



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 April 2013
Hockley County
part 1 of 2*

Member #: 34337

Billing Date: 03/28/2013

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 02/21 To 03/21	10110704	kWh Charge	3543	3692	149	0.0		11.30
				PCRF @ 0.007554						1.13
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.007554						1.71
				State Tax						1.87
				Town Tax						0.60
				Current Charges						61.50
				Total Amount Due						61.50

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:	03/28/2013
Past Due After:	04/16/2013
Amount Due:	61.50
Amount Paid:	_____

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

Address and Phone Correction Requested



Statement Summary

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

Statement ID		M-0001
Statement Date		04/01/2013
Total Due	\$	1,190.84
Total Due After 04/10/2013	\$	1,309.94

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

Account Detail

Account	03-4280-00	Service GARBAGE	Prev	Curr	Consumption	Charge	
Property	ONL					314.52	
Name	HOCKLEY COUNTY				Subtotal	314.52	
Status	Active				Tax	0.00	
For Service	02/26/2013 thru 03/28/2013					Net Due	314.52

Account	17-2190-00	Service WATER SEWER STREET LGT SWR SYS IMP	Prev	Curr	Consumption	Charge
Property	COURTHOUSE		2890	2924	34	126.49
Name	HOCKLEY COUNTY				34	14.89
Status	Active					176.30
For Service	02/21/2013 thru 03/23/2013					3.00
					Subtotal	320.68
					Tax	0.00
					Net Due	320.68

Account	17-2260-00	Service SPRINKLER	Prev	Curr	Consumption	Charge	
Property	COURTHOUSE LAWN		2634	2640	6	20.04	
Name	HOCKLEY COUNTY					20.04	
Status	Active					0.00	
For Service	02/21/2013 thru 03/23/2013					Net Due	20.04

Account	18-2650-00	Service WATER SEWER GARBAGE SWR SYS IMP	Prev	Curr	Consumption	Charge
Property	1202 HOUSTON ST		1682	1688	6	31.29
Name	HOCKLEY COUNTY				6	12.99
Status	Active					157.26
For Service	02/21/2013 thru 03/23/2013					3.00
					Subtotal	204.54
					Tax	0.00
					Net Due	204.54

Account	18-2900-00	Service WATER SEWER GARBAGE SWR SYS IMP	Prev	Curr	Consumption	Charge
Property	1212 HOUSTON ST		2340	2348	8	38.09
Name	HOCKLEY COUNTY				8	14.17
Status	Active					157.26
For Service	02/21/2013 thru 03/23/2013					3.00
					Subtotal	212.52
					Tax	0.00
					Net Due	212.52

Total Due all Accounts	\$	1,190.84
Total Due After 04/10/2013	\$	1,309.94

Statement Summary

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

Statement ID	M-0001
Statement Date	04/01/2013
Total Due	\$ 1,190.84
Total Due After 04/10/2013	\$ 1,309.94

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 02/21/2013 thru 03/23/2013

Total Due all Accounts	\$ 1,190.84
Total Due After 04/10/2013	\$ 1,309.94

Statement Summary

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

Statement ID	M-0001
Statement Date	04/01/2013
Total Due	\$ 1,190.84
Total Due After 04/10/2013	\$ 1,309.94

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	48	207.12
SPRINKLER	6	20.04
GARBAGE		733.88
SEWER		42.05
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Due		1,190.84
Total Due After 04/10/2013		1,309.94

Statement Summary

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

Statement ID		M-0001
Statement Date		04/01/2013
Total Due	\$	1,190.84
Total Due After 04/10/2013		\$ 1,309.94

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

Account Summary

Account	Name	Property	Total Due	After 04/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	320.68	352.75
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	20.04	22.04
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	204.54	225.00
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	212.52	233.78
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
Total Due			1,190.84	1,309.94
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,190.84	1,309.94

Statement Summary

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

Statement ID	M-0001
Statement Date	04/01/2013
Total Due	\$ 1,190.84
Total Due After 04/10/2013	\$ 1,309.94

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

** OFFICE COPY **

Account Summary

Account	Name	Property	Total Due	After 04/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	314.52	345.97
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	320.68	352.75
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	20.04	22.04
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	204.54	225.00
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	212.52	233.78
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	118.54	130.40
Total Due			1,190.84	1,309.94
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			1,190.84	1,309.94



CITY OF SUNDOWN

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

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



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

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

Account Number	Amount Due
03-0080-02	\$141.82
Due Date	After Due Date Pay
04/30/2013	\$155.90
Service Address	
1208 SLAUGHTER S	

