



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



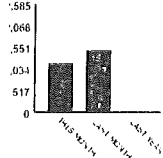


Emergency Telephone
24/7
1-866-322-8667

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

009000058337

USAGE COMPARISON



Public Authority 05LI

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
6198567	4/16/13	5/22/13	12870	14054
Read Difference				1184.00
Actual Usage in CCF				1184.00

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.

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.

Customer Number: 3008821919
 Customer Name: HOCKLEY COUNTY
 Service Address: 802 HOUSTON ST BLDG CRTHS
 LEVELLAND TX 79336-4510
 Billing Date: 05/29/13
 PAST DUE AFTER 06/13/13

BILLING INFORMATION:

PREVIOUS BALANCE	1001.36
Payment Received 05/03/2013	1001.36-
CURRENT GAS CHARGE TOTAL	746.09
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 1184.00 @ 0.08431/CCF	99.82
Gas Cost @ 0.51700/CCF	612.13
WNA Adjustment	40.86-
TAX/FEE CHARGE TOTAL	56.16
Rider FF @ 0.05380	40.14
Rider Tax @ 0.02037	16.02
CURRENT CHARGES	802.25
TOTAL AMOUNT DUE	802.25

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	802.25	06/13/13

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.



00000000000000000000000000300030088219190000802258

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				Tax	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
		WATER	223	223	0	11.25
Property	HOUSTON ST	GARBAGE				104.84
		STREET LGT				2.45
Name	HOCKLEY COUNTY				Subtotal	118.54
					Tax	0.00
Status	Active				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.



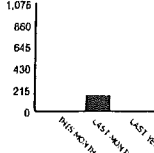
Emergency Telephone
24/7
1-866-322-8667

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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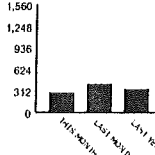


Emergency Telephone
24/7
1-866-322-8667

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:

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: 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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
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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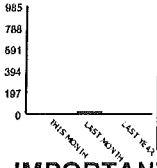


Emergency Telephone
24/7
1-866-322-8667

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



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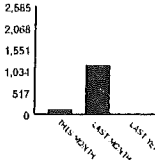
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M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

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

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CALL US IMMEDIATELY IF YOU SMELL GAS

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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



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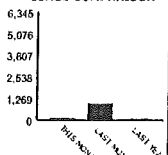


Emergency Telephone
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1-866-322-8667

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

009600109563

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
	1148138	5/23/13	6/21/13	41936
Read Difference				107.00
Actual Usage in CCF				107.00

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: 3008823435
Customer Name: HOCKLEY COUNTY
Service Address: 2320 S HIGHWAY 385
LEVELLAND TX 79336-6839
Billing Date: 06/21/13
PAST DUE AFTER 07/08/13

BILLING INFORMATION:

PREVIOUS BALANCE	677.31
Payment Received 06/06/2013	677.31-
CURRENT GAS CHARGE TOTAL	139.45
Public Authority 05LI	
Customer Charge	75.00
Commodity Charge 107.00 @ 0.08431/CCF	9.02
Gas Cost @ 0.51800/CCF	55.43
TAX/FEE CHARGE TOTAL	10.49
Rider FF @ 0.05380	7.50
Rider Tax @ 0.02037	2.99
CURRENT CHARGES	149.94
TOTAL AMOUNT DUE	149.94

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	149.94	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: 3008823435



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.



00000000000000000000000000300030088234350000149948

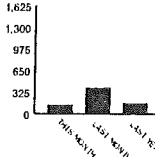


Emergency Telephone
24/7
1-866-322-8667

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

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.

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.

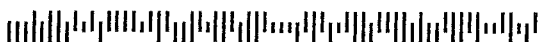


HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

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.



000000000000000000000000300030088229630000171964



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	\$35.36
			(HORSEPOWER 7.50)		05/12	06/11			\$0.94	
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	5600	5689	89	\$6.79	\$16.00	\$23.41
					05/12	06/11			\$0.62	
19256200	ROCK CRUSHER	36364826	17	192	230	237	1344	\$74.46	\$50.00	\$27.24
					05/12	06/11	54.912	\$302.02	\$9.37	\$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
 FTDTDDFTATTATAADDFDEAATAFDFFDTDTDTDTDFDEAFDDTAFAAFDTTFAFTFDDATA

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	



Customer Name: HOCKLEY CO ARMORY BLDG
Service Address: HOCKLEY CO FAIRGROUNDS _
Account No.: 54-1823948-0
Date Due: Jun 10, 2013
Amount Due: \$11.43

Account Activity
Date of Bill: May 23, 2013
Previous Balance: \$10.91
Number of Payments Received: 1
Total Payments: (\$10.91)
Number of Days in Billing Period: 29
Balance Forward: \$0.00
Statement Number: 369785295
+ Current Bill: \$11.43
Premise Number: 300267236
Current Balance: \$11.43

