



QUESTIONS or COMPLAINTS?
 Visit us on-line at www.wturetailenergy.com or call our Customer Service Center toll free at 1-(866) 322-5563, Monday - Saturday, 8:00 am - 8:00 pm
To report outages/emergencies, please see reverse.

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 04/21/2008

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.97	\$15.97-	\$0.00	\$0.00	\$15.97	\$15.97

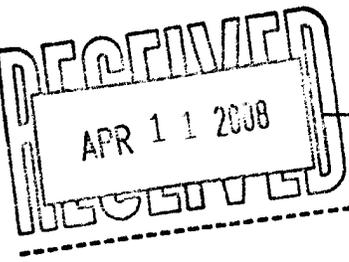
PLEASE NOTE THAT LATE PAYMENT CHARGES OF 5% WILL BE APPLIED TO THE NEXT INVOICE ON ANY UNPAID BALANCE FROM THIS INVOICE.

*517
 04/03/08*

STATEMENT OF YOUR ACCOUNT AS OF 04/03/2008

54404

Previous Balance	\$15.97
Payments Received	\$15.97-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$15.97
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.97
Total Amount Due	\$15.97



Amount due if payment is received by due date **\$15.97**
 Amount due if payment is received after due date **\$16.77**

Study Unit Meter
 PO BOX 158
 San Antonio, Texas 78252
 412-371-2989
 EL PASO TX 79909
 17 MAR 2008 PM 2 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
MAT 359000	229700	39700.0	592.76	9.00

Credit
 Regulatory Agency
 COMMUNITY CENTER
 MAR 18 2008
 CW

ACCOUNT #			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
METER READ MONTH	DAY	CLASS	590.66	9.00	599.66
3	15	1			



738304618

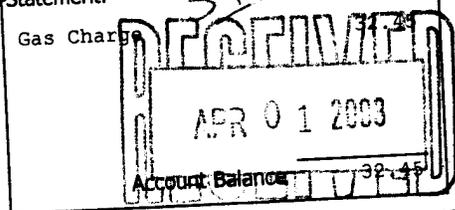
SOUTHWEST TEXAS MUNICIPAL GAS CORP
203 NORTH APPLE ** ALPINE, TX 79830

Mail Payment And Stub To:
P.O. BOX 659, ALPINE, TX 79831

Account: [REDACTED] 107 W AVE E	Reading:	03/19/08	9893	27 Days
		02/21/08	9870	
	Mcf	2.3	@	14.11

Statement:

Gas Charge



If paid by 04/15/08, please pay : 32.45

After 04/15/08, please pay : 34.07

If you smell gas call 837-3437

Keep This Portion For Your Records

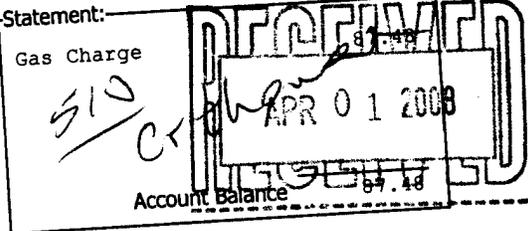
SOUTHWEST TEXAS MUNICIPAL GAS CORP
203 NORTH APPLE ** ALPINE, TX 79830

Mail Payment And Stub To:
P.O. BOX 659, ALPINE, TX 79831

Account: [REDACTED] 203 N 6TH	Reading:	03/18/08	69379	27 Days
		02/20/08	69344	
	Mcf	6.2	@	14.11

Statement:

Gas Charge



If paid by 04/15/08, please pay : 87.48

After 04/15/08, please pay : 91.85

If you smell gas call 837-3437

Keep This Portion For Your Records



Reliant Energy Account: [REDACTED] Date Due: 04/25/2008
Customer Name: BREWSTER COUNTY

Invoice Number 143 001 768 676 5	Amount Due \$ 3,216.52
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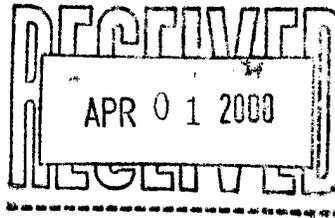
SL03



Account Summary	Billing Date: Mar 26, 2008	
Previous Amount Due		\$2,992.93
Payment 03/11/2008		-2,992.93
Balance Forward		0.00
Total Current Charges		3,216.52
Total Due		\$3,216.52

Questions or Comments?

Reliant Energy Solutions
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HOUSTON TX 77253-3228
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Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



GLO

Service Address

309 W SUL ROSS AVE
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:
10204049706044421
SCALAR Meter

Electric Usage Detail

Load Factor 61.3 %
Meter Number: 1489
Current Read 03/24/2008 15410
Previous Read 02/20/2008 15252
kWh Multiplier 96
kWh Usage 15,168
Demand 66 kW

Current Electric Charges Detail

33 Day Billing Period From 02/20/2008 To 03/24/2008

State Power Program - Fixed Price

Actual Consumption * Price	32,256 kWh @ \$0.082050/kWh	2,646.60
TDSP Pass Through chgs	From 02/20/2008 To 03/24/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	112.80000 kW @ \$3.210000/kW	362.09
Competition Transition Chg (CTC)	32,256 kWh @ \$0.000277/kWh	8.93
System Benefit Fund (SBF)	32,256 kWh @ \$0.000657/kWh	21.19
Transmission Charge (TUOS)	112.80000 kW @ \$1.245000/kW	140.44
Transmission Cost Recov Factor	112.80000 kW @ \$0.127095/kW	14.34
Total TDSP Pass Through Charges		569.92
Total Current Charges		\$3,216.52

