



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 March 2013
Hockley County*

Member #: 34337

Billing Date: 02/28/2013

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 01/21 To 02/21	10110704	kWh Charge	3337	3543	206	0.0		15.62	
				PCRF @ 0.007454						1.54	
				Customer Charge						17.50	
				3 Security Lights @ \$9.13						27.39	
				PCRF @ 0.007454						1.68	
				State Tax						2.17	
				Town Tax						0.69	
				Current Charges						66.59	
				Total Amount Due						66.59	

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:	02/28/2013
Past Due After:	03/18/2013
Amount Due:	66.59
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





Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	Mar 14, 2013	\$39.84

Account Activity				
Date of Bill	Feb 25, 2013	Previous Balance		\$39.97
Number of Payments Received	1	Total Payments		<u>(\$39.97)</u>
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	359030778	+ Current Bill		<u>\$39.84</u>
Premise Number	300411570	Current Balance		\$39.84

Electric Service - Account Summary				
Invoice Number	0460558632	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG26585125	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	<u>\$0.00</u>
Current Reading	99573	Estimate 02/21/2013	Subtotal	\$10.91
Previous Reading	99573	Actual 01/23/2013	Total Amount	\$10.91
Kilowatt-Hours Used	0			

Non-Metered Service - Account Summary				
Invoice No.	460558621	Install No.	27045	
Bill Period	01/23/2013 to 02/20/2013			
1921 BLACKGOLD RD LEVELLAND, TX 79336 150 WATT HPS DK-DN - GLC				
Quantity	2	Area Lights	12.98	\$25.96
Usage	113 Kwh			
		Subtotal		\$25.96
		Fuel Cost Factor		\$2.97
		Fuel Surcharge		\$0.00
		Fuel Sur Int		<u>\$0.00</u>
		Total Amount		\$28.93

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°

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	54-1537364-7
Date Due	Mar 14, 2013
Amount Due	\$39.84
Amount Enclosed	\$ _____

AT 01 015872 91464B 52 A**3DGT



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



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



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 FAIR GROUNDS C/O COUNTY AUDITOR	HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	Mar 14, 2013	\$39.84

Customer Messages

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

Thank you for your payment.

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

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Customer Name: HOCKLEY CO MAINT BARN
Service Address: 1807 AUSTIN ST, LEVELLAND, TX 79336-4223
Account No.: 54-1493204-0
Date Due: Mar 15, 2013
Amount Due: \$58.36

Table with 4 columns: Description, Date, Previous Balance, Current Balance. Rows include Date of Bill (Feb 26, 2013), Number of Payments Received (1), Number of Days in Billing Period (31), Statement Number (359221198), and Premise Number (300378962).

Table titled 'Electric Service - Account Summary' with 4 columns: Description, Date, Estimate/Actual, Amount. Rows include Invoice Number (0460778804), Meter No (00SS27080465), Rate (SGS Small Gen Svc), Days in Bill Period (31), Current Reading (57221), Previous Reading (56538), Kilowatt-Hours Used (683), and various service charges like Small Gen Svc, EECRF Rider, Service Availability, Fuel Cost Factor, Franchise Fee, and Sales Tax.

Table titled 'Comparison Information' with 4 columns: Description, Rate, Billing Period, Kwh Usage/Month, Avg. Daily Temp. Rows compare Electric service rates (\$58.36 per month, \$1.88 per day) and usage (683 kwh This Year, 674 kwh Last Year) against average daily temperatures (46 degrees This Year, 44 degrees Last Year).

Customer Messages

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

Thank you for your payment.

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6

Account Number: 54-1493204-0
Date Due: Mar 15, 2013
Amount Due: \$58.36
Amount Enclosed: \$

AV 01 006418 92257B 23 B**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

31 54031513 14932040 0000000583600000005836

006418 1/1



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 Mar 15, 2013	Amount Due \$63.06
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Account Activity				
Date of Bill	Feb 26, 2013	Previous Balance		\$77.51
Number of Payments Received	1	Total Payments		(\$77.51)
Number of Days in Billing Period	31	Balance Forward		\$0.00
Statement Number	359221662	+ Current Bill		\$63.06
Premise Number	300490301	Current Balance		\$63.06

Electric Service - Account Summary				
Invoice Number	0460780001	Small Gen Svc	751 kWh x 0.040443	\$30.37
Meter No	00GG46203728	EECRF Rider	751 kWh x 0.000226	\$0.17
Rate	SGS	Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	31		Fuel Cost Factor	751 kWh x 0.026319
Current Reading	24071	Estimate 02/25/2013	Subtotal	\$61.22
Previous Reading	23320	Actual 01/25/2013	Franchise Fee	3.00%
Kilowatt-Hours Used	751		Sales Tax	\$0.00
			Total Amount	\$63.06

Comparison Information					
			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$63.06 per month	\$2.03 per day	This Year	751	46°
			Last Year	731	44°

Customer Messages

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

Thank you for your payment.