Electric Service - Account Summary
Invoice Number: 0472822378
Small Gen Svc: 0 kWh x 0.040443 \$0.00
Meter No: 000062590266
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: 435 Actual 05/22/2013
Service Availability: \$11.43
Previous Reading: 435 Actual 04/23/2013
Fuel Cost Factor: 0 kWh x 0.026319 \$0.00
Kilowatt-Hours Used: 0
Subtotal: \$11.43
Total Amount: \$11.43

Comparison Information
Electric: \$11.43 per month, \$0.39 per day
Billing Period: This Year (0), Last Year (0)
Kwh Usage/Month: 0
Avg. Daily Temp: 68° (This Year), 72° (Last Year)

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 Jun 10, 2013
Amount Due \$11.43
Amount Enclosed \$

AV 01 009303 54348B 33 D**5DGT
[Barcode]

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

[Barcode]

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



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	Jun 04, 2013	\$15.65

Account Activity				
Date of Bill	May 10, 2013	Previous Balance		\$15.61
Number of Payments Received	1	Total Payments		<u>(\$15.61)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	368255261	+ Current Bill		<u>\$15.65</u>
Premise Number	9999999999	Current Balance		\$15.65

Non-Metered Service - Account Summary

Invoice No.	471085551	Install No.	24026
Bill Period	04/10/2013 to 05/09/2013		

% COUNTY AUDITOR
 1000 A&M LN
 LEVELLAND, TX 79336
 175 WATT MV DK-DN - GLC

Quantity	1	Area Lights	13.66	\$13.44
Usage	67	Kwh		

Subtotal	\$13.44
Fuel Cost Factor	\$1.76
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.45
Sales Tax	\$0.00
Total Amount	\$15.65

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.

6	Account Number	54-1549756-6
	Date Due	Jun 04, 2013
	Amount Due	\$15.65
	Amount Enclosed	\$ _____

AV 01 008675 45790B 33 D**5DGT



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

31 54060413 15497566 0000000156500000001565

008675 1/1

2884



Customer Name: HOCKLEY CO MAINT BARN
Service Address: 1807 AUSTIN ST
Account No.: 54-1493204-0
Date Due: Jun 10, 2013
Amount Due: \$55.88

Account Activity Summary:
Date of Bill: May 24, 2013
Previous Balance: \$56.10
Total Payments: (\$56.10)
Balance Forward: \$0.00
+ Current Bill: \$55.88
Current Balance: \$55.88

Electric Service - Account Summary:
Invoice Number: 0473006667
Meter No: 00SS27080465
Rate: SGS Small Gen Svc
Kilowatt-Hours Used: 626
Total Amount: \$55.88

Comparison Information:
Electric: \$55.88 per month, \$1.93 per day
Billing Period: This Year (626 kWh), Last Year (620 kWh)
Avg. Daily Temp: 70° (This Year), 72° (Last Year)

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: 54-1493204-0
Date Due: Jun 10, 2013
Amount Due: \$55.88
Amount Enclosed: \$

AV 01 005997 55252B 21 D**5DGT
HOCKLEY CO MAINT BARN
C/O COUNTY AUDITOR
802 HOUSTON ST STE 103
LEVELL AND TX 79336-3706

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



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 Jun 10, 2013	Amount Due \$11.88
---	--	------------------------------------	---------------------------------	------------------------------

Account Activity				
Date of Bill	May 24, 2013	Previous Balance		\$18.76
Number of Payments Received	1	Total Payments		<u>(\$18.76)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	369941121	+ Current Bill		\$11.88
Premise Number	300490301	Current Balance		\$11.88

Electric Service - Account Summary				
Invoice Number	0473014417	Small Gen Svc	0.17 kWh x 0.040443	\$0.01
Meter No	00GG46203728	Small Gen Svc	0.83 kWh x 0.042053	\$0.03
Rate	SGS	Small Gen Svc	0.17 kWh x 0.000226	\$0.00
Days in Bill Period	29	EECRF Rider	0.83 kWh x 0.000236	\$0.00
Current Reading	26091	Actual	05/24/2013	Service Availability
Previous Reading	26090	Actual	04/25/2013	Fuel Cost Factor
Kilowatt-Hours Used	1			1 kWh x 0.026319
		Subtotal		\$11.54
		Franchise Fee	3.00%	\$0.34
		Sales Tax		\$0.00
		Total Amount		\$11.88

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.88 per month	\$0.41 per day	This Year	1	70°
			Last Year	1	72°

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	54-1621117-7
Date Due	Jun 10, 2013
Amount Due	\$11.88
Amount Enclosed	\$ _____

AV 01 006000 55252B 21 D**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

006000 1/1



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



Customer Name HOCKLEY COUNTY	Service Address 407 TIMMONS ROPEVILLE, TX 79382	Account No. 54-1688796-8	Date Due Jun 10, 2013	Amount Due \$12.26
--	--	------------------------------------	---------------------------------	------------------------------

Account Activity

Date of Bill	May 24, 2013	Previous Balance	\$11.64
Number of Payments Received	1	Total Payments	(\$11.64)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	369940495	+ Current Bill	\$12.26
Premise Number	304326725	Current Balance	\$12.26

