

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

Page 1 of 2
 Date Due: 09/04/2008

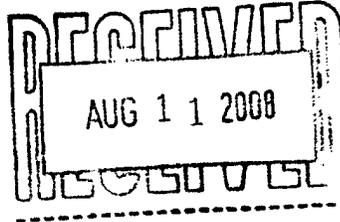
Invoice Number 199 000 084 541 3	Amount Due \$ 61.20
-------------------------------------	------------------------

Account Summary	Billing Date: Aug 5, 2008	
Previous Amount Due		\$73.48
Payment 07/21/2008		-73.48
Balance Forward		0.00
Total Current Charges		61.20
Total Due		\$61.20

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

*10-510-440
Brewster*



#96077

SL03

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 26.3 %
Meter Number: 428884708
 Current Read 08/01/2008 3675
 Previous Read 07/02/2008 3257
 kWh Multiplier 1
 kWh Usage 418
 Demand 2 kW

Current Electric Charges Detail

30 Day Billing Period From 07/02/2008 To 08/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	418 kWh @ \$0.082050/kWh	34.30
TDSP Pass Through chgs	From 07/02/2008 To 08/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	418 kWh @ \$0.031948/kWh	13.35
Competition Transition Charge	418 kWh @ \$0.000142/kWh	0.06
System Benefit Fund (SBF)	418 kWh @ \$0.000660/kWh	0.28
Transmission Charge (TUOS)	418 kWh @ \$0.003148/kWh	1.32
Transmission Cost Recov Factor	418 kWh @ \$0.000323/kWh	0.14
Total TDSP Pass Through Charges		26.90
Total Current Charges		\$61.20

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

642/1283



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

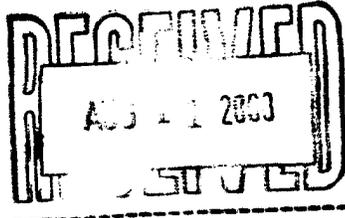
Page 1 of 2
 Date Due: 09/04/2008

Invoice Number 199 000 084 540 5	Amount Due \$ 441.11
-------------------------------------	-------------------------

Account Summary		Billing Date: Aug 5, 2008
Previous Amount Due		\$506.41
Payment 07/21/2008		-506.41
Balance Forward		0.00
Total Current Charges		441.11
Total Due		\$441.11

Questions or Comments?

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10-510-440
 TRIP
 #56031

SI.03
 GLO

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	34.3 %
Meter Number: 223652313	
Current Read 08/01/2008	270230
Previous Read 07/02/2008	266199
kWh Multiplier	1
kWh Usage	4,031
Demand	16 kW

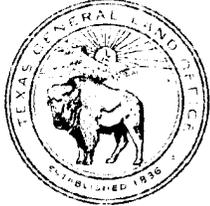
Current Electric Charges Detail

30 Day Billing Period From 07/02/2008 To 08/01/2008

State Power Program - Fixed Price		
Actual Consumption * Price	4.031 kWh @ \$0.082050/kWh	330.74
TDSP Pass Through chgs		
From 07/02/2008 To 08/01/2008		
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	19.40000 kW @ \$3.210000/kW	62.27
Competition Transition Charge	4.031 kWh @ \$0.000039/kWh	0.16
System Benefit Fund (SBF)	4.031 kWh @ \$0.000657/kWh	2.65
Transmission Charge (TUOS)	16.30000 kW @ \$1.245000/kW	20.29
Transmission Cost Recov Factor	16.30000 kW @ \$0.127095/kW	2.07
Total TDSP Pass Through Charges		110.37
Total Current Charges		\$441.11

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

641/1281



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

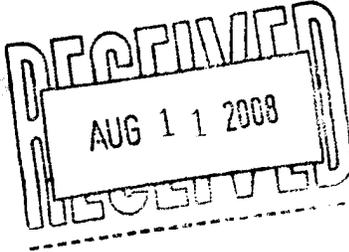
Page 1 of 2
 Date Due: 09/04/2008

Invoice Number 199 000 084 538 9	Amount Due \$ 171.87
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Account Summary	Billing Date: Aug 5, 2008
Previous Amount Due	\$214.57
Payment 07/21/2008	-214.57
Balance Forward	0.00
Total Current Charges	171.87
Total Due	\$171.87

Questions or Comments?