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6

Account Number 54-1621117-7

Date Due Mar 15, 2013

Amount Due \$63.06

Amount Enclosed \$ _____

AV 01 006449 92257B 23 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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Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1110 HOUSTON ST LEVELLAND, TX 79336-3522	Account No. 54-1507682-9	Date Due Mar 18, 2013	Amount Due \$11.24
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Account Activity				
Date of Bill	Mar 1, 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	359725410	+ Current Bill		\$11.24
Premise Number	300636283	Current Balance		\$11.24

Electric Service - Account Summary				
Invoice Number	0461381055	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
Current Reading	239	Actual 03/01/2013	Subtotal	\$10.91
Previous Reading	239	Actual 01/31/2013	Franchise Fee	3.00%
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	\$0.39 per day	This Year	0	45°
			Last Year	0	46°

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 54-1507682-9

Date Due Mar 18, 2013

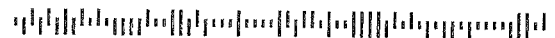
Amount Due \$11.24

Amount Enclosed \$ _____

AV 01 011110 94964B 43 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

31 54031813 15076829 0000000112400000001124

011110 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 COUNTY C/O COUNTY AUDITOR	1212 HOUSTON ST LEVELLAND, TX 79336-3520	54-1545869-4	Mar 18, 2013	\$533.98

Account Activity

Date of Bill	Mar 1, 2013	Previous Balance	\$543.53
Number of Payments Received	1	Total Payments	(\$543.53)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	359727019	+ Current Bill	\$533.98
Premise Number	300277600	Current Balance	\$533.98

Electric Service - Account Summary

Invoice Number	0461384113	Sec General Svc	6240 kWh x 0.004561	\$28.46
Meter No	000005123164	Demand	23 kW x 10.460000	\$240.58
Rate	SG	Sec General Svc	EECRF Rider	6240 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	17727	Actual 03/01/2013	Fuel Cost Factor	6240 kWh x 0.026319
Previous Reading	17571	Actual 01/31/2013	Subtotal	\$164.23
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	156		Sales Tax	\$0.00
Kilowatt-Hours Used	6240		Total Amount	\$470.74
Measured Demand	0.570	kW Actual		
Billed Demand	23	kW		

Non-Metered Service - Account Summary

Invoice No.	461384070	Install No.	132434	
Bill Period	01/31/2013 to 02/28/2013			
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	Mar 18, 2013
Amount Due	\$533.98

Amount Enclosed \$ _____

AV 01 011135 94964C 43 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

31 54031813 15458694 0000005339800000053398

011135 1/3



Customer Name HOCKLEY COUNTY C/O COUNTY AUDITOR	Service Address 1212 HOUSTON ST LEVELLAND, TX 79336-3520	Account No. 54-1545869-4	Date Due Mar 18, 2013	Amount Due \$533.98
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Invoice No.	461384090	Install No.	35837		
Bill Period	01/31/2013 to 02/28/2013				
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	\$1.52
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.62
Sales Tax	\$0.00
Total Amount	\$21.27

Invoice No.	461384105	Install No.	35838		
Bill Period	01/31/2013 to 02/28/2013				
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	\$1.52
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.44
Sales Tax	\$0.00
Total Amount	\$14.94

Customer Messages

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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 Mar 18, 2013	Amount Due \$533.98
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Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$470.74 per month	\$16.23 per day	This Year	6240	45°
			Last Year	4760	46°

Thank you for your payment.

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

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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 SR CIT CTR C/O COUNTY AUDITOR	1202 HOUSTON ST LEVELLAND, TX 79336-3524	54-1832766-9	Mar 18, 2013	\$681.06

Account Activity

Date of Bill	Mar 1, 2013	Previous Balance	\$710.47
Number of Payments Received	1	Total Payments	(\$710.47)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	359730731	+ Current Bill	\$681.06
Premise Number	300517834	Current Balance	\$681.06

Electric Service - Account Summary

Invoice Number	0461390001	Sec General Svc	7960 kWh x 0.004561	\$36.31
Meter No	00SS84258836	Demand	36 kW x 10.460000	\$376.56
Rate	SG	Sec General Svc	EECRF Rider	7960 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	11451	Actual 03/01/2013	Fuel Cost Factor	7960 kWh x 0.026319
Previous Reading	11252	Actual 01/31/2013	Subtotal	\$209.50
Multiplier	40.000		Franchise Fee	3.00%
Measured Usage	199		Sales Tax	\$0.00
Kilowatt-Hours Used	7960		Total Amount	\$666.12
Measured Demand	0.900	kW Actual		
Billed Demand	36	kW		

Non-Metered Service - Account Summary

Invoice No.	461389985	Install No.	23713
Bill Period	01/31/2013 to 02/28/2013		
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	\$1.52
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.44
Sales Tax	\$0.00
Total Amount	\$14.94

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	Mar 18, 2013
	Amount Due	\$681.06
	Amount Enclosed	\$ _____

AV 01 011122 94964B 43 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

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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 Mar 18, 2013	Amount Due \$681.06
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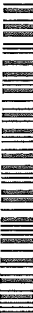
Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$666.12 per month	\$22.97 per day	This Year Last Year	7960 9800	45° 46°

Customer Messages

Thank you for your payment.