Electric Service - Account Summary

Invoice Number	0473016173	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	000119995952	Small Gen Svc	0 kWh x 0.042053	\$0.00
Rate	SGS	Small Gen Svc	EECRF Rider	0 kWh x 0.000226
Days in Bill Period	29		EECRF Rider	0 kWh x 0.000236
Current Reading	0	Actual 05/24/2013	Service Availability	\$11.48
Previous Reading	0	Actual 04/25/2013	Fuel Cost Factor	0 kWh x 0.026319
Kilowatt-Hours Used	0		Subtotal	\$11.48
			Sales Tax	\$0.78
			Total Amount	\$12.26

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$12.26 per month	\$0.42 per day	This Year	0	70°
			Last Year	0	72°

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 Jun 10, 2013

Amount Due \$12.26

Amount Enclosed \$ _____

AV 01 006003 55252B 21 D**5DGT



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



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

31 54061013 16887968 0000000122600000001226

006003 1/1



Customer Name HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	Service Address HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	Account No. 54-1537364-7	Date Due Jun 10, 2013	Amount Due \$40.57
---	---	------------------------------------	---------------------------------	------------------------------

Account Activity				
Date of Bill	May 23, 2013	Previous Balance		\$39.98
Number of Payments Received	1	Total Payments		(\$39.98)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	369778478	+ Current Bill		\$40.57
Premise Number	300411570	Current Balance		\$40.57

Electric Service - Account Summary				
Invoice Number	0472833330	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG26585125	Small Gen Svc	0 kWh x 0.042053	\$0.00
Rate	SGS	Small Gen Svc	EECRF Rider	0 kWh x 0.000226
Days in Bill Period	29		EECRF Rider	0 kWh x 0.000236
Current Reading	99573	Actual 05/22/2013	Service Availability	\$11.43
Previous Reading	99573	Actual 04/23/2013	Fuel Cost Factor	0 kWh x 0.026319
Kilowatt-Hours Used	0		Subtotal	\$11.43
			Total Amount	\$11.43

Non-Metered Service - Account Summary				
Invoice No.	472833306			
Bill Period	04/23/2013 to 05/21/2013	Install No.	27045	
1921 BLACKGOLD RD LEVELLAND, TX 79336 150 WATT HPS DK-DN - GLC				
Quantity	2	Area Lights	13.25	\$26.35
Usage	106 Kwh			
			Subtotal	\$26.35
			Fuel Cost Factor	\$2.79
			Fuel Surcharge	\$0.00
			Fuel Sur Int	\$0.00
			Total Amount	\$29.14

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.43 per month	\$0.39 per day	This Year	0	68°
			Last Year	0	72°

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	Jun 10, 2013
Amount Due	\$40.57
Amount Enclosed	\$ _____

AV 01 009288 54348B 33 D**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

009288 1/1



Customer Name HOCKLEY COUNTY	Service Address COURT HOUSE_ LEVELLAND, TX 79336	Account No. 54-1607925-5	Date Due Jun 10, 2013	Amount Due \$2,688.34
--	---	------------------------------------	---------------------------------	---------------------------------

Account Activity				
Date of Bill	May 23, 2013	Previous Balance		\$2,839.21
Number of Payments Received	1	Total Payments		(\$2,839.21)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	369780319	+ Current Bill		\$2,688.34
Premise Number	300474903	Current Balance		\$2,688.34

Electric Service - Account Summary				
Invoice Number	0472822449	Sec General Svc	11412.41 kWh x 0.004561	\$52.05
Meter No	00SS46006899	Sec General Svc	35867.59 kWh x 0.005023	\$180.16
Rate	SG	Sec General Svc	Demand	23.41 kW x 10.460000
Days in Bill Period	29		Demand	73.59 kW x 11.530000
Current Reading	46911	Actual 05/22/2013	EECRF Rider	11412.41 kWh x 0.000344
Previous Reading	46517	Actual 04/23/2013	EECRF Rider	35867.59 kWh x 0.000360
Multiplier	120.00		Service Availability	\$23.27
Measured Usage	394		Fuel Cost Factor	47280 kWh x 0.026319
Kilowatt-Hours Used	47280		Subtotal	\$2,610.04
Measured Demand	0.810	kW Actual	Franchise Fee	3.00%
Billed Demand	97	kW	Sales Tax	\$0.00
			Total Amount	\$2,688.34

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$2,688.34 per month	\$92.70 per day	This Year	47280	68°
			Last Year	49200	72°

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 Jun 10, 2013

Amount Due \$2,688.34

Amount Enclosed \$ _____

AV 01 009292 54348B 33 D**5DGT



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



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

31 54061013 16079255 0000026883400000268834

009292 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 Jun 10, 2013	Amount Due \$12.52
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Account Activity

Date of Bill	May 23, 2013	Previous Balance	\$12.25
Number of Payments Received	1	Total Payments	(\$12.25)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	369782155	+ Current Bill	\$12.52
Premise Number	300460362	Current Balance	\$12.52

