



# 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 - Hockley County  
August 2013*

Member #: 34337

Billing Date: 07/31/2013

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 06/21 To 07/21	10110704	kWh Charge	4193	4422	229	0.0		17.36	
				PCRF @ 0.007385						1.69	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.007385						1.65	
				Town Tax						0.73	
				Current Charges						66.32	
				Total Amount Due						66.32	

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:	07/31/2013
Past Due After:	08/16/2013
Amount Due:	66.32
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

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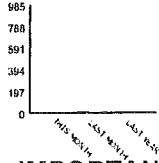
**Emergency Telephone**  
24/7  
1-866-322-8667

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

010200175052

**Customer Number:** 3008822221  
**Customer Name:** HOCKLEY COUNTY  
**Service Address:** 1212 HOUSTON ST UNIT OFC  
LEVELLAND TX 79336-3520  
**Billing Date:** 07/24/13  
**PAST DUE AFTER** 08/08/13

**USAGE COMPARISON**



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
0169990	6/22/13	7/23/13	8224	8224
Read Difference				0.00
Actual Usage in CCF				0.00

**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.

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	<b>81.29</b>
Payment Received 07/08/2013	<b>81.29-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>75.00</b>
Public Authority 05LI	
Customer Charge	75.00
<b>TAX/FEE CHARGE TOTAL</b>	<b>5.65</b>
Rider FF @ 0.05380	4.04
Rider Tax @ 0.02037	1.61
<b>CURRENT CHARGES</b>	<b>80.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>80.65</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	80.65	08/08/13

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



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



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



BXMAIL.ATMOS.20130725\_60808.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.

78



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# Statement Summary

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

Statement ID	M-0001
Statement Date	08/01/2013
Total Due	\$ 1,749.59
Total Due After 08/10/2013	\$ 1,924.56

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	06/26/2013 thru 07/18/2013					

Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
		WATER	3064	3143	79	279.49
Property	COURTHOUSE	SEWER			79	14.89
		STREET LGT				176.30
Name	HOCKLEY COUNTY	SWR SYS IMP				3.00
					Subtotal	473.68
Status	Active				Tax	0.00
					Net Due	473.68
For Service	06/26/2013 thru 07/23/2013					

Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
		SPRINKLER	2811	2907	96	326.04
Property	COURTHOUSE LAWN				Subtotal	326.04
					Tax	0.00
Name	HOCKLEY COUNTY				Net Due	326.04
Status	Active					
For Service	06/26/2013 thru 07/23/2013					

Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
		WATER	1730	1741	11	48.29
Property	1202 HOUSTON ST	SEWER			11	15.94
		GARBAGE				157.26
Name	HOCKLEY COUNTY	SWR SYS IMP			11	3.00
					Subtotal	224.49
Status	Active				Tax	0.00
					Net Due	224.49
For Service	06/26/2013 thru 07/23/2013					

Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
		WATER	2501	2529	28	106.09
Property	1212 HOUSTON ST	SEWER			28	25.97
		GARBAGE				157.26
Name	HOCKLEY COUNTY	SWR SYS IMP			28	3.00
					Subtotal	292.32
Status	Active				Tax	0.00
					Net Due	292.32
For Service	06/26/2013 thru 07/23/2013					

Total Due all Accounts	\$	1,749.59
Total Due After 08/10/2013	\$	1,924.56

# Statement Summary

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

Statement ID	M-0001
Statement Date	08/01/2013
Total Due	\$ 1,749.59
Total Due After 08/10/2013	\$ 1,924.56

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 06/26/2013 thru 07/23/2013

# Statement Summary

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

Statement ID	M-0001
Statement Date	08/01/2013
Total Due	\$ 1,749.59
Total Due After 08/10/2013	\$ 1,924.56

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

## Service Summary

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

Number of Bills: 6

Service	Consumption	Amount
WATER	118	445.12
SPRINKLER	96	326.04
GARBAGE		733.88
SEWER		56.80
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00

Total Services for Current Billing 1,749.59

# Statement Summary

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

Statement ID	M-0001
Statement Date	08/01/2013
Total Due	\$ 1,749.59
Total Due After 08/10/2013	\$ 1,924.56

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

## Account Summary

Account	Name	Property	Total Due	After 08/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	473.68	521.05
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	326.04	358.64
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	224.49	246.94
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	292.32	321.56
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
<b>Total Due</b>			<b>1,749.59</b>	<b>1,924.56</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,749.59</b>	<b>1,924.56</b>

# Statement Summary

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

Statement ID	M-0001
Statement Date	08/01/2013
Total Due	\$ 1,749.59
Total Due After 08/10/2013	\$ 1,924.56

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

\*\* OFFICE COPY \*\*

## Account Summary

Account	Name	Property	Total Due	After 08/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	473.68	521.05
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	326.04	358.64
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	224.49	246.94
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	292.32	321.56
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
<b>Total Due</b>			<b>1,749.59</b>	<b>1,924.56</b>
<b>Total Credit Balances</b>			<b>0.00</b>	<b>0.00</b>
<b>Total Due Including Credit Balances</b>			<b>1,749.59</b>	<b>1,924.56</b>

