



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 02/18/2008

| Previous Balance | Payments Received | Adjustments | Balance Forward | Current Billing | Total Amount Due |
|------------------|-------------------|-------------|-----------------|-----------------|------------------|
| \$15.97 | \$0.00 | \$0.00 | \$15.97 | \$16.77 | \$32.74 |

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

STATEMENT OF YOUR ACCOUNT AS OF 02/02/2008

| | |
|---------------------------------|----------------|
| Previous Balance | \$15.97 |
| Payments Received | \$0.00 |
| Adjustments | \$0.00 |
| Balance Forward | \$15.97 |
| Current Billing | |
| Electric | \$15.97 |
| Miscellaneous Charges/Credits | \$0.80 |
| Products and Services | \$0.00 |
| Total of Current Billing | \$16.77 |
| Total Amount Due | \$32.74 |

Paid 2-11-08

53449

AWR ONLY

RECEIVED FEB 12 2008

Amount due if payment is received by due date **\$32.74**
 Amount due if payment is received after due date **\$33.54**

Study Outlets Meter
 PO BOX 144
 Fort Collins, Texas 77204
 409-291-0700

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| WAT | 100700 | 100300 | 0 | 0.00 |
| Regulatory Assessment | | | | 0.00 |

RECEIVED JAN 21 2008

COMMUNITY CENTER

53165

ACCOUNT # [REDACTED] AMT 15.00

| ESTIMATED MONTH | THRESHOLD | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAY DUE AMOUNT |
|-----------------|-----------|-------|------------------------|----------------------------|----------------|
| 1 | 14 | 1 | 40.00 | 5.00 | 45.00 |

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

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

| | | | | |
|-------------------------|----------|------|---------|--|
| Account: 107 W AVE E | Reading: | | | |
| | 01/17/08 | 9870 | 22 Days | |
| | 12/26/07 | 9867 | | |
| | Mcf | 0.3 | @ 14.11 | |

Statement:

| | |
|--|-------|
| Gas Charge | 14.11 |
| RECEIVED FEB 01 2008 <i>[Signature]</i> | |
| Account Balance | 14.11 |

If paid by 02/15/08, please pay : 14.11

After 02/15/08, please pay : 14.82

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: 203 N 6TH | Reading: | | | |
| | 01/18/08 | 69267 | 21 Days | |
| | 12/28/07 | 69192 | | |
| | Mcf | 13.2 | @ 14.11 | |
| Factor : 1.7653 | | | | |

Statement:

| | |
|--|--------|
| Gas Charge | 186.25 |
| RECEIVED FEB 01 2008 <i>[Signature]</i> | |
| Account Balance | 186.25 |

If paid by 02/15/08, please pay : 186.25

After 02/15/08, please pay : 195.56

If you smell gas call 837-3437

Keep This Portion For Your Records



Reliant Energy Account [REDACTED]
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 02/25/2008

| | |
|-------------------------------------|---------------------------|
| Invoice Number 201 000 050 035 2 | Amount Due \$ 3,619.57 |
|-------------------------------------|---------------------------|

| | | |
|------------------------|-----------------------------------|-------------------|
| Account Summary | Billing Date: Jan 25, 2008 | |
| Previous Amount Due | | \$3,023.63 |
| Payment 01/14/2008 | | -3,023.63 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 3,619.57 |
| Total Due | | \$3,619.57 |

Questions or Comments?

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 P.O. Box 3228
 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
 toll-free at 1-866-256-6108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006

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 70 %
 Meter Number: 1489
 Current Read 01/23/2008 15100
 Previous Read 12/19/2007 14912
 kWh Multiplier 96
 kWh Usage 18,048
 Demand 63 kW

Current Electric Charges Detail

35 Day Billing Period From 12/19/2007 To 01/23/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 37,248 kWh @ \$0.082050/kWh | 3,056.20 |
| TDSP Pass Through chgs | From 12/19/2007 To 01/23/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 111.70000 kW @ \$3.210000/kW | 358.56 |
| Competition Transition Chg (CTC) | 37,248 kWh @ \$0.000277/kWh | 10.32 |
| System Benefit Fund (SBF) | 37,248 kWh @ \$0.000657/kWh | 24.47 |
| Transmission Charge (TUOS) | 111.70000 kW @ \$1.245000/kW | 139.07 |
| Transmission Cost Recov Factor | 111.70000 kW @ \$0.071837/kW | 8.02 |
| Total TDSP Pass Through Charges | | 563.37 |

Total Current Charges **\$3,619.57**

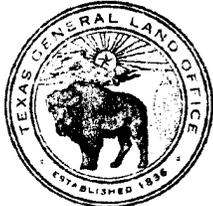
APPROVED
 FEB 01 2008
 REGISTERED

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

SLO3

GLO

2078 / 4155



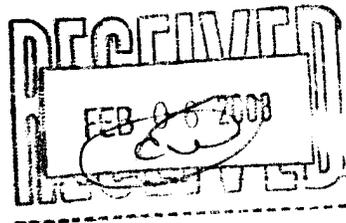
Reliant Energy Account [REDACTED] Date Due: 03/03/2008
 Customer Name: BREWSTER COUNTY

| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 205 000 018 805 5 | \$ 351.20 |

| | | |
|------------------------|----------------------------------|-----------------|
| Account Summary | Billing Date: Feb 1, 2008 | |
| Previous Amount Due | | \$330.05 |
| Payment 01/15/2008 | | -330.05 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 351.20 |
| Total Due | | \$351.20 |

Questions or Comments?