Electric Service - Account Summary

Invoice Number	0472825859	Small Gen Svc	3.86 kWh x 0.040443	\$0.16
Meter No	000005248846	Small Gen Svc	12.14 kWh x 0.042053	\$0.51
Rate	SGS	Small Gen Svc	EECRF Rider	3.86 kWh x 0.000226
Days in Bill Period	29		EECRF Rider	12.14 kWh x 0.000236
Current Reading	23262	Actual 05/22/2013	Service Availability	\$11.43
Previous Reading	23246	Actual 04/23/2013	Fuel Cost Factor	16 kWh x 0.026319
Kilowatt-Hours Used	16		Subtotal	\$12.52
Measured Demand	1.050	kW Actual	Total Amount	\$12.52
Billed Demand	1	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$12.52 per month	\$0.43 per day	This Year	16	68°
			Last Year	228	72°

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 54-1653006-0

Date Due Jun 10, 2013

Amount Due \$12.52

Amount Enclosed \$ _____

AV 01 009294 54348B 33 D**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

31 54061013 16530060 0000000125200000001252

009294 1/1





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



Customer Name HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	Service Address FAIR GROUNDS _ LEVELLAND, TX 79336	Account No. 54-1675726-7	Date Due Jun 10, 2013	Amount Due \$11.43
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Account Activity				
Date of Bill	May 23, 2013	Previous Balance		\$10.91
Number of Payments Received	1	Total Payments		(\$10.91)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	369783650	+ Current Bill		\$11.43
Premise Number	300631476	Current Balance		\$11.43

Electric Service - Account Summary				
Invoice Number	0472826662	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG45290418	Small Gen Svc	0 kWh x 0.042053	\$0.00
Rate	SGS	Small Gen Svc	EECRF Rider	0 kWh x 0.000226
Days in Bill Period	29		EECRF Rider	0 kWh x 0.000236
Current Reading	118	Actual 05/22/2013	Service Availability	\$11.43
Previous Reading	118	Actual 04/23/2013	Fuel Cost Factor	0 kWh x 0.026319
Kilowatt-Hours Used	0		Subtotal	\$11.43
			Total Amount	\$11.43

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.43 per month	\$0.39 per day	This Year	0	68°
			Last Year	0	72°

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	Jun 10, 2013
	Amount Due	\$11.43
	Amount Enclosed	\$ _____

AV 01 009295 54348B 33 D**5DGT

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

XCEL ENERGY
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 MPLS, MN 55484-9477

009295 1/1





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 Jun 17, 2013	Amount Due \$1,025.26
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Account Activity		Previous Balance	\$803.77
Date of Bill	May 31, 2013	Total Payments	(803.77)
Number of Payments Received	1	Balance Forward	\$0.00
Number of Days in Billing Period	30	+ Current Bill	\$1,025.26
Statement Number	370635567	Current Balance	\$1,025.26
Premise Number	300517834		

Electric Service - Account Summary				
Invoice Number	0473801615	Sec General Svc	12000 kWh x 0.005023	\$60.28
Meter No	00SS84258836	Demand	50 kW x 11.530000	\$576.50
Rate	SG	EECRF Rider	12000 kWh x 0.000360	\$4.32
Days in Bill Period	30	Service Availability		\$23.80
Current Reading	12207	Fuel Cost Factor	12000 kWh x 0.026319	\$315.83
Previous Reading	11907	Subtotal		\$980.73
Multiplier	40.000	Franchise Fee	3.00%	\$29.42
Measured Usage	300	Sales Tax		\$0.00
Kilowatt-Hours Used	12000	Total Amount		\$1,010.15
Measured Demand	1.260			
Billed Demand	50			

Non-Metered Service - Account Summary			
Invoice No.	473801599	Install No.	23713
Bill Period	05/01/2013 to 05/30/2013		
1202 HOUSTON ST LEVELLAND, TX 79336-3524			
Quantity	1	Area Lights	13.25
Usage	54	Kwh	
		Subtotal	\$13.25
		Fuel Cost Factor	\$1.42
		Fuel Surcharge	\$0.00
		Fuel Sur Int	\$0.00
		Franchise Fee	\$0.44
		Sales Tax	\$0.00
		Total Amount	\$15.11

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	Jun 17, 2013
	Amount Due	\$1,025.26
	Amount Enclosed	\$ _____

AV 01 007225 58959E 26 A**5DGT
 HOCKLEY COUNTY SR CIT CTR
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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

31 54061713 18327669 0000010252600000102526



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	Jun 17, 2013	\$1,025.26

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$1,010.15 per month	\$33.67 per day	This Year	12000	72°
			Last Year	16880	74°

Customer Messages

Thank you for your payment.