City of Leveland (water)

			07/09/13	08/07/13
33-4310-00	937.73	08/15/2013	33-4310-00	937.73
08/25/2013	07/09/2013	08/07/2013	08/25/13	08/15/13



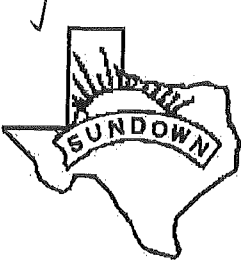
219	232	160000	WA	554.89
1090	1237	0000		
SEWER			SE	9.45
SWR SYS IMP			SI	3.00
GARBAGE			GA	366.94
STREET LGT			ST	2.45
PARK DONATION				1.00
		TOTAL DUE		937.73

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

FTTDTDBFTATTATAADDFDFAATAFDDFDTTDTTDTDFDFAFDDTFAAFDTTFAFTFDDATA

MALLET EVENT CENTER & ARENA  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706





**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	\$120.90
Due Date	After Due Date Pay
08/31/2013	\$132.89
Service Address	
1208 SLAUGHTER S	

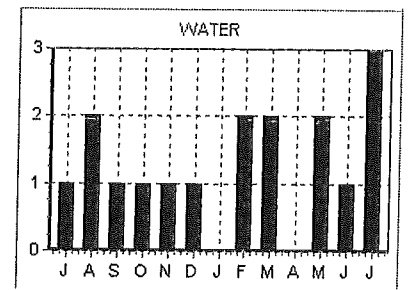
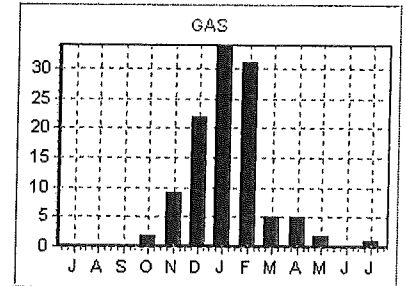
There will be a \$25.00 charge on all returned checks.

**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
06/28/13	07/25/13		08/15/2013	08/31/2013	\$120.90	\$132.89

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 07/23/2013				118.90
GAS	910	909	1	21.28
WATER	3460	3457	3	15.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<b>CURRENT BILL</b>				<b>\$120.90</b>
<b>AMOUNT DUE</b>				<b>\$120.90</b>
AMOUNT DUE AFTER 08/31/2013				\$132.89



\*\*\*\*\* MESSAGES \*\*\*\*\*  
 \*\*\*\*\*CITY HALL WILL BE CLOSED SEPT. 2ND FOR LABOR DAY \*\*\*\*\*  
 \*\*\*\*\* PLEASE USE NIGHT DROP \*\*\*\*\*  
 \*\*\*\*\*BALANCE DOES NOT REFLECT PAYMENTS  
 \*\*\*\*\*RECEIVED AFTER AUGUST 5TH  
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM  
 MONTHLY PAYMENTS, 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



**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!

159 1 AT 0.384      4 159  
 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	20717 07/02	21190 08/01	473	\$36.09	\$16.00 \$2.79	\$54.88
2122300 MVL ONLY		5	0	0	0	0		\$0.44	\$0.44 \$10.00
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	2018 07/02	2070 08/01	52	\$3.63	\$0.31	\$3.94

Billing Date	08/15/2013	Delinquent Date	09/05/2013	Amt Due	\$69.26
Power Cost Recovery Factor	0.0059080	Per KWH	Termination Date	09/23/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
21129300	08/15/2013		
Cycle Code	3	Invoice Group	674
Delinquent Date	09/05/2013	Amt Due	\$69.26
Termination Date	09/23/2013	Amount Paid	

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

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





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 C/O COUNTY AUDITOR	1000 A&M LN LEVELLAND, TX 79336	54-1549756-6	Sep 06, 2013	<b>\$16.35</b>

Account Activity				
Date of Bill	Aug 12, 2013	Previous Balance		\$16.32
Number of Payments Received	1	Total Payments		(\$16.32)
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	379360974	+ Current Bill		\$16.35
Premise Number	9999999999	<b>Current Balance</b>		<b>\$16.35</b>

**Non-Metered Service - Account Summary**

Invoice No. 483641012  
 Bill Period 07/10/2013 to 08/09/2013 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	68	Kwh		

<b>Subtotal</b>	<b>\$13.66</b>
Fuel Cost Factor	\$2.21
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.48
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$16.35</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.

