel Cost Factor	880 kWh x0.026319	\$23.16
Kilowatt-Hours Used	880			Subtotal		\$165.12
Measured Demand	0.370	kW	Actual	Total Amount		\$165.12
Billed Demand	11	kW				

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$165.12 per month	\$5.69 per day	This Year	880	61°
			Last Year	1360	70°

Customer Messages

Thank you for your payment.

2798

006305 2/6





Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839	304261812	May 24, 2013	\$227.79

Electric Service - Account Summary

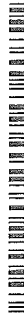
Invoice Number	0470614582	Sec General Svc	1117.24 kWh x0.004561	\$5.10	
Meter No	000061585367	Sec General Svc	82.76 kWh x0.005023	\$0.42	
Rate	SG	Sec General Svc	Demand	14.90 kW x10.460000	\$155.85
Days in Bill Period	29		Demand	1.10 kW x11.530000	\$12.68
Current Reading	259	Actual 05/02/2013	EECRF Rider	1117.24 kWh x0.000344	\$0.38
Previous Reading	244	Actual 04/03/2013	EECRF Rider	82.76 kWh x0.000360	\$0.03
Multiplier	80.000		Service Availability		\$21.75
Measured Usage	15		Fuel Cost Factor	1200 kWh x0.026319	\$31.58
Kilowatt-Hours Used	1200		Subtotal		\$227.79
Measured Demand	0.420	kW Actual	Total Amount		\$227.79
Billed Demand	16	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$227.79 per month	\$7.85 per day	This Year	1200	61°
			Last Year	1120	70°

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	May 24, 2013	\$21.75

Electric Service - Account Summary

Invoice Number	0470613700		Sec General Svc	0 kWh x0.004561	\$0.00
Meter No	000061585738		Sec General Svc	0 kWh x0.005023	\$0.00
Rate	SG	Sec General Svc	Demand	0 kW x10.460000	\$0.00
Days in Bill Period	29		Demand	0 kW x11.530000	\$0.00
Current Reading	0	Actual 05/02/2013	EECRF Rider	0 kWh x0.000344	\$0.00
Previous Reading	0	Actual 04/03/2013	EECRF Rider	0 kWh x0.000360	\$0.00
Multiplier	300.00		Service Availability		\$21.75
Measured Usage	0		Fuel Cost Factor	0 kWh x0.026319	\$0.00
Kilowatt-Hours Used	0		Subtotal		\$21.75
Measured Demand	0.000	kW Actual	Total Amount		\$21.75
Billed Demand	0	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$21.75 per month	\$0.75 per day	This Year	0	61°
			Last Year	0	70°

Customer Messages

Thank you for your payment.

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Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336	304304845	May 24, 2013	\$344.22

Electric Service - Account Summary

Invoice Number	0470614175	Sec General Svc	3329.38 kWh x0.004561	\$15.19
Meter No	000052237357	Sec General Svc	246.62 kWh x0.005023	\$1.24
Rate	SG	Sec General Svc	18.62 kW x10.460000	\$194.77
Days in Bill Period	29	Demand	1.38 kW x11.530000	\$15.91
Current Reading	15736	Actual 05/02/2013	EECRF Rider	3329.38 kWh x0.000344
Previous Reading	12160	Actual 04/03/2013	EECRF Rider	246.62 kWh x0.000360
Kilowatt-Hours Used	3576	Service Availability		\$21.75
Measured Demand	19.880	kW Actual	Fuel Cost Factor	3576 kWh x0.026319
Billed Demand	20	kW	Subtotal	\$94.12
			Total Amount	\$344.22
				\$344.22

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$344.22 per month	\$11.87 per day	This Year	3576	61°
			Last Year	0	70°

Customer Messages

Thank you for your payment.

