



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 - February 2013
 Hockley
 County*

Member #: 34337

Billing Date: 01/31/2013

Page: 1 of 1

Other Charges and Credits										
										0.00
Previous Balance										
Account #	Class	Service Description	Meter	Misc Description	Previous Reading	Present Reading	KWH Usage	KW Usage	Mult	Current Charges
34337001	5.100	SHOP From 12/19 To 01/21	10110704	kWh Charge	3159	3337	178	0.0		13.49
				PCRF @ 0.004892						0.87
				Customer Charge						17.50
				3 Security Lights @ \$9.13						27.39
				PCRF @ 0.004892						1.11
				State Tax						1.99
				Town Tax						0.64
				Current Charges						62.99
				Total Amount Due						62.99

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:	01/31/2013
Past Due After:	02/18/2013
Amount Due:	62.99
Amount Paid:	_____



*****AUTO**5-DIGIT 79336
 HOCKLEY CO COURTHOUSEPREC 2 C-5 P-7
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

Address and Phone Correction Requested





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 Feb 14, 2013	Amount Due \$77.51
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Account Activity				
Date of Bill	Jan 28, 2013	Previous Balance		\$13.63
Number of Payments Received	1	Total Payments		(\$13.63)
Number of Days in Billing Period	30	Balance Forward		\$0.00
Statement Number	355598950	+ Current Bill		\$77.51
Premise Number	300490301	Current Balance		\$77.51

Electric Service - Account Summary				
Invoice Number	0456701728	Small Gen Svc	936 kWh x 0.040443	\$37.85
Meter No	00GG46203728	EECRF Rider	156 kWh x 0.000364	\$0.06
Rate	SGS Small Gen Svc	EECRF Rider	780 kWh x 0.000226	\$0.18
Days in Bill Period	30	Fuel Cost True-up	156 kWh x 0.007692	\$1.20
Current Reading	23320 Actual 01/25/2013	Fuel True-up Int	156 kWh x 0.002628	\$0.41
Previous Reading	22384 Estimate 12/26/2012	Service Availability		\$10.91
Kilowatt-Hours Used	936	Fuel Cost Factor	936 kWh x 0.026319	\$24.64
		Subtotal		\$75.25
		Franchise Fee	3.00%	\$2.26
		Sales Tax		\$0.00
		Total Amount		\$77.51

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
				This Year	936	39°
Electric	\$77.51 per month	\$2.58 per day		Last Year	852	46°

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	Feb 14, 2013
	Amount Due	\$77.51
	Amount Enclosed	\$ _____

AV 01 010084 70136B 32 B**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

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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	Feb 19, 2013	\$543.53

Account Activity

Date of Bill	Jan 31, 2013	Previous Balance	\$640.32
Number of Payments Received	1	Total Payments	(\$640.32)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	356115851	+ Current Bill	\$543.53
Premise Number	300277600	Current Balance	\$543.53

Electric Service - Account Summary

Invoice Number	0457287459	Sec General Svc	6560 kWh x 0.004561	\$29.92		
Meter No	000005123164	Demand	23 kW x 10.460000	\$240.58		
Rate	SG	Sec General Svc	EECRF Rider	6560 kWh x 0.000344	\$2.26	
Days in Bill Period	29		Service Availability		\$21.60	
Current Reading	17571	Actual	01/31/2013	Fuel Cost Factor	6560 kWh x 0.026319	\$172.65
Previous Reading	17407	Actual	01/02/2013	Subtotal		\$467.01
Multiplier	40.000			Franchise Fee	3.00%	\$14.01
Measured Usage	164			Sales Tax		\$0.00
Kilowatt-Hours Used	6560			Total Amount		\$461.02
Measured Demand	0.570	kW	Actual			
Billed Demand	23	kW				

Non-Metered Service - Account Summary

Invoice No.	457287416	Install No.	132434		
Bill Period	01/02/2013 to 01/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 400 WATT HPS DK-DN - FLC					
Quantity	1	Area Lights	21.92		\$21.92
Usage	149	Kwh			
				Subtotal	\$21.92
				Fuel Cost Factor	\$3.92
				Fuel Surcharge	\$0.00
				Fuel Sur Int	\$0.00
				Franchise Fee	\$0.78
				Sales Tax	\$0.00
				Total Amount	\$26.62

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.

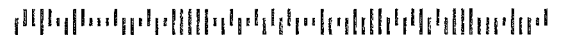
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Account Number 54-1545869-4
 Date Due Feb 19, 2013
 Amount Due \$543.53
 Amount Enclosed \$ _____

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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



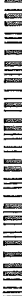
Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due Feb 19, 2013	Amount Due \$543.53
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Invoice No.	457287433	Install No.	35837		
Bill Period	01/02/2013 to 01/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - FLC					
Quantity	1	Area Lights		19.13	\$19.13
Usage	52	Kwh			
Subtotal					\$19.13
Fuel Cost Factor					\$1.37
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.61
Sales Tax					\$0.00
Total Amount					\$21.11

Invoice No.	457287448	Install No.	35838		
Bill Period	01/02/2013 to 01/30/2013				
1212 HOUSTON ST LEVELLAND, TX 79336-3520 150 WATT HPS DK-DN - GLC					
Quantity	1	Area Lights		12.98	\$12.98
Usage	52	Kwh			
Subtotal					\$12.98
Fuel Cost Factor					\$1.37
Fuel Surcharge					\$0.00
Fuel Sur Int					\$0.00
Franchise Fee					\$0.43
Sales Tax					\$0.00
Total Amount					\$14.78

Customer Messages

009712 2/13





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 Feb 19, 2013	Amount Due \$543.53
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$481.02 per month	\$16.59 per day	This Year	6560	42°
			Last Year	4840	47°

Thank you for your payment.