2 6

Account Number	54-1549756-6
Date Due	Sep 06, 2013
Amount Due	\$16.35
Amount Enclosed	\$ _____

AT 01 013472 14267B 56 A\*\*3DGT



HOCKLEY CO  
 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

<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> Aug 15, 2013	<b>Amount Due</b> <b>\$212.34</b>
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**Account Activity**

Date of Bill	Jul 29, 2013	Previous Balance	\$25.38
Number of Payments Received	1	Total Payments	(\$25.38)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	377742586	+ Current Bill	\$212.34
Premise Number	300293644	<b>Current Balance</b>	<b>\$212.34</b>

**Electric Service - Account Summary**

Invoice Number	0481847070	Sec General Svc	1069 kWh x 0.005023	\$5.37
Meter No	000092565331	Demand	10 kW x 14.180000	\$141.80
Rate	SG	Sec General Svc	EECRF Rider	1069 kWh x 0.000360
Days in Bill Period	32		Service Availability	\$23.80
Current Reading	1150	Actual 07/29/2013	Fuel Cost Factor	1069 kWh x 0.032569
Previous Reading	81	Actual 06/27/2013	<b>Subtotal</b>	<b>\$206.16</b>
Kilowatt-Hours Used	1069		Franchise Fee	3.00%
Measured Demand	9.726	kW Actual	Sales Tax	\$0.00
Billed Demand	10	kW	<b>Total Amount</b>	<b>\$212.34</b>

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$212.34 per month	\$6.64 per day	This Year	1069	80°
			Last Year	0	83°

**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 XCELENERGY.

2 6

Account Number 54-0010014111-6

Date Due Aug 15, 2013

Amount Due \$212.34

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

AV 01 010951 03686B 41 A\*\*5DGT



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

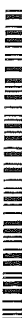


XCEL ENERGY  
 P.O. BOX 9477  
 MPLS, MN 55484-9477

32 54081513 00100141116 0000002123400000021234

010951 1/1

3  
3  
3





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

<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	Aug 12, 2013	<b>\$41.91</b>

<b>Account Activity</b>			
Date of Bill	Jul 24, 2013	Previous Balance	\$41.48
Number of Payments Received	1	Total Payments	<u>(\$41.48)</u>
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	377080598	+ Current Bill	<u>\$41.91</u>
Premise Number	300411570	<b>Current Balance</b>	<b>\$41.91</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481102105	Small Gen Svc	0 kWh x 0.050467	\$0.00
Meter No	00GG26585125	EECRF Rider	0 kWh x 0.000236	\$0.00
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	0 kWh x 0.032569
Current Reading	99573	Actual 07/23/2013	<b>Subtotal</b>	<b>\$11.60</b>
Previous Reading	99573	Actual 06/21/2013	<b>Total Amount</b>	<b>\$11.60</b>
Kilowatt-Hours Used	0			

<b>Non-Metered Service - Account Summary</b>				
Invoice No.	481102095	Install No.	27045	
Bill Period	06/21/2013 to 07/22/2013			
1921 BLACKGOLD RD LEVELLAND, TX 79336				
Quantity	2	Area Lights	13.25	\$26.50
Usage	117	Kwh		
			<b>Subtotal</b>	<b>\$26.50</b>
			Fuel Cost Factor	\$3.81
			Fuel Surcharge	\$0.00
			Fuel Sur Int	\$0.00
			<b>Total Amount</b>	<b>\$30.31</b>

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$11.60 per month	\$0.36 per day	This Year	0	82°
			Last Year	0	84°

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 3 4 6

Account Number	54-1537364-7
Date Due	Aug 12, 2013
Amount Due	\$41.91
Amount Enclosed	\$ _____

AV 02 007126 00146B 34 A\*\*5DGT

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

31 54081213 15373647 0000000419100000004191

007126 1/1



<b>Customer Name</b> HOCKLEY COUNTY	<b>Service Address</b> COURT HOUSE_ LEVELLAND, TX 79336	<b>Account No.</b> 54-1607925-5	<b>Date Due</b> Aug 12, 2013	<b>Amount Due</b> <b>\$4,033.48</b>
--	---	------------------------------------	---------------------------------	--

<b>Account Activity</b>				
Date of Bill	Jul 24, 2013	Previous Balance		\$3,572.39
Number of Payments Received	1	Total Payments		<u>(\$3,572.39)</u>
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	377085336	+ Current Bill		<u>\$4,033.48</u>
Premise Number	300474903	<b>Current Balance</b>		<b>\$4,033.48</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481109009	Sec General Svc	57720 kWh x 0.005023	\$289.93
Meter No	00SS46006899	Demand	120 kW x 14.180000	\$1,701.60
Rate	SG	Sec General Svc	EECRF Rider	57720 kWh x 0.000360
Days in Bill Period	32	Service Availability		\$23.80
Current Reading	47829	Fuel Cost Factor	57720 kWh x 0.032569	\$1,879.89
Previous Reading	47348	<b>Subtotal</b>		<b>\$3,916.00</b>
Multiplier	120.00	Franchise Fee	3.00%	\$117.48
Measured Usage	481	Sales Tax		\$0.00
Kilowatt-Hours Used	57720	<b>Total Amount</b>		<b>\$4,033.48</b>
Measured Demand	1.000			
Billed Demand	120			

<b>Comparison Information</b>			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
			This Year	57720	82°
Electric	\$4,033.48 per month	\$126.05 per day	Last Year	63000	84°

**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 3 4 6

Account Number	54-1607925-5
Date Due	Aug 12, 2013
Amount Due	\$4,033.48
Amount Enclosed	\$ _____

AV 02 007131 00146B 34 A\*\*5DGT



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



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 MPLS, MN 55484-9477

31 54081213 16079255 0000040334800000403348

1722

007131 1/1



<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	Aug 12, 2013	<b>\$11.60</b>