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





Customer Name HOCKLEY COUNTY JAIL C/O COUNTY AUDITOR	Service Address 1310 AVENUE H LEVELLAND, TX 79336-6014	Account No. 54-1364244-5	Date Due Mar 22, 2013	Amount Due \$1,686.19
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Account Activity

Date of Bill	Mar 5, 2013	Previous Balance	\$1,601.83
Number of Payments Received	1	Total Payments	(\$1,601.83)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	360093314	+ Current Bill	\$1,686.19
Premise Number	300506975	Current Balance	\$1,686.19

Electric Service - Account Summary

Invoice Number	0461821237	Sec General Svc	27000 kWh x 0.004561	\$123.15
Meter No	00GG76372117	Demand	67 kW x 10.460000	\$700.82
Rate	SG	Sec General Svc	EECRF Rider	27000 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	85513	Actual 03/05/2013	Fuel Cost Factor	27000 kWh x 0.026319
Previous Reading	85288	Actual 02/04/2013	Subtotal	\$710.61
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	225		Sales Tax	\$0.00
Kilowatt-Hours Used	27000		Total Amount	\$1,612.43
Measured Demand	0.560	kW Actual		
Billed Demand	67	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$1,612.43 per month	\$55.60 per day	This Year	27000	46°
			Last Year	28920	46°

Miscellaneous Charges - Account Summary

LATE CHARGE ASSESSED	\$73.76
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Customer Messages

Thank you for your payment.

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

RECEIVED

MAR - 8 2013

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

Account Number	54-1364244-5
Date Due	Mar 22, 2013
Amount Due	\$1,686.19
Amount Enclosed	\$ _____

AV 01 007632 97563B 30 D**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

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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	Mar 25, 2013	\$5,126.14

Account Activity

Date of Bill	Mar 7, 2013	Previous Balance	\$5,158.64
Number of Payments Received	1	Total Payments	(\$5,158.64)
Statement Number	360581319	Balance Forward	\$0.00
		+ Current Charges	\$5,126.14
		Current Balance	\$5,126.14

Premise Summary

Premise Number	Premise Identifier	Premise Descriptor	Current Bill
304261809	2320 S HIGHWAY 385 BLDG RV1		\$47.52
304261812	2320 S HIGHWAY 385 BLDG RV2		\$177.10
304261814	2320 S HIGHWAY 385 BLDG MAIN		\$4,576.39
304261815	2320 S HIGHWAY 385 BLDG AUX		\$21.60
304304845	2320 S HIGHWAY 385 BLDG HSE BRN		\$303.53

Total Current Bill \$5,126.14

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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 Mar 25, 2013

Amount Due \$5,126.14

Amount Enclosed \$ _____

AV 02 005612 99169D 22 A**5DGT



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



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

31 54032513 94456950 0000051261400000512614



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	Mar 25, 2013	\$47.52

Electric Service - Account Summary

Invoice Number	0462341874	Sec General Svc	160 kWh x0.004561	\$0.73
Meter No	000061585366	Demand	2 kW x10.460000	\$20.92
Rate	SG	Sec General Svc	EECRF Rider	\$0.06
Days in Bill Period	31		Service Availability	\$21.60
Current Reading	122	Actual 03/04/2013	Fuel Cost Factor	160 kWh x0.026319
Previous Reading	120	Actual 02/01/2013	Subtotal	\$47.52
Multiplier	80.000		Total Amount	\$47.52
Measured Usage	2			
Kilowatt-Hours Used	160			
Measured Demand	0.090	kW Actual		
Billed Demand	2	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$47.52 per month	\$1.53 per day	This Year	160	46°
			Last Year	400	45°

Customer Messages

Thank you for your payment.

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

005612 2/6





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

Account No. 54-9445695-0

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Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG RV2 LEVELLAND, TX 79336-6839	304261812	Mar 25, 2013	\$177.10

Electric Service - Account Summary

Invoice Number	0462339546	Sec General Svc	960 kWh x0.004561	\$4.38
Meter No	000061585367	Demand	12 kW x10.460000	\$125.52
Rate	SG	Sec General Svc	960 kWh x0.000344	\$0.33
Days in Bill Period	31	EECRF Rider	Service Availability	\$21.60
Current Reading	234	Actual 03/04/2013	Fuel Cost Factor	960 kWh x0.026319
Previous Reading	222	Actual 02/01/2013	Subtotal	\$177.10
Multiplier	80.000		Total Amount	\$177.10
Measured Usage	12			
Kilowatt-Hours Used	960			
Measured Demand	0.280	kW Actual		
Billed Demand	12	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$177.10 per month	\$5.71 per day	This Year	960	46°
			Last Year	640	45°

Customer Messages

Thank you for your payment.