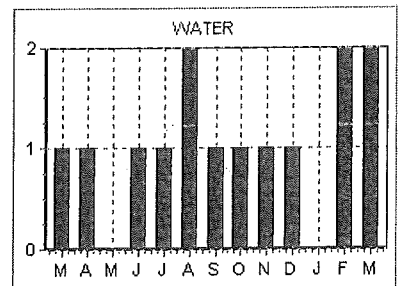
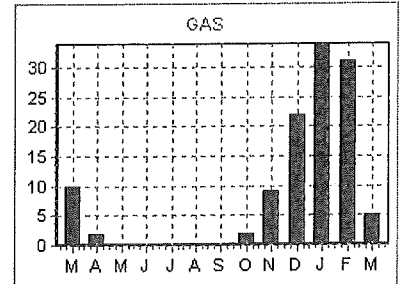
There will be a \$25.00 charge on all returned checks.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address		Account Number	
HOCKLEY CO PRECINCT #2		1208 SLAUGHTER S		03-0080-02	
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
02/28/13	03/27/13	04/15/2013	04/30/2013	\$141.82	\$155.90

10% Penalty if not paid by the due date. \$25.00 Service Fee on payments not received by the 10th of the following month. \$25.00 Non-emergency after hours fee.

SERVICE	CURRENT READING	PREVIOUS READING	USAGE	TOTAL
LAST BILL				341.21
PAYMENTS AS OF 03/27/2013				341.21-
GAS	902	897	5	44.20
WATER	3454	3452	2	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$141.82
AMOUNT DUE				\$141.82
AMOUNT DUE AFTER 04/30/2013				\$155.90



***** MESSAGES *****
 EARLY VOTING BEGINS APRIL 29TH-MAY 7TH
 TWO 12 HR DAYS FOR EARLY VOTING ARE APRIL 29TH AND MAY 6TH
 ELECTION DAY IS MAY 11TH
 *****FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU
 FROM MONTHLY PAYMENT, OR DISCONNECTION

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

SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
159	169	72000	WA	255.69
727	789	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				638.53

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

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



CITY of LEVELLAND
 P.O. BOX 1010 • 1709 AVE. H
 LEVELLAND, TX 79336
 (806) 894-0113

DELIVERED APR 15 2013

MAKE CHECKS PAYABLE TO
CITY OF LEVELLAND
 YOU MAY DEPOSIT YOUR BILLS
 (WITH CHECK OR MONEY ORDER ONLY)
 AT THE NIGHT DEPOSIT BOX
OFFICE HOURS:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT NUMBER	NET	BILLING DATE
33-4310-00	638.53	04/15/2013
PAST DUE AFTER	SERVICE FROM	SERVICE TO
04/25/2013	03/04/2013	04/01/2013

SERVICE FROM	SERVICE TO
03/04/13	04/01/13
ACCOUNT NUMBER	NET
33-4310-00	638.53
PAST DUE AFTER	BILLING DATE
04/25/13	04/15/13

TERMS

This bill is due upon receipt. If not paid by the past due date a 10% penalty will be charged. If the bill including penalties is not paid by the end of the billing cycle service will be discontinued without further notice and a charge will be made to restore service. If there is a question on your bill contact our billing office





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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
 LITTLEFIELD LEVELLAND TOLL FREE
 (806) 385-5191 (806) 894-8000 1-800-365-9000
 All numbers are answered 24 hours a day, 7 days a week!

344 1 AV O.360
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 344
 C-1 P-1



● 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	223 03/12	318 04/09	95	\$6.63	\$25.00 \$0.42	\$32.05
		(HORSEPOWER 7.50)								
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	5177 03/12	5254 04/09	77	\$5.88	\$16.00 \$0.34	\$22.22
19256200	ROCK CRUSHER	36364826	17	192	211 03/12	221 04/09	1920 62.784	\$106.37 \$345.31	\$50.00 \$8.57	\$31.89 \$542.14

*Hockley County Prec #3
 Electric service provided
 for Rock crusher & associated
 small motors, 2 ea. small
 submersible pumps for freshwater.*
 J. L. Barnett

Billing Date	04/22/2013	Delinquent Date	05/13/2013	Amt Due	\$596.41
Power Cost Recovery Factor	0.0044630	Per KWH	Termination Date	05/22/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	04/22/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	05/13/2013	Amt Due	\$596.41
Termination Date	05/22/2013	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





