

Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of
PCRF and customer charges



Account #	Meter #	Previous Reading	Present Reading	MULT	KWH Used	Customer Charge	Energy Charge	PCRF	Addl Charges	Unpaid Balance	
Service Address	Bill Type	Service From:	Service To:		Demand Used	Demand Charge	Security Light	State Tax	Local Tax	Other Taxes	Total Bill
1391001	37094982	14923	15124	1	201	\$20.00	\$21.07	-\$3.41	\$0.00	\$0.00	
ROOM #101	0	09/02/11	10/05/11		0	\$0.00	\$21.66	\$0.00	\$0.00	\$0.00	\$59.32
1391002	37086287	52967	54126	1	1159	\$20.00	\$121.51	-\$12.29	\$0.00	\$0.00	
105440 HWY 198	0	09/02/11	10/05/11		0	\$0.00	\$10.83	\$0.00	\$0.00	\$0.00	\$140.05
1391003	22761239	4821	4881	1	60	\$20.00	\$6.29	-\$0.60	\$0.00	\$0.00	
10540 SH 198	0	09/02/11	10/05/11		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.69

APPROVED

[Signature]

10101
022-622-440

PCRF	-0.010000	INVOICE NUMBER	TOTAL DUE NOW	\$ 225.06
CUTOFF DATE FOR CURRENT ARREARS 10/18/11		574923	After Due Date Pay	\$ 246.34
			Past Due After	11/01/11

Co-op News

Visit www.tvec.net for a list of local discounts you can receive with your Co-op Connections Card.

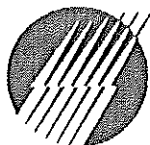
Your internet password for online billpay is VAN 0409

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT (S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT

TX016208



Trinity Valley Electric Cooperative, Inc.

PO Box 888
Kaufman, TX 75142-0888
ADDRESS SERVICE REQUESTED

(972) 932-2214 or (800) 766-9576
www.tvec.net

ACCOUNT NUMBER	13910	CYCLE	0 362	AMOUNT DUE	225.06
BILLING DATE	10/07/11	DUE DATE	11/01/11	INVOICE NUMBER	574923
INVOICE BILL				ENTER AMOUNT PAID	

*AUTO ***AUTO**5-DIGIT 75103



VAN ZANDT CO PCT#2
C/O JUDY PEOPLES

117 1

121 E DALLAS ST STE 101
CANTON TX 75103-1496

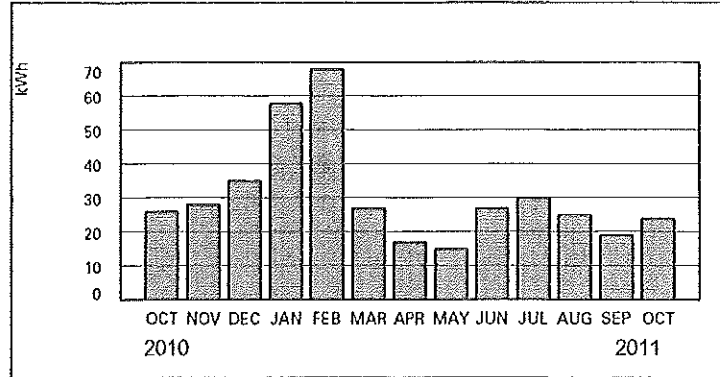
Trinity Valley Electric Cooperative, Inc.
Department 2000
PO Box 2153
Birmingham, AL 35287-2000



010430001391000 9 0000574923 000022506 000024634 4



Customer Name: VAN ZANDT CO PRECINCT 3
 Account Number: 900008771007
 Invoice Number: 054425750613
 Invoice Date: 10/13/2011



ESI ID Detail:
 10443720009811907
Service Address:
 37799 STATE HIGHWAY
 64
 WILLS POINT, TX 75169
Plan:
 Business FlexSM

Electric Service Commercial
 Service Period: 09/13/2011 to 10/11/2011
 Meter: 90792745LG Mult: 1.00000
 Read Type: Actual Days in Reading: 29

Current Meter Read - kWh 2533
 (10/11/2011)
 Previous Meter Read - kWh 2509
 (09/13/2011)
 Current kWh with Multiplier 24

Electric Service Distribution
 Service Period: 09/13/2011 to 10/11/2011
 TDU Delivery Charges \$ 9.92
 Subtotal \$ 9.92
 Sales Tax \$ 0.62

The average price you paid for electric service this month was 88.5 cents per kWh excluding taxes and non-recurring charges or credits.

