



**QUESTIONS or COMPLAINTS?**

Visit us on-line at [www.wturetailenergy.com](http://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.**



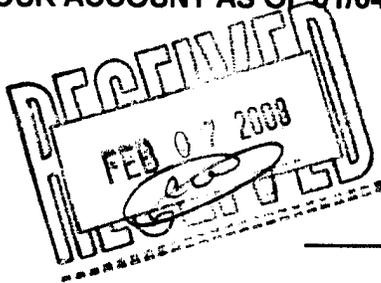
Please use when calling or writing

Date Due 01/21/2008

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.

**STATEMENT OF YOUR ACCOUNT AS OF 01/04/2008**



*5/11 outages*

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

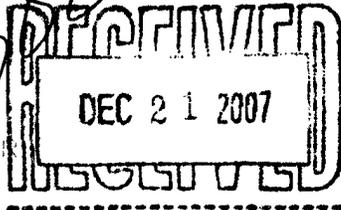
*\$34.05*

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

Study Butte Water  
 PO BOX 140 EL PASO TX 799  
 Yulishua, Texas 79852  
 430 371-2933 19 DEC 2007 PM 2 T

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT 160700	144200	86500	744.50	
Regulatory Assessment				3.72

*511/584*



COMMUNITY CENTER

ACCOUNT # [REDACTED] 12-14-07

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
12	14	J	748.22	5.00	753.22

30+461E

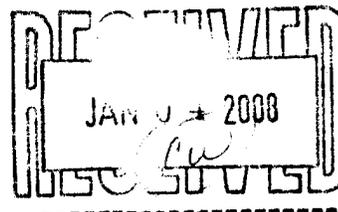




COUNTY OF BREWSTER  
 JP PRECINCT 3  
 107 WEST AVE E - #4  
 ALPINE TX 79830 - 4618

Page 1 of 2  
 Account Number [REDACTED]  
 Billing Date Dec 21, 2007  
 Web Site att.com

# Monthly Statement



## Bill-At-A-Glance

Previous Bill	87.81
Payment Received 12-15 Thank you!	87.81 CR
Adjustments	.00
Balance	.00
Current Charges	87.81
<b>Total Amount Due</b>	<b>\$87.81</b>
Amount Due in Full By	Jan 18, 2008

## Plans and Services

### Monthly Service - Dec 21 thru Jan 20

1. Basic Local Service - Business	23.35
2. Call Waiting	8.00
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
<b>Total Monthly Service</b>	<b>39.65</b>

### Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.68
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.70
8. Expanded Local Calling Service	.06
<b>Total Surcharges and Other Fees</b>	<b>6.94</b>

### Taxes

9. Federal	.00
10. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Plans and Services 46.59**

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	46.59
1 800 770-2260		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 888 336-3290		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	1	41.22
1 877 722-3755		
<b>Total Current Charges</b>		<b>87.81</b>

*Handwritten: 457, 28605, 52865*

## 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  
 DSL and SDSL customers call 1 866 375-4748  
 AT&T Wi-Fi contact information located at [www.attwifi.com](http://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](http://www.att.com/moneyclip), and login through "Manage Your Money Clip Account" to view your monthly transactions.

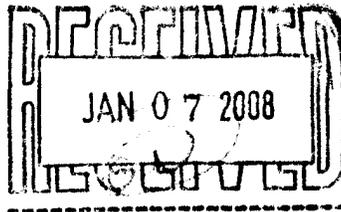
## News You Can Use Summary

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

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	38.51
Payment Received 12-15 Thank you!	38.51 CR
Adjustments	.00
Balance	.00
Current Charges	38.51
<b>Total Amount Due</b>	<b>\$38.51</b>
Amount Due in Full By	Jan 18, 2008

### Plans and Services

<b>Monthly Service - Dec 21 thru Jan 20</b>	
1. Basic Local Service - Business	23.35
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
<b>Total Monthly Service</b>	<b>31.65</b>

### Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.88
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.62
7. Expanded Local Calling Service	.06
<b>Total Surcharges and Other Fees</b>	<b>6.86</b>

### Taxes

8. Federal	.00
9. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Plans and Services 38.51**

### Billing Summary

Questions? Call:	Page	
Plans and Services	1	38.51
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 888 336-3290		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>38.51</b>

*5 2266b 540 Ranch*

### 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](http://www.att.com/public_affairs) or call 1 888 225-8530 to have a copy mailed.

#### Invoice Summary

(as of December 12, 2007)	
<b>Current Charges</b>	<b>Amount</b>
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00

*RD*

**Total Invoice Summary .00**

#### Taxes

Description	
10. Federal Tax	.00

### News You Can Use Summary

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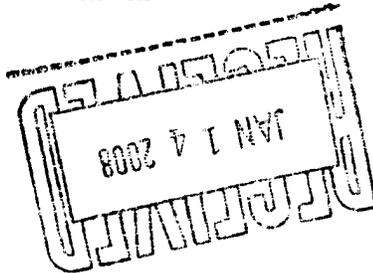
BREWSTER CNTY SHERIFF  
MICROWAVE RADIO SVC  
107 WEST AVENUE E-#4  
ALPINE TX 79830 - 4618

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

Web Site att.com



# Monthly Statement



### Bill-At-A-Glance

Previous Bill	599.89
Payment Received 12-19 Thank you!	599.69CR
Adjustments	.00
Balance	.00
Current Charges	565.90
<b>Total Amount Due</b>	<b>\$565.90</b>
Amount Due in Full By	Jan 28, 2008

### Plans and Services

#### Monthly Service - Jan 1 thru Jan 31

##### 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	
<b>Plans and Services</b>		565.90
1 800 770-2260		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 888 336-3290		
<b>Repair Services:</b>		
1 800 286-8313		
<b>Total Current Charges</b>		<b>565.90</b>

*530910  
512  
Microwave*

### 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. Why? We're in the business of keeping you connected, and we want you to know it. Look for more AT&T orange in your January statement.