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 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006



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 66.9 %
Meter Number: 428076639
 Current Read 01/30/2008 45746
 Previous Read 12/31/2007 42872
 kWh Multiplier 1
 kWh Usage 2,874
 Demand 6 kW

Current Electric Charges Detail

30 Day Billing Period From 12/31/2007 To 01/30/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-----------------|
| Actual Consumption * Price | 2,874 kWh @ \$0.082050/kWh | 235.81 |
| TDSP Pass Through chgs | From 12/31/2007 To 01/30/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 2,874 kWh @ \$0.031948/kWh | 91.82 |
| Competition Transition Chg (CTC) | 2,874 kWh @ \$0.000067/kWh | 0.19 |
| System Benefit Fund (SBF) | 2,874 kWh @ \$0.000660/kWh | 1.90 |
| Transmission Charge (TUOS) | 2,874 kWh @ \$0.003148/kWh | 9.05 |
| Transmission Cost Recov Factor | 2,874 kWh @ \$0.000237/kWh | 0.68 |
| Total TDSP Pass Through Charges | | 115.39 |
| Total Current Charges | | \$351.20 |

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

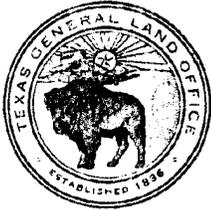
SLO3

GLO

1862 / 1383



Reliant Energy Account: [REDACTED] Date Due: 03/03/2008
Customer Name: BREWSTER COUNTY



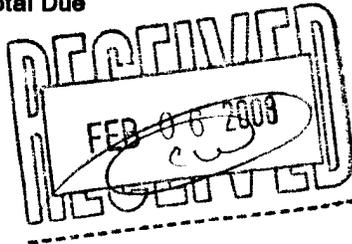
| | |
|--|-------------------------------|
| Invoice Number 205 000 018 806 3 | Amount Due \$ 26.75 |
|--|-------------------------------|

SL03

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 1, 2008 | |
| Previous Amount Due | | \$24.40 |
| Payment 01/15/2008 | | -24.40 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 26.75 |
| Total Due | | \$26.75 |

Questions or Comments?

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Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



GLO

Service Address

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

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 01/30/2008 2686
Previous Read 12/31/2007 2559
kWh Multiplier 1
kWh Usage 127

VIED

Current Electric Charges Detail

30 Day Billing Period From 12/31/2007 To 01/30/2008

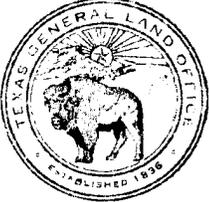
State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 127 kWh @ \$0.082050/kWh | 10.42 |
| TDSP Pass Through chgs | From 12/31/2007 To 01/30/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 127 kWh @ \$0.031948/kWh | 4.06 |
| Competition Transition Chg (CTC) | 127 kWh @ \$0.000067/kWh | 0.01 |
| System Benefit Fund (SBF) | 127 kWh @ \$0.000660/kWh | 0.08 |
| Transmission Charge (TUOS) | 127 kWh @ \$0.003148/kWh | 0.40 |
| Transmission Cost Recov Factor | 127 kWh @ \$0.000237/kWh | 0.03 |
| Total TDSP Pass Through Charges | | 16.33 |
| Total Current Charges | | \$26.75 |

53363

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

1683 / 2385



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

Page 1 of 2
 Date Due: 03/07/2008

| | |
|-------------------------------------|-------------------------|
| Invoice Number 184 001 390 804 9 | Amount Due \$ 162.42 |
|-------------------------------------|-------------------------|

| | | |
|------------------------|----------------------------------|-----------------|
| Account Summary | Billing Date: Feb 6, 2008 | |
| Previous Amount Due | | -\$172.86 |
| Payment | | 0.00 |
| Balance Forward | | -172.86 |
| Total Current Charges | | 335.28 |
| Total Due | | \$162.42 |

Questions or Comments?

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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

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 24.4 %

Meter Number: 223652313
 Current Read 02/04/2008
 Previous Read 01/04/2008
 kWh Multiplier
 kWh Usage
 Demand

Handwritten notes:
 310
 Tax
 249411
 248664
 2,747
 15 kW

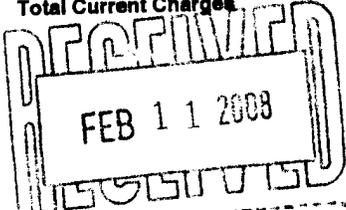
Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 2,747 kWh @ \$0.082050/kWh | 225.39 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| 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) | 2,747 kWh @ \$0.000277/kWh | 0.76 |
| System Benefit Fund (SBF) | 2,747 kWh @ \$0.000657/kWh | 1.80 |
| Transmission Charge (TUOS) | 15.10000 kW @ \$1.245000/kW | 18.80 |
| Transmission Cost Recov Factor | 15.10000 kW @ \$0.071837/kW | 1.08 |
| Total TDSP Pass Through Charges | | 109.89 |

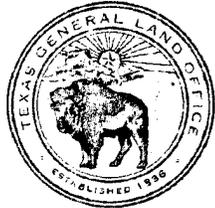
Total Current Charges \$335.28



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

SL03
 GLO

1515 / 3028



Reliant Energy Account: [REDACTED] Date Due: 03/07/2008
 Customer Name: BREWSTER COUNTY

| | |
|-------------------------------------|---------------------------|
| Invoice Number 184 001 390 803 1 | Amount Due \$ 1,885.38 |
|-------------------------------------|---------------------------|

| | |
|------------------------|----------------------------------|
| Account Summary | Billing Date: Feb 6, 2008 |
| Previous Amount Due | \$677.04 |
| Payment 02/01/2008 | -677.04 |
| Balance Forward | 0.00 |
| Total Current Charges | 1,885.38 |
| Total Due | \$1,885.38 |

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

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 61.8 %
 Meter Number: 16707099
 Current Read 02/04/2008 451860
 Previous Read 01/04/2008 445950
 kWh Multiplier 5,910
 kWh Usage 33 kW
 Demand

*SLC
 create*

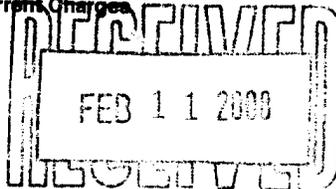
5344

Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-------------------|
| Actual Consumption * Price | 15,270 kWh @ \$0.082050/kWh | 1,252.90 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 131.50000 kW @ \$3.210000/kW | 422.12 |
| Competition Transition Chg (CTC) | 15,270 kWh @ \$0.000277/kWh | 4.23 |
| System Benefit Fund (SBF) | 15,270 kWh @ \$0.000657/kWh | 10.03 |
| Transmission Charge (TUOS) | 131.50000 kW @ \$1.245000/kW | 163.72 |
| Transmission Cost Recov Factor | 131.50000 kW @ \$0.071837/kW | 9.45 |
| Total TDSP Pass Through Charges | | 632.48 |
| Total Current Charges | | \$1,885.38 |



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

SL03

GLO

1514/2007



Reliant Energy Account: [REDACTED] Date Due: 03/07/2008
Customer Name: BREWSTER COUNTY

| | |
|--|--------------------------------|
| Invoice Number 184 001 390 802 3 | Amount Due \$ 212.13 |
|--|--------------------------------|

SL03

| | | |
|------------------------|----------------------------------|-----------------|
| Account Summary | Billing Date: Feb 6, 2008 | |
| Previous Amount Due | | \$66.22 |
| Payment 02/01/2008 | | -66.22 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 212.13 |
| Total Due | | \$212.13 |

Questions or Comments?