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

005612 3/6





SOUTHWESTERN PUBLIC SERVICE COMPANY
 P O BOX 1261
 AMARILLO, TX 79105-1261
 (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	Mar 25, 2013	\$4,576.39

Electric Service - Account Summary

Invoice Number	0462340323	Sec General Svc	70500 kWh x0.004561	\$321.55	
Meter No	000061585739	Demand	225 kW x10.460000	\$2,353.50	
Rate	SG	Sec General Svc	EECRF Rider	70500 kWh x0.000344	\$24.25
Days in Bill Period	31		Service Availability		\$21.60
Current Reading	3555	Actual 03/04/2013	Fuel Cost Factor	70500 kWh x0.026319	\$1,855.49
Previous Reading	3320	Actual 02/01/2013	Subtotal		\$4,576.39
Multiplier	300.00		Total Amount		\$4,576.39
Measured Usage	235				
Kilowatt-Hours Used	70500				
Measured Demand	0.750	kW	Actual		
Billed Demand	225	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$4,576.39 per month	\$147.63 per day	This Year	70500	46°
			Last Year	62400	45°

Customer Messages

Thank you for your payment.

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

005612 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	Mar 25, 2013	\$21.60

Electric Service - Account Summary

Invoice Number	0462342958	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	31	Service Availability		\$21.60		
Current Reading	0	Actual	03/04/2013	Fuel Cost Factor	0 kWh x0.026319	\$0.00
Previous Reading	0	Actual	02/01/2013	Subtotal	\$21.60	
Multiplier	300.00	Total Amount			\$21.60	
Measured Usage	0					
Kilowatt-Hours Used	0					
Measured Demand	0.050	kW	Actual			
Billed Demand	0	kW				

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$21.60 per month	\$0.70 per day	This Year	0	46°
			Last Year	0	45°

Customer Messages

Thank you for your payment.

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

005612 5/6





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

Account No. 54-9445695-0

Page 6 of 6



Customer Name	Service Address	Premise Number	Date Due	Premise Total
HOCKLEY COUNTY	2320 S HIGHWAY 385 BLDG HSE BRN LEVELLAND, TX 79336	304304845	Mar 25, 2013	\$303.53

Electric Service - Account Summary

Invoice Number	0462340632	Sec General Svc	2664 kWh x0.004561	\$12.15	
Meter No	000052237357	Demand	19 kW x10.460000	\$198.74	
Rate	SG	Sec General Svc	EECRF Rider	2664 kWh x0.000344	\$0.92
Days in Bill Period	31		Service Availability		\$21.60
Current Reading	10393	Actual 03/04/2013	Fuel Cost Factor	2664 kWh x0.026319	\$70.12
Previous Reading	7729	Actual 02/01/2013	Subtotal		\$303.53
Kilowatt-Hours Used	2664		Total Amount		\$303.53
Measured Demand	19.310	kW Actual			
Billed Demand	19	kW			

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$303.53 per month	\$9.79 per day	This Year	2664	46°
			Last Year	0	45°

Customer Messages

Thank you for your payment.

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

005612 616





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

Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO C/O COUNTY AUDITOR	1000 A&M LN LEVELLAND, TX 79336	54-1549756-6	Apr 05, 2013	\$15.53

Account Activity				
Date of Bill	Mar 11, 2013	Previous Balance		\$15.64
Number of Payments Received	1	Total Payments		<u>(\$15.64)</u>
Number of Days in Billing Period	28	Balance Forward		\$0.00
Statement Number	360815101	+ Current Bill		<u>\$15.53</u>
Premise Number	9999999999	Current Balance		\$15.53

Non-Metered Service - Account Summary

Invoice No.	462589330	Install No.	24026
Bill Period	02/10/2013 to 03/09/2013		
% COUNTY AUDITOR 1000 A&M LN LEVELLAND, TX 79336 175 WATT MV DK-DN - GLC			
Quantity	1	Area Lights	13.34
Usage	66 Kwh		

Subtotal	\$13.34
Fuel Cost Factor	\$1.74
Fuel Surcharge	\$0.00
Fuel Sur Int	\$0.00
Franchise Fee	\$0.45
Sales Tax	<u>\$0.00</u>
Total Amount	\$15.53

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	54-1549756-6
	Date Due	Apr 05, 2013
	Amount Due	\$15.53
	Amount Enclosed	\$ _____

AV 01 010047 01735E 37 A**5DGT

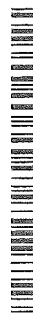


HOCKLEY CO
 C/O COUNTY AUDITOR
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706



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

010047 1/1





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	\$1,059.37
Due Date	After Due Date Pay
03/31/2013	\$1,165.13
Service Address	
1208 SLAUGHTER S	

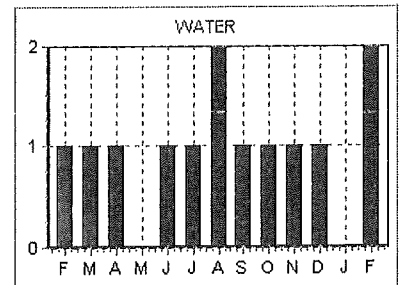
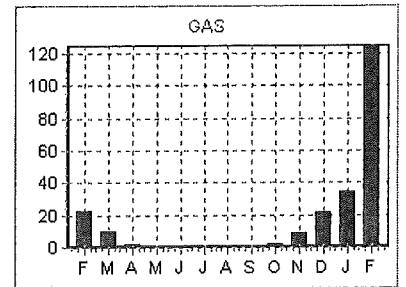
There will be a \$25.00 charge on all returned checks.