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 Certificate: 10006



#56032

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 08/01/2008 57716
 Previous Read 07/02/2008 55916
 kWh Multiplier 1
 kWh Usage 1,800

Current Electric Charges Detail

30 Day Billing Period From 07/02/2008 To 08/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,800 kWh @ \$0.082050/kWh	147.69
TDSP Pass Through chgs	From 07/02/2008 To 08/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,800 kWh @ \$0.000039/kWh	0.07
System Benefit Fund (SBF)	1,800 kWh @ \$0.000657/kWh	1.18
Total TDSP Pass Through Charges		24.18
Total Current Charges		\$171.87

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

SL03

GLO

639/1277

Date Due: 09/04/2008

Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY



Invoice Number 199 000 084 539 7	Amount Due \$ 1,353.90
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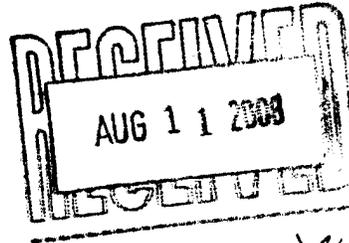
SLO3

Account Summary	Billing Date: Aug 5, 2008	
Previous Amount Due		\$1,537.86
Payment 07/21/2008		-1,537.86
Balance Forward		0.00
Total Current Charges		1,353.90
Total Due		\$1,353.90

Questions or Comments?

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 HOUSTON TX 77253-3228
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 Reliant Energy Solutions
 Certificate: 10006

0-210-210
 7/21/08



56035

GLO

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

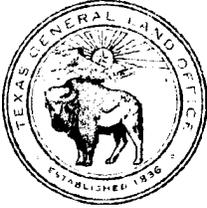
Load Factor 63 %
Meter Number: 16707099
 Current Read 08/01/2008 481433
 Previous Read 07/02/2008 476987
 kWh Multiplier 1
 kWh Usage 4,446
 Demand 24 kW

Current Electric Charges Detail

30 Day Billing Period From 07/02/2008 To 08/01/2008

State Power Program - Fixed Price		
Actual Consumption * Price	10,926 kWh @ \$0.082050/kWh	896.48
TDSP Pass Through chgs	From 07/02/2008 To 08/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	105.20000 kW @ \$3.210000/kW	337.69
Competition Transition Charge	10,926 kWh @ \$0.000039/kWh	0.43
System Benefit Fund (SBF)	10,926 kWh @ \$0.000657/kWh	7.18
Transmission Charge (TUOS)	65 kW @ \$1.245000/kW	80.93
Transmission Cost Recov Factor	65 kW @ \$0.127095/kW	8.26
Total TDSP Pass Through Charges		457.42
Total Current Charges		\$1,353.90

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



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

Date Due: 09/04/2008

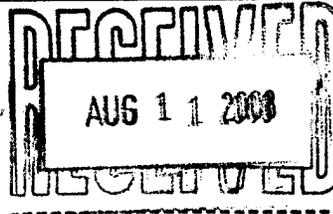
Invoice Number 199 000 084 536 3	Amount Due \$ 45.46
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Account Summary	Billing Date: Aug 5, 2008
Previous Amount Due	\$49.25
Payment 07/21/2008	-49.25
Balance Forward	0.00
Total Current Charges	45.46
Total Due	\$45.46

Questions or Comments?

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Certificate: 10006

*10-503-440
Well-Current*



#56034

SLO3
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 08/01/2008 15858
Previous Read 07/02/2008 15573
kWh Multiplier 1
kWh Usage 285

Current Electric Charges Detail

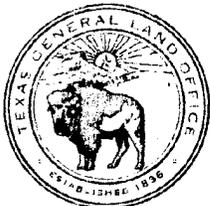
30 Day Billing Period From 07/02/2008 To 08/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	285 kWh @ \$0.082050/kWh	23.38
TDSP Pass Through chgs	From 07/02/2008 To 08/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	285 kWh @ \$0.031948/kWh	9.11
Competition Transition Charge	285 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	285 kWh @ \$0.000660/kWh	0.19
Transmission Charge (TUOS)	285 kWh @ \$0.003148/kWh	0.90
Transmission Cost Recov Factor	285 kWh @ \$0.000323/kWh	0.09
Total TDSP Pass Through Charges		22.08