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HOUSTON TX 77253-3228
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Visit our Web site:
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Certificate: 10006

GLO

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 02/04/2008 47764
Previous Read 01/04/2008 45484
kWh Multiplier 1
kWh Usage 2,280

*SL 0
9/6/08
off*

53440

Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-----------------|
| Actual Consumption * Price | 2,280 kWh @ \$0.082050/kWh | 187.07 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Competition Transition Chg (CTC) | 2,280 kWh @ \$0.000277/kWh | 0.63 |
| System Benefit Fund (SBF) | 2,280 kWh @ \$0.000657/kWh | 1.50 |
| Total TDSP Pass Through Charges | | 25.06 |
| Total Current Charges | | \$212.13 |

RECEIVED
FEB 11 2008

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

1513 / 3025



Reliant Energy Account: [REDACTED] Date Due: 03/07/2008
Customer Name: BREWSTER COUNTY

SL03

| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 184 001 390 801 5 | \$ 6.87 |



| | | |
|------------------------|----------------------------------|---------------|
| Account Summary | Billing Date: Feb 6, 2008 | |
| Previous Amount Due | | \$0.00 |
| Payment | | 0.00 |
| 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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Certificate: 10006

GLO

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 02/04/2008
Previous Read 01/04/2008
kWh Multiplier
kWh Usage

glo well

5344

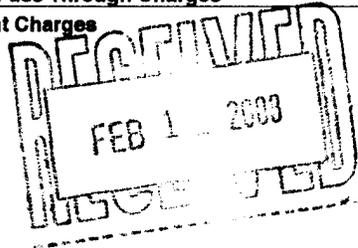
Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-------------|
| Actual Consumption * Price | 24 kWh @ \$0.082050/kWh | 1.97 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| 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**



1512 / 3023

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



Reliant Energy Account XXXXXXXXXX Date Due: 03/07/2008
 Customer Name: BREWSTER COUNTY

SLO3

| | |
|-------------------------------------|------------------------|
| Invoice Number 184 001 390 800 7 | Amount Due \$ 10.46 |
|-------------------------------------|------------------------|



| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 6, 2008 | |
| Previous Amount Due | | -\$26.32 |
| Payment | | 0.00 |
| Balance Forward | | -26.32 |
| Total Current Charges | | 36.78 |
| Total Due | | \$10.46 |

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 02/04/2008
 Previous Read 01/04/2008
 kWh Multiplier
 kWh Usage

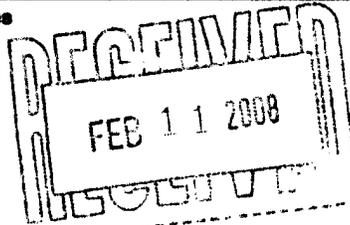
510 well
SB44
14080
18848
212

Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 212 kWh @ \$0.082050/kWh | 17.39 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 212 kWh @ \$0.031948/kWh | 6.77 |
| Competition Transition Chg (CTC) | 212 kWh @ \$0.000067/kWh | 0.01 |
| System Benefit Fund (SBF) | 212 kWh @ \$0.000660/kWh | 0.14 |
| Transmission Charge (TUOS) | 212 kWh @ \$0.003148/kWh | 0.67 |
| Transmission Cost Recov Factor | 212 kWh @ \$0.000237/kWh | 0.05 |
| Total TDSP Pass Through Charges | | 19.39 |
| Total Current Charges | | \$36.78 |



1511/2007

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



Reliant Energy Account # [REDACTED] Date Due: 03/05/2008
Customer Name: BREWSTER COUNTY

| | |
|-------------------------------------|------------------------|
| Invoice Number 200 000 061 949 2 | Amount Due \$ 25.55 |
|-------------------------------------|------------------------|

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 4, 2008 | |
| Previous Amount Due | | \$25.55 |
| Payment 02/01/2008 | | -25.55 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 25.55 |
| Total Due | | \$25.55 |

Questions or Comments?

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HOUSTON TX 77253-3228
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Reliant Energy Solutions
Certificate: 10006

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 01/31/2008
Previous Read 01/02/2008
kWh Multiplier
kWh Usage

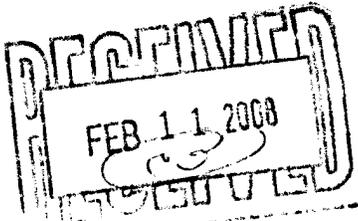
Handwritten notes:
511
VF [unclear]
5343 140

Current Electric Charges Detail

29 Day Billing Period From 01/02/2008 To 01/31/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 140 kWh @ \$0.082050/kWh | 11.49 |
| TDSP Pass Through chgs | From 01/02/2008 To 01/31/2008 | |
| Distribution Charge (DUOS) | 140 kWh @ \$0.028857/kWh | 4.04 |
| Competition Transition Chg (CTC) | 140 kWh @ \$0.000288/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 @ \$0.000214/kWh | 0.03 |
| Total TDSP Pass Through Charges | | 14.06 |
| Total Current Charges | | \$25.55 |



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

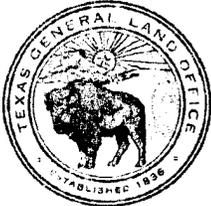
SL03

GLO

1318 / 2835



Reliant Energy Account [REDACTED] Date Due: 03/05/2008
Customer Name: BREWSTER COUNTY



| | |
|--|-------------------------------|
| Invoice Number 200 000 061 948 4 | Amount Due \$ 11.75 |
|--|-------------------------------|