<b>Account Activity</b>				
Date of Bill	Jul 24, 2013	Previous Balance		\$11.60
Number of Payments Received	1	Total Payments		(\$11.60)
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	377086215	+ Current Bill		<u>\$11.60</u>
Premise Number	300267236	<b>Current Balance</b>		<b>\$11.60</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481102232	Small Gen Svc	0 kWh x 0.050467	\$0.00
Meter No	000062590266	EECRF Rider	0 kWh x 0.000236	\$0.00
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	0 kWh x 0.032569
Current Reading	435	Actual 07/23/2013	<b>Subtotal</b>	<u>\$11.60</u>
Previous Reading	435	Actual 06/21/2013	<b>Total Amount</b>	<b>\$11.60</b>
Kilowatt-Hours Used	0			

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$11.60 per month	\$0.36 per day	This Year	0	82°
			Last Year	0	84°

**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 3 4 6

<b>Account Number</b>	54-1823948-0
<b>Date Due</b>	<b>Aug 12, 2013</b>
<b>Amount Due</b>	<b>\$11.60</b>
<b>Amount Enclosed</b>	\$ _____

AV 02 007143 00146B 34 A\*\*5DGT

|||||  
 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 54081213 18239480 0000000116000000001160

1716

007143 1/1



<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	FAIR GROUNDS LEVELLAND, TX 79336	54-1675726-7	Aug 12, 2013	<b>\$11.60</b>

<b>Account Activity</b>			
Date of Bill	Jul 24, 2013	Previous Balance	\$11.60
Number of Payments Received	1	Total Payments	(\$11.60)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	377083798	+ Current Bill	\$11.60
Premise Number	300631476	<b>Current Balance</b>	<b>\$11.60</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481113490	Small Gen Svc	0 kWh x 0.050467	\$0.00
Meter No	00GG45290418	EECRF Rider	0 kWh x 0.000236	\$0.00
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	0 kWh x 0.032569
Current Reading	118	Actual 07/23/2013	<b>Subtotal</b>	<b>\$11.60</b>
Previous Reading	118	Actual 06/21/2013	<b>Total Amount</b>	<b>\$11.60</b>
Kilowatt-Hours Used	0			

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$11.60 per month	\$0.36 per day	This Year	0	82°
			Last Year	0	84°

**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.

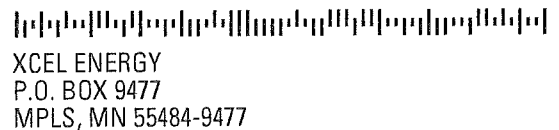
1 3 4 6

Account Number	54-1675726-7
<b>Date Due</b>	<b>Aug 12, 2013</b>
<b>Amount Due</b>	<b>\$11.60</b>
Amount Enclosed	\$ _____

AV 02 007134 00146B 34 A\*\*5DGT



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



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 MPLS, MN 55484-9477

31 54081213 16757267 0000000116000000001160

007134 1/1

0000000116000000001160





<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0	Aug 12, 2013	<b>\$14.18</b>

<b>Account Activity</b>				
Date of Bill	Jul 24, 2013	Previous Balance		\$28.08
Number of Payments Received	1	Total Payments		<u>(\$28.08)</u>
Number of Days in Billing Period	32	Balance Forward		\$0.00
Statement Number	377083146	+ Current Bill		<u>\$14.18</u>
Premise Number	300460362	<b>Current Balance</b>		<b>\$14.18</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481110659	Small Gen Svc	31 kWh x 0.050467	\$1.56
Meter No	000005248846	EECRF Rider	31 kWh x 0.000236	\$0.01
Rate	SGS	Small Gen Svc	Service Availability	\$11.60
Days in Bill Period	32		Fuel Cost Factor	31 kWh x 0.032569
Current Reading	23502	Actual 07/23/2013	<b>Subtotal</b>	<u>\$14.18</u>
Previous Reading	23471	Actual 06/21/2013	<b>Total Amount</b>	<u>\$14.18</u>
Kilowatt-Hours Used	31			
Measured Demand	0.830	kW Actual		
Billed Demand	1	kW		

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$14.18 per month	\$0.44 per day	This Year	31	82°
			Last Year	290	84°

**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 3 4 6	Account Number	54-1653006-0
	<b>Date Due</b>	<b>Aug 12, 2013</b>
	<b>Amount Due</b>	<b>\$14.18</b>
	Amount Enclosed	\$ _____

AV 02 007133 00146B 34 A\*\*5DGT



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



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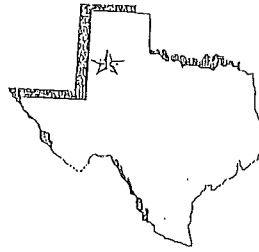
31 54081213 16530060 0000000141800000001418

1721

007133 1/1

fax

from: \_\_\_\_\_



HOCKLEY COUNTY COURTHOUSE

802 Houston St.

Levelland, Texas 79336

FAX#806-894-6917

806 894-3718

TREASURERS OFFICE

To: CIRA

Company:

Dept:

Tel:

Fax:

Date: 8/30/13 Time:

Regarding: Transparency/Utilities

Pages including cover sheet 17

Part

2 of 2

Notes:

Please post to Hockley County Utilities

for: August 2013



<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	Aug 12, 2013	<b>\$12.04</b>

<b>Account Activity</b>				
Date of Bill	Jul 25, 2013	Previous Balance		\$12.04
Number of Payments Received	1	Total Payments		(\$12.04)
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	377240945	+ Current Bill		\$12.04
Premise Number	300490301	<b>Current Balance</b>		<b>\$12.04</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0481276815	Small Gen Svc	1 kWh x 0.050467	\$0.05
Meter No	00GG46203728	EECRF Rider	1 kWh x 0.000236	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	30	Fuel Cost Factor	1 kWh x 0.032569	\$0.04
Current Reading	26093 Actual 07/25/2013	<b>Subtotal</b>		<b>\$11.69</b>
Previous Reading	26092 Actual 06/25/2013	Franchise Fee	3.00%	\$0.35
Kilowatt-Hours Used	1	Sales Tax		\$0.00
		<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	This Year	1	82°
	\$0.40 per day	Last Year	1	84°

**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 3 6	Account Number	54-1621117-7
	Date Due	Aug 12, 2013
	Amount Due	\$12.04
	Amount Enclosed	\$ _____

AV 02 008774 01152B 40 A\*\*5DGT



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

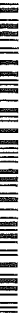


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 MPLS, MN 55484-9477

31 54081213 16211177 0000000120400000001204

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008774 1/1





<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	1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	Aug 19, 2013	<b>\$11.95</b>

<b>Account Activity</b>				
Date of Bill	Jul 31, 2013	Previous Balance		\$11.95
Number of Payments Received	1	Total Payments		<u>(\$11.95)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	377943571	+ Current Bill		<u>\$11.95</u>
Premise Number	300636283	<b>Current Balance</b>		<b>\$11.95</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0482106063	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	30	Fuel Cost Factor	0 kWh x 0.032569	<u>\$0.00</u>
Current Reading	239	<b>Subtotal</b>		<b>\$11.60</b>
Previous Reading	239	Franchise Fee	3.00%	\$0.35
Kilowatt-Hours Used	0	Sales Tax		<u>\$0.00</u>
		<b>Total Amount</b>		<b>\$11.95</b>

<b>Comparison Information</b>				
		<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$11.95 per month	This Year	0	81°
	\$0.40 per day	Last Year	0	83°

**Customer Messages**

**Coming Soon: Your New Energy Bill**

We've given your bill a makeover--the newly redesigned version is coming soon to a mailbox near you. Why? We want to make it easy for all of our customers to do business with us. Your satisfaction is extremely important--it's at the heart of everything we do. So, we've been working hard to create a new look for the bill that makes it easy to understand what you owe, how we calculated that amount and when it's due. Please visit [xcelenergy.com](http://xcelenergy.com), select "My Account" from the red menu bar and click on "Your New Energy Bill" for additional information.

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
	<b>Date Due</b>	<b>Aug 19, 2013</b>
	<b>Amount Due</b>	<b>\$11.95</b>
	Amount Enclosed	\$ _____

AV 01 009470 05123B 32 A\*\*5DGT



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



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

009470 1/1

<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	Aug 19, 2013	<b>\$976.13</b>

**Account Activity**

Date of Bill	Jul 31, 2013	Previous Balance	\$950.59
Number of Payments Received	1	Total Payments	<u>(\$950.59)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	377943029	+ Current Bill	<u>\$976.13</u>
Premise Number	300277600	<b>Current Balance</b>	<b>\$976.13</b>

**Electric Service - Account Summary**

Invoice Number	0482109630	Sec General Svc	9960 kWh x 0.005023	\$50.03
Meter No	000005123164	Demand	34 kW x 14.180000	\$482.12
Rate	SG	Sec General Svc	EECRF Rider	9960 kWh x 0.000360
Days in Bill Period	30		Service Availability	\$23.80
Current Reading	18730	Actual 07/31/2013	Fuel Cost Factor	9960 kWh x 0.032569
Previous Reading	18481	Actual 07/01/2013	<b>Subtotal</b>	<b>\$883.93</b>
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	249		Sales Tax	\$0.00
Kilowatt-Hours Used	9960		<b>Total Amount</b>	<b>\$910.44</b>
Measured Demand	0.840	kW Actual		
Billed Demand	34	kW		

**Non-Metered Service - Account Summary**

Invoice No.	482109601	Install No.	132434
Bill Period	07/01/2013 to 07/30/2013		
1212 HOUSTON ST LEVELLAND, TX 79336-3520 400 WATT HPS DK-DN - FLC			
Quantity	1	Area Lights	22.42
Usage	154	Kwh	

<b>Subtotal</b>	<b>\$22.42</b>
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Fuel Cost Factor	\$5.02
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.82
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$28.26</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.