Total Current Charges **\$45.46**

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: 09/04/2008

Invoice Number 199 000 084 537 1	Amount Due \$ 6.86
-------------------------------------	-----------------------

SLO3

Account Summary	Billing Date: Aug 5, 2008
Previous Amount Due	\$6.86
Payment 07/21/2008	-6.86
Balance Forward	0.00
Total Current Charges	6.86
Total Due	\$6.86

Questions or Comments?

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 Certificate: 10006

10-20-2008
 10-1-2008
RECEIVED
 AUG 11 2008
 #56033

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 08/01/2008 0
 Previous Read 07/02/2008 0
 kWh Multiplier 1
 kWh Usage 24

Current Electric Charges Detail

30 Day Billing Period From 07/02/2008 To 08/01/2008

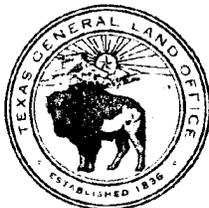
State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 07/02/2008 To 08/01/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
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 4.89
Total Current Charges **\$6.86**

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

638 / 1275



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 09/02/2008

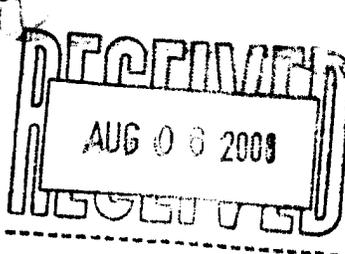
Invoice Number 194 000 123 201 2	Amount Due \$ 9.81
-------------------------------------	-----------------------

Account Summary	Billing Date: Aug 1, 2008	
Previous Amount Due		\$9.81
Payment 07/21/2008		-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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 toll-free at 1-888-256-8108
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 Reliant Energy Solutions
 Certificate: 10006

Power/Baseball
511-440



55950

SLO3
 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 07/30/2008 0
 Previous Read 06/30/2008 0
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

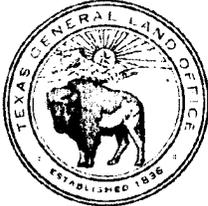
30 Day Billing Period From 06/30/2008 To 07/30/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 06/30/2008 To 07/30/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	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.

542/1083



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

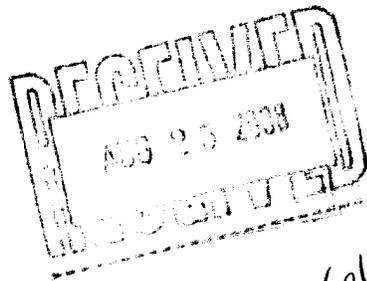
Date Due: 09/18/2008

Invoice Number 201 000 064 765 8	Amount Due \$ 129.93
--	--------------------------------

Account Summary	Billing Date: Aug 19, 2008	
Previous Amount Due		\$150.73
Payment 08/11/2008		-150.73
Balance Forward		0.00
Total Current Charges		129.93
Total Due		\$129.93

Questions or Comments?

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HOUSTON TX 77253-3228
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Reliant Energy Solutions
Certificate: 10006



11-610-440

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 11.9%

Meter Number: 428076673
Current Read 08/15/2008 61950
Previous Read 07/16/2008 61377
kWh Multiplier 1
kWh Usage 573
Demand 7 kW

56196

Current Electric Charges Detail

30 Day Billing Period From 07/16/2008 To 08/15/2008

State Power Program - Fixed Price

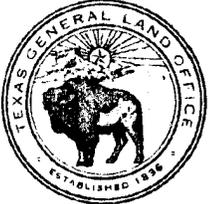
Actual Consumption * Price	573 kWh @ \$0.082050/kWh	47.01
TDSP Pass Through chgs	From 07/16/2008 To 08/15/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	573 kWh @ \$0.000039/kWh	0.02
System Benefit Fund (SBF)	573 kWh @ \$0.000657/kWh	0.38
Transmission Charge (TUOS)	6.70000 kW @ \$1.245000/kW	8.34
Transmission Cost Recov Factor	6.70000 kW @ \$0.127095/kW	0.85
Total TDSP Pass Through Charges		82.92
Total Current Charges		\$129.93