SLO3
GLO

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 4, 2008 | |
| Previous Amount Due | | \$11.75 |
| Payment 01/25/2008 | | -11.75 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 11.75 |
| Total Due | | \$11.75 |

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

Service Address

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

ESI ID:
10204049750680510
SCALAR Meter

*5/11
WJM*

Current Electric Charges Detail

29 Day Billing Period From 01/02/2008 To 01/31/2008

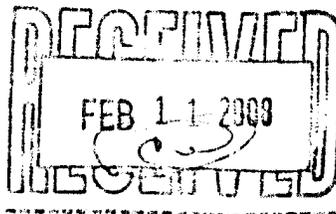
State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| TDSP Pass Through chgs | From 01/02/2008 To 01/31/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Total TDSP Pass Through Charges | | 11.75 |
| Total Current Charges | | \$11.75 |

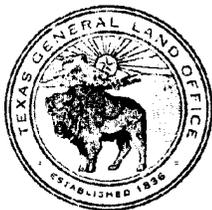
Electric Usage Detail

Meter Number: 222906461
Current Read 01/31/2008
Previous Read 01/02/2008
kWh Multiplier
kWh Usage

*1787
1787
5343.8*



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



Page 1 of 2
 Reliant Energy Account: [REDACTED] Date Due: 03/05/2008
 Customer Name: BREWSTER COUNTY

| | |
|-------------------------------------|-----------------------|
| Invoice Number 200 000 061 947 6 | Amount Due \$ 9.81 |
|-------------------------------------|-----------------------|

| | | |
|------------------------|----------------------------------|---------------|
| Account Summary | Billing Date: Feb 4, 2008 | |
| Previous Amount Due | | \$9.81 |
| Payment 02/01/2008 | | -9.81 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 9.81 |
| Total Due | | \$9.81 |

Questions or Comments?

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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

Service Address

E HIGHWAY 90
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049745325802
SCALAR Meter

Electric Usage Detail

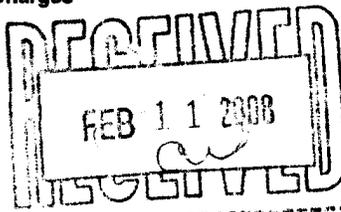
Meter Number: UM000000000118012
 Current Read 01/31/2008 0
 Previous Read 01/02/2008 0
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

29 Day Billing Period From 01/02/2008 To 01/31/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 44 kWh @ \$0.082050/kWh | 3.61 |
| TDSP Pass Through chgs | From 01/02/2008 To 01/31/2008 | |
| 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 |



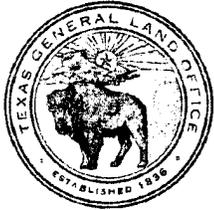
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03
 GLO

1316/2631



Reliant Energy Account [REDACTED] Date Due: 03/05/2008
Customer Name: BREWSTER COUNTY



| | |
|-------------------------------------|------------------------|
| Invoice Number 200 000 061 946 8 | Amount Due \$ 11.75 |
|-------------------------------------|------------------------|

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 4, 2008 | |
| Previous Amount Due | | \$11.75 |
| Payment 01/25/2008 | | -11.75 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 11.75 |
| Total Due | | \$11.75 |

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:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Service Address

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

Current Electric Charges Detail

29 Day Billing Period From 01/02/2008 To 01/31/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| TDSP Pass Through chgs | From 01/02/2008 To 01/31/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Total TDSP Pass Through Charges | | 11.75 |
| Total Current Charges | | \$11.75 |

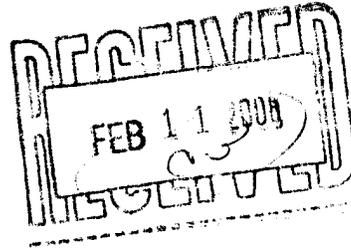
*SLL
Houston
PIC*

ESI ID:
10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 01/31/2008
Previous Read 01/02/2008
kWh Multiplier
kWh Usage

*309
309
SFB 4*

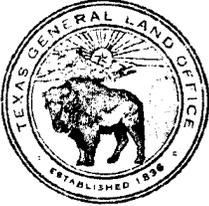


Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

1315 / 2523



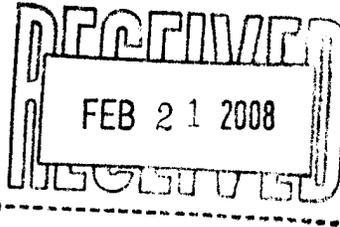
Reliant Energy Account [REDACTED] Page 1 of 2
 Customer Name: BREWSTER COUNTY Date Due: 03/17/2008

| | |
|-------------------------------------|-----------------------|
| Invoice Number 119 001 943 709 2 | Amount Due \$ 9.81 |
|-------------------------------------|-----------------------|

| | | |
|------------------------|-----------------------------------|---------------|
| Account Summary | Billing Date: Feb 14, 2008 | |
| Previous Amount Due | | \$9.81 |
| Payment 02/01/2008 | | -9.81 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 9.81 |
| Total Due | | \$9.81 |

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



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 02/12/2008
 Previous Read 01/14/2008
 kWh Multiplier
 kWh Usage

0
0
1
44

Current Electric Charges Detail

29 Day Billing Period From 01/14/2008 To 02/12/2008

| | | |
|--|-------------------------|---------------|
| State Power Program - Fixed Price | | |
| Actual Consumption * Price | 44 kWh @ \$0.082050/kWh | 3.61 |
| TDSP Pass Through chgs | | |
| 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.