6

Account Number 54-1545869-4

Date Due Aug 19, 2013

Amount Due \$976.13

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

AV 01 009343 05123A 32 A\*\*5DGT


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

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<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> Aug 19, 2013	<b>Amount Due</b> <b>\$976.13</b>
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Invoice No.	482109611	Install No.	35837		
Bill Period	07/01/2013 to 07/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - FLC					
Quantity	1	Area Lights		19.57	\$19.57
Usage	54	Kwh			

**Subtotal** **\$19.57**

Fuel Cost Factor	\$1.76
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.64
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$21.97</b>

Invoice No.	482109624	Install No.	35838		
Bill Period	07/01/2013 to 07/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - GLC					
Quantity	1	Area Lights		13.25	\$13.25
Usage	54	Kwh			

**Subtotal** **\$13.25**

Fuel Cost Factor	\$1.76
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.45
Sales Tax	\$0.00
<b>Total Amount</b>	<b>\$15.46</b>

009343 2/3

<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> Aug 19, 2013	<b>Amount Due</b> \$976.13
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<b>Comparison Information</b>			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$910.44 per month	\$30.35 per day	This Year	9960	81°
			Last Year	13600	83°

**Customer Messages**

**Coming Soon: Your New Energy Bill**

We've given your bill a makeover--the newly redesigned version is coming soon to a mailbox near you. Why? We want to make it easy for all of our customers to do business with us. Your satisfaction is extremely important--it's at the heart of everything we do. So, we've been working hard to create a new look for the bill that makes it easy to understand what you owe, how we calculated that amount and when it's due. Please visit [xcelenergy.com](http://xcelenergy.com), select "My Account" from the red menu bar and click on "Your New Energy Bill" for additional information.

Thank you for your payment.

009343 3/3



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3



<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	Aug 19, 2013	<b>\$1,721.13</b>

<b>Account Activity</b>				
Date of Bill	Jul 31, 2013	Previous Balance		\$1,645.06
Number of Payments Received	1	Total Payments		<u>(\$1,645.06)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	377949230	+ Current Bill		<u>\$1,721.13</u>
Premise Number	300517834	<b>Current Balance</b>		<b>\$1,721.13</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0482098734	Sec General Svc	17600 kWh x 0.005023	\$88.40
Meter No	00SS84258836	Demand	68 kW x 14.180000	\$964.24
Rate	SG	Sec General Svc	EECRF Rider	17600 kWh x 0.000360
Days in Bill Period	30		Service Availability	\$23.80
Current Reading	13113	Actual 07/31/2013	Fuel Cost Factor	17600 kWh x 0.032569
Previous Reading	12673	Actual 07/01/2013	<b>Subtotal</b>	<b>\$1,655.99</b>
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	440		Sales Tax	\$0.00
Kilowatt-Hours Used	17600		<b>Total Amount</b>	<b>\$1,705.67</b>
Measured Demand	1.690	kW Actual		
Billed Demand	68	kW		

<b>Non-Metered Service - Account Summary</b>				
Invoice No.	482098716	Install No.	23713	
Bill Period	07/01/2013 to 07/30/2013			
1202 HOUSTON ST LEVELLAND, TX 79336-3524 150 WATT HPS DK-DN - GLC				
Quantity	1	Area Lights	13.25	\$13.25
Usage	54	Kwh		
<b>Subtotal</b>				<b>\$13.25</b>
Fuel Cost Factor				\$1.76
Fuel Surcharge				\$0.00
Fuel Sur Int				\$0.00
Franchise Fee				\$0.45
Sales Tax				\$0.00
<b>Total Amount</b>				<b>\$15.46</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.

6	Account Number	54-1832766-9
	<b>Date Due</b>	<b>Aug 19, 2013</b>
	<b>Amount Due</b>	<b>\$1,721.13</b>
	Amount Enclosed	\$ _____

AV 01 009365 05123B 32 A\*\*5DGT  
  
 HOCKLEY COUNTY SR CIT CTR  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
 LEVELLAND TX 79336-3706

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

009365 1/2





<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> Aug 19, 2013	<b>Amount Due</b> \$1,721.13
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<b>Comparison Information</b>			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$1,705.67 per month	\$56.86 per day	This Year	17600	81°
			Last Year	23520	83°

**Customer Messages**

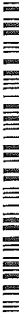
**Coming Soon: Your New Energy Bill**

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Thank you for your payment.

2409

009365 2/2





<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	Aug 19, 2013	\$2,928.66

<b>Account Activity</b>				
Date of Bill	Aug 2, 2013	Previous Balance		\$3,196.15
Number of Payments Received	1	Total Payments		(\$3,196.15)
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	378271929	+ Current Bill		\$2,928.66
Premise Number	300506975	<b>Current Balance</b>		<b>\$2,928.66</b>

<b>Electric Service - Account Summary</b>				
Invoice Number	0482466772	Sec General Svc	41040 kWh x 0.005023	\$206.14
Meter No	00GG76372117	Demand	89 kW x 14.180000	\$1,262.02
Rate	SG	Sec General Svc	EECRF Rider	41040 kWh x 0.000360
Days in Bill Period	30		Service Availability	\$23.80
Current Reading	87054	Actual 08/02/2013	Fuel Cost Factor	41040 kWh x 0.032569
Previous Reading	86712	Actual 07/03/2013	<b>Subtotal</b>	<b>\$2,843.36</b>
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	342		Sales Tax	\$0.00
Kilowatt-Hours Used	41040		<b>Total Amount</b>	<b>\$2,928.66</b>
Measured Demand	0.740	kW Actual		
Billed Demand	89	kW		

<b>Comparison Information</b>					
			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$2,928.66 per month	\$97.62 per day	This Year	41040	81°
			Last Year	47760	84°

**Customer Messages**

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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.