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

1724 / 3447

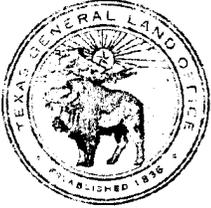


Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 05/05/2008

SL03

Invoice Number 191 000 224 962 0	Amount Due \$ 11.75
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Account Summary	Billing Date: Apr 3, 2008	
Previous Amount Due		\$11.75
Payment 03/20/2008		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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GLO

Service Address

MARATHON
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 04/01/2008 309
Previous Read 02/29/2008 309
kWh Multiplier 1
kWh Usage 0

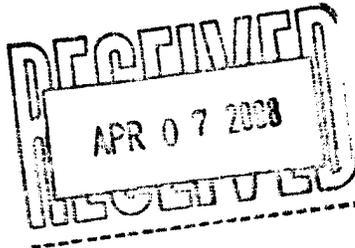
Handwritten notes:
5/20/08
5/11
54201

Current Electric Charges Detail

32 Day Billing Period From 02/29/2008 To 04/01/2008

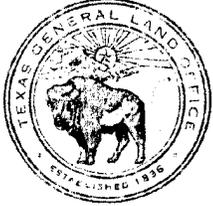
State Power Program - Fixed Price

TDSP Pass Through chgs	From 02/29/2008 To 04/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass Through Charges		11.75
Total Current Charges		\$11.75



Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

1710/3419



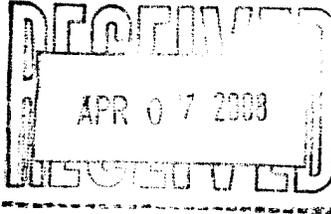
Reliant Energy Account: [REDACTED] Date Due: 05/05/2008
Customer Name: BREWSTER COUNTY

Invoice Number 191 000 224 963 8	Amount Due \$ 9.81
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Account Summary	Billing Date: Apr 3, 2008
Previous Amount Due	\$9.81
Payment 03/20/2008	-9.81
Balance Forward	0.00
Total Current Charges	9.81
Total Due	\$9.81

Questions or Comments?

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Service Address

E HIGHWAY 90
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049746325802
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000118912
Current Read 04/01/2008 0
Previous Read 02/29/2008 0
kWh Multiplier 1
kWh Usage 44

Handwritten notes:
5/11/08
[unclear]

Handwritten notes:
5490

Current Electric Charges Detail

32 Day Billing Period From 02/29/2008 To 04/01/2008

State Power Program - Fixed Price

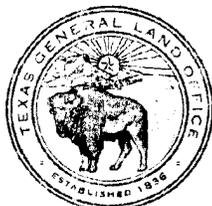
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 02/29/2008 To 04/01/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Chg (CTC)	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000227/kWh	0.01
Total TDSP Pass Through Charges		6.20
Total Current Charges		\$9.81

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

1711/3421



Reliant Energy Account [REDACTED] Date Due: 05/05/2008
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
191 000 224 965 3	\$ 25.57

Account Summary	Billing Date: Apr 3, 2008	
Previous Amount Due		\$25.55
Payment 03/20/2008		-25.55
Balance Forward		0.00
Total Current Charges		25.57
Total Due		\$25.57

Questions or Comments?

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Service Address

4 E HIGHWAY 90
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
10204049774489030
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118011
 Current Read 04/01/2008 0
 Previous Read 02/29/2008 0
 kWh Multiplier 1
 kWh Usage 140

54456

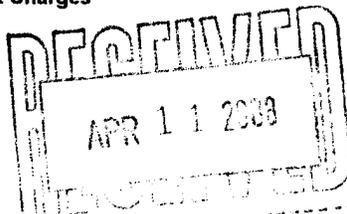
Current Electric Charges Detail

32 Day Billing Period From 02/29/2008 To 04/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass Through chgs	From 02/29/2008 To 04/01/2008	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Chg (CTC)	140 kWh @ \$0.000286/kWh	0.04
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000357/kWh	0.05
Total TDSP Pass Through Charges		14.08

Total Current Charges \$25.57



Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

1713/3425



Reliant Energy Account [REDACTED]
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 05/08/2008

Invoice Number 202 000 053 616 5	Amount Due \$ 167.30
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Account Summary	Billing Date: Apr 8, 2008
Previous Amount Due	\$186.09
Payment 03/20/2008	-186.09
Balance Forward	0.00
Total Current Charges	167.30
Total Due	\$167.30

Questions or Comments?

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Service Address

102 N 2ND ST
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049757683100
SCALAR Meter

Electric Usage Detail

Load Factor 32.8 %
Meter Number: 428076639
 Current Read 03/31/2008 48538
 Previous Read 02/28/2008 47222
 kWh Multiplier 1
 kWh Usage 1,316
 Demand 5 kW

Current Electric Charges Detail

32 Day Billing Period From 02/28/2008 To 03/31/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,316 kWh @ \$0.082050/kWh	107.98
TDSP Pass Through chgs	From 02/28/2008 To 03/31/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,316 kWh @ \$0.031948/kWh	42.04
Competition Transition Chg (CTC)	1,316 kWh @ \$0.000067/kWh	0.09
System Benefit Fund (SBF)	1,316 kWh @ \$0.000660/kWh	0.87
Transmission Charge (TUOS)	1,316 kWh @ \$0.003148/kWh	4.14
Transmission Cost Recov Factor	1,316 kWh @ \$0.000323/kWh	0.43

Total TDSP Pass Through Charges 59.32
Total Current Charges \$167.30

Handwritten notes:
 S/H
 UFD
 10226

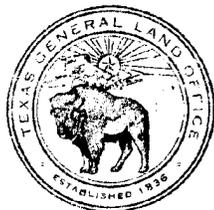
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

3042 / 6083



Reliant Energy Account: [REDACTED] Date Due: 05/08/2008
 Customer Name: BREWSTER COUNTY

Invoice Number 202 000 053 617 3	Amount Due \$ 25.81
-------------------------------------	------------------------

Account Summary	Billing Date: Apr 8, 2008	
Previous Amount Due		\$18.36
Payment 03/20/2008		-18.36
Balance Forward		0.00
Total Current Charges		25.81
Total Due		\$25.81

Questions or Comments?