SL08

GLO

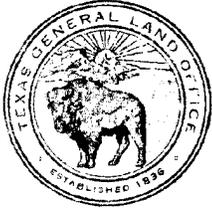
2685 / 5329



Reliant Energy Account: [REDACTED] Date Due: 03/10/2008
Customer Name: BREWSTER COUNTY

| | |
|-------------------------------------|------------------------|
| Invoice Number 135 001 776 836 5 | Amount Due \$ 86.99 |
|-------------------------------------|------------------------|

SLO3



| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Feb 7, 2008 | |
| Previous Amount Due | | \$224.04 |
| Payment 02/01/2008 | | -224.04 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 86.99 |
| Total Due | | \$86.99 |

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

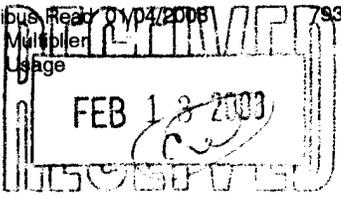
For outages or emergencies
1-866-223-8508

ESI ID:
10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 37.3 %

Meter Number: 75565221
Current Read 01/06/2008 79378
Previous Read 01/04/2008 79315
kWh Multiplier 1
kWh Usage 63



Current Electric Charges Detail

31 Day Billing Period From 01/04/2008 To 02/04/2008

State Power Program - Fixed Price

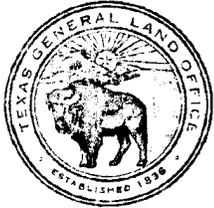
| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 637 kWh @ \$0.082050/kWh | 52.27 |
| TDSP Pass Through chgs | From 01/04/2008 To 02/04/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 637 kWh @ \$0.031948/kWh | 20.35 |
| Competition Transition Chg (CTC) | 637 kWh @ \$0.00067/kWh | 0.04 |
| System Benefit Fund (SBF) | 637 kWh @ \$0.000660/kWh | 0.42 |
| Transmission Charge (TUOS) | 637 kWh @ \$0.003148/kWh | 2.01 |
| Transmission Cost Recov Factor | 637 kWh @ \$0.000237/kWh | 0.15 |
| Total TDSP Pass Through Charges | | 34.72 |
| Total Current Charges | | \$86.99 |

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

3543/7085



Reliant Energy Account: [REDACTED] Date Due: 03/17/2008
Customer Name: BREWSTER COUNTY



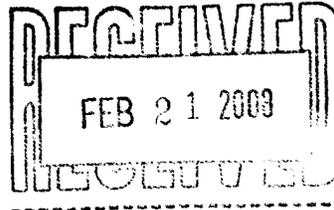
| | |
|-------------------------------------|-----------------------|
| Invoice Number 119 001 943 710 0 | Amount Due \$ 6.87 |
|-------------------------------------|-----------------------|

SL03

| | | |
|------------------------|-----------------------------------|---------------|
| Account Summary | Billing Date: Feb 14, 2008 | |
| Previous Amount Due | | \$6.87 |
| Payment 02/01/2008 | | -6.87 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 6.87 |
| Total Due | | \$6.87 |

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

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 02/12/2008
Previous Read 01/14/2008
kWh Multiplier
kWh Usage

*5/10
outage*

53561

Current Electric Charges Detail

29 Day Billing Period From 01/14/2008 To 02/12/2008

State Power Program - Fixed Price

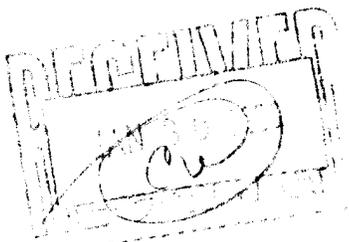
| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 24 kWh @ \$0.082050/kWh | 1.97 |
| TDSP Pass Through chgs | From 01/14/2008 To 02/12/2008 | |
| Distribution Charge (DUOS) | 24 kWh @ \$0.028750/kWh | 0.69 |
| Competition Transition Chg (CTC) | 24 kWh @ \$0.000417/kWh | 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 |

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

2666 / 5331

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 333700 | 331500 | 2,200 | 29.11 |
| Sewage | | | | 41.36 |



Study Club

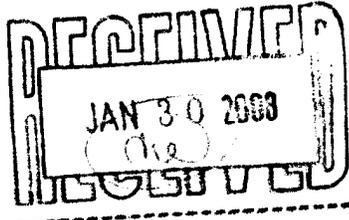
Service From 12/18/2007 TO 1/28/2008 ACCOUNT 4 1/29/08

| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 1 | 28 | 6 | 70.47 |

The Rate Increase starts with this billing.
 \$1.50 increase for Water & \$1.50 increase for Sewer
 New Water Minimum \$23.50--New Sewer Minimum \$23.50
 Combined W/S Minimum \$47.00---\$.10 per thous. gal step increase.
 (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 |



BALLPARK

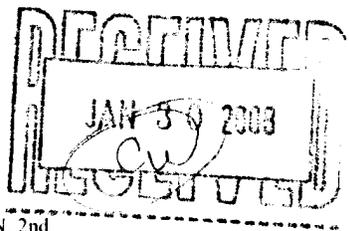
Service From 12/18/2007 TO 1/28/2008 ACCOUNT 99 1/29/08

| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 1 | 28 | 6 | 51.00 |

The Rate Increase starts with this billing.
 \$1.50 increase for Water & \$1.50 increase for Sewer
 New Water Minimum \$23.50--New Sewer Minimum \$23.50
 Combined W/S Minimum \$47.00---\$.10 per thous. gal step increase.
 (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 | 213300 | 211300 | 2,000 | 28.60 |
| Sewage | | | | 27.50 |
| Assess. Fee | | | | 0.28 |



Marathon--Ave. E & N. 2nd

Service From 12/18/2007 TO 1/28/2008 ACCOUNT 331 1/29/08

| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 1 | 28 | 6 | 56.38 |

The Rate Increase starts with this billing.
 \$1.50 increase for Water & \$1.50 increase for Sewer
 New Water Minimum \$23.50--New Sewer Minimum \$23.50
 Combined W/S Minimum \$47.00---\$.10 per thous. gal step increase.
 (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 |
|--------------|-------------|---------------------------------|-----------------------------|--|
| 02/02/08 | 4573679 | XXXXXXXXXX | (432) 837-1244 | BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842 |
| PAGE NO. 1 | | FOR PERIOD: FEB 2008 BILLING | | |

| DATE | DESCRIPTION | QTY. | RATE | TOTAL |
|----------------|------------------------|------|------|--------|
| 2/02/08 | 3 YD SL SW BINS # | 2.00 | | 164.26 |
| 2/02/08 | FUEL/ENVIRONMENTAL FEE | | | 25.30 |
| Total Invoice: | | | | 189.56 |



THANK YOU FOR BEING OUR VALUED CUSTOMER!