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 (800) 481-4700

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	Jun 17, 2013	\$11.95

Account Activity

Date of Bill	May 31, 2013	Previous Balance	\$11.26
Number of Payments Received	1	Total Payments	(\$11.26)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	370625693	+ Current Bill	\$11.95
Premise Number	300636283	Current Balance	\$11.95

Electric Service - Account Summary

Invoice Number	0473807930	Small Gen Svc	0 kWh x 0.042053	\$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 0.026319	\$0.00
Current Reading	239 Actual 05/31/2013	Subtotal		\$11.60
Previous Reading	239 Actual 05/01/2013	Franchise Fee	3.00%	\$0.35
Kilowatt-Hours Used	0	Sales Tax		\$0.00
		Total Amount		\$11.95

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.95 per month	\$0.40 per day	This Year	0	72°
			Last Year	0	74°

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 Jun 17, 2013
 Amount Due \$11.95
 Amount Enclosed \$ _____

AV 01 007344 58959E 26 A**5DGT



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



XCEL ENERGY
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 MPLS, MN 55484-9477

31 54061713 15076829 0000000119500000001195

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007344 1/1



Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due Jun 17, 2013	Amount Due \$673.35
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Account Activity				
Date of Bill	May 31, 2013	Previous Balance		\$559.25
Number of Payments Received	1	Total Payments		<u>(\$559.25)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	370626815	+ Current Bill		<u>\$673.35</u>
Premise Number	300277600	Current Balance		<u>\$673.35</u>

Electric Service - Account Summary				
Invoice Number	0473807803	Sec General Svc	7000 kWh x 0.005023	\$35.16
Meter No	000005123164	Demand	30 kW x 11.530000	\$345.90
Rate	SG	EECRF Rider	7000 kWh x 0.000360	\$2.52
Days in Bill Period	30	Service Availability		\$23.80
Current Reading	18230	Fuel Cost Factor	7000 kWh x 0.026319	<u>\$184.23</u>
Previous Reading	18055	Subtotal		<u>\$591.61</u>
Multiplier	40.000	Franchise Fee	3.00%	\$17.75
Measured Usage	175	Sales Tax		<u>\$0.00</u>
Kilowatt-Hours Used	7000	Total Amount		<u>\$609.36</u>
Measured Demand	0.760			
Billed Demand	30			

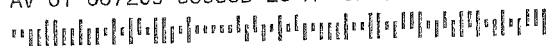
Non-Metered Service - Account Summary				
Invoice No.	473807761	Install No.	132434	
Bill Period	05/01/2013 to 05/30/2013			
1212 HOUSTON ST LEVELLAND, TX 79336-3520				
400 WATT HPS DK-DN - FLC				
Quantity	1	Area Lights	22.42	\$22.42
Usage	154	Kwh		
				Subtotal
				<u>\$22.42</u>
				Fuel Cost Factor
				\$4.05
				Fuel Surcharge
				\$0.00
				Fuel Sur Int
				\$0.00
				Franchise Fee
				\$0.79
				Sales Tax
				<u>\$0.00</u>
				Total Amount
				<u>\$27.26</u>

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	Jun 17, 2013
Amount Due	\$673.35
Amount Enclosed	\$ _____

AV 01 007209 58959D 26 A**5DGT



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



XCEL ENERGY
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 MPLS, MN 55484-9477

31 54061713 15458694 0000006733500000067335

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007209 1/3

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Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due Jun 17, 2013	Amount Due \$673.35
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Invoice No.	473807779	Install No.	35837		
Bill Period	05/01/2013 to 05/30/2013				
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					\$1.42
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.63
Sales Tax					\$0.00
Total Amount					\$21.62

Invoice No.	473807790	Install No.	35838		
Bill Period	05/01/2013 to 05/30/2013				
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					\$1.42
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.44
Sales Tax					\$0.00
Total Amount					\$15.11

Customer Messages

007209 2/3



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	1310 AVENUE H LEVELLAND, TX 79336-6014	54-1364244-5	Jun 21, 2013	\$2,545.69

Account Activity

Date of Bill	Jun 4, 2013	Previous Balance	\$1,761.15
Number of Payments Received	1	Total Payments	(\$1,761.15)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	370975750	+ Current Bill	\$2,545.69
Premise Number	300506975	Current Balance	\$2,545.69

Electric Service - Account Summary

Invoice Number	0474188739	Sec General Svc	41760 kWh x 0.005023	\$209.76
Meter No	00GG76372117	Demand	80.50 kW x 11.530000	\$928.17
Rate	SG	Sec General Svc	Demand	11.50 kW x 14.180000
Days in Bill Period	32	EECRF Rider	41760 kWh x 0.000360	\$15.03
Current Reading	86341	Actual	06/04/2013	Service Availability
Previous Reading	85993	Actual	05/03/2013	Fuel Cost Factor
Multiplier	120.00			36540 kWh x 0.026319
Measured Usage	348			Fuel Cost Factor
Kilowatt-Hours Used	41760			5220 kWh x 0.032569
Measured Demand	0.770	kW	Actual	Subtotal
Billed Demand	92	kW		\$2,471.54
				Franchise Fee
				3.00%
				Sales Tax
				\$0.00
				Total Amount
				\$2,545.69