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

SLO3

GLO

877/1753



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

Page 1 of 2
 Date Due: 09/22/2008

Invoice Number 192 000 188 061 4	Amount Due \$ 3,785.36
-------------------------------------	---------------------------

Account Summary	Billing Date: Aug 22, 2008	
Previous Amount Due		\$4,108.75
Payment 08/11/2008		-4,108.75
Balance Forward		0.00
Total Current Charges		3,785.36
Total Due		\$3,785.36

PAID
 AUG 28 2008
 [REDACTED]

Questions or Comments?

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 HOUSTON TX 77253-3228
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 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 77.9%
Meter Number: 1489
 Current Read 08/20/2008 16442
 Previous Read 07/22/2008 6213
 kWh Multiplier 96
 kWh Usage 21,984
 Demand 72 kW

Current Electric Charges Detail

29 Day Billing Period From 07/22/2008 To 08/20/2008

State Power Program - Fixed Price		
Actual Consumption * Price	38,880 kWh @ \$0.082050/kWh	3,190.10
TDSP Pass Through chgs	From 07/22/2008 To 08/20/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	119 kW @ \$3.210000/kW	381.99
Competition Transition Charge	38,880 kWh @ \$0.000039/kWh	1.52
System Benefit Fund (SBF)	38,880 kWh @ \$0.000657/kWh	25.54
Transmission Charge (TUOS)	119 kW @ \$1.245000/kW	148.16
Transmission Cost Recov Factor	119 kW @ \$0.127095/kW	15.12
Total TDSP Pass Through Charges		595.26
Total Current Charges		\$3,785.36

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

SLO3

GLO

928 / 1855

EL PASO TX 79961

22 AUG 2008 PM 1 T

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

511-440

1915
56197

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				

BOX4600





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
XXXXXXXXXX

Please use when calling or writing

Date Due 08/18/2008

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.98	\$15.98-	\$0.00	\$0.00	\$15.98	\$15.98

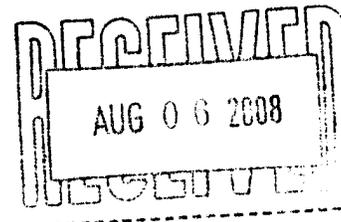
PLEASE NOTE THAT LATE PAYMENT CHARGES OF 5% WILL BE APPLIED TO THE NEXT INVOICE ON ANY UNPAID BALANCE FROM THIS INVOICE.

STATEMENT OF YOUR ACCOUNT AS OF 08/01/2008

*10-511-140
 Outdoor
 55953*

Previous Balance	\$15.98
Payments Received	\$15.98-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$15.98
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.98
Total Amount Due	\$15.98

Amount due if payment is received by due date \$15.98
 Amount due if payment is received after due date \$16.78



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

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

Account:	Reading:
██████████	07/18/08 9923 30 Days
107 W AVE E	06/18/08 9923
	Mcf 0.0 @ 17.11

Statement:

Gas Charge	17.11
<i>55908</i>	
<i>510-440</i>	
<i>Tot Office</i>	
Account Balance	17.11

If paid by 08/15/08, please pay : 17.11

After 08/15/08, please pay : 17.97

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:	Reading:
██████████	07/16/08 69416 29 Days
203 N 6TH	06/17/08 69407
Factor : 1.7653	Mcf 1.6 @ 17.11

Statement:

Gas Charge	27.38
<i>55907</i>	
<i>Courthouse 510-200</i>	
Account Balance	27.38

If paid by 08/15/08, please pay : 27.38

After 08/15/08, please pay : 28.75

If you smell gas call 837-3437

Keep This Portion For Your Records



Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78632-1509

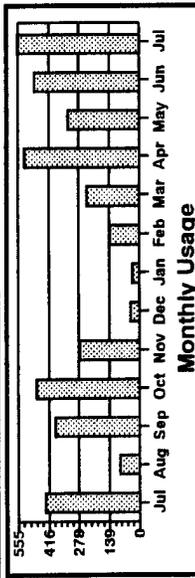
Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