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Service Address

E HIGHWAY 90
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

SI / JFD

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
 Current Read 03/31/2008 2861
 Previous Read 02/28/2008 2742
 kWh Multiplier 1
 kWh Usage 119

Current Electric Charges Detail

32 Day Billing Period From 02/28/2008 To 03/31/2008

State Power Program - Fixed Price

Actual Consumption * Price	119 kWh @ \$0.082050/kWh	9.76
TDSP Pass Through chgs	From 02/28/2008 To 03/31/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	119 kWh @ \$0.031948/kWh	3.80
Competition Transition Chg (CTC)	119 kWh @ \$0.000067/kWh	0.01
System Benefit Fund (SBF)	119 kWh @ \$0.000660/kWh	0.08
Transmission Charge (TUOS)	119 kWh @ \$0.003148/kWh	0.37
Transmission Cost Recov Factor	119 kWh @ \$0.000323/kWh	0.04
Total TDSP Pass Through Charges		16.05
Total Current Charges		\$25.81

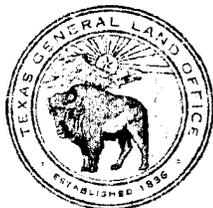
54454

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

3043 / 6085



Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

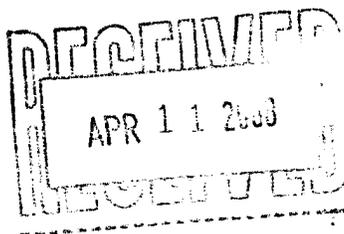
Page 1 of 2
Date Due: 05/05/2008

Invoice Number 191 000 224 964 6	Amount Due \$ 18.14
-------------------------------------	------------------------

Account Summary	Billing Date: Apr 3, 2008	
Previous Amount Due		\$12.56
Payment 03/20/2008		-12.56
Balance Forward		0.00
Total Current Charges		18.14
Total Due		\$18.14

Questions or Comments?

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Service Address

MARATHON
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049750680510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 04/01/2008 1848
Previous Read 02/29/2008 1794
kWh Multiplier 1
kWh Usage 54

Current Electric Charges Detail

32 Day Billing Period From 02/29/2008 To 04/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	54 kWh @ \$0.082050/kWh	4.43
TDSP Pass Through chgs	From 02/29/2008 To 04/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	54 kWh @ \$0.031948/kWh	1.73
System Benefit Fund (SBF)	54 kWh @ \$0.000660/kWh	0.04
Transmission Charge (TUOS)	54 kWh @ \$0.003148/kWh	0.17
Transmission Cost Recov Factor	54 kWh @ \$0.000323/kWh	0.02
Total TDSP Pass Through Charges		13.71
Total Current Charges		\$18.14

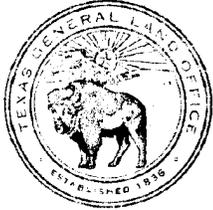
54453

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

1712/3423



Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

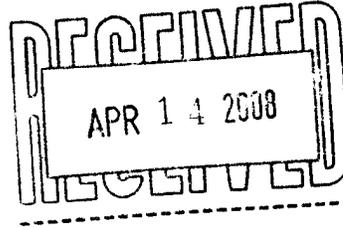
Page 1 of 2
 Date Due: 05/07/2008

Invoice Number 205 000 022 344 9	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Apr 7, 2008	
Previous Amount Due		\$6.87
Payment 03/26/2008		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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Service Address

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
 Current Read 04/03/2008 0
 Previous Read 03/04/2008 0
 kWh Multiplier 1
 kWh Usage 24

Handwritten notes:
 510
 54452
 WEL ONK

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
Total TDSP Pass Through Charges		4.90
Total Current Charges		\$6.87

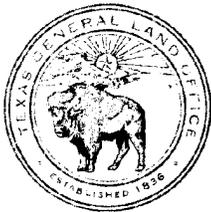
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

3430 / 6859



Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 05/07/2008

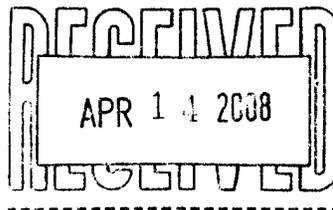
Invoice Number 205 000 022 343 1	Amount Due \$ 43.07
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SLO3

Account Summary	Billing Date: Apr 7, 2008	
Previous Amount Due		\$39.54
Payment 03/26/2008		-39.54
Balance Forward		0.00
Total Current Charges		43.07
Total Due		\$43.07

Questions or Comments?

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GLO

Service Address

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
10204049760321431
SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
 Current Read 04/03/2008 14560
 Previous Read 03/04/2008 14295
 kWh Multiplier 1
 kWh Usage 265

*510 Unit
 5/4/08*

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

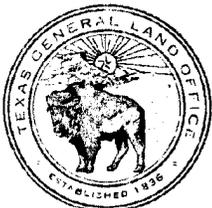
State Power Program - Fixed Price

Actual Consumption * Price	265 kWh @ \$0.082050/kWh	21.74
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	265 kWh @ \$0.031948/kWh	8.47
Competition Transition Chg (CTC)	265 kWh @ \$0.000067/kWh	0.02
System Benefit Fund (SBF)	265 kWh @ \$0.000660/kWh	0.17
Transmission Charge (TUOS)	265 kWh @ \$0.003148/kWh	0.83
Transmission Cost Recov Factor	265 kWh @ \$0.000323/kWh	0.09
Total TDSP Pass Through Charges		21.33
Total Current Charges		\$43.07