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

Office hours: 8:00 a.m. to 5:00 p.m. Monday-Friday

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

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

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

4 155
 C-1 P-1



- 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 #	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
21129300 OFFICE		38979326	9	1	18490 03/04	19526 04/02	1036	\$79.05	\$16.00 \$4.62	\$99.67
2122300 MVL ONLY			5	0	0	0	0		\$0.33	\$0.33
	AREA LIGHTING									
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	1764 03/04	1774 04/02	10	\$0.70	\$10.00 \$0.04	\$10.74

Billing Date	04/15/2013	Delinquent Date	05/06/2013	Amt Due	\$120.74
Power Cost Recovery Factor	0.0044630	Per KWH	Termination Date	05/21/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	21129300	Billing Date	04/15/2013
Cycle Code	3	Invoice Group	674
Delinquent Date	05/06/2013	Amt Due	\$120.74
Termination Date	05/21/2013	Amount Paid	

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

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

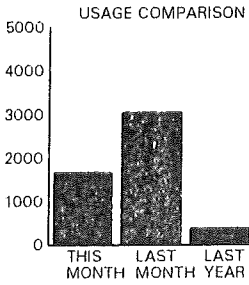




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 2320 S HIGHWAY 385
LEVELLAND TX
Account Number: 30-000296163-0947524-2
Meter Serial # 1148138
Billing Date: 04/17/13
PAST DUE AFTER 05/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	39285	40957

RATE CODE: LW1P
USAGE IN CCF: 1672

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

BILLING INFORMATION:

PREVIOUS BALANCE		1,691.71
PAYMENT RECEIVED	1,691.71	
CURRENT GAS CHARGE TOTAL		1,038.76
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
1672 @ .08431/CCF	140.97	
GAS COST @ .49700/CCF	830.98	
WNA ADJUSTMENT	-8.19	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		78.19
RIDER FF @ .05380	55.89	
RIDER TAX @ .02037	22.30	
CURRENT CHARGES		1,117.88
TOTAL AMOUNT DUE		1,117.88

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$0.00	1,117.88	05/02/13

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.

Account Number: 30-000296163-0947524-2



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

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.



11288 2 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

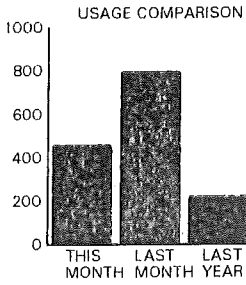




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 1202 HOUSTON ST BLDG SNRCTR
LEVELLAND TX
Account Number: 30-000296163-0403163-5
Meter Serial # 11N898694
Billing Date: 04/17/13
PAST DUE AFTER 05/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	1121	1577

RATE CODE: LW1P
USAGE IN CCF: 456

BILLING INFORMATION:

PREVIOUS BALANCE		499.67
PAYMENT RECEIVED	499.67	
CURRENT GAS CHARGE TOTAL		337.85
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
456 @ .08431/CCF	38.45	
GAS COST @ .49700/CCF	226.63	
WNA ADJUSTMENT	-2.23	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		25.42
RIDER FF @ .05380	18.17	
RIDER TAX @ .02037	7.25	
CURRENT CHARGES		364.20
TOTAL AMOUNT DUE		364.20

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	364.20	05/02/13

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.

Account Number: 30-000296163-0403163-5



Amount Enclosed: \$ _____



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



11287 2 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

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



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

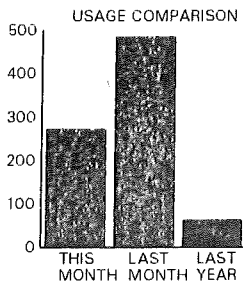




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 1800 HOUSTON ST
LEVELLAND TX
Account Number: 30-000296163-0403162-7
Meter Serial #: 07H987857
Billing Date: 04/17/13
PAST DUE AFTER 05/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	3497	3768

RATE CODE: LW1P
USAGE IN CCF: 271

BILLING INFORMATION:

PREVIOUS BALANCE	335.85
PAYMENT RECEIVED	335.85
CURRENT GAS CHARGE TOTAL	231.21
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
271 @ .08431/CCF	22.85
GAS COST @ .49700/CCF	134.69
WNA ADJUSTMENT	-1.33
SERVICE CHARGE TOTAL	0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93
TAX TOTAL	17.40
RIDER FF @ .05380	12.44
RIDER TAX @ .02037	4.96
CURRENT CHARGES	249.54
TOTAL AMOUNT DUE	249.54

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

Our land is made up of a complex underground infrastructure of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$0.00	249.54	05/02/13

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.