Account Number	54-1364244-5
Date Due	Aug 19, 2013
Amount Due	\$2,928.66
Amount Enclosed	\$ _____

AV 01 008556 07619B 29 A\*\*5DGT  
 HOCKLEY COUNTY JAIL  
 C/O COUNTY AUDITOR  
 802 HOUSTON ST STE 103  
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Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	Summary Page	54-9445695-0	Aug 26, 2013	<b>\$9,287.06</b>

**Account Activity**

Date of Bill	Aug 7, 2013	Previous Balance	\$11,070.14
Number of Payments Received	1	Total Payments	<u>(\$11,070.14)</u>
Statement Number	378972185	Balance Forward	\$0.00
		+ Current Charges	<u>\$9,287.06</u>
		<b>Current Balance</b>	<b>\$9,287.06</b>

**Premise Summary**

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$333.69
304261812	2320 S HIGHWAY 385 BLDG RV2		\$419.77
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$8,078.09
304261815	2320 S HIGHWAY 385 BLDG AUX		\$23.80
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$431.71

<b>Total Current Bill</b>			<b>\$9,287.06</b>
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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 Aug 26, 2013

Amount Due \$9,287.06

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

AV 02 007302 11297D 29 A\*\*5DGT


 HOCKLEY COUNTY  
 802 HOUSTON ST STE 103  
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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	Aug 26, 2013	\$333.69

**Electric Service - Account Summary**

Invoice Number	0483173220	Sec General Svc	1440 kWh x0.005023	\$7.23	
Meter No	000061585366	Demand	18 kW x14.180000	\$255.24	
Rate	SG	Sec General Svc	EECRF Rider	1440 kWh x0.000360	\$0.52
Days in Bill Period	30		Service Availability		\$23.80
Current Reading	168	Actual 08/01/2013	Fuel Cost Factor	1440 kWh x0.032569	\$46.90
Previous Reading	150	Actual 07/02/2013	<b>Subtotal</b>		<b>\$333.69</b>
Multiplier	80.000		<b>Total Amount</b>		<b>\$333.69</b>
Measured Usage	18				
Kilowatt-Hours Used	1440				
Measured Demand	0.660	kW Actual			
Billed Demand	18	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$333.69 per month	\$11.12 per day	This Year	1440	81°
			Last Year	5200	83°

**Customer Messages**

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Thank you for your payment.

3877

007402 216



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Account No. 54-9445695-0

Page 3 of 6

<b>Customer Name</b> HOCKLEY COUNTY	<b>Service Address</b> 2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839	<b>Premise Number</b> 304261812	<b>Date Due</b> Aug 26, 2013	<b>Premise Total</b> \$419.77
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**Electric Service - Account Summary**

Invoice Number	0483174522	Sec General Svc	1840 kWh x0.005023	\$9.24	
Meter No	000061585367	Demand	23 kW x14.180000	\$326.14	
Rate	SG	Sec General Svc	EECRF Rider	1840 kWh x0.000360	\$0.66
Days in Bill Period	30		Service Availability		\$23.80
Current Reading	309	Actual 08/01/2013	Fuel Cost Factor	1840 kWh x0.032569	\$59.93
Previous Reading	286	Actual 07/02/2013	<b>Subtotal</b>		<b>\$419.77</b>
Multiplier	80.000		<b>Total Amount</b>		<b>\$419.77</b>
Measured Usage	23				
Kilowatt-Hours Used	1840				
Measured Demand	0.660	kW Actual			
Billed Demand	23	kW			

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$419.77 per month	\$13.99 per day	This Year	1840	81°
			Last Year	4960	83°

**Customer Messages**

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Thank you for your payment.

007302 3/16



Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336	304261814	Aug 26, 2013	\$8,078.09

**Electric Service - Account Summary**

Invoice Number	0483172383	Sec General Svc	82200 kWh x0.005023	\$412.89	
Meter No	000061585739	Demand	348 kW x14.180000	\$4,934.64	
Rate	SG	Sec General Svc	EECRF Rider	82200 kWh x0.000360	\$29.59
Days in Bill Period	30		Service Availability		\$23.80
Current Reading	4776	Actual 08/01/2013	Fuel Cost Factor	82200 kWh x0.032569	<u>\$2,677.17</u>
Previous Reading	4502	Actual 07/02/2013	<b>Subtotal</b>		<b><u>\$8,078.09</u></b>
Multiplier	300.00		<b>Total Amount</b>		<b><u>\$8,078.09</u></b>
Measured Usage	274				
Kilowatt-Hours Used	82200				
Measured Demand	1.160	kW	Actual		
Billed Demand	348	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$8,078.09 per month	\$269.27 per day	This Year	82200	81°
			Last Year	90600	83°