#### 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

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



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	1,573.29
Payment Received 12-28 Thank you!	1,573.29CR
Adjustments	.00
Balance	.00
Current Charges	1,654.23
<b>Total Amount Due</b>	<b>\$1,654.23</b>
Amount Due in Full By	Jan 31, 2008

## Plans and Services

Monthly Service - Jan 5 thru Feb 4	
<b>Charges for 432 837-2412</b>	
1. Monthly Charges	283.85
<b>Charges for 432 837-0742</b>	
2. Monthly Charges	28.55
<b>Charges for 432 837-1127</b>	
3. Monthly Charges	28.55
<b>Charges for 432 837-1312</b>	
4. Monthly Charges	33.05
<b>Charges for 432 837-1313</b>	
5. Monthly Charges	28.55
<b>Charges for 432 837-1666</b>	
6. Monthly Charges	28.55
<b>Charges for 432 837-2004</b>	
7. Monthly Charges	33.05
<b>Charges for 432 837-2020</b>	
8. Monthly Charges	28.55
<b>Charges for 432 837-2214</b>	
9. Monthly Charges	11.35
<b>Charges for 432 837-2265</b>	
10. Monthly Charges	11.35
<b>Charges for 432 837-2558</b>	
11. Monthly Charges	11.35
<b>Charges for 432 837-2714</b>	
12. Monthly Charges	11.35
<b>Charges for 432 837-2907</b>	
13. Monthly Charges	28.55
<b>Charges for 432 837-3277</b>	
14. Monthly Charges	28.55
<b>Charges for 432 837-3366</b>	
15. Monthly Charges	11.35
<b>Charges for 432 837-3488</b>	
16. Monthly Charges	32.95
<b>Charges for 432 837-3520</b>	
17. Monthly Charges	11.35
<b>Charges for 432 837-3871</b>	
18. Monthly Charges	28.55

1.18 = 14.14

JW

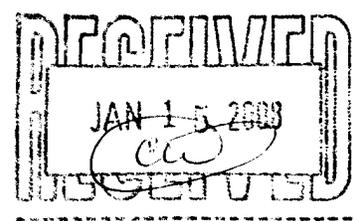
JW

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	1,351.90
1 800 770-2260		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 888 336-3290		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	4	289.38
1 877 722-3755		
<b>ILD Teleservices</b>	6	12.95
1 800 433-4518		
<b>Total Current Charges</b>		<b>1,654.23</b>

## 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





# Monthly Statement

## Bill-At-A-Glance

Previous Bill	31.58
Payment Received 12-28 Thank you!	31.58CR
Adjustments	.00
Balance	.00
Current Charges	35.87
<b>Total Amount Due</b>	<b>\$35.87</b>
Amount Due in Full By	Jan 31, 2008

## Billing Summary

Questions? Call:	Page	
Plans and Services		35.87
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 888 336-3290		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>35.87</b>

*497*  
*Adult Prob to be reimb to Treasurer*

*# 53145*

## Plans and Services

### Monthly Service - Jan 5 thru Feb 4

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

### 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
<b>Activity on Jan 1, 2008</b>				
(Monthly Charges are Prorated from Jan 1, 2008 through Jan 4, 2008)				
Your bill reflects a rate decrease from \$.76 to \$.65 for:				
2.	Expanded Local Calling Service Surcharge	1		.01CR
3.	Federal Universal Service Fee	1		.01CR

### Activity on Jan 1, 2008

(Monthly Charges are Prorated from Jan 1, 2008 through Jan 4, 2008)

Your bill reflects a rate increase from \$23.35 to \$27.25 for:

4. Monthly Service	.52
<b>Total Additions and Changes to Service</b>	<b>.50</b>

### Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.68
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.65
8. Municipal Charge	1.29
<b>Total Surcharges and Other Fees</b>	<b>8.12</b>

### Taxes

9. Federal	.00
10. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

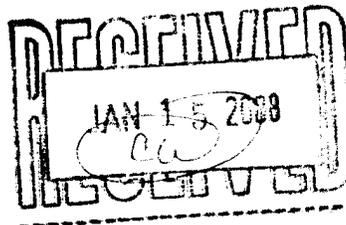
### Total Plans and Services

35.87

## News You Can Use Summary

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

See "News You Can Use" for additional information





# Monthly Statement

## Bill-At-A-Glance

Previous Bill	87.81
Payment Received 1-15 Thank you!	87.81CR
Adjustments	.00
Balance	.00
Current Charges	94.13
<b>Total Amount Due</b>	<b>\$94.13</b>
Amount Due in Full By	Feb 15, 2008

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>		52.91
1 800 770-2260		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 888 336-3290		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>		41.22
1 877 722-3755		
<b>Total Current Charges</b>		<b>94.13</b>

*Handwritten notes: 8800, 53187, 457*

## Plans and Services

### Monthly Service - Jan 21 thru Feb 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
<b>Total Monthly Service</b>	<b>43.55</b>

### 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
<b>Activity on Jan 1, 2008</b>				
(Monthly Charges are Prorated from Jan 1, 2008 through Jan 20, 2008)				
Your bill reflects a rate decrease from \$.76 to \$.65 for:				
5.	Expanded Local Calling Service Surcharge	1		.04CR
6.	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:

7.	Monthly Service			2.60
<b>Total Additions and Changes to Service</b>				<b>2.53</b>

### Surcharges and Other Fees

8.	Federal Subscriber Line Charge			5.68
9.	911 Service Fee			.50
10.	Federal Universal Service Fee			.65
<b>Total Surcharges and Other Fees</b>				<b>6.83</b>

### Taxes

11.	Federal			.00
12.	State and Local			.00
<b>Total Taxes</b>				<b>.00</b>

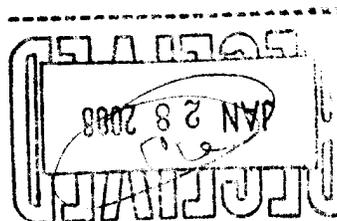
### Total Plans and Services

52.91

## News You Can Use Summary

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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.