Comparison Information

	Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$2,545.69 per month	\$79.55 per day	This Year: 74°
			Last Year: 75°

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	54-1364244-5
	Date Due	Jun 21, 2013
	Amount Due	\$2,545.69
	Amount Enclosed	\$ _____

AV 01 010946 61936B 41 D**5DGT



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



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Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	Summary Page	54-9445695-0	Jun 24, 2013	\$6,077.03

Account Activity

Date of Bill	Jun 7, 2013	Previous Balance	\$4,925.43
Number of Payments Received	1	Total Payments	(\$4,925.43)
Statement Number	371647934	Balance Forward	\$0.00
		+ Current Charges	\$6,077.03
		Current Balance	\$6,077.03

Premise Summary

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$95.60
304261812	2320 S HIGHWAY 385 BLDG RV2		\$198.71
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$5,435.24
304261815	2320 S HIGHWAY 385 BLDG AUX		\$23.80
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$323.68
Total Current Bill			\$6,077.03

011901 1/6

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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 Jun 24, 2013

Amount Due \$6,077.03

Amount Enclosed \$ _____

AT 02 011901 64401E 40 B**3DGT

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

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XCEL ENERGY
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MPLS, MN 55484-9477

31 54062413 94456950 0000060770300000607703



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	Jun 24, 2013	\$95.60

Electric Service - Account Summary

Invoice Number	0474892280	Sec General Svc	400 kWh x0.005023	\$2.01	
Meter No	000061585366	Demand	4.53 kW x11.530000	\$52.23	
Rate	SG	Sec General Svc	Demand	0.47 kW x14.180000	\$6.66
Days in Bill Period	32	EECRF Rider	400 kWh x0.000360	\$0.14	
Current Reading	145	Actual	06/03/2013	Service Availability	\$23.80
Previous Reading	140	Actual	05/02/2013	Fuel Cost Factor	\$9.54
Multiplier	80.000			Fuel Cost Factor	362.50 kWh x0.026319
Measured Usage	5			Fuel Cost Factor	37.50 kWh x0.032569
Kilowatt-Hours Used	400			Subtotal	\$1.22
Measured Demand	0.220	kW	Actual	Total Amount	\$95.60
Billed Demand	5	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$95.60 per month	\$2.99 per day	This Year	400	73°
			Last Year	0	75°

Customer Messages

Thank you for your payment.

011901 2/6





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

Account No. 54-9445695-0

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Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839	304261812	Jun 24, 2013	\$198.71

Electric Service - Account Summary

Invoice Number	0474891025	Sec General Svc	1040 kWh x0.005023	\$5.22		
Meter No	000061585367	Demand	10.88 kW x11.530000	\$125.45		
Rate	SG	Sec General Svc	Demand	1.12 kW x14.180000	\$15.88	
Days in Bill Period	32	EECRF Rider	1040 kWh x0.000360	\$0.37		
Current Reading	272	Actual	06/03/2013	Service Availability	\$23.80	
Previous Reading	259	Actual	05/02/2013	Fuel Cost Factor	942.50 kWh x0.026319	\$24.81
Multiplier	80.000			Fuel Cost Factor	97.50 kWh x0.032569	\$3.18
Measured Usage	13			Subtotal	\$198.71	
Kilowatt-Hours Used	1040			Total Amount	\$198.71	
Measured Demand	0.260	kW	Actual			
Billed Demand	12	kW				

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$198.71 per month	\$6.21 per day	This Year	1040	73°
			Last Year	0	75°

Customer Messages

Thank you for your payment.

011901 3/6





Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336	304261814	Jun 24, 2013	\$5,435.24

Electric Service - Account Summary

Invoice Number	0474889876	Sec General Svc	70200 kWh x0.005023	\$352.61		
Meter No	000061585739	Demand	241.97 kW x11.530000	\$2,789.91		
Rate	SG	Sec General Svc	Demand	25.03 kW x14.180000	\$354.93	
Days in Bill Period	32	EECRF Rider	70200 kWh x0.000360	\$25.27		
Current Reading	4194	Actual	06/03/2013	Service Availability	\$23.80	
Previous Reading	3960	Actual	05/02/2013	Fuel Cost Factor	63618.75 kWh x0.026319	\$1,674.38
Multiplier	300.00			Fuel Cost Factor	6581.25 kWh x0.032569	\$214.34
Measured Usage	234			Subtotal	\$5,435.24	
Kilowatt-Hours Used	70200			Total Amount	\$5,435.24	
Measured Demand	0.890	kW	Actual			
Billed Demand	267	kW				

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$5,435.24 per month	\$169.85 per day	This Year	70200	73°
			Last Year	52200	75°

Customer Messages

Thank you for your payment.