**Customer Messages**
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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	Aug 26, 2013	\$23.80

**Electric Service - Account Summary**

Invoice Number	0483172049	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	30		Service Availability	\$23.80	
Current Reading	0	Estimate 08/01/2013	Fuel Cost Factor	0 kWh x0.032569	\$0.00
Previous Reading	0	Actual 07/02/2013	<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	0.000	kW	Estimate		
Billed Demand	0	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$23.80 per month	\$0.79 per day	This Year	0	81°
			Last Year	0	83°

**Customer Messages**

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

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

Account No. 54-9445695-0

Page 6 of 6

Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336	304304845	Aug 26, 2013	\$431.71

**Electric Service - Account Summary**

Invoice Number	0483172545	Sec General Svc	2902 kWh x0.005023	\$14.58	
Meter No	000052237357	Demand	21 kW x14.180000	\$297.78	
Rate	SG	Sec General Svc	EECRF Rider	2902 kWh x0.000360	\$1.04
Days in Bill Period	30		Service Availability		\$23.80
Current Reading	23590	Actual 08/01/2013	Fuel Cost Factor	2902 kWh x0.032569	\$94.51
Previous Reading	20688	Actual 07/02/2013	<b>Subtotal</b>		<b>\$431.71</b>
Kilowatt-Hours Used	2902		<b>Total Amount</b>		<b>\$431.71</b>
Measured Demand	21.200	kW Actual			
Billed Demand	21	kW			

**Comparison Information**

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$431.71 per month	\$14.39 per day	This Year	2902	81°
			Last Year	0	83°

**Customer Messages**

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Thank you for your payment.

007802 6/6



287K





<b>Customer Name</b>	<b>Service Address</b>	<b>Account No.</b>	<b>Date Due</b>	<b>Amount Due</b>
HOCKLEY CO MAINT BARN C/O COUNTY AUDITOR	1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1493204-0	Aug 12, 2013	<b>\$70.70</b>

**Account Activity**

Date of Bill	Jul 25, 2013	Previous Balance	\$77.35
Number of Payments Received	1	Total Payments	<u>(\$77.35)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	377238776	+ Current Bill	<u>\$70.70</u>
Premise Number	300378962	<b>Current Balance</b>	<b>\$70.70</b>

**Electric Service - Account Summary**

Invoice Number	0481285049	Small Gen Svc	685 kWh x 0.050467	\$34.57
Meter No	00SS27080465	EECRF Rider	685 kWh x 0.000236	\$0.16
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	30	Fuel Cost Factor	685 kWh x 0.032569	<u>\$22.31</u>
Current Reading	60585 Actual 07/25/2013	<b>Subtotal</b>		<b>\$68.64</b>
Previous Reading	59900 Actual 06/25/2013	Franchise Fee	3.00%	\$2.06
Kilowatt-Hours Used	685	Sales Tax		<u>\$0.00</u>
		<b>Total Amount</b>		<b>\$70.70</b>

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$70.70 per month	\$2.36 per day	This Year	685	82°
			Last Year	801	84°

**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 3 6

Account Number 54-1493204-0  
 Date Due **Aug 12, 2013**  
 Amount Due **\$70.70**  
 Amount Enclosed \$ \_\_\_\_\_

AV 02 008683 01152B 40 A\*\*5DGT



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



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008683 1/1





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

<b>Customer Name</b> HOCKLEY COUNTY	<b>Service Address</b> 407 TIMMONS ROPEVILLE, TX 79382	<b>Account No.</b> 54-1688796-8	<b>Date Due</b> Aug 12, 2013	<b>Amount Due</b> <b>\$30.08</b>
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**Account Activity**

Date of Bill	Jul 25, 2013	Previous Balance	\$16.14
Number of Payments Received	1	Total Payments	<u>(\$16.14)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	377241906	+ Current Bill	<u>\$30.08</u>
Premise Number	304326725	<b>Current Balance</b>	<b>\$30.08</b>

**Electric Service - Account Summary**

Invoice Number	0481284597	Small Gen Svc	199 kWh x 0.050467	\$10.04
Meter No	000119995952	EECRF Rider	199 kWh x 0.000236	\$0.05
Rate	SGS Small Gen Svc	Service Availability		\$11.60
Days in Bill Period	30	Fuel Cost Factor	199 kWh x 0.032569	\$6.48
Current Reading	243 Actual 07/25/2013	<b>Subtotal</b>		<b>\$28.17</b>
Previous Reading	44 Actual 06/25/2013	Sales Tax		<u>\$1.91</u>
Kilowatt-Hours Used	199	<b>Total Amount</b>		<b>\$30.08</b>

**Comparison Information**

			<b>Billing Period</b>	<b>Kwh Usage/Month</b>	<b>Avg. Daily Temp.</b>
Electric	\$30.08 per month	\$1.00 per day	This Year	199	82°
			Last Year	0	84°

**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 3 6

**Account Number** 54-1688796-8  
**Date Due** Aug 12, 2013  
**Amount Due** \$30.08  
 Amount Enclosed \$ \_\_\_\_\_

AV 02 008775 01152B 40 A\*\*5DGT  
  
 HOCKLEY COUNTY  
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