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	Feb 19, 2013	\$710.47

Account Activity

Date of Bill	Jan 31, 2013	Previous Balance	\$875.23
Number of Payments Received	1	Total Payments	(\$875.23)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	356122417	+ Current Bill	\$710.47
Premise Number	300517834	Current Balance	\$710.47

Electric Service - Account Summary

Invoice Number	0457307556	Sec General Svc	8880 kWh x 0.004561	\$40.50
Meter No	00SS84258836	Demand	36 kW x 10.460000	\$376.56
Rate	SG	Sec General Svc	EECRF Rider	8880 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	11252	Actual 01/31/2013	Fuel Cost Factor	8880 kWh x 0.026319
Previous Reading	11030	Actual 01/02/2013	Subtotal	\$233.71
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	222		Sales Tax	\$0.00
Kilowatt-Hours Used	8880		Total Amount	\$695.69
Measured Demand	0.910	kW Actual		
Billed Demand	36	kW		

Non-Metered Service - Account Summary

Invoice No.	457307543	Install No.	23713	
Bill Period	01/02/2013 to 01/30/2013			
1202 HOUSTON ST LEVELLAND, TX 79336-3524 150 WATT HPS DK-DN - GLC				
Quantity	1	Area Lights	12.98	\$12.98
Usage	52	Kwh		
Subtotal				\$12.98
Fuel Cost Factor				\$1.37
Fuel Surcharge				\$0.00
Fuel Sur Int				\$0.00
Franchise Fee				\$0.43
Sales Tax				\$0.00
Total Amount				\$14.78

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	54-1832766-9
Date Due	Feb 19, 2013
Amount Due	\$710.47
Amount Enclosed	\$ _____

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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 54021913 18327669 0000007104700000071047

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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 Feb 19, 2013	Amount Due \$710.47
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$695.69 per month	\$23.99 per day	This Year Last Year	8880 9640	42° 47°

Customer Messages

Thank you for your payment.

009722 2/12



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	Feb 19, 2013	\$11.24

Account Activity				
Date of Bill	Jan 31, 2013	Previous Balance		\$11.24
Number of Payments Received	1	Total Payments		(\$11.24)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	356115686	+ Current Bill		<u>\$11.24</u>
Premise Number	300636283	Current Balance		\$11.24

Electric Service - Account Summary				
Invoice Number	0457302010	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	29	Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	239 Actual 01/31/2013	Subtotal		\$10.91
Previous Reading	239 Actual 01/02/2013	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	42°
	\$0.39 per day	Last Year	0	47°

Customer Messages

Thank you for your payment.

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6	Account Number	54-1507682-9
	Date Due	Feb 19, 2013
	Amount Due	\$11.24
	Amount Enclosed	\$ _____

AV 01 009766 72385E 31 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

009766 1/1

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	Feb 21, 2013	\$1,601.83

Account Activity				
Date of Bill	Feb 4, 2013	Previous Balance		\$1,475.25
Number of Payments Received	1	Total Payments		<u>(\$1,475.25)</u>
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	356448992	+ Current Bill		<u>\$1,601.83</u>
Premise Number	300506975	Current Balance		\$1,601.83

Electric Service - Account Summary				
Invoice Number	0457689442	Sec General Svc	28680 kWh x 0.004561	\$130.81
Meter No	00GG76372117	Demand	61 kW x 10.460000	\$638.06
Rate	SG	Sec General Svc	EECRF Rider	28680 kWh x 0.000344
Days in Bill Period	31		Service Availability	\$21.60
Current Reading	85288	Actual 02/04/2013	Fuel Cost Factor	28680 kWh x 0.026319
Previous Reading	85049	Actual 01/04/2013	Subtotal	\$754.83
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	239		Sales Tax	\$0.00
Kilowatt-Hours Used	28680		Total Amount	\$1,601.83
Measured Demand	0.510	kW Actual		
Billed Demand	61	kW		

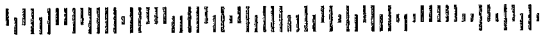
Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$1,601.83 per month	\$51.67 per day	This Year	28680	44°
			Last Year	27000	46°

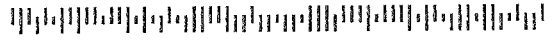
Customer Messages

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	Feb 21, 2013
	Amount Due	\$1,601.83
	Amount Enclosed	\$ _____

 AV 01 006219 75397B 23 A**5DGT

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


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




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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY COUNTY	Summary Page	54-9445695-0	Feb 25, 2013	\$5,158.64