TXU Energy Business FlexSM
 Base Charge \$ 7.90
 Energy Charge \$ 3.41
 Subtotal \$ 11.31
 Sales Tax \$ 0.71

Commercial Charges for Period	\$ 12.02
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Distribution Charges for Period	\$ 10.54
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Total Current Charges	\$ 22.56
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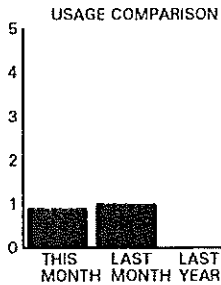
THE INFORMATION ON THIS INVOICE IS BASED ON THE DATA PROVIDED BY THE CUSTOMER.



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: 000523551
Customer Name: VAN ZANDT CO TREASURER
SRVC Address: 1530 FM 279
BEN WHEELER TX
Account Number: 80-000523551-0445275-0
Meter Serial #: 000114931
Billing Date: 10/05/11
PAST DUE AFTER 10/20/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/02/11	10/04/11	589.1	590.0

RATE CODE C024
USAGE IN MCF: 0.9

BILLING INFORMATION:

PREVIOUS BALANCE	42.74
PAYMENT RECEIVED 28-SEP-2011	42.74
CURRENT GAS CHARGE TOTAL	41.31
CUSTOMER CHARGE	34.72
CONSUMP CHRG 0.9 @ 0.57480	0.52
RIDER GCR 0.9 @ 5.98930	5.39
GUD 9901 PER CUST	0.68

CURRENT CHARGES 41.31

TOTAL AMOUNT DUE 41.31

APPROVED

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$16.00 for residential customers or \$30.00 for commercial customers, plus a 2009 GRIP surcharge of \$0.78 for residential customers or \$2.17 for commercial customers, and a 2010 GRIP surcharge of \$0.92 for residential customers or \$2.55 for commercial customers, for a net customer charge of \$17.70 for residential customers or \$34.72 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

For information about your bill, go to www.atmosenergy.com/bill.

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



TOTAL AMOUNT DUE	PAST DUE AFTER
\$41.31	10/20/11

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

Account Number: 80-000523551-0445275-0



Amount Enclosed: \$ _____

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



11110 1 AT 0.365 *****AUTO**3-DIGIT 751
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



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



678 X
* 02 435 0

0000000000000080000523551044527500000041310

070-570-441
10/10/11

City of Canton
 P O Box 245
 Canton, TX 75103

03119

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #
TX	
75103	
1	

CUSTOMER
SERV. LOCATION: VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	09/15/11	10/15/11	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
GARB	22.70	GARB	22.70	0		0	

010-510-442

DUE NOW	22.70	24.97	AFTER	10/30/2011
APPROVED				
VAN ZANDT COUNTY LIBRARY COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70		
PAY THIS	24.97		
AFTER	10/30/2011		
PLEASE RETURN WITH PAYMENT			

City of Canton
 P O Box 245
 Canton, TX 75103

16927

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT #
TX	
75103	
1	

CUSTOMER
SERV. LOCATION: VAN ZANDT COUNTY JUSTICE CENTER
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	09/08/11	10/06/11	10-109230	5,538.94	5,538.94		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	3,672.76	WTR	3,672.76	93682	A	94423	741000
GARB	217.38	GARB	217.38	0		0	
SWR	2,159.05	SWR	2,159.05	0		0	

131-572-442

DUE NOW	6,049.19	6,654.11	AFTER	10/30/2011
APPROVED				
VAN ZANDT COUNTY JUSTICE CENTER COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