54451

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

3429 / 6857



Reliant Energy Account: [REDACTED] Date Due: 05/07/2008
 Customer Name: BREWSTER COUNTY

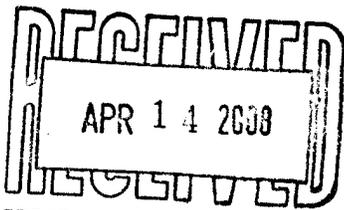
Invoice Number 205 000 022 348 0	Amount Due \$ 76.18
--	-------------------------------

SL03

Account Summary	Billing Date: Apr 7, 2008
Previous Amount Due	\$74.28
Payment 03/26/2008	-74.28
Balance Forward	0.00
Total Current Charges	76.18
Total Due	\$76.18

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006



GLO

Service Address

222 N 7TH ST
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 31.2 %
Meter Number: 428884708
 Current Read 04/03/2008 1648
 Previous Read 03/04/2008 1103
 kWh Multiplier 1
 kWh Usage 545
 Demand 2 kW

SID
Bandsford

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

State Power Program - Fixed Price

Actual Consumption * Price	545 kWh @ \$0.082050/kWh	44.72
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	545 kWh @ \$0.031948/kWh	17.41
Competition Transition Chg (CTC)	545 kWh @ \$0.000067/kWh	0.04
System Benefit Fund (SBF)	545 kWh @ \$0.000660/kWh	0.36
Transmission Charge (TUOS)	545 kWh @ \$0.003148/kWh	1.72
Transmission Cost Recov Factor	545 kWh @ \$0.000323/kWh	0.18
Total TDSP Pass Through Charges		31.46
Total Current Charges		\$76.18

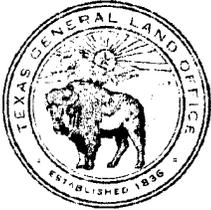
54450

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

3434 6867



Reliant Energy Account: [REDACTED] Date Due: 05/07/2008
Customer Name: BREWSTER COUNTY

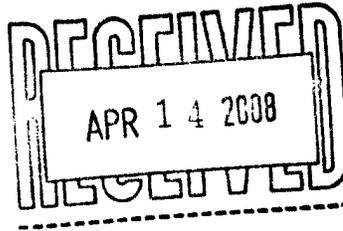


Invoice Number 205 000 022 345 6	Amount Due \$ 111.06
-------------------------------------	-------------------------

Account Summary	Billing Date: Apr 7, 2008
Previous Amount Due	\$149.07
Payment 03/26/2008	-149.07
Balance Forward	0.00
Total Current Charges	111.06
Total Due	\$111.06

Questions or Comments?

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HOUSTON TX 77253-3228
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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049707558051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
Current Read 04/03/2008 50346
Previous Read 03/04/2008 49284
kWh Multiplier 1
kWh Usage 1,062

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,062 kWh @ \$0.082050/kWh	87.14
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Chg (CTC)	1,062 kWh @ \$0.000277/kWh	0.29
System Benefit Fund (SBF)	1,062 kWh @ \$0.000657/kWh	0.70
Total TDSP Pass Through Charges		23.92
Total Current Charges		\$111.06

5/19/08

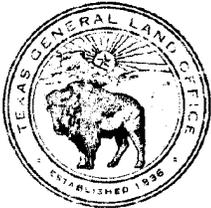
54449

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

3431/6851



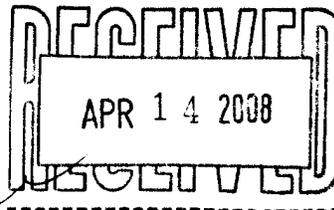
Reliant Energy Account: [REDACTED] Date Due: 05/07/2008
Customer Name: BREWSTER COUNTY

Invoice Number 205 000 022 347 2	Amount Due \$ 314.18
-------------------------------------	-------------------------

Account Summary	Billing Date: Apr 7, 2008
Previous Amount Due	\$312.25
Payment 03/26/2008	-312.25
Balance Forward	0.00
Total Current Charges	314.18
Total Due	\$314.18

Questions or Comments?

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HOUSTON TX 77253-3228
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toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

109 W AVE E
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:
10204049731047671
SCALAR Meter

Electric Usage Detail

Load Factor 26.5 %

Meter Number: 223652313
Current Read 04/03/2008 254404
Previous Read 03/04/2008 251890
kWh Multiplier 1
kWh Usage 2,514
Demand 13 kW

SLO Max 0

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

State Power Program - Fixed Price

Actual Consumption * Price	2,514 kWh @ \$0.082050/kWh	206.27
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	20.10000 kW @ \$3.210000/kW	64.52
Competition Transition Chg (CTC)	2,514 kWh @ \$0.000277/kWh	0.70
System Benefit Fund (SBF)	2,514 kWh @ \$0.000657/kWh	1.65
Transmission Charge (TUOS)	13.20000 kW @ \$1.245000/kW	16.43
Transmission Cost Recov Factor	13.20000 kW @ \$0.127095/kW	1.68
Total TDSP Pass Through Charges		107.91
Total Current Charges		\$314.18

54448

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

3433 / 6865



Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

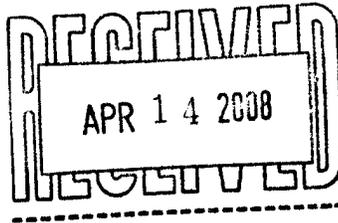
Page 1 of 2
 Date Due: 05/07/2008

Invoice Number 205 000 022 346 4	Amount Due \$ 1,343.56
-------------------------------------	---------------------------

Account Summary	Billing Date: Apr 7, 2008
Previous Amount Due	\$1,364.23
Payment 03/26/2008	-1,364.23
Balance Forward	0.00
Total Current Charges	1,343.56
Total Due	\$1,343.56

Questions or Comments?