Account Activity			
Date of Bill	Feb 7, 2013	Previous Balance	\$4,589.45
Number of Payments Received	1	Total Payments	(\$4,589.45)
Statement Number	357149045	Balance Forward	\$0.00
		+ Current Charges	\$5,158.64
		Current Balance	\$5,158.64

Premise Summary

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$73.43
304261812	2320 S HIGHWAY 385 BLDG RV2		\$190.05
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,685.53
304261815	2320 S HIGHWAY 385 BLDG AUX		\$21.60
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$188.03

Total Current Bill \$5,158.64

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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 Feb 25, 2013

Amount Due \$5,158.64

Amount Enclosed \$ _____

AT 02 011615 78116B 39 C**3DGT



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



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

31 54022513 94456950 0000051586400000515864



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 RV1 LEVELLAND, TX 79336-6839	304261809	Feb 25, 2013	\$73.43

Electric Service - Account Summary

Invoice Number	0458428339	Sec General Svc	320 kWh x0.004561	\$1.46
Meter No	000061585366	Demand	4 kW x10.460000	\$41.84
Rate	SG	Sec General Svc	EECRF Rider	\$0.11
Days in Bill Period	29		320 kWh x0.000344	\$21.60
Current Reading	120	Actual 02/01/2013	Service Availability	\$8.42
Previous Reading	116	Actual 01/03/2013	Fuel Cost Factor	\$73.43
Multiplier	80.000		Subtotal	\$73.43
Measured Usage	4		Total Amount	\$73.43
Kilowatt-Hours Used	320			
Measured Demand	0.080	kW Actual		
Billed Demand	4	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$73.43 per month	\$2.53 per day	This Year	320	43°
			Last Year	0	47°

Customer Messages

Thank you for your payment.

011615 2/6





SOUTHWESTERN PUBLIC SERVICE COMPANY
 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 79336-6839	304261812	Feb 25, 2013	\$190.05

Electric Service - Account Summary

Invoice Number	0458426928	Sec General Svc	1040 kWh x0.004561	\$4.74	
Meter No	000061585367	Demand	13 kW x10.460000	\$135.98	
Rate	SG	Sec General Svc	EECRF Rider	1040 kWh x0.000344	\$0.36
Days in Bill Period	29		Service Availability		\$21.60
Current Reading	222	Actual 02/01/2013	Fuel Cost Factor	1040 kWh x0.026319	\$27.37
Previous Reading	209	Actual 01/03/2013	Subtotal		\$190.05
Multiplier	80.000		Total Amount		\$190.05
Measured Usage	13				
Kilowatt-Hours Used	1040				
Measured Demand	0.250	kW	Actual		
Billed Demand	13	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$190.05 per month	\$6.55 per day	This Year	1040	43°
			Last Year	80	47°

Customer Messages

Thank you for your payment.

011615 3/6





Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG MAIN LEVELLAND, TX 79336	304261814	Feb 25, 2013	\$4,685.53

Electric Service - Account Summary

Invoice Number	0458429291	Sec General Svc	75000 kWh x0.004561	\$342.08	
Meter No	000061585739	Demand	222 kW x10.460000	\$2,322.12	
Rate	SG	Sec General Svc	EECRF Rider	75000 kWh x0.000344	\$25.80
Days in Bill Period	29		Service Availability		\$21.60
Current Reading	3320	Actual 02/01/2013	Fuel Cost Factor	75000 kWh x0.026319	\$1,973.93
Previous Reading	3070	Actual 01/03/2013	Subtotal		\$4,685.53
Multiplier	300.00		Total Amount		\$4,685.53
Measured Usage	250				
Kilowatt-Hours Used	75000				
Measured Demand	0.740	kW Actual			
Billed Demand	222	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$4,685.53 per month	\$161.57 per day	This Year	75000	43°
			Last Year	40500	47°

Customer Messages

Thank you for your payment.

011615 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	Feb 25, 2013	\$21.60

Electric Service - Account Summary

Invoice Number	0458425907	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	29		Service Availability	\$21.60	
Current Reading	0	Actual 02/01/2013	Fuel Cost Factor	0 kWh x0.026319	\$0.00
Previous Reading	0	Actual 01/03/2013	Subtotal	\$21.60	
Multiplier	300.00		Total Amount	\$21.60	
Measured Usage	0				
Kilowatt-Hours Used	0				
Measured Demand	0.020	kW Actual			
Billed Demand	0	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$21.60 per month	\$0.74 per day	This Year	0	43°
			Last Year	0	47°

Customer Messages

Thank you for your payment.

011615 5/6





Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336	304304845	Feb 25, 2013	\$188.03

Electric Service - Account Summary

Invoice Number	0458426682	Sec General Svc	975 kWh x0.004561	\$4.45	
Meter No	000052237357	Demand	13 kW x10.460000	\$135.98	
Rate	SG	Sec General Svc	EECRF Rider	975 kWh x0.000344	\$0.34
Days in Bill Period	29		Service Availability		\$21.60
Current Reading	7729	Actual 02/01/2013	Fuel Cost Factor	975 kWh x0.026319	\$25.66
Previous Reading	6754	Actual 01/03/2013	Subtotal		\$188.03
Kilowatt-Hours Used	975		Total Amount		\$188.03
Measured Demand	19.150	kW Actual			
Billed Demand	13	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$188.03 per month	\$6.48 per day	This Year	975	43°
			Last Year	0	47°

Customer Messages

Thank you for your payment.

