



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 Hockley County
June 2013*

Member #: 34337

Billing Date: 05/31/2013

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 04/21 To 05/21	10110704	kWh Charge	3860	4032	172	0.0		13.04
				PCRF @ 0.007999						1.38
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.007999						1.80
				Town Tax						0.64
				Current Charges						61.75
				Total Amount Due						61.75

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:	05/31/2013
Past Due After:	06/17/2013
Amount Due:	61.75
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	06/01/2013
Total Due	\$ 1,742.14
Total Due After 06/10/2013	\$ 1,916.36

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

Account Detail

Account	03-4280-00 ✓	Service	Prev	Curr	Consumption	Charge
Property	ONL	GARBAGE				314.52
Name	HOCKLEY COUNTY				Subtotal	314.52
Status	Active				Tax	0.00
					Net Due	314.52
For Service	04/24/2013 thru 05/21/2013					

Account	17-2190-00 ✓	Service	Prev	Curr	Consumption	Charge
Property	COURTHOUSE	WATER	2989	3058	69	245.49
Name	HOCKLEY COUNTY	SEWER			69	14.89
Status	Active	STREET LGT				176.30
		SWR SYS IMP				3.00
					Subtotal	439.68
					Tax	0.00
					Net Due	439.68
For Service	04/23/2013 thru 05/23/2013					

Account	17-2260-00 ✓	Service	Prev	Curr	Consumption	Charge
Property	COURTHOUSE LAWN	SPRINKLER	2686	2737	51	173.04
Name	HOCKLEY COUNTY					173.04
Status	Active					0.00
					Net Due	173.04
For Service	04/23/2013 thru 05/23/2013					

Account	18-2650-00 ✓	Service	Prev	Curr	Consumption	Charge
Property	1202 HOUSTON ST	WATER	1705	1717	12	51.69
Name	HOCKLEY COUNTY	SEWER			12	16.53
Status	Active	GARBAGE				157.26
		SWR SYS IMP			12	3.00
					Subtotal	228.48
					Tax	0.00
					Net Due	228.48
For Service	04/23/2013 thru 05/23/2013					

Account	18-2900-00 /	Service	Prev	Curr	Consumption	Charge
Property	1212 HOUSTON ST	WATER	2348	2420	72	255.69
Name	HOCKLEY COUNTY	SEWER			72	51.93
Status	Active	GARBAGE				157.26
		SWR SYS IMP			72	3.00
					Subtotal	467.88
					Tax	0.00
					Net Due	467.88
For Service	04/23/2013 thru 05/23/2013					

Statement Summary

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

Statement ID	M-0001
Statement Date	06/01/2013
Total Due	\$ 1,742.14
Total Due After 06/10/2013	\$ 1,916.36

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

Account Detail

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

For Service 04/23/2013 thru 05/23/2013

Statement Summary

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

Statement ID	M-0001
Statement Date	06/01/2013
Total Due	\$ 1,742.14
Total Due After 06/10/2013	\$ 1,916.36

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	153	564.12
SPRINKLER	51	173.04
GARBAGE		733.88
SEWER		83.35
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Due		1,742.14
Total Due After 06/10/2013		1,916.36

Statement Summary

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

Statement ID	M-0001
Statement Date	06/01/2013
Total Due	\$ 1,742.14
Total Due After 06/10/2013	\$ 1,916.36

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

Account Summary

Account	Name	Property	Total Due	After 06/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	439.68	483.65
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	173.04	190.34
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	228.48	251.33
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	467.88	514.67
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
Total Due			1,742.14	1,916.36
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,742.14	1,916.36

CITY OF ROPESVILLE
 P.O. BOX 96
 ROPESVILLE, TEXAS 79368
 (806) 562-3531

ADDRESS SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3000	0	3,000	30.00
SEWAGE				20.00
SANITATION				22.00
CHEMICALS				10.00
Capital Imp.				8.00

\$ 000 330

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	10	6/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
90.00		97.20	

MAIL THIS STUB WITH YOUR PAYMENT

Mandatory Water Conservation-by TCEQ

METER READ			ACCOUNT # 10		5/31/13
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAID DUE AMOUNT
5	28	1	90.00	7.20	97.20

HOCKLEY COUNTY JP I
 802 HOUSTON SUITE #104 103
 405 TIMMONS
 LEVELLAND TX 79336

Water bills are due by the 15th of every month. Late charges will accrue thereafter. Please pay your water bill on time each month. Water will be turned off if not paid by the 25th of each month.