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
01/31/13	02/28/13	03/15/2013	03/31/2013	\$1,059.37	\$1,165.13

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 PAYMENTS AS OF 02/20/2013				363.38
				363.38-
GAS	991	866	125	961.00
WATER	3452	3450	2	13.00
GARBAGE				56.62
SEWER				27.00
RRC FEE				0.75
VOLUNTARY PARK FUND				1.00
CURRENT BILL				\$1,059.37
AMOUNT DUE				\$1,059.37
AMOUNT DUE AFTER 03/31/2013				\$1,165.13



***** MESSAGES *****
 THIS BILL INCLUDES A MANDATORY RRC SAFETY FEE OF .75 FOR ALL GAS CUSTOMERS THAT IS BILLED ANNUALLY BY THE CITY OF SUNDOWN
 CITY OFFICES CLOSED MARCH 29TH FOR GOOD FRIDAY
 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



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!

154 1 AT 0.384
 HOCKLEY COUNTY PREC #4
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 103
 LEVELLAND TX 79336-3706

4 154
 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!

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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	R A T E	M U L T	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	16568 02/03	18490 03/04	1922	\$146.65	\$16.00 \$9.03	\$171.68
2122300 MVL ONLY	AREA LIGHTING		5	0	0	0	0		\$0.35	\$0.35 \$10.00
16723701 WELL - (NON-AG)		36358550 (HORSEPOWER 3.00)	20	1	1752 02/03	1764 03/04	12	\$0.72	\$10.00 \$0.06	\$10.78

Billing Date	03/15/2013	Delinquent Date	04/05/2013	Amt Due	\$192.81
Power Cost Recovery Factor	0.0046970	Per KWH	Termination Date	04/22/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	Billing Date		
21129300	03/15/2013		
Cycle Code	3	Invoice Group	674
Delinquent Date	04/05/2013	Amt Due	\$192.81
Termination Date	04/22/2013	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





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 - VOLUNTARY 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	\$341.21
Due Date	After Due Date Pay
03/31/2013	\$341.21
Service Address	
1208 SLAUGHTER S	

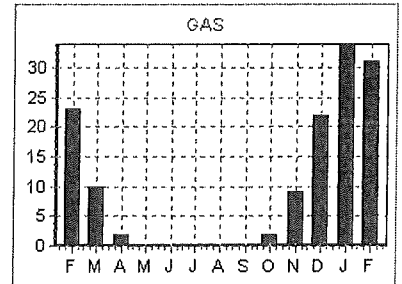
There will be a \$25.00 charge on all returned checks.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

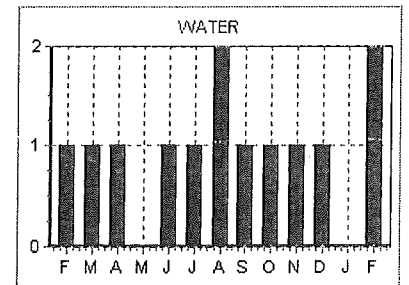
Name	Service Address	Account Number			
HOCKLEY CO PRECINCT #2	1208 SLAUGHTER S	03-0080-02			
From	Service Dates To	Bill Date	Due Date	Amount Due	After Due Date Pay
01/31/13	02/28/13	03/15/2013	03/31/2013	\$341.21	\$341.21

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
PAYMENTS AS OF 02/20/2013				0.00
GAS	897	866	31	242.84
WATER	3452	3450	2	13.00
GARBAGE				56.62
SEWER				27.00
RRC FEE				0.75
VOLUNTARY PARK FUND				1.00



CURRENT BILL **\$341.21**
AMOUNT DUE **\$341.21**
 AMOUNT DUE AFTER 03/31/2013 \$341.21



***** MESSAGES *****
 THIS BILL INCLUDES A MANDATORY RRC SAFETY FEE OF .75 FOR ALL GAS CUSTOMERS THAT IS BILLED ANNUALLY BY THE CITY OF SUNDOWN
 CITY OFFICES CLOSED MARCH 29TH FOR GOOD FRIDAY
 FAILURE TO RECEIVE BILL DOES NOT EXEMPT YOU FROM MONTHLY
 *****PAYMENT OR DISCONNECTION*****