011615 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: Mar 08, 2013
Amount Due: \$15.64

Account Activity
Date of Bill: Feb 11, 2013
Number of Payments Received: 1
Number of Days in Billing Period: 31
Statement Number: 357353765
Premise Number: 999999999
Previous Balance: \$15.44
Total Payments: (\$15.44)
Balance Forward: \$0.00
+ Current Bill: \$15.64
Current Balance: \$15.64

Non-Metered Service - Account Summary

Invoice No. 458661113
Bill Period 01/10/2013 to 02/09/2013
Install No. 24026

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

Quantity 1 Area Lights 13.34 \$13.34
Usage 70 Kwh

Subtotal \$13.34
Fuel Cost Factor \$1.84
Fuel Surcharge \$0.00
Fuel Sur Int \$0.00
Franchise Fee \$0.46
Sales Tax \$0.00
Total Amount \$15.64

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 Mar 08, 2013
Amount Due \$15.64
Amount Enclosed \$

AV 01 008778 81647E 31 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



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	\$363.38
Due Date	After Due Date Pay
02/28/2013	\$399.62
Service Address	
1208 SLAUGHTER S	

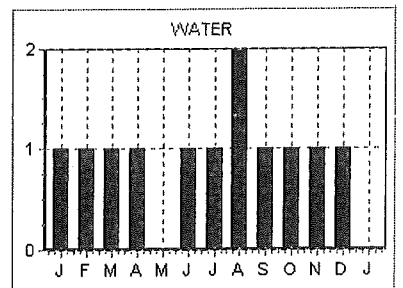
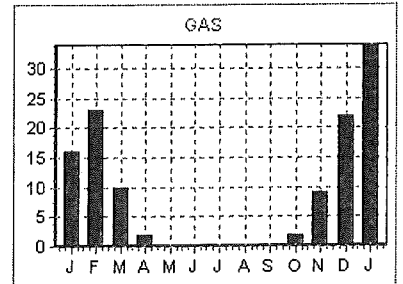
There will be a \$25.00 charge on all returned checks.

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
12/28/12	01/31/13	02/15/2013	02/28/2013	\$363.38	\$399.62

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				270.70
PAYMENTS AS OF 01/23/2013				270.70-
<hr/>				
GAS	866	832	34	265.76
WATER	3450	3450	0	13.00
GARBAGE				56.62
SEWER				27.00
VOLUNTARY PARK FUND				1.00
<hr/>				
CURRENT BILL				\$363.38
AMOUNT DUE				\$363.38
AMOUNT DUE AFTER 02/28/2013				\$399.62



***** MESSAGES *****
 CITY HALL WILL BE CLOSED MONDAY FEB 18TH TO OBSERVE
 PRESIDENTS DAY - USE NIGHT DROP FOR PAYMENTS
 *****FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM
 *****MONTHLY PAYMENT, OR DISCONNECTION*****

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



PAST DUE SUBJECT TO TURNOFF

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	604.31	02/15/2013
PAST DUE AFTER	SERVICE FROM	SERVICE TO
02/25/2013	01/09/2013	02/05/2013

SERVICE FROM	SERVICE TO
01/09/13	02/05/13
ACCOUNT NUMBER	NET
33-4310-00	604.31
PAST DUE AFTER	BILLING DATE
02/25/13	02/15/13

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



SUMMARY AREA - BILL TOTALS

METER READING		USAGE	CODE	AMOUNT
PREVIOUS	PRESENT			
PAST DUE:				
139	149	59000	WA	9.98
640	689	0000		211.49
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				604.31

DEPLETED FEB 19 2013

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





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!

156 1 AT 0.384
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

C-1 P-1 4 156



- Please make sure your payment arrives in the office on or before the DELINQUENT date shown below. If you pay by mail, please allow 4-5 days for payments to reach the Cooperative's office.
- If your bill states **BALANCE FORWARD**, that balance needs to be paid immediately!
- If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and deposits may be required.
- If full payment is not received prior to the **TERMINATION** date stated below, service will be disconnected.
- Night depository, epayment and bank drafting are available for your convenience
- SEE RATE & DEPOSIT SCHEDULE ON BACK
- WE ARE HERE TO SERVE YOU . . . please call IF YOU HAVE ANY QUESTIONS!

POWERED BY EXCELLENCE
 www.lcec.coop

NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT
 WWW.LCEC.COOP OR USE OUR PAY BY PHONE
 1.866.999.4493

ACCOUNT NUMBER: 21129300

GROUP #: 674

CYCLE #: 3

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
21129300 OFFICE	38979326	9	1	14201 01/01	16568 02/03	2367	\$180.60	\$16.00 \$13.25	\$209.85
2122300 MVL ONLY		5	0	0	0	0		\$0.42	\$0.42 \$10.00
AREA LIGHTING									
16723701 WELL - (NON-AG)	36358550 (HORSEPOWER 3.00)	20	1	1736 01/01	1752 02/03	16	\$0.96	\$10.00 \$0.09	\$11.05