Account Number: 30-000296163-0403162-7



Amount Enclosed: \$ _____



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



11286 2 AV 0.360 ****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

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

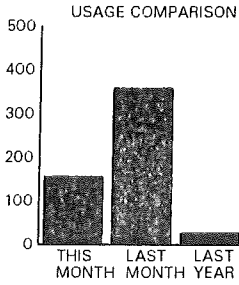




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX
Account Number: 30-000296163-0403160-1
Meter Serial #: 0169990
Billing Date: 04/17/13
PAST DUE AFTER 05/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	8042	8198

RATE CODE: LW1P
USAGE IN CCF: 156

BILLING INFORMATION:

PREVIOUS BALANCE	269.27
PAYMENT RECEIVED	269.27
CURRENT GAS CHARGE TOTAL	164.92
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
156 @ .08431/CCF	13.15
GAS COST @ .49700/CCF	77.53
WNA ADJUSTMENT	-0.76
SERVICE CHARGE TOTAL	0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93
TAX TOTAL	12.40
RIDER FF @ .05380	8.87
RIDER TAX @ .02037	3.53
CURRENT CHARGES	178.25
TOTAL AMOUNT DUE	178.25

IMPORTANT MESSAGES:

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
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atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	178.25	05/02/13

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.

Account Number: 30-000296163-0403160-1



Amount Enclosed: \$ _____



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



11284 2 AV 0.360 ****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

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



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

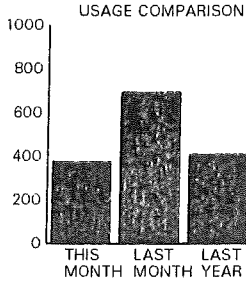




Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 1310 AVENUE H BLDG JAIL
LEVELLAND TX
Account Number: 30-000296163-0403161-9
Meter Serial # 5004582
Billing Date: 04/17/13
PAST DUE AFTER 05/02/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	70310	70686

RATE CODE: LW1P
USAGE IN CCF: 376

BILLING INFORMATION:

PREVIOUS BALANCE		446.83
PAYMENT RECEIVED	446.83	
CURRENT GAS CHARGE TOTAL		291.73
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
376 @ .08431/CCF	31.70	
GAS COST @ .49700/CCF	186.87	
WNA ADJUSTMENT	-1.84	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		21.95
RIDER FF @ .05380	15.69	
RIDER TAX @ .02037	6.26	
CURRENT CHARGES		314.61
TOTAL AMOUNT DUE		314.61

IMPORTANT MESSAGES:

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<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	314.61	05/02/13

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.

Account Number: 30-000296163-0403161-9



Amount Enclosed: \$ _____



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

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St. Louis, MO 63179-0311



11285 2 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

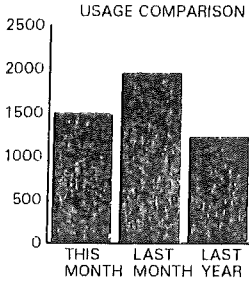
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Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
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DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/21/13	04/15/13	11386	12870

RATE CODE: LW1P
USAGE IN CCF: 1484

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 802 HOUSTON ST BLDG CRTHS
LEVELLND TX
Account Number: 30-000296163-0403159-4
Meter Serial #: 6198567
Billing Date: 04/17/13
PAST DUE AFTER: 05/02/13

BILLING INFORMATION:

PREVIOUS BALANCE		1,110.50
PAYMENT RECEIVED	1,110.50	
CURRENT GAS CHARGE TOTAL		930.40
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
1484 @ .08431/CCF	125.12	
GAS COST @ .49700/CCF	737.55	
WNA ADJUSTMENT	-7.27	
SERVICE CHARGE TOTAL		0.93
PIPELINE SAFETY AND REGULATORY FEE	0.93	
TAX TOTAL		70.03
RIDER FF @ .05380	50.06	
RIDER TAX @ .02037	19.97	
CURRENT CHARGES		1,001.36
TOTAL AMOUNT DUE		1,001.36

IMPORTANT MESSAGES:

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PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$0.00	1,001.36	05/02/13

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.

Account Number: 30-000296163-0403159-4



Amount Enclosed: \$ _____



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

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St. Louis, MO 63179-0311



11283 2 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLND TX 79336-3706

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.