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

Page 1 of 3  
Account Number [REDACTED]  
Billing Date Jan 5, 2008

Web Site att.com



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	94.05
Payment Received 12-28 Thank you!	94.05CR
Adjustments	.00
Balance	.00
Current Charges	98.85
<b>Total Amount Due</b>	<b>\$98.85</b>
Amount Due in Full By	Jan 31, 2008

### Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	41.39
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>		57.46
1 877 722-3755		
<b>Total Current Charges</b>		<b>98.85</b>

### Plans and Services

#### Promotions and Discounts

Item No.	Description	
1.	Reward for Term Volume Discount Plan for Bill Period 01/05/2008.	1.39CR

#### Monthly Service - Jan 5 thru Feb 4

2.	Basic Local Service - Business	27.25
3.	Touchtone	1.30
<b>Total Monthly Service</b>		<b>28.55</b>

#### 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
<b>Activity on Jan 1, 2008</b>				
(Monthly Charges are Prorated from Jan 1, 2008 through Jan 4, 2008)				
Your bill reflects a rate decrease from \$.68 to \$.57 for:				
4.	Expanded Local Calling Service Surcharge	1		.01CR
5.	Federal Universal Service Fee	1		.01CR
<b>Activity on Jan 1, 2008</b>				
(Monthly Charges are Prorated from Jan 1, 2008 through Jan 4, 2008)				
Your bill reflects a rate increase from \$23.35 to \$27.25 for:				
6.	Monthly Service			.52
<b>Total Additions and Changes to Service</b>				<b>.50</b>

#### Surcharges and Other Fees

7.	Federal Subscriber Line Charge	5.68
8.	911 Service Fee	.50
9.	TX TIF Reimbursement	.44
10.	Federal Universal Service Fee	.57
11.	Texas Universal Service	1.28
12.	Municipal Charge	1.29
<b>Total Surcharges and Other Fees</b>		<b>9.76</b>

#### Taxes

13.	Federal	1.11
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### News You Can Use Summary

- PREVENT DISCONNECT
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U.S. Pat. D410, 950 and D414, 510



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

Corporate ID: [REDACTED]  
 Invoice BAN: [REDACTED]  
 Statement Date: 01/03/2008

Amount of Last Bill	Payments Applied through 12/29/2007	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 02/18/2008	TOTAL AMOUNT DUE
553.06	553.06CR	0.00	0.00	187.64	187.64

**Bill Summary For COUNTY OF BREWSTER**

**Previous Charges and Credits**

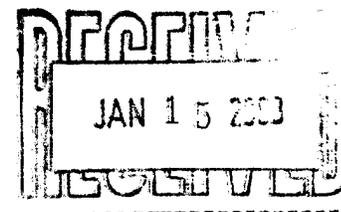
Amount of Last Bill		553.06
Payments Applied through 12/29/2007 - See Account Summary (Invoice BAN)		553.06CR
<b>Adjustments Applied to Balance Due</b>		
AT&T Long Distance	0.00	
<b>Total Adjustments Applied to Balance Due</b>		<u>0.00</u>
<b>Balance from Previous Bill</b>		0.00

**Current Charges**

AT&T Long Distance		187.64
<b>Total Current Charges Due by 02/18/2008</b>		<u>187.64</u>
<b>Total Amount Due</b>		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



\*\*\*\*\*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

Billing Date: 01/01/2008 [REDACTED]

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.71	
Payment: 12/13/2007 Thank You	27.71CR	
Local Service (Detail Page 2)	27.64	
Current Charges - Pay By 01/21/2008		27.64
<b>Total Amount of Bill</b>		<b>\$ 27.64</b>

*528 N. Hwy 171*  
**RECEIVED**  
 JAN 03 2008  
*ew*

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

\*\*\*\*\*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 FULL PAYMENT OF YOUR LONG DISTANCE CHARGES IS RECEIVED.

Billing Date: 01/01/2008 [REDACTED]

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.21	
Payment: 12/13/2007 Thank You	37.21CR	
Local Service (Detail Page 2)	37.14	
Current Charges - Pay By 01/21/2008		37.14
<b>Total Amount of Bill</b>		<b>\$ 37.14</b>

*5287 Conner*  
*560*  
**RECEIVED**  
 JAN 03 2008  
 [REDACTED]

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

*21*

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

LONG DISTANCE SERVICES BILLED THROUGH 12/23/2007

BIG BEND TELEPHONE

AUTH	NO	DATE	CALLS TO	PLACE	TIME	RATE TYPE	MIN	AMOUNT
	1	11-23	(432)837-5541	ALPINE TX	8:27 PM	ALL	1	.20
	2	11-24	(432)837-5541	ALPINE TX	6:30 PM	ALL	1	.20
	3	11-25	(432)386-6911	MARATHON TX	9:38 AM	ALL	2	.40
	4	11-27	(432)837-5541	ALPINE TX	1:23 PM	ALL	2	.40
	5	11-27	(432)386-6911	MARATHON TX	9:30 PM	ALL	11	2.20
	6	11-30	(432)837-5541	ALPINE TX	4:41 PM	ALL	3	.60
	7	12-07	(432)837-3488	ALPINE TX	10:17 AM	ALL	1	.20
	8	12-18	(432)364-2440	CALAMTYCRK TX	10:09 PM	ALL	6	1.20
	9	12-18	(432)837-5541	ALPINE TX	10:17 PM	ALL		

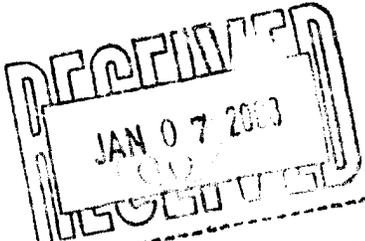
Billing Date: 01/01/2008 [REDACTED]

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	35.38	
Payment: 12/13/2007 Thank You	35.38CR	
Local Service (Detail Page 2)	28.64	
Long Distance Service	8.48	
Current Charges		37.12
<b>Total Amount of Bill</b>		<b>\$ 37.12</b>

*560*  
*Pay By 01/21/2008*  
*52869*

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 <i>RI</i>



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

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

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

Account: 14-14-2575.01 A 107 W AVE E	Reading: 12/26/07 9867 37 Days 11/19/07 8925
Mcf 94.2 @ 14.11	