Billing Date	02/15/2013	Delinquent Date	03/05/2013	Amt Due	\$231.32
Power Cost Recovery Factor	0.0055980	Per KWH	Termination Date	03/21/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date
21129300	02/15/2013

Cycle Code	3	Invoice Group	674
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Delinquent Date	03/05/2013	Amt Due	\$231.32
-----------------	------------	---------	----------

Termination Date	03/21/2013	Amount Paid	
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HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON, STE 103
 LEVELLAND TX 79336-3706

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





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

Customer Name HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	Service Address FAIR GROUNDS _ LEVELLAND, TX 79336	Account No. 54-1653006-0	Date Due Mar 11, 2013	Amount Due \$20.08
--	---	------------------------------------	---------------------------------	------------------------------

Account Activity				
Date of Bill	Feb 22, 2013	Previous Balance		\$21.96
Number of Payments Received	1	Total Payments		<u>(\$21.96)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	358870040	+ Current Bill		<u>\$20.08</u>
Premise Number	300460362	Current Balance		\$20.08

Electric Service - Account Summary				
Invoice Number	0460382688	Small Gen Svc	137 kWh x 0.040443	\$5.54
Meter No	000005248846	EECRF Rider	137 kWh x 0.000226	\$0.03
Rate	SGS	Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	29		Fuel Cost Factor	137 kWh x 0.026319
Current Reading	23122	Actual 02/21/2013	Subtotal	<u>\$20.08</u>
Previous Reading	22985	Actual 01/23/2013	Total Amount	<u>\$20.08</u>
Kilowatt-Hours Used	137			
Measured Demand	0.230	kW Actual		
Billed Demand	0	kW		

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$20.08 per month	\$0.69 per day	This Year	137	47°
			Last Year	194	43°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

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	Mar 11, 2013
	Amount Due	\$20.08
	Amount Enclosed	\$ _____

AV 01 005311 89632B 21 B**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

005311 171



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 Mar 11, 2013	Amount Due \$10.91
---	---	------------------------------------	---------------------------------	-------------------------------------

Account Activity			
Date of Bill	Feb 22, 2013	Previous Balance	\$10.91
Number of Payments Received	1	Total Payments	<u>(\$10.91)</u>
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	358870498	+ Current Bill	<u>\$10.91</u>
Premise Number	300631476	Current Balance	\$10.91

Electric Service - Account Summary				
Invoice Number	0460382476	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG45290418	EECRF Rider	0 kWh x 0.000226	\$0.00
Rate	SGS	Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	29		Fuel Cost Factor	0 kWh x 0.026319
Current Reading	118	Actual 02/21/2013	Subtotal	<u>\$10.91</u>
Previous Reading	118	Actual 01/23/2013	Total Amount	<u>\$10.91</u>
Kilowatt-Hours Used	0			

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$10.91 per month	\$0.38 per day		This Year	0	47°
				Last Year	0	43°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

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	Mar 11, 2013
Amount Due	\$10.91
Amount Enclosed	\$ _____

AV 01 005318 89632B 21 B**5DGT



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



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

005318 1/1



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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	54-1823948-0	Mar 11, 2013	\$10.91

Account Activity			
Date of Bill	Feb 22, 2013	Previous Balance	\$10.91
Number of Payments Received	1	Total Payments	<u>(\$10.91)</u>
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	358871598	+ Current Bill	<u>\$10.91</u>
Premise Number	300267236	Current Balance	\$10.91

Electric Service - Account Summary					
Invoice Number	0460391913	Small Gen Svc	0 kWh x 0.040443	\$0.00	
Meter No	000062590266	EECRF Rider	0 kWh x 0.000226	\$0.00	
Rate	SGS	Small Gen Svc	Service Availability	\$10.91	
Days in Bill Period	29		Fuel Cost Factor	0 kWh x 0.026319	\$0.00
Current Reading	435	Actual 02/21/2013	Subtotal	<u>\$10.91</u>	
Previous Reading	435	Actual 01/23/2013	Total Amount	<u>\$10.91</u>	
Kilowatt-Hours Used	0				

Comparison Information			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$10.91 per month	\$0.38 per day	This Year	0	47°
			Last Year	0	43°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

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	Mar 11, 2013
Amount Due	\$10.91
Amount Enclosed	\$ _____

AV 01 005351 89632B 21 C**5DGT



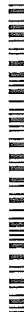
HOCKLEY CO ARMORY BLDG
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

31 54031113 18239480 0000000109100000001091

005351 1/1





Customer Name HOCKLEY COUNTY	Service Address COURT HOUSE _ LEVELLAND, TX 79336	Account No. 54-1607925-5	Date Due Mar 11, 2013	Amount Due \$2,511.48
--	--	------------------------------------	---------------------------------	--

Account Activity			
Date of Bill	Feb 22, 2013	Previous Balance	\$2,935.70
Number of Payments Received	1	Total Payments	<u>(\$2,935.70)</u>
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	358868202	+ Current Bill	<u>\$2,511.48</u>
Premise Number	300474903	Current Balance	\$2,511.48

Electric Service - Account Summary				
Invoice Number	0460380116	Sec General Svc	45240 kWh x 0.004561	\$206.34
Meter No	00SS46006899	Demand	96 kW x 10.460000	\$1,004.16
Rate	SG	Sec General Svc	EECRF Rider	45240 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	45708	Actual 02/21/2013	Fuel Cost Factor	45240 kWh x 0.026319
Previous Reading	45331	Actual 01/23/2013	Subtotal	<u>\$1,190.67</u>
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	377		Sales Tax	\$73.15
Kilowatt-Hours Used	45240		Total Amount	\$2,511.48
Measured Demand	0.800	kW Actual		
Billed Demand	96	kW		

Comparison Information				Billing Period	Kwh Usage/Month	Avg. Daily Temp.
				This Year	45240	47°
Electric	\$2,511.48 per month	\$86.60 per day		Last Year	49200	43°

Customer Messages

Thank you for your payment.