PAYMENT DUE UPON RECEIPT

53415

ACCOUNT STATUS

| CURRENT | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS |
|---------|--------------|--------------|--------------|
| 189.56 | | | |

| | |
|------------------------|--------|
| TOTAL THIS INVOICE | 189.56 |
| PLEASE PAY THIS AMOUNT | 189.56 |

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

Account: [REDACTED] Reading:
 01/02/08 1274 30 Days
 12/03/07 1250
 Used 24

Statement:
 Water 72.27
 Sewer 13.13
 Garbage 56.56
RECEIVED
 JAN 31 2008
PAID
 Account Balance 162.96

By 02/10/08, please pay : 162.96

WATER IS LIFE!
 CONSERVE & SAVE!

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

Account: [REDACTED] Reading:
 01/02/08 422 30 Days
 12/03/07 421
 210 W SUL ROSS Used

Statement:
 Water 11.32
 Sewer 14.13
 Garbage 31.56
RECEIVED
 JAN 31 2008
PAID
 Account Balance 57.01

By 02/10/08, please pay : 57.01

WATER IS LIFE!
 CONSERVE & SAVE!

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

Account: [REDACTED] Reading:
 01/02/08 1201 30 Days
 12/03/07 1196
 109 W AVE E Used 5

Statement:
 Water 19.42
 Sewer 15.93
 Garbage 202.51
RECEIVED
 JAN 31 2008
PAID
 Account Balance 237.86

By 02/10/08, please pay : 237.86

WATER IS LIFE!
 CONSERVE & SAVE!

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

Account: [REDACTED] Reading:
 01/03/08 21976 31 Days
 12/03/07 21890
 307 W SUL ROSS Used 86

Statement:
 Water 263.97
 Sewer 259.83
RECEIVED
 JAN 31 2008
PAID
 Account Balance 523.80

By 02/10/08, please pay : 523.80

WATER IS LIFE!
 CONSERVE & SAVE!

*****FCC TRUTH-IN-BILLING NOTICE REQUIREMENT*****

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL CURRENT AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW PLUS ANY PAST DUE LOCAL SERVICE AMOUNTS.

BASIC LOCAL SERVICE 37.14 (TAXES INCLUDED)

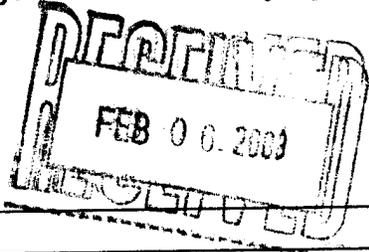
IF YOU DO NOT PAY THE TOTAL AMOUNT OF YOUR BILL AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED THAT YOUR LONG-DISTANCE SERVICE MAY BE SUBJECT TO TOLL BLOCKING UNTIL

Billing Date: 02/01/2008 371-2158

Page 1

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

| Summary of Charges | Amount | Subtotal |
|-------------------------------------|---------|-----------------|
| Previous Bill Amount | 37.14 | |
| Payment: 01/14/2008 Thank You | 37.14CR | |
| Local Service (Detail Page 2) | 37.14 | |
| Current Charges - Pay By 02/20/2008 | | 37.14 |
| Total Amount of Bill | | \$ 37.14 |



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

53309

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

A MESSAGE TO OUR CUSTOMERS

CUSTOMER NOTICE

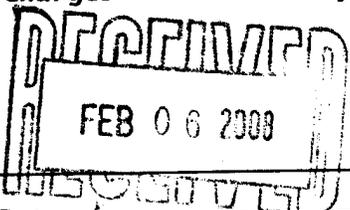
If you have made payment but do not see it reflected on your bill, it will be reflected on your next bill. Your payment may have been received after the date the billing was created. If you have questions, please call 1-800-592-4781 and talk to customer service.
 Si su ultimo pago no se refleja en esta factura, se incluirea en la siguiente factura. Tal vez su pago se recibio despues de que su estado de cuenta fue enviado. Si tiene preguntas, por favor llame al 1-800-592-4781 y hable con un representante de servicios.

Billing Date: 02/01/2008 371-2762 Page 1

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

| Summary of Charges | Amount | Subtotal |
|--|---------|-----------------|
| Previous Bill Amount | 37.12 | |
| Payment: 01/14/2008 Thank You | 37.12CR | |
| Local Service (Detail Page 2) | 28.64 | |
| Long Distance Service | 7.27 | |
| Current Charges - Pay By 02/20/2008 | | 35.91 |
| Total Amount of Bill | | \$ 35.91 |

Handwritten notes: 565, Wilcox, RD



| 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 |

Handwritten note: 53310

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



*****FCC TRUTH-IN-BILLING NOTICE REQUIREMENT*****

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL CURRENT AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW PLUS ANY PAST DUE LOCAL SERVICE AMOUNTS.

BASIC LOCAL SERVICE 27.64 (TAXES INCLUDED)

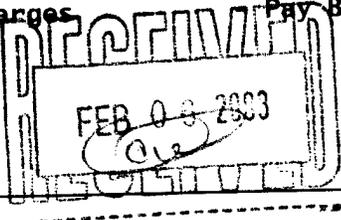


IF YOU DO NOT PAY THE TOTAL AMOUNT OF YOUR BILL AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED THAT YOUR LONG-DISTANCE SERVICE MAY BE SUBJECT TO TOLL BLOCKING UNTIL

Billing Date: 02/01/2008 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: 01/17/2008 Thank You | 48.03CR | 20.39CR |
| Credit Balance | | |
| Local Service (Detail Page 2) | 27.64 | |
| Current Charges Pay By 02/20/2008 | | 27.64 |
| Total Amount of Bill | | \$ 7.25 |



| 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 |

Handwritten initials: 336



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



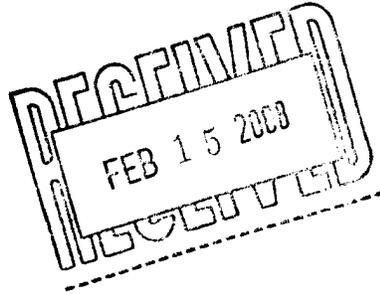
COUNTY OF BREWSTER
 ATTN: COUNTY TREAS
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