Drop box available on south side of City Hall.
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LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
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622 1 AV O. 360
 HOCKLEY COUNTY PREC #3
 HOCKLEY CO COURTHOUSE
 802 HOUSTON ST STE 102
 LEVELLAND TX 79336-3706

4 622
 C-2 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.
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 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	190 02/03	223 03/12	33	\$1.97	\$25.00 \$0.16	\$27.13
					(HORSEPOWER 7.50)					
19256100	3 HP & 40 HP BOOSTER	36360418	9	1	5123 02/03	5177 03/12	54	\$4.12	\$16.00 \$0.25	\$20.37
19256200	ROCK CRUSHER	36364826	17	192	209 02/03	211 03/12	384 52.992	\$21.27 \$291.46	\$50.00 \$1.80	\$22.78 \$387.31

Billing Date	03/22/2013	Delinquent Date	04/12/2013	Amt Due	\$434.81
Power Cost Recovery Factor	0.0046970	Per KWH	Termination Date	04/29/2013	

Retain this portion for your records

Please detach and return this portion with your payment

Account Number	19254205	Billing Date	03/22/2013
Cycle Code	4	Invoice Group	2282
Delinquent Date	04/12/2013	Amt Due	\$434.81
Termination Date	04/29/2013	Amount Paid	

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

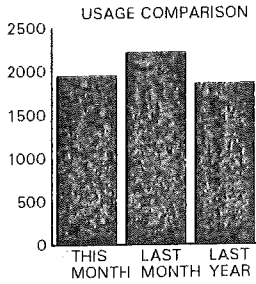
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
 2415 S. PHELPS
 LITTLEFIELD TX 79339-5699





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
02/21/13	03/21/13	9437	11386

RATE CODE: LW1P
USAGE IN CCF: 1949

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: 03/23/13
PAST DUE AFTER: 04/08/13

BILLING INFORMATION:

PREVIOUS BALANCE		1,207.39
PAYMENT RECEIVED	1,207.39	
CURRENT GAS CHARGE TOTAL		1,032.76
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
1949 @ .08431/CCF	164.32	
GAS COST @ .41000/CCF	799.09	
WNA ADJUSTMENT	-5.65	
TAX TOTAL		77.74
RIDER FF @ .05380	55.57	
RIDER TAX @ .02037	22.17	
CURRENT CHARGES		1,110.50
TOTAL AMOUNT DUE		1,110.50

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.
If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. **CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!**

GREAT DEALS ON HOME SERVICES
Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

IF YOU SMELL GAS
If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	1,110.50	04/08/13

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

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.

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



9875 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.

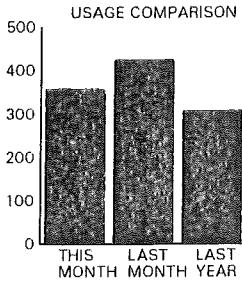




Emergency Telephone
24/7
1-866-322-8667

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: 1212 HOUSTON ST UNIT OFC
LEVELLAND TX
Account Number: 30-000296163-0403160-1
Meter Serial #: 0169990
Billing Date: 03/23/13
PAST DUE AFTER 04/08/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/21/13	03/21/13	7685	8042

RATE CODE: LW1P
USAGE IN CCF: 357

BILLING INFORMATION:

PREVIOUS BALANCE	296.02
PAYMENT RECEIVED	296.02
CURRENT GAS CHARGE TOTAL	250.43
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
357 @ .08431/CCF	30.10
GAS COST @ .41000/CCF	146.37
WNA ADJUSTMENT	-1.04
TAX TOTAL	18.84
RIDER FF @ .05380	13.46
RIDER TAX @ .02037	5.38
CURRENT CHARGES	269.27
TOTAL AMOUNT DUE	269.27

IMPORTANT MESSAGES:

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	269.27	04/08/13

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

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.

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



9876 1 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

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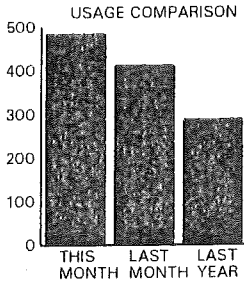




Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
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: 03/23/13
PAST DUE AFTER 04/08/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/21/13	03/21/13	3014	3497

RATE CODE: LW1P
USAGE IN CCF: 483

BILLING INFORMATION:

PREVIOUS BALANCE	288.62	288.62
PAYMENT RECEIVED	288.62	
CURRENT GAS CHARGE TOTAL		312.35
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
483 @ .08431/CCF	40.72	
GAS COST @ .41000/CCF	198.03	
WNA ADJUSTMENT	-1.40	
TAX TOTAL		23.50
RIDER FF @ .05380	16.80	
RIDER TAX @ .02037	6.70	
CURRENT CHARGES		335.85
TOTAL AMOUNT DUE		335.85

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

atmosenergy.com



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
\$0.00	335.85	04/08/13

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

Account Number: 30-000296163-0403162-7



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



9878 1 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

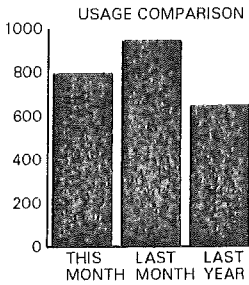
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.