3408

Customer Name: HOCKLEY CO MAINT BARN
Service Address: 1807 AUSTIN ST, LEVELLAND, TX 79336-4223
Account No.: 54-1493204-0
Date Due: Apr 12, 2013
Amount Due: \$53.33

Table with 4 columns: Description, Date, Previous Balance, Current Balance. Rows include Date of Bill (Mar 26, 2013), Number of Payments Received (1), Number of Days in Billing Period (29), Statement Number (362695523), Premise Number (300378962), Previous Balance (\$58.36), Total Payments (\$58.36), Balance Forward (\$0.00), + Current Bill (\$53.33), Current Balance (\$53.33).

Electric Service - Account Summary table with 5 columns: Description, Value, Service, Rate, Amount. Rows include Invoice Number (0464787344), Meter No (00SS27080465), Rate (SGS Small Gen Svc), Days in Bill Period (29), Current Reading (57831), Previous Reading (57221), Kilowatt-Hours Used (610), Small Gen Svc (610 kWh x 0.040443), EECRF Rider (610 kWh x 0.000226), Service Availability (\$10.91), Fuel Cost Factor (610 kWh x 0.026319), Subtotal (\$51.77), Franchise Fee (3.00%), Sales Tax (\$0.00), Total Amount (\$53.33).

Comparison Information table with 6 columns: Description, Rate, Billing Period, Kwh Usage/Month, Avg. Daily Temp. Rows for Electric (\$53.33 per month, \$1.84 per day, Billing Period: This Year/Last Year, Kwh Usage: 610/649, Avg. Daily Temp: 51°/57°).

Customer Messages

Thank you for your payment.

Handwritten notes: 1st page April 2013, part 2 of 2, Hockley County

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: Apr 12, 2013
Amount Due: \$53.33
Amount Enclosed: \$

AV 01 006492 12183A 25 A**5DGT



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



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

006492 1/1





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	407 TIMMONS ROPSVILLE, TX 79382	54-1688796-8	Apr 12, 2013	\$8.16

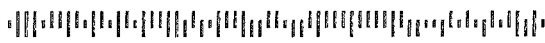
Account Activity				
Date of Bill	Mar 26, 2013	Previous Balance		\$0.00
Number of Payments Received	0	Total Payments		(\$0.00)
Number of Days in Billing Period	21	Balance Forward		\$0.00
Statement Number	362694593	+ Current Bill		<u>\$8.16</u>
Premise Number	304326725	Current Balance		\$8.16


Electric Service - Account Summary				
Invoice Number	0464792756	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	000119995952	EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$7.64
Days in Bill Period	21	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	0 Actual 03/26/2013	Subtotal		\$7.64
Previous Reading	0 Actual 03/05/2013	Sales Tax		<u>\$0.52</u>
Kilowatt-Hours Used	0	Total Amount		\$8.16

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$8.16 per month	This Year	0	53°
	\$0.39 per day	Last Year	0	59°

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	Apr 12, 2013
	Amount Due	\$8.16
	Amount Enclosed	\$ _____

AV 01 006495 12183B 25 A**5DGT

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


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

006495 1/1





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO SHOP C/O COUNTY AUDITOR	1807 AUSTIN ST LEVELLAND, TX 79336-4223	54-1621117-7	Apr 12, 2013	\$143.03

Account Activity				
Date of Bill	Mar 26, 2013	Previous Balance		\$63.06
Number of Payments Received	1	Total Payments		(\$63.06)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	362696921	+ Current Bill		\$143.03
Premise Number	300490301	Current Balance		\$143.03

Electric Service - Account Summary				
Invoice Number	0464788668	Small Gen Svc	1910 kWh x 0.040443	\$77.25
Meter No	00GG46203728	EECRF Rider	1910 kWh x 0.000226	\$0.43
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	29	Fuel Cost Factor	1910 kWh x 0.026319	\$50.27
Current Reading	25981	Subtotal		\$138.86
Previous Reading	24071	Franchise Fee	3.00%	\$4.17
Kilowatt-Hours Used	1910	Sales Tax		\$0.00
		Total Amount		\$143.03

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$143.03 per month	This Year	1910	51°
	\$4.93 per day	Last Year	724	57°

Customer Messages

Thank you for your payment.