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 P.O. Box 3228
 HOUSTON TX 77253-3228
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 Email us at: solutions@reliant.com
 Visit our Web site:
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 Reliant Energy Solutions
 Certificate: 10006



Service Address

252 N 7TH ST
 ALPINE TX 79831

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049709569520
SCALAR Meter

Electric Usage Detail

Load Factor 48.1 %
 Meter Number: 16707099
 Current Read 04/03/2008 463077
 Previous Read 03/04/2008 457467
 kWh Multiplier 1
 kWh Usage 5,610
 Demand 29 kW

*510
 Catharsis*

Current Electric Charges Detail

30 Day Billing Period From 03/04/2008 To 04/03/2008

State Power Program - Fixed Price

Actual Consumption * Price	10,170 kWh @ \$0.082050/kWh	834.45
TDSP Pass Through chgs	From 03/04/2008 To 04/03/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	105.20000 kW @ \$3.210000/kW	337.69
Competition Transition Chg (CTC)	10,170 kWh @ \$0.000277/kWh	2.82
System Benefit Fund (SBF)	10,170 kWh @ \$0.000657/kWh	6.68
Transmission Charge (TUOS)	101.30000 kW @ \$1.245000/kW	126.12
Transmission Cost Recov Factor	101.30000 kW @ \$0.127095/kW	12.87
Total TDSP Pass Through Charges		509.11
Total Current Charges		\$1,343.56

5444A

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

3432/8863



Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Page 1 of 2
Date Due: 05/15/2008

Invoice Number	Amount Due
197 000 100 224 8	\$ 6.87

Account Summary	Billing Date: Apr 15, 2008
Previous Amount Due	\$6.87
Payment 03/26/2008	-6.87
Balance Forward	0.00
Total Current Charges	6.87
Total Due	\$6.87

Questions or Comments?

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HOUSTON TX 77253-3228
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RECEIVED APR 22 2008

Service Address

5 ALPINE
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:
10204049750925811

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841	
Current Read 04/11/2008	0
Previous Read 03/12/2008	0
kWh Multiplier	1
kWh Usage	24

Current Electric Charges Detail

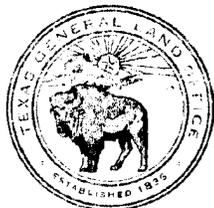
30 Day Billing Period From 03/12/2008 To 04/11/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 03/12/2008 To 04/11/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
Total TDSP Pass Through Charges		4.90
Total Current Charges		\$6.87

5450P

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



Reliant Energy Account: [REDACTED] Date Due: 05/15/2008
 Customer Name: BREWSTER COUNTY

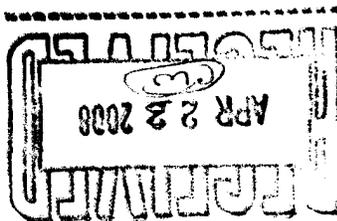
Invoice Number 197 000 100 223 0	Amount Due \$ 9.81
-------------------------------------	-----------------------

SLO3

Account Summary	Billing Date: Apr 15, 2008	
Previous Amount Due		\$9.81
Payment 03/26/2008		-9.81
Balance Forward		0.00
Total Current Charges		9.81
Total Due		\$9.81

Questions or Comments?

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GLO

Service Address

6 ALPINE
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
 Current Read 04/11/2008 0
 Previous Read 03/12/2008 0
 kWh Multiplier 1
 kWh Usage 44

*510
 54503*

Current Electric Charges Detail

30 Day Billing Period From 03/12/2008 To 04/11/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 03/12/2008 To 04/11/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Chg (CTC)	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000227/kWh	0.01
Total TDSP Pass Through Charges		6.20
Total Current Charges		\$9.81

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

3218/6435



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	460500	339800	120,700	412.63
Sewage				27.50

RECEIVED
 MAR 28 2008
RECEIVED

Study Club
EXCESS USAGE---CHECK FOR LEAKS!!!

Service From 2/26/2008 TO 3/26/2008 ACCOUNT [REDACTED] 3/26/08

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	26	6	440.13

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve seperate from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	23.50
Sewage				27.50

RECEIVED
 MAR 28 2008
RECEIVED

BALLPARK

Service From 2/26/2008 TO 3/26/2008 ACCOUNT [REDACTED] 3/26/08

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	26	6	51.00

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve seperate from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	214300	213900	400	24.52
Sewage				27.50
Assess. Fee				0.26

RECEIVED
 MAR 28 2008
RECEIVED

Marathon--Ave. E & N. 2nd

Service From 2/26/2008 TO 3/26/2008 ACCOUNT [REDACTED] 3/26/08

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	26	6	52.28

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve seperate from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229

DUNCAN DISPOSAL ALPINE . 3001 OLD MARATHON HWY . ALPINE, TX 79830

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
04/02/08	4624730.	[REDACTED]	(432) 837-1244	BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842
PAGE NO.	FOR PERIOD:			
1	APR 2008 BILLING			

DATE	DESCRIPTION	QTY.	RATE	TOTAL
4/02/08	3 YD SL SW BINS #	2.00		164.26
4/02/08	FUEL/ENVIRONMENTAL FEE			30.22
Total Invoice:				194.48

THANK YOU FOR BEING OUR VALUED CUSTOMER!