Corporate ID: [REDACTED]
 Invoice BAN: [REDACTED]
 Statement Date: 02/03/2008

| Amount of Last Bill | Payments Applied | Adjustments Applied to Balance Due | *Balance from Previous Bill | Current Charges Due by 03/19/2008 | TOTAL AMOUNT DUE |
|---------------------|------------------|------------------------------------|-----------------------------|-----------------------------------|------------------|
| 187.64 | 0.00 | 0.00 | 187.64 | 283.66 | 471.30 |

Bill Summary For COUNTY OF BREWSTER

| | | |
|---|------|---------------|
| Previous Charges and Credits | | 187.64 |
| Amount of Last Bill | | 0.00 |
| Payments Applied | | |
| Adjustments Applied to Balance Due | 0.00 | |
| AT&T Long Distance | | 0.00 |
| Total Adjustments Applied to Balance Due | | <u>0.00</u> |
| *Balance from Previous Bill | | <u>187.64</u> |
| | | |
| Current Charges | | 283.66 |
| AT&T Long Distance | | 283.66 |
| Total Current Charges Due by 03/19/2008 | | <u>283.66</u> |
| Total Amount Due | | <u>471.30</u> |



| | | |
|------------------------------------|--|---------------|
| *Balance from Previous Bill Detail | | 187.64 |
| Charges due by 02/18/08 | | <u>187.64</u> |
| Total Balance from Previous Bill | | 187.64 |

Helpful Numbers

| | |
|--------------------------|----------------|
| For Billing Questions | 1-888-560-9399 |
| For Repair Service | 1-877-286-0200 |
| For Payment Arrangements | 1-888-851-1116 |
| To Place an Order | 1-800-499-7928 |



Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 98.85 |
| Payment Received 2-02 Thank you! | 98.85CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 99.80 |
| Total Amount Due | \$99.80 |
| Amount Due in Full By | Feb 29, 2008 |

Billing Summary

| | | |
|-----------------------------------|------|--------------|
| Questions? Call: | Page | |
| Plans and Services | | 42.34 |
| 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 | 1 | 57.46 |
| 1 877 722-3755 | | |
| Total Current Charges | | 99.80 |

Handwritten notes: 53484, 475

Plans and Services

| | | |
|---|--|--------------|
| Monthly Service - Feb 5 thru Mar 4 | | |
| 1. Basic Local Service - Business | | 27.25 |
| 2. Touchtone | | 1.30 |
| Total Monthly Service | | 28.55 |
| Surcharges and Other Fees | | |
| 3. Federal Subscriber Line Charge | | 5.68 |
| 4. 911 Service Fee | | .50 |
| 5. TX TIF Reimbursement | | .43 |
| 6. Federal Universal Service Fee | | .57 |
| 7. Texas Universal Service | | 1.26 |
| 8. Municipal Charge | | 1.29 |
| Total Surcharges and Other Fees | | 9.73 |
| Taxes | | |
| 9. Federal | | 1.13 |
| 10. State and Local | | 2.93 |
| Total Taxes | | 4.06 |
| Total Plans and Services | | 42.34 |
| Amount Subject to Sales Tax: 37.78 | | |

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 ClipSM Account" to view your monthly transactions.

News You Can Use Summary

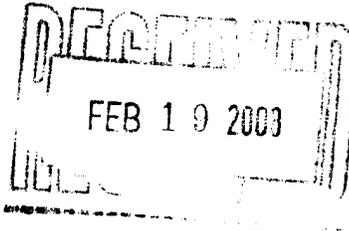
- PREVENT DISCONNECT
 - THE NEW LOOK OF AT&T
 - REPAIR MADE EASY!
 - LONG DIST. PROVIDERS
 - AT&T BILLING GUIDE
- See "News You Can Use" for additional information

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



Monthly Statement



Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 35.87 |
| Payment Received 1-28 Thank you! | 35.87CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 35.37 |
| Total Amount Due | \$35.37 |
| Amount Due in Full By | Feb 29, 2008 |

Plans and Services

| | |
|---|--------------|
| Monthly Service - Feb 5 thru Mar 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 |
| 1 800 770-2260 | | |
| Payment Arrangements: | | |
| 1 800 924-1743 | | |
| Service Changes: | | |
| 1 888 336-3290 | | |
| Repair Services: | | |
| 1 800 286-8313 | | |
| Total Current Charges | | 35.37 |

Handwritten notes:
497
NO PROBLEMS
5 B4 8 B

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.

THE NEW LOOK OF AT&T

Over the last several months, we've transformed the AT&T brand to reflect our commitment to our on-the-go customers. As more customers seek to stay connected at home and on the road, we're borrowing from our mobility group and including more orange throughout our communications. In the next two months, you'll see more AT&T orange on your bills. Why? We're in the business of keeping you connected, and we want you to know it.

News You Can Use Summary

- PREVENT DISCONNECT
- THE NEW LOOK OF AT&T
- REPAIR MADE EASY!
- LONG DIST. PROVIDERS
- AT&T BILLING GUIDE

See "News You Can Use" for additional information



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

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

Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|-----------------|
| Previous Bill | 565.90 |
| Payment Received 1-26 Thank you! | 565.90CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 565.90 |
| Total Amount Due | \$565.90 |
| Amount Due in Full By | Feb 27, 2008 |

Plans and Services

Monthly Service - Feb 1 thru Feb 29

| | |
|---------------------------------|--------|
| 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 | 1 | 565.90 |
| 1 800 770-2260 | | |
| Payment Arrangements: | | |
| 1 800 924-1743 | | |
| Service Changes: | | |
| 1 888 336-3290 | | |
| Repair Services: | | |
| 1 800 286-8313 | | |
| Total Current Charges | | 565.90 |

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.