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

6	Account Number	54-1621117-7
	Date Due	Apr 12, 2013
	Amount Due	\$143.03
	Amount Enclosed	\$ _____

AV 01 006494 12183B 25 A**5DGT



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

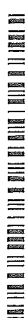


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 P.O. BOX 9477
 MPLS, MN 55484-9477

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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	Apr 19, 2013	\$529.97

Account Activity

Date of Bill	Apr 2, 2013	Previous Balance	\$533.98
Number of Payments Received	1	Total Payments	(\$533.98)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	363382187	+ Current Bill	\$529.97
Premise Number	300277600	Current Balance	\$529.97

Electric Service - Account Summary

Invoice Number	0465606508	Sec General Svc	7120 kWh x 0.004561	\$32.47	
Meter No	000005123164	Demand	20 kW x 10.460000	\$209.20	
Rate	SG	Sec General Svc	EECRF Rider	7120 kWh x 0.000344	\$2.45
Days in Bill Period	32	Service Availability	Fuel Cost Factor	7120 kWh x 0.026319	\$187.39
Current Reading	17905	Actual 04/02/2013	Subtotal	\$453.11	
Previous Reading	17727	Actual 03/01/2013	Franchise Fee	3.00%	\$13.60
Multiplier	40.000	Sales Tax	Total Amount	\$466.71	
Measured Usage	178				
Kilowatt-Hours Used	7120				
Measured Demand	0.510	kW	Actual		
Billed Demand	20	kW			

Non-Metered Service - Account Summary

Invoice No.	465606466	Install No.	132434	
Bill Period	03/01/2013 to 04/01/2013			
1212 HOUSTON ST LEVELLAND, TX 79336-3520 400 WATT HPS DK-DN - FLC				
Quantity	1	Area Lights	21.92	\$21.92
Usage	164	Kwh		

Subtotal	\$21.92
Fuel Cost Factor	\$4.32
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.79
Sales Tax	\$0.00
Total Amount	\$27.03

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	Apr 19, 2013
	Amount Due	\$529.97
	Amount Enclosed	\$ _____

AV 01 008951 18360B 32 C**5DGT



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



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



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	Apr 19, 2013	\$529.97

Invoice No.	465606483	Install No.	35837	
Bill Period	03/01/2013 to 04/01/2013			
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - FLC				
Quantity	1	Area Lights	19.13	\$19.13
Usage	58	Kwh		

Subtotal **\$19.13**

Fuel Cost Factor	\$1.53
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.62
Sales Tax	\$0.00
Total Amount	\$21.28

Invoice No.	465606497	Install No.	35838	
Bill Period	03/01/2013 to 04/01/2013			
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - GLC				
Quantity	1	Area Lights	12.98	\$12.98
Usage	58	Kwh		

Subtotal **\$12.98**

Fuel Cost Factor	\$1.53
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.44
Sales Tax	\$0.00
Total Amount	\$14.95

Customer Messages

006951 2/3

3
5
5



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



Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due Apr 19, 2013	Amount Due \$529.97
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$466.71 per month	\$14.58 per day	This Year Last Year	7120 5040	56° 61°

Thank you for your payment.

009951 3/3





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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY C/O COUNTY AUDITOR	1110 HOUSTON ST LEVELLAND, TX 79336-3522	54-1507682-9	Apr 19, 2013	\$11.24

Account Activity

Date of Bill	Apr 2, 2013	Previous Balance	\$11.24
Number of Payments Received	1	Total Payments	(\$11.24)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	363382674	+ Current Bill	\$11.24
Premise Number	300636283	Current Balance	\$11.24

Electric Service - Account Summary

Invoice Number	0465604072	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00SS82534449	EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS Small Gen Svc	Service Availability		\$10.91
Days in Bill Period	32	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	239 Actual 04/02/2013	Subtotal		\$10.91
Previous Reading	239 Actual 03/01/2013	Franchise Fee	3.00%	\$0.33
Kilowatt-Hours Used	0	Sales Tax		\$0.00
		Total Amount		\$11.24

Comparison Information

		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$11.24 per month	This Year	0	56°
	\$0.35 per day	Last Year	0	61°

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	54-1507682-9
Date Due	Apr 19, 2013
Amount Due	\$11.24
Amount Enclosed	\$ _____

AV 01 008913 18360B 32 C**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 54041913 15076829 0000000112400000001124

008913 1/1



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



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 Apr 19, 2013	Amount Due \$720.93
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Account Activity

Date of Bill	Apr 2, 2013	Previous Balance	\$681.06
Number of Payments Received	1	Total Payments	(\$681.06)
Number of Days in Billing Period	32	Balance Forward	\$0.00
Statement Number	363387869	+ Current Bill	\$720.93
Premise Number	300517834	Current Balance	\$720.93