54197

511

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS				TOTAL THIS INVOICE	194.48
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	PLEASE PAY THIS AMOUNT	194.48
194.48					

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
837-0047

Account:	Reading:
██████████ Y	03/03/08 1345 28 Days
201 N 6TH	02/04/08 1309
	Used 36

Statement:

Water	108.97
Sewer	58.13
Garbage	31.56
APR 01 2008	
Account Balance	197.66

By 04/10/08, please pay : 197.66

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
837-0047

Account:	Reading:
██████████ Y	03/03/08 1221 28 Days
109 W AVE E	02/04/08 1209
	Used 12

Statement:

Water	18.67
Sewer	15.93
Garbage	20.51
APR 01 2008	
Account Balance	257.11

By 04/10/08, please pay : 257.11

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
837-0047

Account:	Reading:
██████████ Y	03/03/08 430 28 Days
210 W SUL ROSS	02/04/08 428
	Used 2

Statement:

Water	11.32
Sewer	34.13
Garbage	31.56
APR 01 2008	
Account Balance	57.01

By 04/10/08, please pay : 57.01

CITY OF ALPINE TEXAS
 100 N 13TH
 ALPINE, TX 79830
837-0047

Account:	Reading:
██████████ Y	03/03/08 22159 28 Days
307 W SUL ROSS	02/04/08 22061
	Used 98

Statement:

Water	38.77
Sewer	59.83
APR 01 2008	
Account Balance	558.60

By 04/10/08, please pay : 558.60

A MESSAGE TO OUR CUSTOMERS

NOTICE OF INCREASE IN THE FEDERAL UNIVERSAL SERVICE CHARGE

The Federal Universal Service Charge (FUSC) contribution factor has been increased from 10.2 percent to 11.3 percent effective April 1, 2008. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor (11.3%) times your interstate service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States. El redito del cargo del Servicio Federal Universal aumento a 10.2 por ciento a 11.3 por ciento efectivo el 1 de abril del 2008. El nuevo cargo se calcula multiplicando el factor de

Billing Date: 04/01/2008 371-2104 Page 1

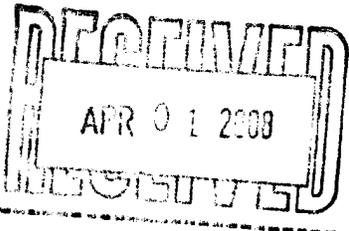
When paying in person, please bring the entire first page of the bill.

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.64	
Payment: 03/13/2008 Thank You	27.64CR	
Local Service (Detail Page 2)	27.74	
Current Charges - Pay By 04/21/2008		27.74
Total Amount of Bill		\$ 27.74

54199511

Study B. [unclear] [unclear]

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE



BILLING INQUIRIES AND REPAIR:
 PUC OF TEXAS: 1-888-782-8477
 TDD: 1-512-936-7136

1-800-592-4781

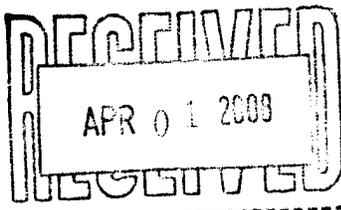


BREWSTER COUNTY
 107 W AVENUE E STE 4
 ALPINE, TX 79830-4618

When paying in person, please bring the entire first page of the bill.

Summary of Charges	Amount	Subtotal
Previous Bill Amount	34.09	
Payment: 03/13/2008 Thank You	34.09CR	
Adjustments	.30CR	
Credit Balance		.30CR
Local Service (Detail Page 2)	28.74	
Long Distance Service	6.56	
Current Charges - Pay By 04/21/2008		35.30
Total Amount of Bill		\$ 35.00

Handwritten signature

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE
		
<p>BILLING INQUIRIES AND REPAIR: 1-800-592-4781</p> <p>PUC OF TEXAS: 1-888-782-8477</p> <p>TDD: 1-512-936-7136</p>		

54138



BREWSTER COUNTY SHERIFFS DEPT.
201 W AVENUE E
ALPINE, TX 79830-4626



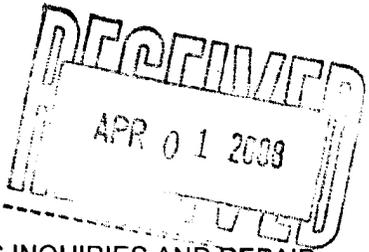
BREWSTER COUNTY SHERIFFS DEPT.
201 W AVENUE E
ALPINE, TX 79830-4626

When paying in person, please bring the entire first page of the bill.

Summary of Charges	Amount	Subtotal
Previous Bill Amount	52.14	
Payment: 03/13/2008 Thank You	52.14CR	
Local Service (Detail Page 2)	37.24	
Current Charges - Pay By 04/21/2008		37.24
Total Amount of Bill		\$ 37.24

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS

54137



BILLING INQUIRIES AND REPAIR: 1-800-592-4781
 PUC OF TEXAS: 1-888-782-8477
 TDD: 1-512-936-7136



BREWSTER COUNTY
 SHERIFF
 201 W AVENUE E
 ALPINE, TX 79830-4626



BREWSTER COUNTY
 SHERIFF
 201 W AVENUE E
 ALPINE, TX 79830-4626



COUNTY OF BREWSTER
ATTN: COUNTY TREAS
107 W AVENUE E STE 4
ALPINE TX 79830-4618

Corporate ID: [REDACTED]
Invoice BAN: [REDACTED]
Statement Date: 04/03/2008

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 05/19/2008	TOTAL AMOUNT DUE
231.70	0.00	0.00	231.70	241.31	473.01

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	231.70
Payments Applied	0.00
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
*Balance from Previous Bill	<u>231.70</u>

Current Charges

AT&T Long Distance	241.31
Total Current Charges Due by 05/19/2008	<u>241.31</u>
Total Amount Due	<u>473.01</u>

*Balance from Previous Bill Detail

Charges due by 04/17/08	<u>231.70</u>
Total Balance from Previous Bill	231.70

Helpful Numbers

For Billing Questions	1-800-559-7928
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-800-499-7928

Your AT&T Statement

February 21, 2008 - March 20, 2008

Page 1

Phone # [REDACTED]
Account # [REDACTED]