REMINDER - late payment fees are billed in accordance with tariffs approved by the State Regulatory Commission.

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	Mar 11, 2013
	Amount Due	\$2,511.48
	Amount Enclosed	\$ _____

AV 01 005304 89632B 21 B**5DGT



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



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

31 54031113 16079255 0000025114800000251148

005304 1/1





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!

615 1 AV 0.360
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

C-2 4 615 P-2



- Please make sure your payment arrives in the office on or before the DELINQUENT date shown below. If you pay by mail, please allow 4-5 days for payments to reach the Cooperative's office.
- If your bill states **BALANCE FORWARD**, that balance needs to be paid immediately!
- If full payment is not received on or before the DELINQUENT date stated below your account will be considered delinquent and deposits may be required.
- If full payment is not received prior to the **TERMINATION** date stated below, service will be disconnected.
- Night depository, epayment and bank drafting are available for your convenience
- SEE RATE & DEPOSIT SCHEDULE ON BACK
- WE ARE HERE TO SERVE YOU . . . please call IF YOU HAVE ANY QUESTIONS!

POWERED BY EXCELLENCE
 www.lcec.coop

NOW ACCEPTING CHECK & CREDIT CARD PAYMENTS AT
 WWW.LCEC.COOP OR USE OUR PAY BY PHONE
 1.866.999.4493

ACCOUNT NUMBER: 19254205

GROUP #: 2282

CYCLE #: 4

Page 1 of 1

Account #		R	M	Previous Reading	Present Reading	KWH/GAL Used	Energy Charge	Service Availability	Sales Tax
Service Address	Meter Number	A	U	Service From:	Service To:	Demand Used	Demand Charge	PCRF	TOTAL
		E	L						
19254205 N WELL - (NON-AG)	36359223 (HORSEPOWER 7.50)	20	1	174 01/08	190 02/03	16	\$0.96	\$25.00 \$0.09	\$26.05
19256100 3 HP & 40 HP BOOSTER	36360418	9	1	4880 01/08	5123 02/03	243	\$18.54	\$16.00 \$1.36	\$35.90
19256200 ROCK CRUSHER	36364826	17	192	197 01/08	209 02/03	2304 56.256	\$127.64 \$309.41	\$50.00 \$12.90	\$31.25 \$531.20

Billing Date	02/22/2013	Delinquent Date	03/12/2013	Amt Due	\$593.15
Power Cost Recovery Factor	0.0055980	Per KWH	Termination Date	03/28/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	02/22/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	03/12/2013	Amt Due	\$593.15
Termination Date	03/28/2013	Amount Paid	

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

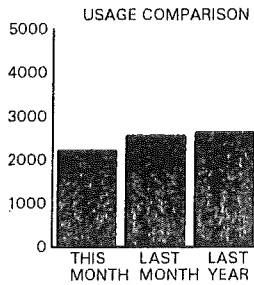
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD TX 79339-5699





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

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/23/13	02/21/13	7224	9437

RATE CODE: LW1P
USAGE IN CCF: 2213

Customer Number: 000296163
Customer Name: HOCKLEY COUNTY
SRVC Address: 802 HOUSTON ST BLDG CRTHS
LEVELLAND TX
Account Number: 30-000296163-0403159-4
Meter Serial #: 6198567
Billing Date: 02/25/13
PAST DUE AFTER: 03/12/13

BILLING INFORMATION:

PREVIOUS BALANCE		1,214.70
PAYMENT RECEIVED	1,214.70	
CURRENT GAS CHARGE TOTAL		1,122.88
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
2213 @ .08431/CCF	186.58	
GAS COST @ .37300/CCF	825.45	
WNA ADJUSTMENT	35.85	
TAX TOTAL		84.51
RIDER FF @ .05380	60.41	
RIDER TAX @ .02037	24.10	
CURRENT CHARGES		1,207.39
TOTAL AMOUNT DUE		1,207.39

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a rotten egg odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	1,207.39	03/12/13

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.



11785 1 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: 1212 HOUSTON ST UNIT OFC LEVELLAND TX Account Number: 30-000296163-0403160-1 Meter Serial #: 0169990 Billing Date: 02/25/13 PAST DUE AFTER 03/12/13

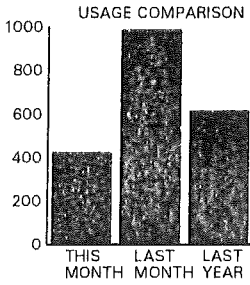


Table with 4 columns: DATE OF SERVICE, FROM, TO, METER READING. Previous and Present meter readings are shown for the period 01/23/13 to 02/21/13.