THE NEW LOOK OF AT&T

Over the last several months, we've transformed the AT&T brand to reflect our commitment to our on-the-go customers. As more customers seek to stay connected at home and on the road, we're borrowing from our mobility group and including more orange throughout our communications. In the next two months, you'll see more AT&T orange on your bills. Why? We're in the business of keeping you connected, and we want you to know it.

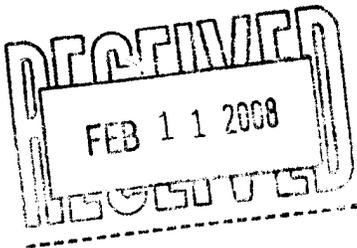
AT&T BILLING GUIDE

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
- THE NEW LOOK OF AT&T
- REPAIR MADE EASY!
- LONG DIST. PROVIDERS
- AT&T BILLING GUIDE

See "News You Can Use" for additional information



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.

Your AT&T Statement

December 21, 2007 - January 20, 2008

Page 1

Phone # [REDACTED]
Account # [REDACTED]



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



1447 TB P20 #718 B TX 901447

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

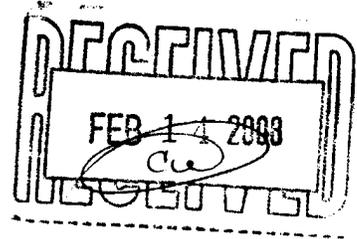
Billing Date February 08, 2008

Summary of Charges

| | |
|--|---------|
| Previous Balance..... | 25.34CR |
| Payments..... | .00 |
| Balance Forward..... | 25.34CR |
| Recurring Credits & Adjustments..... | .00 |
| Other Credits & Adj. - (See Detail)... | .00 |
| Toll Service - (See Detail)..... | 35.74 |

Taxes and Surcharges

| | |
|--|------|
| State Tax..... | 2.64 |
| Universal Service Fund..... | 1.57 |
| TDD & 911 Tax Fund..... | .36 |
| Infrastructure Fee..... | .53 |
| Universal Connectivity Charge..... | 2.54 |
| Federal/State Carrier Line Charge..... | 3.95 |



TOTAL AMOUNT DUE \$21.99

Date Due February 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.

RVD
53465

Your AT&T Statement

December 21, 2007 - January 20, 2008

Page 1

Phone # [REDACTED]
Account # [REDACTED]



*****AUTO**3-DIGIT 798
1454 T8 P20 #718 B A TX 901454
BREWSTER COUNTY SHERIFFS DEPT
107 W AVENUE E STE 4
ALPINE TX 79830-4618

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

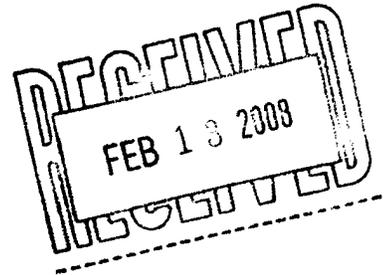
Billing Date February 08, 2008

Summary of Charges

| | |
|--|---------|
| Previous Balance..... | 31.74CR |
| Payments..... | .00 |
| Balance Forward..... | 31.74CR |
| Recurring Credits & Adjustments..... | .00 |
| Other Credits & Adj. - (See Detail)... | .00 |
| Toll Service - (See Detail)..... | 28.09 |

Taxes and Surcharges

| | |
|--|------|
| Universal Service Fund..... | .92 |
| TDD & 911 Tax Fund..... | .21 |
| Infrastructure Fee..... | .44 |
| Universal Connectivity Charge..... | 3.27 |
| Federal/State Carrier Line Charge..... | 3.95 |



53454
LD
willow

TOTAL AMOUNT DUE **\$5.14**

Date Due **February 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.

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

Page 1 of 2
Account Number [REDACTED]
Billing Date Jan 21, 2008

Web Site att.com



Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 38.51 |
| Payment Received 1-15 Thank you! | 38.51CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 44.83 |
| Total Amount Due | \$44.83 |
| Amount Due in Full By | Feb 15, 2008 |

Billing Summary

Questions? Call:

Page

Plans and Services

1 800 770-2260

Payment Arrangements:

1 800 924-1743

Service Changes:

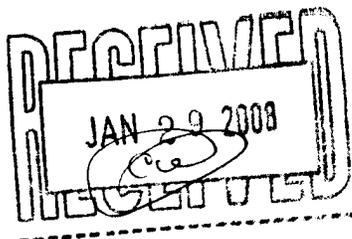
1 888 336-3290

Repair Services:

1 800 286-8313

Total Current Charges

44.83



Plans and Services

Monthly Service - Jan 21 thru Feb 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 |

Additions and Changes to Service

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

| Item | Quantity | Monthly Rate | Amount Billed |
|---|----------|--------------|---------------|
| Activity on Jan 1, 2008 (Monthly Charges are Prorated from Jan 1, 2008 through Jan 20, 2008) Your bill reflects a rate decrease from \$.68 to \$.57 for: | | | |
| 4. Expanded Local Calling Service Surcharge | 1 | | .04CR |
| 5. Federal Universal Service Fee | 1 | | .03CR |
| Activity on Jan 1, 2008 (Monthly Charges are Prorated from Jan 1, 2008 through Jan 20, 2008) Your bill reflects a rate increase from \$23.35 to \$27.25 for: | | | |
| 6. Monthly Service | | | 2.60 |
| Total Additions and Changes to Service | | | 2.53 |

Surcharges and Other Fees

| | |
|--|-------------|
| 7. Federal Subscriber Line Charge | 5.68 |
| 8. 911 Service Fee | .50 |
| 9. Federal Universal Service Fee | .57 |
| Total Surcharges and Other Fees | 6.75 |

Taxes

| | |
|---------------------|------------|
| 10. Federal | .00 |
| 11. State and Local | .00 |
| Total Taxes | .00 |

Total Plans and Services

44.83

News You Can Use Summary

- PREVENT DISCONNECT
- THE NEW LOOK OF AT&T
- REPAIR MADE EASY!
- LONG DIST. PROVIDERS
- AT&T BILLING GUIDE

See "News You Can Use" for additional information

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:

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