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

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/21/13	03/21/13	328	1121

RATE CODE: LW1P
USAGE IN CCF: 793

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: 03/23/13
PAST DUE AFTER: 04/08/13

BILLING INFORMATION:

PREVIOUS BALANCE		561.28
PAYMENT RECEIVED	561.28	
CURRENT GAS CHARGE TOTAL		464.69
CUSTOMER CHARGE	75.00	
COMMODITY CHARGE		
793 @ .08431/CCF	66.86	
GAS COST @ .41000/CCF	325.13	
WNA ADJUSTMENT	-2.30	
TAX TOTAL		34.98
RIDER FF @ .05380	25.00	
RIDER TAX @ .02037	9.98	
CURRENT CHARGES		499.67
TOTAL AMOUNT DUE		499.67

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	499.67	04/08/13

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

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.

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



9879 1 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706

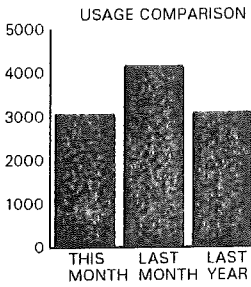
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Emergency Telephone
24/7
1-866-322-8667

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/21/13	03/21/13	36236	39285

RATE CODE: LW1P
USAGE IN CCF: 3049

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: 03/23/13
PAST DUE AFTER 04/08/13

BILLING INFORMATION:

PREVIOUS BALANCE	2,188.52
PAYMENT RECEIVED	2,188.52
CURRENT GAS CHARGE TOTAL	1,573.31
CUSTOMER CHARGE	75.00
COMMODITY CHARGE	
3049 @ .08431/CCF	257.06
GAS COST @ .41000/CCF	1,250.09
WNA ADJUSTMENT	-8.84
TAX TOTAL	118.40
RIDER FF @ .05380	84.63
RIDER TAX @ .02037	33.77
CURRENT CHARGES	1,691.71
TOTAL AMOUNT DUE	1,691.71

IMPORTANT MESSAGES:

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atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
\$0.00	1,691.71	04/08/13

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

Account Number: 30-000296163-0947524-2



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



9880 1 AV 0.360 *****AUTO**5-DIGIT 79336
HOCKLEY COUNTY
STE 103
802 HOUSTON ST
LEVELLAND TX 79336-3706



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.



Customer Name HOCKLEY CO ARMORY BLDG C/O COUNTY AUDITOR	Service Address HOCKLEY CO FAIRGROUNDS _ LEVELLAND, TX 79336	Account No. 54-1823948-0	Date Due Apr 08, 2013	Amount Due \$10.91
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Account Activity				
Date of Bill	Mar 22, 2013	Previous Balance		\$10.91
Number of Payments Received	1	Total Payments		(\$10.91)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	362361824	+ Current Bill		\$10.91
Premise Number	300267236	Current Balance		\$10.91

Electric Service - Account Summary				
Invoice Number	0464408163	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 03/22/2013	Subtotal	\$10.91
Previous Reading	435	Actual 02/21/2013	Total Amount	\$10.91
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	52°
			Last Year	69	55°

Customer Messages

Thank you for your payment.

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

6	Account Number	54-1823948-0
	Date Due	Apr 08, 2013
	Amount Due	\$10.91
	Amount Enclosed	\$ _____

AT 01 008176 09866B 32 A**3DGT



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



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO COURTHOUSE C/O COUNTY AUDITOR	FAIR GROUNDS _ LEVELLAND, TX 79336	54-1675726-7	Apr 08, 2013	\$10.91

Account Activity				
Date of Bill	Mar 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	362361192	+ Current Bill		<u>\$10.91</u>
Premise Number	300631476	Current Balance		\$10.91

Electric Service - Account Summary				
Invoice Number	0464398594	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	<u>\$0.00</u>
Current Reading	118 Actual 03/22/2013	Subtotal		<u>\$10.91</u>
Previous Reading	118 Actual 02/21/2013	Total Amount		\$10.91
Kilowatt-Hours Used	0			

Comparison Information				
		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$10.91 per month	This Year	0	52°
	\$0.38 per day	Last Year	0	55°

Customer Messages

Thank you for your payment.