Statement:  
Gas Charge 1329.16  
**RECEIVED**  
JAN 02 2008  
Account Balance 1329.16  
*ack*

If paid by 01/15/08, please pay : 1329.16

After 01/15/08, please pay : 1395.62

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: 14-15-4512.00 A 203 N 6TH	Reading: 12/28/07 69192 39 Days 11/19/07 69139
Factor : 1.7653	
Mcf 9.4 @ 14.11	

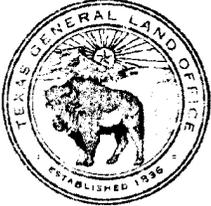
Statement:  
Gas Charge 132.63  
**RECEIVED**  
JAN 02 2008  
Account Balance 132.63  
*tax 2008*

If paid by 01/15/08, please pay : 132.63

After 01/15/08, please pay : 139.26

If you smell gas call 837-3437

Keep This Portion For Your Records



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

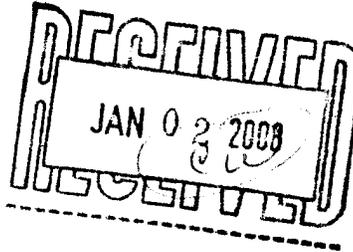
Page 1 of 2  
 Date Due: 01/25/2008

Invoice Number 202 000 043 941 0	Amount Due \$ 3,023.63
-------------------------------------	---------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Dec 26, 2007
Previous Amount Due	\$3,202.70
Payment 12/14/2007	-3,202.70
Balance Forward	0.00
Total Current Charges	3,023.63
<b>Total Due</b>	<b>\$3,023.63</b>

**Questions or Comments?**

Reliant Energy Solutions  
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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**

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 72.4 %  
**Meter Number: 1489**  
 Current Read 12/19/2007 14912  
 Previous Read 11/19/2007 14766  
 kWh Multiplier 96  
 kWh Usage 14,016  
 Demand 58 kW

*512*

**Current Electric Charges Detail**

30 Day Billing Period From 11/19/2007 To 12/19/2007

**State Power Program - Fixed Price**

Actual Consumption * Price	30,336 kWh @ \$0.082050/kWh	2,489.07
<b>TDSP Pass Through chgs</b>	From 11/19/2007 To 12/19/2007	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	107.20000 kW @ \$3.210000/kW	344.11
Competition Transition Chg (CTC)	30,336 kWh @ \$0.000277/kWh	8.40
System Benefit Fund (SBF)	30,336 kWh @ \$0.000657/kWh	19.93
Transmission Charge (TUOS)	105.70000 kW @ \$1.245000/kW	131.60
Transmission Cost Recov Factor	105.70000 kW @ \$0.071837/kW	7.59
<b>Total TDSP Pass Through Charges</b>		<b>534.56</b>
<b>Total Current Charges</b>		<b>\$3,023.63</b>

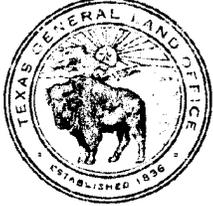
*5080*

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

SLO3

GLO

3028 / 0155



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

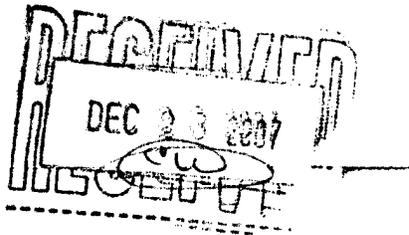
Page 1 of 2  
 Date Due: 01/18/2008

Invoice Number 162 001 645 982 2	Amount Due \$ 342.59
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Dec 19, 2007	
Previous Amount Due		\$195.57
Payment 12/07/2007		-195.57
Balance Forward		0.00
Total Current Charges		342.59
<b>Total Due</b>		<b>\$342.59</b>

**Questions or Comments?**

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 Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
 Reliant Energy Solutions  
 Certificate: 10006



**Service Address**

9 N HIGHWAY 118  
 ALPINE TX 79830  
 For outages or emergencies  
 1-866-223-8508

**ESI ID:**  
 10204049740260510  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 25.3 %  
**Meter Number: 428076673**  
 Current Read 12/14/2007 48272  
 Previous Read 11/14/2007 45309  
 kWh Multiplier 1  
 kWh Usage 2,963  
 Demand 16 kW

*Handwritten:* RLB 50884

**Current Electric Charges Detail**

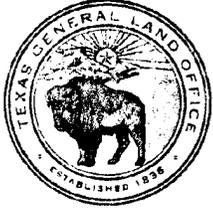
30 Day Billing Period From 11/14/2007 To 12/14/2007

**State Power Program - Fixed Price**

Actual Consumption * Price	2,963 kWh @ \$0.082050/kWh	243.11
<b>TDSP Pass Through chgs</b>	From 11/14/2007 To 12/14/2007	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	16.30000 kW @ \$3.210000/kW	52.32
Competition Transition Chg (CTC)	2,963 kWh @ \$0.000277/kWh	0.82
System Benefit Fund (SBF)	2,963 kWh @ \$0.000657/kWh	1.95
Transmission Charge (TUOS)	16.30000 kW @ \$1.245000/kW	20.29
Transmission Cost Recov Factor	16.30000 kW @ \$0.071837/kW	1.17
<b>Total TDSP Pass Through Charges</b>		<b>99.48</b>
<b>Total Current Charges</b>		<b>\$342.59</b>

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

SLO3  
GLO  
2435 / 4889



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

Page 1 of 2  
 Date Due: 02/04/2008

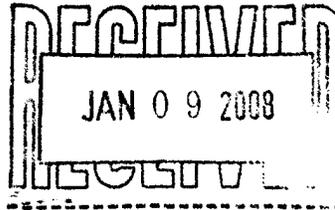
Invoice Number	Amount Due
203 000 031 032 1	\$ 24.40