Electric Service - Account Summary

Invoice Number	0465611330	Sec General Svc	9200 kWh x 0.004561	\$41.96
Meter No	00SS84258836	Demand	36 kW x 10.460000	\$376.56
Rate	SG	Sec General Svc	EECRF Rider	9200 kWh x 0.000344
Days in Bill Period	32		Service Availability	\$21.60
Current Reading	11681	Actual 04/02/2013	Fuel Cost Factor	9200 kWh x 0.026319
Previous Reading	11451	Actual 03/01/2013	Subtotal	\$685.41
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	230		Sales Tax	\$0.00
Kilowatt-Hours Used	9200		Total Amount	\$705.98
Measured Demand	0.910	kW Actual		
Billed Demand	36	kW		

Non-Metered Service - Account Summary

Invoice No.	465611320	Install No.	23713
Bill Period	03/01/2013 to 04/01/2013		
1202 HOUSTON ST LEVELLAND, TX 79336-3524 150 WATT HPS DK-DN - GLC			
Quantity	1	Area Lights	12.98
Usage	58	Kwh	

Subtotal	\$12.98
Fuel Cost Factor	\$1.53
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.44
Sales Tax	\$0.00
Total Amount	\$14.95

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	Apr 19, 2013
	Amount Due	\$720.93
	Amount Enclosed	\$ _____

AV 01 008947 18360B 32 C**5DGT



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



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

31 54041913 18327669 00000072093000000072093

008947 1/2



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

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 Apr 19, 2013	Amount Due \$720.93
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$705.98 per month	\$22.06 per day	This Year Last Year	9200 10640	56° 61°

Customer Messages

Thank you for your payment.

008947 2/2



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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	Summary Page	54-9445695-0	Apr 25, 2013	\$5,102.64

Account Activity			
Date of Bill	Apr 8, 2013	Previous Balance	\$5,126.14
Number of Payments Received	1	Total Payments	(\$5,126.14)
Statement Number	364214975	Balance Forward	\$0.00
		+ Current Charges	\$5,102.64
		Current Balance	\$5,102.64

Premise Summary			
Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$112.29
304261812	2320 S HIGHWAY 385 BLDG RV2		\$151.19
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,521.12
304261815	2320 S HIGHWAY 385 BLDG AUX		\$21.60
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$296.44
Total Current Bill			\$5,102.64

011499 1/6



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	Apr 25, 2013
	Amount Due	\$5,102.64
	Amount Enclosed	\$ _____

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



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

31 54042513 94456950 0000051026400000510264



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	Apr 25, 2013	\$112.29

Electric Service - Account Summary

Invoice Number	0466509233	Sec General Svc	560 kWh x0.004561	\$2.55	
Meter No	000061585366	Demand	7 kW x10.460000	\$73.22	
Rate	SG	Sec General Svc	EECRF Rider	560 kWh x0.000344	\$0.19
Days in Bill Period	30		Service Availability		\$21.60
Current Reading	129	Actual 04/03/2013	Fuel Cost Factor	560 kWh x0.026319	\$14.73
Previous Reading	122	Actual 03/04/2013	Subtotal		\$112.29
Multiplier	80.000		Total Amount		\$112.29
Measured Usage	7				
Kilowatt-Hours Used	560				
Measured Demand	0.210	kW Actual			
Billed Demand	7	kW			

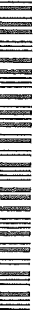
Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$112.29 per month	\$3.74 per day	This Year	560	54°
			Last Year	400	62°

Customer Messages

Thank you for your payment.

011499 2/6





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 P O BOX 1261
 AMARILLO, TX 79105-1261
 (800) 481-4700

Account No. 54-9445695-0

Page 3 of 6

Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-8839	304261812	Apr 25, 2013	\$151.19

Electric Service - Account Summary

Invoice Number	0466508810	Sec General Svc	800 kWh x0.004561	\$3.65	
Meter No	000061585367	Demand	10 kW x10.460000	\$104.60	
Rate	SG	Sec General Svc	EECRF Rider	800 kWh x0.000344	\$0.28
Days in Bill Period	30		Service Availability		\$21.60
Current Reading	244	Actual 04/03/2013	Fuel Cost Factor	800 kWh x0.026319	\$21.06
Previous Reading	234	Actual 03/04/2013	Subtotal		\$151.19
Multiplier	80.000		Total Amount		\$151.19
Measured Usage	10				
Kilowatt-Hours Used	800				
Measured Demand	0.280	kW	Actual		
Billed Demand	10	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$151.19 per month	\$5.04 per day	This Year	800	54°
			Last Year	880	62°

Customer Messages

Thank you for your payment.