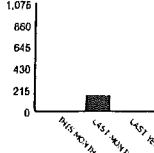
Emergency Telephone
24/7
1-866-322-8667

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

009600109561

Customer Number: 3008822767
Customer Name: HOCKLEY COUNTY
Service Address: 1800 HOUSTON ST
LEVELLAND TX 79336-3006
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
07H987857	5/23/13	6/21/13	3930	3934
Read Difference				4.00
Actual Usage in CCF				4.00

BILLING INFORMATION:

PREVIOUS BALANCE	179.37
Payment Received 06/06/2013	179.37-
CURRENT GAS CHARGE TOTAL	77.41
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 4.00 @ 0.08431/CCF	0.34
Gas Cost @ 0.51800/CCF	2.07
TAX/FEE CHARGE TOTAL	5.82
Rider FF @ 0.05380	4.16
Rider Tax @ 0.02037	1.66
CURRENT CHARGES	83.23
TOTAL AMOUNT DUE	83.23

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

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

atmosenergy.com



Customer Number: 3008822767



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	83.23	07/08/13

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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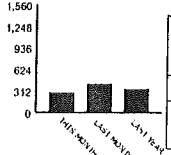


Emergency Telephone
24/7
1-866-322-8667

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

009600109560

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
5004582	5/23/13	6/21/13	71108	71393
Read Difference				285.00
Actual Usage in CCF				285.00

IMPORTANT MESSAGES:

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

Customer Number: 3008822472
Customer Name: HOCKLEY COUNTY
Service Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX 79336-6014
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

BILLING INFORMATION:

PREVIOUS BALANCE	337.83
Payment Received 06/06/2013	337.83-
CURRENT GAS CHARGE TOTAL	246.66
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 285.00 @ 0.08431/CCF	24.03
Gas Cost @ 0.51800/CCF	147.63
TAX/FEE CHARGE TOTAL	18.56
Rider FF @ 0.05380	13.27
Rider Tax @ 0.02037	5.29
CURRENT CHARGES	265.22
TOTAL AMOUNT DUE	265.22

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

atmosenergy.com



Customer Number: 3008822472



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



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	265.22	07/08/13

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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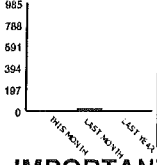


Emergency Telephone
24/7
1-866-322-8667

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

009600109559

USAGE COMPARISON



Public Authority 05LI				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	5/23/13	6/21/13	8223	8224
Read Difference				1.00
Actual Usage in CCF				1.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

Customer Number: 3008822221
Customer Name: HOCKLEY COUNTY
Service Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX 79336-3520
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

BILLING INFORMATION:

PREVIOUS BALANCE	95.89
Payment Received 06/06/2013	95.89-
CURRENT GAS CHARGE TOTAL	75.60
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 1.00 @ 0.08431/CCF	0.08
Gas Cost @ 0.51800/CCF	0.52
TAX/FEE CHARGE TOTAL	5.69
Rider FF @ 0.05380	4.07
Rider Tax @ 0.02037	1.62
CURRENT CHARGES	81.29
TOTAL AMOUNT DUE	81.29

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	81.29	07/08/13

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

Customer Number: 3008822221



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



HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3705

Amount Enclosed: \$ _____

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



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



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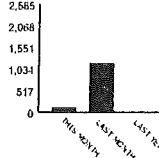
Emergency Telephone
24/7
1-866-322-8667

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

009600109558

Customer Number: 3008821919
Customer Name: HOCKLEY COUNTY
Service Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX 79336-4510
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	5/23/13	6/21/13	14054	14173
	Read Difference			119.00
	Actual Usage in CCF			119.00

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

BILLING INFORMATION:

PREVIOUS BALANCE	802.25
Payment Received 06/14/2013	802.25-
CURRENT GAS CHARGE TOTAL	146.67
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 119.00 @ 0.08431/CCF	10.03
Gas Cost @ 0.51800/CCF	61.64
TAX/FEE CHARGE TOTAL	11.04
Rider FF @ 0.05380	7.89
Rider Tax @ 0.02037	3.15
CURRENT CHARGES	157.71
TOTAL AMOUNT DUE	157.71

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	157.71	07/08/13

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.