**Account Summary**      **Billing Date:** Jan 3, 2008

Previous Amount Due	\$32.65
Payment 12/20/2007	-32.65
Balance Forward	0.00
Total Current Charges	24.40
<b>Total Due</b>	<b>\$24.40</b>

**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:**  
 10204049707072640  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 91048904**  
 Current Read 12/31/2007      2559  
 Previous Read 11/28/2007      2452  
 kWh Multiplier      1  
 kWh Usage      107

**Current Electric Charges Detail**

33 Day Billing Period From 11/28/2007 To 12/31/2007

**State Power Program - Fixed Price**

Actual Consumption * Price	107 kWh @ \$0.082050/kWh	8.78
<b>TDSP Pass Through chgs</b>	From 11/28/2007 To 12/31/2007	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	107 kWh @ \$0.031948/kWh	3.42
Competition Transition Chg (CTC)	107 kWh @ \$0.000067/kWh	0.01
System Benefit Fund (SBF)	107 kWh @ \$0.000660/kWh	0.07
Transmission Charge (TUOS)	107 kWh @ \$0.003148/kWh	0.34
Transmission Cost Recov Factor	107 kWh @ \$0.000237/kWh	0.03
<b>Total TDSP Pass Through Charges</b>		<b>15.62</b>
<b>Total Current Charges</b>		<b>\$24.40</b>

52914

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

SLO3

GLO

3274 / 0547



Reliant Energy Account [REDACTED]  
Customer Name: BREWSTER COUNTY

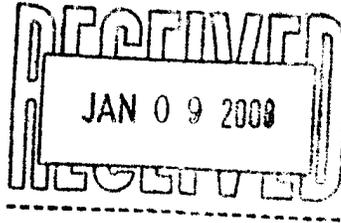
Page 1 of 2  
Date Due: 02/04/2008

Invoice Number 203 000 031 031 3	Amount Due \$ 330.05
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Jan 3, 2008
Previous Amount Due	\$202.62
Payment 12/20/2007	-202.62
Balance Forward	0.00
Total Current Charges	330.05
<b>Total Due</b>	<b>\$330.05</b>

**Questions or Comments?**

Reliant Energy Solutions  
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



*Handwritten notes:*  
50  
UPDATER

**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 52 %  
**Meter Number: 428076639**  
Current Read 12/31/2007 42872  
Previous Read 11/28/2007 40177  
kWh Multiplier 1  
kWh Usage 2,695  
Demand 7 kW

**Current Electric Charges Detail**

33 Day Billing Period From 11/28/2007 To 12/31/2007

**State Power Program - Fixed Price**

Actual Consumption * Price	2,695 kWh @ \$0.082050/kWh	221.12
<b>TDSP Pass Through chgs</b>	From 11/28/2007 To 12/31/2007	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	2,695 kWh @ \$0.031948/kWh	86.10
Competition Transition Chg (CTC)	2,695 kWh @ \$0.000067/kWh	0.18
System Benefit Fund (SBF)	2,695 kWh @ \$0.000660/kWh	1.78
Transmission Charge (TUOS)	2,695 kWh @ \$0.003148/kWh	8.48
Transmission Cost Recov Factor	2,695 kWh @ \$0.000237/kWh	0.64
<b>Total TDSP Pass Through Charges</b>		<b>108.93</b>

**Total Current Charges \$330.05**

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

SLO3

GLO

3273/6545



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

Date Due: 02/04/2008



Invoice Number 200 000 058 536 2	Amount Due \$ 11.75
-------------------------------------	------------------------

SLOS

<b>Account Summary</b>	<b>Billing Date:</b> Jan 4, 2008	
Previous Amount Due		\$11.75
Payment 12/20/2007		-11.75
Balance Forward		0.00
Total Current Charges		11.75
<b>Total Due</b>		<b>\$11.75</b>

Questions or Comments?

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HOUSTON TX 77253-3228  
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toll-free at 1-866-256-8108  
Email us at: solutions@reliant.com  
Visit our Web site:  
reliant.com/solutions  
Reliant Energy Solutions  
Certificate: 10006

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 01/02/2008 309  
Previous Read 11/29/2007 309  
kWh Multiplier 1  
kWh Usage 0

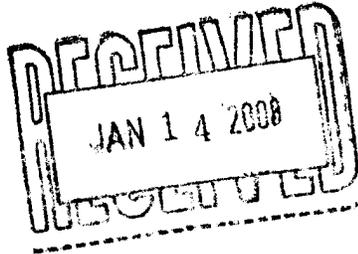
*Handwritten:* 5/11/2008  
*Handwritten:* BREWSTER

Current Electric Charges Detail

34 Day Billing Period From 11/29/2007 To 01/02/2008

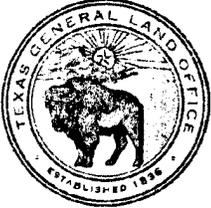
State Power Program - Fixed Price

<b>TDSP Pass Through chgs</b>	From 11/29/2007 To 01/02/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
<b>Total TDSP Pass Through Charges</b>		<b>11.75</b>
<b>Total Current Charges</b>		<b>\$11.75</b>



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

1876/7351



Reliant Energy Account [REDACTED]  
 Customer Name: BREWSTER COUNTY

Page 1 of 2  
 Date Due: 02/04/2008

Invoice Number	Amount Due
200 000 058 538 8	\$ 11.75

Account Summary	Billing Date: Jan 4, 2008	
Previous Amount Due		\$11.75
Payment 12/20/2007		-11.75
Balance Forward		0.00
Total Current Charges		11.75
<b>Total Due</b>		<b>\$11.75</b>

**Questions or Comments?**

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 Email us at: [solutions@reliant.com](mailto:solutions@reliant.com)  
 Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
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 Certificate: 10006

**Service Address**

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

ESI ID:  
 10204049750660510  
 SCALAR Meter

**Electric Usage Detail**

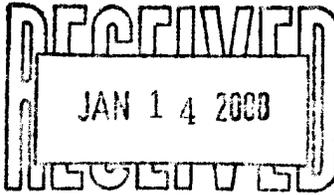
Meter Number: 222906461  
 Current Read 01/02/2008 1787  
 Previous Read 11/29/2007 1787  
 kWh Multiplier 1  
 kWh Usage 0