*****AUTO**3-DIGIT 798



11012 T47 P96 #718 B TX 900030

BREWSTER COUNTY SHERIFF'S OFFI
201 W AVENUE E
ALPINE TX 79830-4626

Billing Questions? 1-888-795-2717
Payment Arrangements? 1-800-761-9902

Billing Date April 08, 2008

Summary of Charges

Previous Balance.....	51.93
Payments.....	51.93
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	43.58

Taxes and Surcharges

State Tax.....	3.15
Universal Service Fund.....	1.92
TDD & 911 Tax Fund.....	.44
Infrastructure Fee.....	.63
Universal Connectivity Charge.....	2.81
Federal/State Carrier Line Charge.....	3.95



54405
760
2/27/08

TOTAL AMOUNT DUE \$56.48

Date Due April 24, 2008

As a convenience to our customers, AT&T provides deferred billing. If your monthly AT&T Long Distance charges are less than \$30 for one month, or less than \$30 (combined) for two months in a row, you will not receive a bill. However, we will send a bill on the third month regardless of your total AT&T charges. For questions or to return to monthly billing please call us at 1-888-795-2717.

RA



at&t

STEVE HOUSTON
107 W AVENUE E STE 7
ALPINE TX 79830 - 4618

Page 1 of 3
Account Number [REDACTED]
Billing Date Apr 5, 2008
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	99.80
Payment Received 4-02 Thank you!	99.80CR
Adjustments	.00
Balance	.00
Current Charges	99.91
Total Amount Due	\$99.91
Amount Due in Full By	May 1, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	42.45
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.46
1 877 722-3755		
Total Current Charges		99.91

475
54425

Plans and Services

Monthly Service - Apr 5 thru May 4

1. Basic Local Service - Business	27.25
2. Touchtone	1.30
Total Monthly Service	28.55

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 1, 2008				
(Monthly Charges are Prorated from Apr 1, 2008 through Apr 4, 2008)				
Your bill reflects a rate increase from \$6.25 to \$6.34 for:				
3.	Federal Universal Service Fee	1		.01
4.	Federal Subscriber Line Charge	1		.00
Total Additions and Changes to Service				.01

Surcharges and Other Fees

5.	Federal Subscriber Line Charge		5.70	
6.	911 Service Fee		.50	
7.	TX TIF Reimbursement		.43	
8.	Federal Universal Service Fee		.64	
9.	Texas Universal Service		1.26	
10.	Municipal Charge		1.29	
Total Surcharges and Other Fees				9.82

Taxes

11.	Federal		1.14	
12.	State and Local		2.93	
Total Taxes				4.07

Total Plans and Services

Amount Subject to Sales Tax: 37.87

42.45

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- OS DA RATE CHANGES
- AT&T ACT MGR & EBILL
- LONG DIST. PROVIDERS
- FEDERAL CHARGE
- AT&T BILLING GUIDE

See "News You Can Use" for additional information

[Handwritten Signature]

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

U.S. Pat. D410, 950 and D414, 510

Return bottom portion with your check in the enclosed envelope.



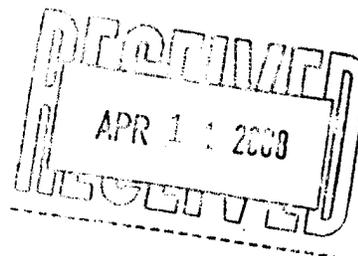
at&t

BREWSTER CNTY SHERIFF
MICROWAVE RADIO SVC
107 WEST AVENUE E-#4
ALPINE TX 79830 - 4618

Page 1 of 2
Account Number [REDACTED]
Billing Date Apr 1, 2008

Web Site att.com

Monthly Statement



Bill-At-A-Glance

Previous Bill	565.90
Payment Received 3-20 Thank you!	565.90CR
Adjustments	.00
Balance	.00
Current Charges	565.90
Total Amount Due	\$565.90
Amount Due in Full By	Apr 25, 2008

Plans and Services

Monthly Service - Apr 1 thru Apr 30	
Charges for 915 146-0063	
1. Monthly Charges	560.30
Surcharges and Other Fees	
2. 911 Equalization Surcharge	5.60
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	565.90

Billing Summary

Questions? Call:	Page	
Plans and Services		565.90
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		565.90

512 Microwave
544-240

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$565.90. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

OS DA RATE CHANGES

Effective 5/1/08, for Coin and Non-Coin calls, the rates for Directory Assistance and Operator Surcharges on InterState/IntraLATA calls (calls made between states and within your LATA) will increase. The rates will apply to Sent Paid, Operator Assisted/Handled, Calling Card, Collect, Third Number Billed and Person to Person calls. For more information, please call the number on your bill. Thank you for choosing AT&T.

AT&T BILLING GUIDE

To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

News You Can Use Summary

- PREVENT DISCONNECT
- OS DA RATE CHANGES
- AT&T ACT MGR & EBILL
- LONG DIST. PROVIDERS
- AT&T BILLING GUIDE

See "News You Can Use" for additional information

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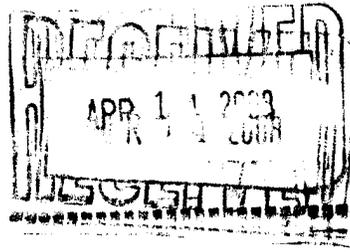
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COUNTY OF BREWSTER
 ATTN: COUNTY TREAS
 107 WEST AVENUE E-4
 ALPINE TX 79830 - 4618

Page 1 of 5
 Account Number [REDACTED]
 Billing Date Apr 5, 2008
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	1,628.20
Payment Received 3-25 Thank you!	1,628.20CR
Adjustments	.00
Balance	.00
Current Charges	1,654.48
Total Amount Due	\$1,654.48
Amount Due in Full By	May 1, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	1,365.10
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	4	289.38
1 877 722-3755		
Total Current Charges		1,654.48