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011901 4/6



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

Account No. 54-9445695-0

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Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336	304261815	Jun 24, 2013	\$23.80

Electric Service - Account Summary

Invoice Number	0474890879	Sec General Svc	0 kWh x0.005023	\$0.00		
Meter No	000061585738	Demand	0 kW x11.530000	\$0.00		
Rate	SG	Sec General Svc	Demand	0 kW x14.180000	\$0.00	
Days in Bill Period	32	EECRF Rider	0 kWh x0.000360	\$0.00		
Current Reading	0	Actual	06/03/2013	Service Availability	\$23.80	
Previous Reading	0	Actual	05/02/2013	Fuel Cost Factor	\$0.00	
Multiplier	300.00			Fuel Cost Factor	0 kWh x0.032569	\$0.00
Measured Usage	0			Subtotal	\$23.80	
Kilowatt-Hours Used	0			Total Amount	\$23.80	
Measured Demand	0.000	kW	Actual			
Billed Demand	0	kW				

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$23.80 per month	\$.74 per day	This Year	0	73°
			Last Year	0	75°

Customer Messages

Thank you for your payment.

01:1901 5/6



SOUTHWESTERN PUBLIC SERVICE COMPANY *
 P O BOX 1261
 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	Jun 24, 2013	\$323.68

Electric Service - Account Summary

Invoice Number	0474891990	Sec General Svc	1992 kWh x0.005023	\$10.01	
Meter No	000052237357	Demand	18.13 kW x11.530000	\$209.04	
Rate	SG	Sec General Svc	Demand	1.87 kW x14.180000	\$26.52
Days in Bill Period	32	EECRF Rider	1992 kWh x0.000360	\$0.72	
Current Reading	17728	Actual	06/03/2013	Service Availability	\$23.80
Previous Reading	15736	Actual	05/02/2013	Fuel Cost Factor	\$47.51
Kilowatt-Hours Used	1992			Fuel Cost Factor	1805.25 kWh x0.026319
Measured Demand	19.800	kW	Actual	Fuel Cost Factor	186.75 kWh x0.032569
Billed Demand	20	kW		Subtotal	\$6.08
				Total Amount	\$323.68

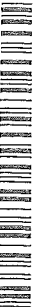
Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$323.68 per month	\$10.12 per day	This Year	1992	73°
			Last Year	0	75°

Customer Messages

Thank you for your payment.

011901 6/6





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	Jul 05, 2013	\$16.07

Account Activity			
Date of Bill	Jun 10, 2013	Previous Balance	\$15.65
Number of Payments Received	1	Total Payments	(\$15.65)
Number of Days in Billing Period	31	Balance Forward	\$0.00
Statement Number	371701323	+ Current Bill	\$16.07
Premise Number	999999999	Current Balance	\$16.07

Non-Metered Service - Account Summary

Invoice No. 474930806
 Bill Period 05/10/2013 to 06/09/2013 Install No. 24026

% COUNTY AUDITOR
 1000 A&M LN
 LEVELLAND, TX 79336
 175 WATT MV DK-DN - GLC

Quantity Usage	1 69	Kwh	Area Lights	13.66	\$13.66
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Subtotal	\$13.66
Fuel Cost Factor	\$1.29
Fuel Cost Factor	\$0.65
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.47
Sales Tax	\$0.00
Total Amount	\$16.07

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	54-1549756-6
	Date Due	Jul 05, 2013
	Amount Due	\$16.07
	Amount Enclosed	\$ _____

AV 01 011476 65850B 39 A**5DGT
 HOCKLEY CO
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

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 MPLS, MN 55484-9477

Customer Name HOCKLEY COUNTY	Service Address COURT HOUSE LEVELLAND, TX 79336	Account No. 54-1607925-5	Date Due Jul 08, 2013	Amount Due \$3,572.39
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Account Activity

Date of Bill	Jun 21, 2013	Previous Balance	\$2,688.34
Number of Payments Received	1	Total Payments	<u>(\$2,688.34)</u>
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	373270496	+ Current Bill	<u>\$3,572.39</u>
Premise Number	300474903	Current Balance	\$3,572.39

Electric Service - Account Summary

Invoice Number	0476738539	Sec General Svc	52440 kWh x 0.005023	\$263.41
Meter No	00SS46006899	Demand	34.80 kW x 11.530000	\$401.24
Rate	SG Sec General Svc	Demand	81.20 kW x 14.180000	\$1,151.42
Days in Bill Period	30	EECRF Rider	52440 kWh x 0.000360	\$18.88
Current Reading	47348 Actual 06/21/2013	Service Availability		\$23.80
Previous Reading	46911 Actual 05/22/2013	Fuel Cost Factor	15732 kWh x 0.026319	\$414.05
Multiplier	120.00	Fuel Cost Factor	36708 kWh x 0.032569	<u>\$1,195.54</u>
Measured Usage	437	Subtotal		\$3,468.34
Kilowatt-Hours Used	52440	Franchise Fee	3.00%	\$104.05
Measured Demand	0.970 kW Actual	Sales Tax		<u>\$0.00</u>
Billed Demand	116 kW	Total Amount		\$3,572.39

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$3,572.39 per month	\$119.08 per day	This Year	52440	80°
			Last Year	55920	80°

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	Jul 08, 2013
Amount Due	\$3,572.39
Amount Enclosed	\$ _____