**Current Electric Charges Detail**

34 Day Billing Period From 11/29/2007 To 01/02/2008

**State Power Program - Fixed Price**

TDSP Pass Through chgs	From 11/29/2007 To 01/02/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
<b>Total TDSP Pass Through Charges</b>		<b>11.75</b>
<b>Total Current Charges</b>		<b>\$11.75</b>

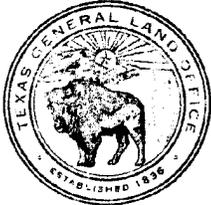


**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

1877/3753



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

Page 1 of 2  
 Date Due: 02/21/2008

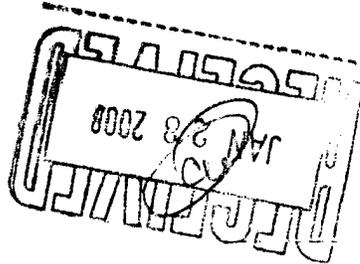
Invoice Number 134 001 762 648 1	Amount Due \$ 406.58
-------------------------------------	-------------------------

SLOS

<b>Account Summary</b>	<b>Billing Date:</b> Jan 22, 2008	
Previous Amount Due		\$342.59
Payment 01/14/2008		-342.59
Balance Forward		0.00
Total Current Charges		406.58
<b>Total Due</b>		<b>\$406.58</b>

**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**  
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 Certificate: 10006



GLO

**Service Address**

9 N HIGHWAY 118  
 ALPINE TX 79830  
 For outages or emergencies  
 1-866-223-8508

**ESI ID:**  
 10204049740260510  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 22.2%  
**Meter Number: 428076673**  
 Current Read 01/17/2008 51826  
 Previous Read 12/14/2007 48272  
 kWh Multiplier 1  
 kWh Usage 3,554  
 Demand 20 kW

*Handwritten notes:*  
 P.H.P.  
 22.2%  
 5/22/08

**Current Electric Charges Detail**

34 Day Billing Period From 12/14/2007 To 01/17/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	3,554 kWh @ \$0.082050/kWh	291.61
<b>TDSP Pass Through chgs</b>	From 12/14/2007 To 01/17/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	19.60000 kW @ \$3.210000/kW	62.92
Competition Transition Chg (CTC)	3,554 kWh @ \$0.000277/kWh	0.98
System Benefit Fund (SBF)	3,554 kWh @ \$0.000657/kWh	2.33
Transmission Charge (TUOS)	19.60000 kW @ \$1.245000/kW	24.40
Transmission Cost Recov Factor	19.60000 kW @ \$0.071837/kW	1.41
<b>Total TDSP Pass Through Charges</b>		<b>114.97</b>
<b>Total Current Charges</b>		<b>\$406.58</b>

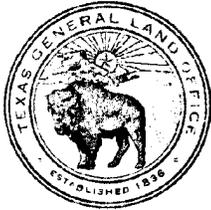
**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

2895 / 5889



Reliant Energy Account [REDACTED]  
 Customer Name: BREWSTER COUNTY

Date Due: 02/15/2008



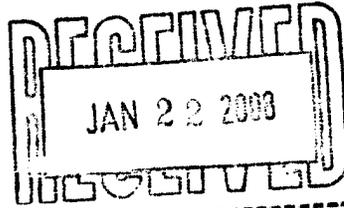
Invoice Number 204 000 021 237 7	Amount Due \$ 6.87
-------------------------------------	-----------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Jan 16, 2008	
Previous Amount Due		\$6.87
Payment 12/24/2007		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</b>

**Questions or Comments?**

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 HOUSTON TX 77253-3228  
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 toll-free at 1-888-256-8108  
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 Certificate: 10006



GLO

**Service Address**

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

*510  
 cathode  
 outside*

**ESI ID:**  
 10204049750925811  
**SCALAR Meter**

**Electric Usage Detail**

Meter Number: UM000000000117841  
 Current Read 01/14/2008 0  
 Previous Read 12/11/2007 0  
 kWh Multiplier 1  
 kWh Usage 24

*[Handwritten signature]*

**Current Electric Charges Detail**

34 Day Billing Period From 12/11/2007 To 01/14/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass Through chgs</b>	From 12/11/2007 To 01/14/2008	
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
<b>Total TDSP Pass Through Charges</b>		<b>4.90</b>
<b>Total Current Charges</b>		<b>\$6.87</b>

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

3504 / 7087

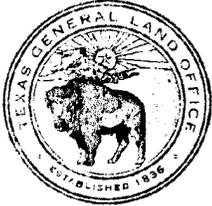


Reliant Energy Account [REDACTED]  
Customer Name: BREWSTER COUNTY

Date Due: 02/15/2008

Invoice Number 204 000 021 236 9	Amount Due \$ 9.81
-------------------------------------	-----------------------

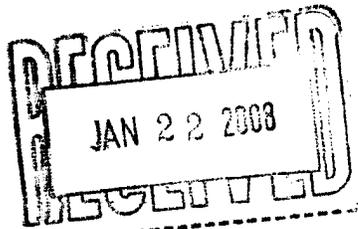
SL03



<b>Account Summary</b>	<b>Billing Date:</b> Jan 16, 2008	
Previous Amount Due		\$9.78
Payment 12/24/2007		-9.78
Balance Forward		0.00
Total Current Charges		9.81
<b>Total Due</b>		<b>\$9.81</b>

**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**

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 01/14/2008 0  
Previous Read 12/11/2007 0  
kWh Multiplier 1  
kWh Usage 44

*540  
outdoor  
lights*

*57911*

**Current Electric Charges Detail**

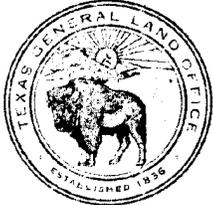
34 Day Billing Period From 12/11/2007 To 01/14/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass Through chgs</b>	From 12/11/2007 To 01/14/2008	
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
<b>Total TDSP Pass Through Charges</b>		<b>6.20</b>
<b>Total Current Charges</b>		<b>\$9.81</b>

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

350317005



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

Date Due: 02/08/2008

Table with 2 columns: Invoice Number (202 000 045 369 2) and Amount Due (\$ 25.55)

Account Summary table showing Billing Date: Jan 9, 2008, Previous Amount Due \$25.55, Payment 12/20/2007 -25.55, Balance Forward 0.00, Total Current Charges 25.55, Total Due \$25.55

Questions or Comments?