RATE CODE: LW1P USAGE IN CCF: 423

BILLING INFORMATION:

Table showing billing details: PREVIOUS BALANCE 518.68, PAYMENT RECEIVED 518.68, CURRENT GAS CHARGE TOTAL 275.29, CUSTOMER CHARGE 75.00, GAS COST @ .37300/CCF 157.78, TAX TOTAL 20.73, RIDER FF @ .05380 14.81, RIDER TAX @ .02037 5.92, CURRENT CHARGES 296.02, TOTAL AMOUNT DUE 296.02.

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS. If you suspect a natural gas leak, take these precautions: SMELL for a rotten egg odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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PRIOR AMOUNT DUE \$0.00, TOTAL AMOUNT DUE 296.02, PAST DUE AFTER 03/12/13

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



Box to check for updating address or donating to energy assistance

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.



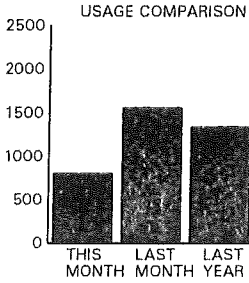
11786 1 AV 0.360 *****AUTO**5-DIGIT 79336 HOCKLEY COUNTY STE 103 802 HOUSTON ST LEVELLAND TX 79336-3706





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

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/23/13	02/21/13	68817	69617

RATE CODE: LW1P
USAGE IN CCF: 800

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: 02/25/13
PAST DUE AFTER: 03/12/13

BILLING INFORMATION:

PREVIOUS BALANCE		773.99
PAYMENT RECEIVED	773.99	
CURRENT GAS CHARGE TOTAL		453.81
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
800 @ .08431/CCF	67.45	
GAS COST @ .37300/CCF	298.40	
WNA ADJUSTMENT	12.96	
TAX TOTAL		34.16
RIDER FF @ .05380	24.41	
RIDER TAX @ .02037	9.75	
CURRENT CHARGES		487.97
TOTAL AMOUNT DUE		487.97

IMPORTANT MESSAGES:

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atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	487.97	03/12/13

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



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



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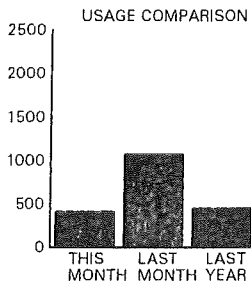
11787 1 AV 0.360 ****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706





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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/25/13	02/21/13	2603	3014

RATE CODE: LW1P
USAGE IN CCF: 411

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: 02/25/13
PAST DUE AFTER 03/12/13

BILLING INFORMATION:

PREVIOUS BALANCE		561.99
PAYMENT RECEIVED	561.99	
CURRENT GAS CHARGE TOTAL		288.42
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
411 @ .08431/CCF	34.65	
GAS COST @ .37300/CCF	153.30	
WNA ADJUSTMENT	5.47	
TAX TOTAL		20.20
RIDER FF @ .05380	14.44	
RIDER TAX @ .02037	5.76	
CURRENT CHARGES		288.62
TOTAL AMOUNT DUE		288.62

IMPORTANT MESSAGES:

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PRIOR AMOUNT DUE \$0.00 TOTAL AMOUNT DUE 288.62 PAST DUE AFTER 03/12/13

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



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



11788 1 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

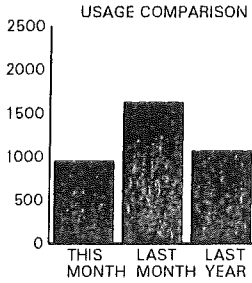
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24/7
1-866-322-8667

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/23/13	02/21/13	9384	328

RATE CODE: LW1P
USAGE IN CCF: 944

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: 02/25/13
PAST DUE AFTER: 03/12/13

BILLING INFORMATION:

PREVIOUS BALANCE	803.41	803.41
PAYMENT RECEIVED	803.41	
CURRENT GAS CHARGE TOTAL		521.99
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
944 @ .08431/CCF	79.59	
GAS COST @ .37300/CCF	352.11	
WNA ADJUSTMENT	15.29	
TAX TOTAL		39.29
RIDER FF @ .05380	28.08	
RIDER TAX @ .02037	11.21	
CURRENT CHARGES		561.28
TOTAL AMOUNT DUE		561.28

IMPORTANT MESSAGES:

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<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	561.28	03/12/13

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



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



11789 1 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.