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

6

Account Number	54-1675726-7
Date Due	Apr 08, 2013
Amount Due	\$10.91
Amount Enclosed	\$ _____

AT 01 008165 09866B 32 A**3DGT



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

008165 1/1



Customer Name HOCKLEY CO WOMENS BLDG C/O COUNTY AUDITOR	Service Address FAIR GROUNDS _ LEVELLAND, TX 79336	Account No. 54-1653006-0	Date Due Apr 08, 2013	Amount Due \$17.88
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Account Activity				
Date of Bill	Mar 22, 2013	Previous Balance		\$20.08
Number of Payments Received	1	Total Payments		(\$20.08)
Number of Days in Billing Period	29	Balance Forward		\$0.00
Statement Number	362359924	+ Current Bill		\$17.88
Premise Number	300460362	Current Balance		\$17.88

Electric Service - Account Summary

Invoice Number	0464400533	Small Gen Svc	104 kWh x 0.040443	\$4.21
Meter No	000005248846	EECRF Rider	104 kWh x 0.000226	\$0.02
Rate	SGS	Small Gen Svc	Service Availability	\$10.91
Days in Bill Period	29		Fuel Cost Factor	104 kWh x 0.026319
Current Reading	23226	Actual 03/22/2013	Subtotal	\$17.88
Previous Reading	23122	Actual 02/21/2013	Total Amount	\$17.88
Kilowatt-Hours Used	104			
Measured Demand	0.280	kW	Actual	
Billed Demand	0	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$17.88 per month	\$0.62 per day	This Year	104	52°
			Last Year	210	55°

Customer Messages

Thank you for your payment.

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

6	Account Number	54-1653006-0
	Date Due	Apr 08, 2013
	Amount Due	\$17.88
	Amount Enclosed	\$ _____

AT 01 008163 09866B 32 A**3DGT



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



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

Customer Name HOCKLEY COUNTY	Service Address COURT HOUSE LEVELLAND, TX 79336	Account No. 54-1607925-5	Date Due Apr 08, 2013	Amount Due \$2,525.32
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Account Activity

Date of Bill	Mar 22, 2013	Previous Balance	\$2,511.48
Number of Payments Received	1	Total Payments	(\$2,511.48)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	362359882	+ Current Bill	\$2,525.32
Premise Number	300474903	Current Balance	\$2,525.32

Electric Service - Account Summary

Invoice Number	0464393201	Sec General Svc	45000 kWh x 0.004561	\$205.25
Meter No	00SS46006899	Demand	98 kW x 10.460000	\$1,025.08
Rate	SG	Sec General Svc	EECRF Rider	45000 kWh x 0.000344
Days in Bill Period	29		Service Availability	\$21.60
Current Reading	46083	Actual 03/22/2013	Fuel Cost Factor	45000 kWh x 0.026319
Previous Reading	45708	Actual 02/21/2013	Subtotal	\$2,451.77
Multiplier	120.00		Franchise Fee	3.00%
Measured Usage	375		Sales Tax	\$0.00
Kilowatt-Hours Used	45000		Total Amount	\$2,525.32
Measured Demand	0.820	kW Actual		
Billed Demand	98	kW		

Comparison Information

			Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$2,525.32 per month	\$87.08 per day	This Year	45000	52°
			Last Year	49440	55°

Customer Messages

Thank you for your payment.

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

6

Account Number	54-1607925-5
Date Due	Apr 08, 2013
Amount Due	\$2,525.32
Amount Enclosed	\$ _____

AT 01 008162 09866B 32 A**3DGT



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



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

31 54040813 16079255 0000025253200000252532

008162 1/1



Customer Name	Service Address	Account No.	Date Due	Amount Due
HOCKLEY CO FAIR GROUNDS C/O COUNTY AUDITOR	HOCKLEY CO FAIR GROUNDS 1921 BLACKGOLD RD LEVELLAND, TX 79336	54-1537364-7	Apr 08, 2013	\$39.71

Account Activity

Date of Bill	Mar 22, 2013	Previous Balance	\$39.84
Number of Payments Received	1	Total Payments	(\$39.84)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	362359730	+ Current Bill	\$39.71
Premise Number	300411570	Current Balance	\$39.71

Electric Service - Account Summary

Invoice Number	0464391343	Small Gen Svc	0 kWh x 0.040443	\$0.00
Meter No	00GG26585125	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	99573	Actual 03/22/2013	Subtotal	\$10.91
Previous Reading	99573	Estimate 02/21/2013	Total Amount	\$10.91
Kilowatt-Hours Used	0			

Non-Metered Service - Account Summary

Invoice No.	464391332	Install No.	27045
Bill Period	02/21/2013 to 03/21/2013		
1921 BLACKGOLD RD LEVELLAND, TX 79336 150 WATT HPS DK-DN - GLC			
Quantity	2	Area Lights	12.98
Usage	108 Kwh		\$25.96
			Subtotal
			\$25.96
			Fuel Cost Factor
			\$2.84
			Fuel Surcharge
			\$0.00
			Fuel Sur Int
			\$0.00
			Total Amount
			\$28.80

Comparison Information

		Billing Period	Kwh Usage/Month	Avg. Daily Temp.
Electric	\$10.91 per month	This Year	0	52°
	\$0.38 per day	Last Year	0	55°

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

6

Account Number 54-1537364-7

Date Due Apr 08, 2013

Amount Due \$39.71

Amount Enclosed \$ _____

AT 01 008160 09866B 32 A**3DGT



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



XCEL ENERGY
 P.O. BOX 9477
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008160 1/1