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RECEIVED JAN 27 2008

Handwritten notes: 5/11, NFD

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: UM00000000011801
Current Read 01/02/2008 0
Previous Read 11/29/2007 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

34 Day Billing Period From 11/29/2007 To 01/02/2008

State Power Program - Fixed Price

Table of electric charges including Actual Consumption \* Price (140 kWh @ \$0.082050/kWh = 11.49), TDSP Pass Through chgs (Distribution Charge, Competition Transition Chg, System Benefit Fund, Outdoor Lighting, Transmission Charge, Transmission Cost Recov Factor), Total TDSP Pass Through Charges (14.06), and Total Current Charges (\$25.55)

Handwritten notes: 5-321, 0

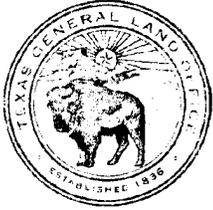
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL99
GLO



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

Date Due: 02/08/2008



Invoice Number 202 000 045 368 4	Amount Due \$ 9.81
-------------------------------------	-----------------------

SL99

<b>Account Summary</b>	<b>Billing Date:</b> Jan 9, 2008	
Previous Amount Due		\$9.81
Payment 12/20/2007		-9.81
Balance Forward		0.00
Total Current Charges		9.81
<b>Total Due</b>		<b>\$9.81</b>

**Questions or Comments?**

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RECEIVED JAN 21 2008

GLO

**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 01/02/2008 0  
Previous Read 11/29/2007 0  
kWh Multiplier 1  
kWh Usage 44

*Handwritten notes:*  
5/11 BOP  
5-3209

**Current Electric Charges Detail**

34 Day Billing Period From 11/29/2007 To 01/02/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass Through chgs</b>	From 11/29/2007 To 01/02/2008	
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
<b>Total TDSP Pass Through Charges</b>		6.20
<b>Total Current Charges</b>		<b>\$9.81</b>

132/283

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



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

Page 1 of 2  
Date Due: 02/07/2008

Invoice Number 206 000 011 494 4	Amount Due \$ 224.04
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Jan 8, 2008	
Previous Amount Due		\$103.58
Payment 12/07/2007		-39.52
Payment 12/20/2007		-103.58
Balance Forward		-39.52
Total Current Charges		263.56
<b>Total Due</b>		<b>\$224.04</b>

**Questions or Comments?**

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**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**

Meter Number: 75565221  
 Current Read 01/04/2008 79315  
 Previous Read 12/03/2007 77183  
 kWh Multiplier 1  
 kWh Usage 2,132

*510 Bandford  
53207*

**Current Electric Charges Detail**

32 Day Billing Period From 12/03/2007 To 01/04/2008

**State Power Program - Fixed Price**

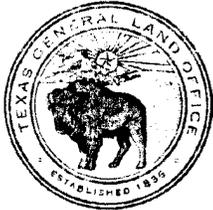
Actual Consumption * Price	2,132 kWh @ \$0.082050/kWh	174.93
<b>TDSP Pass Through chgs</b>	From 12/03/2007 To 01/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	2,132 kWh @ \$0.031948/kWh	68.11
Competition Transition Chg (CTC)	2,132 kWh @ \$0.000067/kWh	0.14
System Benefit Fund (SBF)	2,132 kWh @ \$0.000660/kWh	1.41
Transmission Charge (TUOS)	2,132 kWh @ \$0.003148/kWh	6.71
Transmission Cost Recov Factor	2,132 kWh @ \$0.000237/kWh	0.51
<b>Total TDSP Pass Through Charges</b>		<b>88.63</b>
<b>Total Current Charges</b>		<b>\$263.56</b>

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

SLO3

GLO

22608 / 45215



Reliant Energy Account: [REDACTED] Page 1 of 2  
 Customer Name: BREWSTER COUNTY Date Due: 02/07/2008

Invoice Number	Amount Due
206 000 011 491 0	\$ 66.22

Account Summary	Billing Date: Jan 8, 2008	
Previous Amount Due		\$289.59
Payment 12/07/2007		-136.04
Payment 12/20/2007		-289.59
Balance Forward		-136.04
Total Current Charges		202.26
<b>Total Due</b>		<b>\$66.22</b>

**Questions or Comments?**

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 HOUSTON TX 77253-3228  
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 reliant.com/solutions  
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RECEIVED JAN 21 2008

**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 01/04/2008 45484  
 Previous Read 12/03/2007 43323  
 kWh Multiplier 1  
 kWh Usage 2,161

510  
 Sheriff's Office

**Current Electric Charges Detail**

32 Day Billing Period From 12/03/2007 To 01/04/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	2,161 kWh @ \$0.082050/kWh	177.31
<b>TDSP Pass Through chgs</b>	From 12/03/2007 To 01/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Chg (CTC)	2,161 kWh @ \$0.000277/kWh	0.60
System Benefit Fund (SBF)	2,161 kWh @ \$0.000657/kWh	1.42
<b>Total TDSP Pass Through Charges</b>		<b>24.95</b>
<b>Total Current Charges</b>		<b>\$202.26</b>

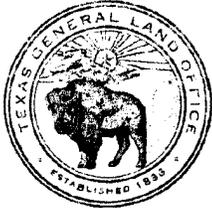
53207

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

SLO3

GLO

22805 / 45208



Reliant Energy Account [REDACTED]  
 Customer Name: BREWSTER COUNTY

Page 1 of 2  
 Date Due: 02/07/2008

<b>Invoice Number</b> 206 000 011 492 8	<b>Amount Due</b> \$ 677.04
--	--------------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Jan 8, 2008	
Previous Amount Due		\$2,587.23
Payment 12/07/2007		-1,188.35
Payment 12/20/2007		-2,587.23
Balance Forward		-1,188.35
Total Current Charges		1,865.39
<b>Total Due</b>		<b>\$677.04</b>