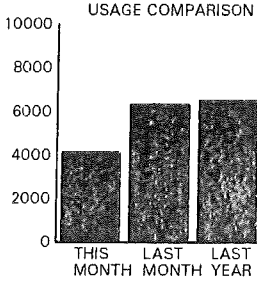




Emergency Telephone
24/7
1-866-322-8667

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: 2320 S HIGHWAY 385
LEVELLAND TX
Account Number: 30-000296163-0947524-2
Meter Serial #: 1148138
Billing Date: 02/25/13
PAST DUE AFTER 03/12/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/23/13	02/21/13	32096	36236

RATE CODE: LW1P
USAGE IN CCF: 4140

BILLING INFORMATION:

PREVIOUS BALANCE		2,907.11
PAYMENT RECEIVED	2,907.11	
CURRENT GAS CHARGE TOTAL		2,035.33
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
4140 @ .08431/CCF	349.04	
GAS COST @ .37300/CCF	1,544.22	
WNA ADJUSTMENT	67.07	
TAX TOTAL		153.19
RIDER FF @ .05380	109.50	
RIDER TAX @ .02037	43.69	
CURRENT CHARGES		2,188.52
TOTAL AMOUNT DUE		2,188.52

IMPORTANT MESSAGES:

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atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	2,188.52	03/12/13

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



Amount Enclosed: \$ _____



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

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



11790 1 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.



Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2013
Total Due	\$ 2,774.16
Total Due After 03/10/2013	\$ 2,898.09

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	Balance Forward				345.97
Name	HOCKLEY COUNTY	GARBAGE				314.52
Status	Active				Subtotal	660.49
					Tax	0.00
					Net Due	660.49
For Service 01/23/2013 thru 02/26/2013						
Account	17-2190-00	Service	Prev	Curr	Consumption	Charge
Property	COURTHOUSE	Balance Forward				573.41
Name	HOCKLEY COUNTY	WATER	2839	2890	51	184.29
Status	Active	SEWER			51	14.89
		STREET LGT				176.30
		SWR SYS IMP				3.00
					Subtotal	951.89
					Tax	0.00
					Net Due	951.89
For Service 01/24/2013 thru 02/21/2013						
Account	17-2260-00	Service	Prev	Curr	Consumption	Charge
Property	COURTHOUSE LAWN	SPRINKLER	2633	2634	1	3.28
Name	HOCKLEY COUNTY					3.28
Status	Active				Subtotal	3.28
					Tax	0.00
					Net Due	3.28
For Service 01/24/2013 thru 02/21/2013						
Account	18-2650-00	Service	Prev	Curr	Consumption	Charge
Property	1202 HOUSTON ST	Balance Forward				255.72
Name	HOCKLEY COUNTY	WATER	1669	1682	13	55.09
Status	Active	SEWER			13	17.12
		GARBAGE				157.26
		SWR SYS IMP			13	3.00
					Subtotal	488.19
					Tax	0.00
					Net Due	488.19
For Service 01/24/2013 thru 02/21/2013						
Account	18-2900-00	Service	Prev	Curr	Consumption	Charge
Property	1212 HOUSTON ST	Balance Forward				229.39
Name	HOCKLEY COUNTY	WATER	2338	2340	2	17.81
Status	Active	SEWER			2	10.63
		GARBAGE				157.26
		SWR SYS IMP			2	3.00
					Subtotal	418.09
					Tax	0.00
					Net Due	418.09
For Service 01/24/2013 thru 02/21/2013						

Total Due all Accounts \$ 2,774.16
 Total Due After 03/10/2013 \$ 2,898.09

Page 1 RECEIVED

MAR 11 2013

Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2013
Total Due	\$ 2,774.16
Total Due After 03/10/2013	\$ 2,898.09

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

Account Detail

Account	19-1450-00	Service	Prev	Curr	Consumption	Charge
Property	HOUSTON ST	Balance Forward				130.40
Name	HOCKLEY COUNTY	WATER	222	223	1	14.53
Status	Active	GARBAGE				104.84
		STREET LGT				2.45
					Subtotal	252.22
					Tax	0.00
					Net Due	252.22

For Service 01/24/2013 thru 02/21/2013

Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2013
Total Due	\$ 2,774.16
Total Due After 03/10/2013	\$ 2,898.09

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		1,534.89
WATER	67	271.72
SPRINKLER	1	3.28
GARBAGE		733.88
SEWER		42.64
STREET LGT		178.75
SWR SYS IMP		9.00
Tax		0.00
Total Due		2,774.16
Total Due After 03/10/2013		2,898.09

Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2013
Total Due	\$ 2,774.16
Total Due After 03/10/2013	\$ 2,898.09

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

Account Summary

Account	Name	Property	Total Due	After 03/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	660.49	691.94
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	951.89	989.74
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	3.28	3.61
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	488.19	511.44
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	418.09	436.96
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	252.22	264.40
Total Due			2,774.16	2,898.09
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			2,774.16	2,898.09

Statement Summary

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

Statement ID	M-0001
Statement Date	03/01/2013
Total Due	\$ 2,774.16
Total Due After 03/10/2013	\$ 2,898.09

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

** OFFICE COPY **

Account Summary

Account	Name	Property	Total Due	After 03/10/2013
03-4280-00	HOCKLEY COUNTY	ONL	660.49	691.94
17-2190-00	HOCKLEY COUNTY	COURTHOUSE	951.89	989.74
17-2260-00	HOCKLEY COUNTY	COURTHOUSE LAWN	3.28	3.61
18-2650-00	HOCKLEY COUNTY	1202 HOUSTON ST	488.19	511.44
18-2900-00	HOCKLEY COUNTY	1212 HOUSTON ST	418.09	436.96
19-1450-00	HOCKLEY COUNTY	HOUSTON ST	252.22	264.40
Total Due			2,774.16	2,898.09
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			2,774.16	2,898.09