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.



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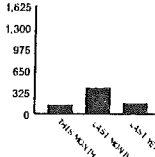


Emergency Telephone
24/7
1-866-322-8667

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

009600109562

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
11N898694	5/23/13	6/21/13	1975	2116
	Read Difference			141.00
	Actual Usage in CCF			141.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

Customer Number: 3008822963
Customer Name: HOCKLEY COUNTY
Service Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX 79336-3524
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

BILLING INFORMATION:

PREVIOUS BALANCE	323.22
Payment Received 06/06/2013	323.22-
CURRENT GAS CHARGE TOTAL	159.93
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 141.00 @ 0.08431/CCF	11.89
Gas Cost @ 0.51800/CCF	73.04
TAX/FEE CHARGE TOTAL	12.03
Rider FF @ 0.05380	8.60
Rider Tax @ 0.02037	3.43
CURRENT CHARGES	171.96
TOTAL AMOUNT DUE	171.96

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

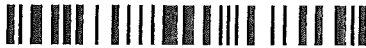
atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	171.96	07/08/13

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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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!

637 1 AV 0.360 4 637
 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

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 #	Service Address	Meter Number	RATE	MULT	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
					Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
19254205	N WELL - (NON-AG)	36359223	20	1	771	906	135	\$9.42	\$25.00	
			(HORSEPOWER 7.50)		05/12	06/11			\$0.94	\$35.36
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	5600	5689	89	\$6.79	\$16.00	
					05/12	06/11			\$0.62	\$23.41
19256200	ROCK CRUSHER	36364826	17	192	230	237	1344	\$74.46	\$50.00	
					05/12	06/11	54.912	\$302.02	\$9.37	\$27.24
										\$463.09

*Hockley County Prec #3
 Power to Run
 Rock Crusher, 2 ea. small
 water well pumps
 for mining + Road
 operations. J. L. Barnett*

Billing Date	06/21/2013	Delinquent Date	07/12/2013	Amt Due	\$521.86
Power Cost Recovery Factor	0.0069690	Per KWH	Termination Date	07/29/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	06/21/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	07/12/2013	Amt Due	\$521.86
Termination Date	07/29/2013	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



CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336
 (806) 894-0113

Account Number	Amount Due
33-4310-00	\$ 715.73
Due Date	After Due Date Pay
06/25/2013	\$ 787.31
Billing Date	Penalty Date
06/15/2013	06/25/2013
Service From	Service To
05/01/2013	06/05/2013
Service Address	
2320 S 385	

*** AUTO SORT CRRT C002
 MALLET EVENT CENTER & ARENA
 802 HOUSTON ST STE 103
 LEVELLAND, TX 79336-3706
 FTDTDDFTATTATAADDFDEAATAFDDFDTTDTDTDFDAFDDTAFAAFDTTFAFTFDDATA

CURRENT		PREVIOUS	
DATE	READING	DATE	READING
06/03/2013	193	04/29/2013	182
	980		896

PREVIOUS BALANCE	800.73
PAYMENTS	800.73-

CURRENT BALANCE	\$ 0.00
USAGE	
95 WATER	333.89
0 SEWER	9.45
7 GARBAGE	366.94
STREET LGT	2.45
SWR SYS IMP	3.00

CURRENT BILL	\$ 715.73
AMOUNT DUE	\$ 715.73
AMOUNT DUE AFTER 06/25/2013	\$ 787.31

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Levelland, TX 79336
 (806) 894-0113

Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.
 There will be a charge on all returned checks.



CITY OF LEVELLAND
 1709 Ave. H
 PO Box 1010
 Anytown, US 79336

Account Number	Amount Due
33-4310-00	\$ 715.73
Due Date	After Due Date Pay
06/25/2013	\$ 787.31
Account Name	
MALLET EVENT CENTER & ARENA	
Service Address	
2320 S 385	
Amount Enclosed	