**Questions or Comments?**

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 HOUSTON TX 77253-3228  
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**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 78.1 %  
**Meter Number: 17783923**  
 Current Read 01/04/2008 7373  
 Previous Read 12/03/2007 7238  
 kWh Multiplier 80  
 kWh Usage 10,800  
 Demand 75 kW

*510  
 Conf*

**Current Electric Charges Detail**

32 Day Billing Period From 12/03/2007 To 01/04/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	16,420 kWh @ \$0.082050/kWh	1,347.26
<b>TDSP Pass Through chgs</b>	From 12/03/2007 To 01/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	107.40000 kW @ \$3.210000/kW	344.75
Competition Transition Chg (CTC)	16,420 kWh @ \$0.000277/kWh	4.55
System Benefit Fund (SBF)	16,420 kWh @ \$0.000657/kWh	10.79
Transmission Charge (TUOS)	102.60000 kW @ \$1.245000/kW	127.74
Transmission Cost Recov Factor	102.60000 kW @ \$0.071837/kW	7.37
<b>Total TDSP Pass Through Charges</b>		<b>518.13</b>
<b>Total Current Charges</b>		<b>\$1,865.39</b>

*53206*

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

SLO3

GLO

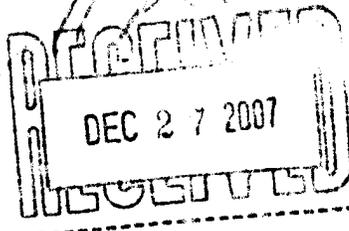
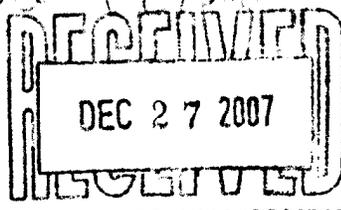
22806 / 45211

MARATHON WATER & SEWER  
 P.O. BOX 322  
 MARATHON, TEXAS 79842-0322  
 (915) 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	331500	331100	400	22.97
Sewage				39.86

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772000	0	22.00
Sewage				26.00



Study Club

BALLPARK

Service From 11/26/2007 TO 12/18/2007 ACCOUNT 12/19/07

Service From 11/26/2007 TO 12/18/2007 ACCOUNT 12/19/07

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	18	6	62.83

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	18	6	48.00

The valve in the MWSC meter box is for MWSC personell use only!

The valve in the MWSC meter box is for MWSC personell use only!

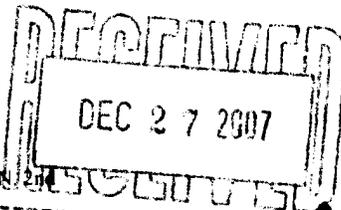
Do not tamper with this valve!

All customers should install a shutoff valve separte from the MWSC box.

Thank you, MWSC Management (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	211300	211000	300	22.73
Sewage				26.00
Assess. Fee				0.24



Marathon--Ave. E & N 2nd

Service From 11/26/2007 TO 12/18/2007 ACCOUNT 12/19/07

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	18	6	48.97

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 separte from the MWSC box.

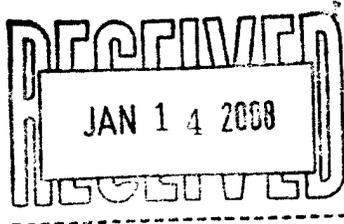
Thank you, MWSC Management (432) 386-4229

(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
01/02/08	4549082	[REDACTED]	(432) 837-1244	BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842-PIMS
PAGE NO. 1		FOR PERIOD: JAN 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
1/02/08	3 YD SL SW BINS #	2.00		136.88
1/02/08	FUEL/ENVIRONMENTAL FEE			21.22
Total Invoice:				158.10



THANK YOU FOR BEING OUR VALUED CUSTOMER!

*53108*

**PAYMENT DUE UPON RECEIPT**

Ever increasing operational costs and environmental requirements have reached a point where we need to adjust your rate to permit us to recover these costs and to maintain a reasonable return on your account. Your next invoice will reflect the rate adjustment for our service. Please be assured that we continually review our operations to address cost pressures and provide you with high value service.

**ACCOUNT STATUS**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
158.10			

<b>TOTAL THIS INVOICE</b>	158.10
<b>PLEASE PAY THIS AMOUNT</b>	158.10

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

Account: [REDACTED] Y Reading: 12/03/07 1250 32 Days  
 11/01/07 1193  
 201 N 6TH Used 57

Statement:  
 Water 167.87  
 Sewer 59.13  
 Garbage 31.56  
**RECEIVED**  
**JAN 02 2008**  
 Account Balance 258.56

By 01/10/08, please pay : **258.56**

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

Account: [REDACTED] Y Reading: 12/03/07 1196 32 Days  
 11/01/07 1186  
 109 W AVE E Used 10

Statement:  
 Water 33.17  
 Sewer 15.93  
 Garbage 202.51  
**RECEIVED**  
**JAN 02 2008**  
 Account Balance 251.61

By 01/10/08, please pay : **251.61**

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

Account: [REDACTED] Y Reading: 12/03/07 421 32 Days  
 11/01/07 418  
 216 W SUL ROSS Used

Statement:  
 Water 14.02  
 Sewer 14.13  
 Garbage 1.56  
**RECEIVED**  
**JAN 02 2008**  
 Account Balance 59.71

By 01/10/08, please pay : **59.71**

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

Account: [REDACTED] Y Reading: 12/03/07 21890 32 Days  
 11/01/07 21802  
 307 W SUL ROSS Used 88

Statement:  
 Water 269.77  
 Sewer 259.83  
**RECEIVED**  
**JAN 02 2008**  
 Account Balance 529.60

By 01/10/08, please pay : **529.60**