AV 01 007641 73873B 30 A**SDGT


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

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Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	FAIR GROUNDS LEVELLAND, TX 79336	54-1653006-0	Jul 08, 2013	\$28.08

Account Activity				
Date of Bill	Jun 21, 2013	Previous Balance		\$12.52
Number of Payments Received	1	Total Payments		<u>(\$12.52)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	373269416	+ Current Bill		<u>\$28.08</u>
Premise Number	300460362	Current Balance		\$28.08

Electric Service - Account Summary				
Invoice Number	0476740559	Small Gen Svc	62.70 kWh x 0.042053	\$2.64
Meter No	000005248846	Small Gen Svc	146.30 kWh x 0.050467	\$7.38
Rate	SGS Small Gen Svc	EECRF Rider	209 kWh x 0.000236	\$0.05
Days in Bill Period	30	Service Availability		\$11.60
Current Reading	23471 Actual 06/21/2013	Fuel Cost Factor	62.70 kWh x 0.026319	\$1.65
Previous Reading	23262 Actual 05/22/2013	Fuel Cost Factor	146.30 kWh x 0.032569	<u>\$4.76</u>
Kilowatt-Hours Used	209	Subtotal		\$28.08
Measured Demand	6.030 kW Actual	Total Amount		\$28.08
Billed Demand	6 kW			


Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$28.08 per month	\$0.94 per day	This Year	209	80°
			Last Year	263	80°


Customer Messages

Thank you for your payment.

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Account Number	54-1653006-0
Date Due	Jul 08, 2013
Amount Due	\$28.08
Amount Enclosed	\$ _____

AV 01 007651 73873B 30 A**5DGT

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


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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	Jul 08, 2013	\$11.60

Account Activity				
Date of Bill	Jun 21, 2013	Previous Balance		\$11.43
Number of Payments Received	1	Total Payments		<u>(\$11.43)</u>
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	373272818	+ Current Bill		<u>\$11.60</u>
Premise Number	300267236	Current Balance		\$11.60

Electric Service - Account Summary				
Invoice Number	0476753735	Small Gen Svc	0 kWh x 0.042053	\$0.00
Meter No	000062590266	Small Gen Svc	0 kWh x 0.050467	\$0.00
Rate	SGS Small Gen Svc	EECRF Rider	0 kWh x 0.000236	\$0.00
Days in Bill Period	30	Service Availability		\$11.60
Current Reading	435 Actual 06/21/2013	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Previous Reading	435 Actual 05/22/2013	Fuel Cost Factor	0 kWh x 0.032569	\$0.00
Kilowatt-Hours Used	0	Subtotal		\$11.60
		Total Amount		\$11.60


Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.60 per month	\$0.39 per day	This Year	0	80°
			Last Year	0	80°


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	Jul 08, 2013
	Amount Due	\$11.60
	Amount Enclosed	\$ _____

AV 01 007689 73873B 30 A**5DGT

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


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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	Jul 08, 2013	\$41.48

Account Activity

Date of Bill	Jun 21, 2013	Previous Balance	\$40.57
Number of Payments Received	1	Total Payments	(\$40.57)
Number of Days in Billing Period	30	Balance Forward	\$0.00
Statement Number	373268852	+ Current Bill	\$41.48
Premise Number	300411570	Current Balance	\$41.48

Electric Service - Account Summary

Invoice Number	0476733409	Small Gen Svc	0 kWh x 0.042053	\$0.00		
Meter No	00GG26585125	Small Gen Svc	0 kWh x 0.050467	\$0.00		
Rate	SGS	Small Gen Svc	EECRF Rider	0 kWh x 0.000236	\$0.00	
Days in Bill Period	30	Service Availability		\$11.60		
Current Reading	99573	Actual	06/21/2013	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Previous Reading	99573	Actual	05/22/2013	Fuel Cost Factor	0 kWh x 0.032569	\$0.00
Kilowatt-Hours Used	0	Subtotal				\$11.60
		Total Amount				\$11.60

Non-Metered Service - Account Summary

Invoice No.	476733395	Install No.	27045	
Bill Period	05/22/2013 to 06/20/2013			
1921 BLACKGOLD RD LEVELLAND, TX 79336 150 WATT HPS DK-DN - GLC				
Quantity	2	Area Lights	13.25	\$26.50
Usage	111	Kwh		
		Subtotal		\$26.50
		Fuel Cost Factor		\$0.97
		Fuel Cost Factor		\$2.41
		Fuel Surcharge		\$0.00
		Fuel Sur Int		\$0.00
		Total Amount		\$29.88

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.60 per month	\$0.39 per day	This Year	0	80°
			Last Year	0	80°

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.

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Account Number	54-1537364-7
Date Due	Jul 08, 2013
Amount Due	\$41.48
Amount Enclosed	\$ _____

AV 01 007628 73873B 30 A**5DGT



HOCKLEY CO FAIR GROUNDS
C/O COUNTY AUDITOR
802 HOUSTON ST STE 103
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