Plans and Services

Monthly Service - Apr 5 thru May 4

Charges for 432 837-2412	
1. Monthly Charges	263.85
Charges for 432 837-0742	
2. Monthly Charges	28.55
Charges for 432 837-1127	
3. Monthly Charges	28.55
Charges for 432 837-1312	
4. Monthly Charges	33.05
Charges for 432 837-1313	
5. Monthly Charges	28.55
Charges for 432 837-1666	
6. Monthly Charges	28.55
Charges for 432 837-2004	
7. Monthly Charges	33.05
Charges for 432 837-2020	
8. Monthly Charges	28.55
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	28.55
Charges for 432 837-3277	
14. Monthly Charges	28.55
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	32.95
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	28.55

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News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- OS DA RATE CHANGES
- AT&T ACT MGR & EBILL
- LONG DIST. PROVIDERS
- FEDERAL CHARGE
- AT&T BILLING GUIDE

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COUNTY OF BREWSTER
 JP PRECINCT 3
 107 WEST AVE E - #4
 ALPINE TX 79830 - 4618

Page 1 of 2
 Account Number [REDACTED]
 Billing Date Mar 21, 2008
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	91.60
Payment Received 3-11 Thank you!	91.60CR
Adjustments	.00
Balance	.00
Current Charges	91.60
Total Amount Due	\$91.60
Amount Due in Full By	Apr 16, 2008

Plans and Services

Monthly Service - Mar 21 thru Apr 20

1. Basic Local Service - Business	27.25
2. Call Waiting	8.00
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	43.55

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.68
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.65
Total Surcharges and Other Fees	6.83

Taxes

8. Federal	.00
9. State and Local	.00
Total Taxes	.00

Total Plans and Services 50.38

AT&T Internet Services

Important Information

AT&T Yahoo! Dial and AT&T Yahoo! High Speed Internet Service are co-branded services of AT&T Internet Services and Yahoo! Inc. and are our Dial and High Speed Internet services. Please note that your AT&T bill will reference "AT&T Yahoo! Dial" or "AT&T Yahoo! High Speed Internet" as your AT&T Internet service even if you have not yet upgraded to this service.

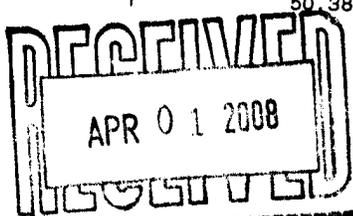
For Billing Inquiries:
 AT&T Yahoo! High Speed Internet customers call 1 877 722-3755
 Dial-up customers call 1 866 722-3425
 AT&T Yahoo! Shared Web Hosting customers call 1 866 722-9932
 IDSL and SDSL customers call 1 866 375-4748
 AT&T Wi-Fi contact information located at www.attwifi.com
 Please Note: MC indicates Money Clip transactions and HZ indicates Homezone transactions.
 For all MC and HZ inquiries call 1 877 293-9997 or visit www.att.com/moneyclip, and login through "Manage Your Money Clip SM Account" to view your monthly transactions.

Billing Summary

Questions? Call:

Page

Plans and Services	1	50.38
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services		41.22
1 877 722-3755		
Total Current Charges		91.60



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 54198

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- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- AT&T BILLING GUIDE

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BREWSTER COUNTY TREAS
SHERIFF DEPT
201 W AVENUE E
ALPINE TX 79830 - 4626

Page 1 of 2
Account Number [REDACTED]
Billing Date Mar 2 2008
Web Site att.com

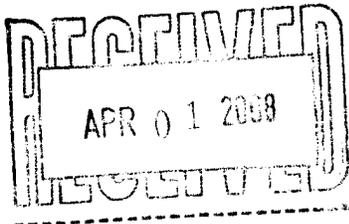
Monthly Statement

Bill-At-A-Glance

Previous Bill	42.30
Payment Received 3-15 Thank you!	42.30CR
Adjustments	.00
Balance	.00
Current Charges	42.30
Total Amount Due	\$42.30
Amount Due in Full By	Apr 16, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	42.30
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		42.30



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- AT&T BILLING GUIDE

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Plans and Services

Monthly Service - Mar 21 thru Apr 20

1. Basic Local Service - Business	27.25
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	35.55

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.88
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.57
Total Surcharges and Other Fees	6.75

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

RA

42.30

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary

(as of March 12, 2008)	
Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00

Total Invoice Summary

.00

Taxes

Description	
9. Federal Tax	.00
10. State and Local Taxes	.00
Total Taxes	.00

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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BREWSTER COUNTY
 PROBATION OFFICE
 107 WEST AVENUE # 4
 ALPINE TX 79830 - 4618

Page 1 of 2
 Account Number [REDACTED]
 Billing Date Mar 5, 2008
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	35.37
Payment Received 2-29 Thank you!	35.37CR
Adjustments	.00
Balance	.00
Current Charges	35.37
Total Amount Due	\$35.37
Amount Due in Full By	Mar 31, 2008

Plans and Services

Monthly Service - Mar 5 thru Apr 4

1. Monthly Charges	27.25
--------------------	-------

Surcharges and Other Fees

2. Federal Subscriber Line Charge	5.68
3. 911 Service Fee	.50
4. Federal Universal Service Fee	.65
5. Municipal Charge	1.29
Total Surcharges and Other Fees	8.12

Taxes

6. Federal	.00
7. State and Local	.00
Total Taxes	.00

Total Plans and Services 35.37

Billing Summary

Questions? Call: Page

Plans and Services	1	35.37
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		35.37

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 MAR 17 2008

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$34.87. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

AT&T BILLING GUIDE

To get answers to questions regarding partial month charges and other billing related topics, please view our interactive AT&T Billing Basics Guide at <http://www.att.com/billingbasics>.

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T BILLING GUIDE
- LONG DIST. PROVIDERS

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