TOTAL	6,049.19	TOTAL	6,049.19
DUE NOW	6,049.19		
PAY THIS	6,654.11		
AFTER	10/30/2011		
PLEASE RETURN WITH PAYMENT			



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-323637931

7862-1

960007862 01 MB 0.390



VAN ZANDT COUNTY JUV PROBATION
 JUDY PEOPLES/TREASURER
 121 E DALLAS ST
 STE 101
 CANTON, TX 75103-1496

Account Number
 963-226-260-0-1
 CY 09
 143513

\$1,435.13	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 27	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

Make Check Payable and Send To:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



000143513000143513010000000009632262600110102710009900002

Please tear on dotted line

Return top portion with your payment

Service Address:
 VAN ZANDT COUNTY JUV
 PROBATION
 323 E GARLAND ST
 GRAND SALINE, TX
 75140-1986

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,435.13	Oct 27, 2011
Meter Number	Cycle-Route	Bill Date
323637931	09-11	Oct 10, 2011

Previous Charges:

Total Amount Due At Last Billing \$ 1,882.74
 Payment 09/26/11 - Thank You -1,882.74
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 10/10/11 APPROVED
 ESI-ID # 10176989631594741
 Energy Charges \$ 664.74
 Fuel Charge @ 0.0296370 Per KWH 750.76
 Rate Case Expense Surcharge 4.81
 Military Base Adjustment Factor .81
 Energy Efficiency Cost Recovery @ 0.0005730 Per KWH 14.52
 Cost Of Service Adjustment -29.03
 Municipal Franchise Fee 28.52
 Current Electric Charges Due \$ 1,435.13

Total Amount Due \$1,435.13

Due Date Oct 27

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail				
	From	To	Previous	Code	Current	Code	
17761778	09/12	10/10	197046	Actual	197395	Actual	
Multiplier 1.0000		Metered Usage 349 KWH					
21287656	09/12	10/10	532789	Actual	551336	Actual	
Multiplier 1.0000		Metered Usage 18,547 KWH					
323637931	09/12	10/10	35734	Actual	42170	Actual	
Multiplier 1.0000		Metered Usage 6,436 KWH					
17761778	09/12	10/10	0.000	Actual	3.000	Actual	
Multiplier 1.0000		Metered Usage 3.000 KW					
21287656	09/12	10/10	0.000	Actual	39.000	Actual	
Multiplier 1.0000		Metered Usage 39.000 KW					
323637931	09/12	10/10	0.000	Actual	27.748	Actual	
Multiplier 1.0000		Metered Usage 27.748 KW					

Next scheduled read date should be between Nov 7 and Nov 10

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other slide for Important Information

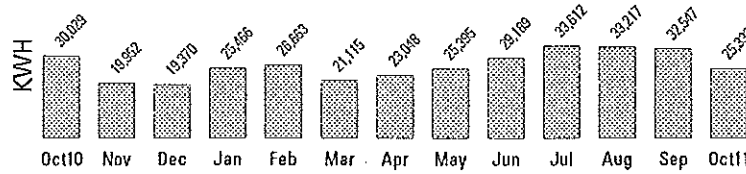


Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-323637931
 7862-1

Account Number	Total Amount Due	Due Date
963-226-260-0-1	\$1,435.13	Oct 27, 2011
Meter Number	Cycle-Route	Bill Date
323637931	09-11	Oct 10, 2011

Service Address:
VAN ZANDT COUNTY JUV PROBATION
323 E GARLAND ST
GRAND SALINE, TX 75140-1986

13 Month Usage History **Total KWH for Past 12 Months is 319,603**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25,332	28	905	\$51.25	76°F
Previous	32,547	31	1,050	\$60.73	86°F
One Year Ago	30,029	31	969	\$57.21	76°F

Your Average Monthly Usage: 26,634 KWH

Adjusted Usage 10/11			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
25,332			25,332 KWH
69,748			69,700 KW
High Prev Demand = 92.4			

Additional Messages