011499 3/16





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 P O BOX 1261
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 (800) 481-4700

Account No. 54-9445695-0

Page 4 of 6

Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336	304261814	Apr 25, 2013	\$4,521.12

Electric Service - Account Summary

Invoice Number	0466505194	Sec General Svc	62700 kWh x0.004561	\$285.97	
Meter No	000061585739	Demand	243 kW x10.460000	\$2,541.78	
Rate	SG	Sec General Svc	EECRF Rider	62700 kWh x0.000344	\$21.57
Days in Bill Period	30		Service Availability		\$21.60
Current Reading	3764	Actual 04/03/2013	Fuel Cost Factor	62700 kWh x0.026319	\$1,650.20
Previous Reading	3555	Actual 03/04/2013	Subtotal		\$4,521.12
Multiplier	300.00		Total Amount		\$4,521.12
Measured Usage	209				
Kilowatt-Hours Used	62700				
Measured Demand	0.810	kW	Actual		
Billed Demand	243	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$4,521.12 per month	\$150.70 per day	This Year	62700	54°
			Last Year	57000	62°

Customer Messages

Thank you for your payment.

011499 4/6





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

Account No. 54-9445695-0

Page 5 of 6

Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG AUX LEVELLAND, TX 79336	304261815	Apr 25, 2013	\$21.60

Electric Service - Account Summary

Invoice Number	0466509383	Sec General Svc	0 kWh x0.004561	\$0.00	
Meter No	000061585738	Demand	0 kW x10.460000	\$0.00	
Rate	SG	Sec General Svc	EECRF Rider	0 kWh x0.000344	\$0.00
Days in Bill Period	30		Service Availability	\$21.60	
Current Reading	0	Actual 04/03/2013	Fuel Cost Factor	0 kWh x0.026319	\$0.00
Previous Reading	0	Actual 03/04/2013	Subtotal	\$21.60	
Multiplier	300.00		Total Amount	\$21.60	
Measured Usage	0				
Kilowatt-Hours Used	0				
Measured Demand	0.000	kW Actual			
Billed Demand	0	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$21.60 per month	\$0.72 per day	This Year	0	54°
			Last Year	0	62°

Customer Messages

Thank you for your payment.

011499 5/6





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 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	Apr 25, 2013	\$296.44

Electric Service - Account Summary

Invoice Number	0466506553	Sec General Svc	1767 kWh x0.004561	\$8.06	
Meter No	000052237357	Demand	21 kW x10.460000	\$219.66	
Rate	SG	Sec General Svc	EECRF Rider	1767 kWh x0.000344	\$0.61
Days in Bill Period	30		Service Availability	\$21.60	
Current Reading	12160	Actual 04/03/2013	Fuel Cost Factor	1767 kWh x0.026319	\$46.51
Previous Reading	10393	Actual 03/04/2013	Subtotal	\$296.44	
Kilowatt-Hours Used	1767		Total Amount	\$296.44	
Measured Demand	20.880	kW Actual			
Billed Demand	21	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$296.44 per month	\$9.88 per day	This Year	1767	54°
			Last Year	0	62°

Customer Messages

Thank you for your payment.

011499 6/6





Customer Name: HOCKLEY CO, C/O COUNTY AUDITOR
Service Address: 1000 A&M LN, LEVELLAND, TX 79336
Account No.: 54-1549756-6
Date Due: May 06, 2013
Amount Due: \$15.61

Table with 4 columns: Description, Date, Previous Balance, Current Balance. Rows include Date of Bill (Apr 10, 2013), Number of Payments Received (1), Number of Days in Billing Period (31), Statement Number (364439604), Premise Number (999999999), Previous Balance (\$15.53), Total Payments (\$15.53), Balance Forward (\$0.00), + Current Bill (\$15.61), Current Balance (\$15.61).

Non-Metered Service - Account Summary

Invoice No. 466767096
Bill Period 03/10/2013 to 04/09/2013
Install No. 24026
% COUNTY AUDITOR
1000 A&M LN
LEVELLAND, TX 79336
175 WATT MV DK-DN - GLC
Quantity 1 Area Lights
Usage 69 Kwh

13.34 \$13.34

Subtotal \$13.34

Fuel Cost Factor \$1.82
Fuel Surcharge \$0.00
Fuel Sur Int \$0.00
Franchise Fee \$0.45
Sales Tax \$0.00
Total Amount \$15.61

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 May 06, 2013

Amount Due \$15.61

Amount Enclosed \$

AV 01 007450 24587E 28 A**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 54050613 15497566 0000000156100000001561

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