10-511-440 water well # 56019

Account Number		Statement Date 08/05/2008		Due Date 08/21/2008	
Billing Summary					
Balance From Last Billing		\$142.48			
Payment Received 07/17/08		142.48	CR		
Balance Forward		0.00			
Current Charges		155.09			
Account Balance		\$155.09			

Service Description: WATER WELL						Rate: General Service - Single Phase		
Meter	From	To	Days	Begin Rtdg	End Rtdg	Usage	Multipplier	
27451T	06/20/2008	07/20/2008	30	12888	13443	555	1	
Detail of Electric Charges								
Energy Charge 555 kWh @ \$0.10542 \$58.51								
Energy Power Cost Adj 555 kWh @ \$0.06500 \$36.08								
Availability Charge 1 service @ \$20.00 \$20.00								
Total Electric Charges - Meter 27451T \$114.59								
Total This Service \$114.59								



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	19	\$0.2065	\$3.82
Last Year	15	\$0.1742	\$2.69

Service Description: AREA LIGHTS (3)		Rate: Light Only	
Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85
Light Power Cost Adjustment	210 kWh @	\$0.06500	\$13.65
Total Other Charges & Service			\$40.50
Total This Service			\$40.50

REC'D



Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78832-1509

Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

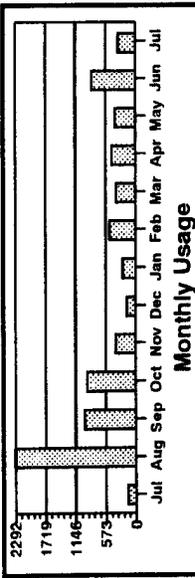
3191 1 AT 0.346
 BREWSTER COUNTY PARK
 107 W AVENUE E SITE 4
 ALPINE TX 79830-4618

4 3191
 C-15 P-28



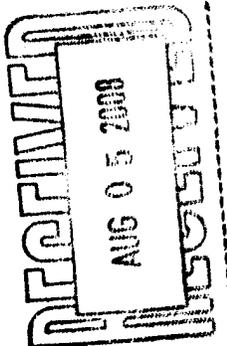
Account Number	Due Date 08/21/2008
Statement Date 08/05/2008	
Billing Summary	
Balance From Last Billing	\$152.76
Payment Received 07/17/08	152.76 CR
Balance Forward	0.00
Current Charges	69.33
Account Balance	\$69.33

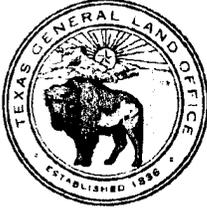
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Rate: Residential	Multiplier	
32691T	06/21/2008	07/20/2008	29	4732	5055	323		1	
Detail of Electric Charges Energy Charge 323 kWh @ \$0.09701 \$31.33 Energy Power Cost Adj 323 kWh @ \$0.06500 \$21.00 Availability Charge 1 service @ \$17.00 \$17.00 Total Electric Charges - Meter 32691T \$69.33									
Total This Service							\$69.33		



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.2146	\$2.39
Last Year	5	\$0.2384	\$1.26

COMMUNITY BIDS
 511-490 55952





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

Page 1 of 2
 Date Due: 09/12/2008

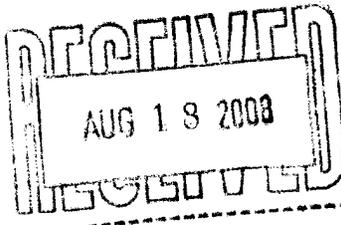
Invoice Number 203 000 047 006 7	Amount Due \$ 6.86
-------------------------------------	-----------------------

Account Summary	Billing Date: Aug 13, 2008	
Previous Amount Due		\$6.86
Payment 07/28/2008		-6.86
Balance Forward		0.00
Total Current Charges		6.86
Total Due		\$6.86

Questions or Comments?

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Delivered to Brewster County



#3621

SLO3
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 08/11/2008 0
 Previous Read 07/11/2008 0
 kWh Multiplier 1
 kWh Usage 24

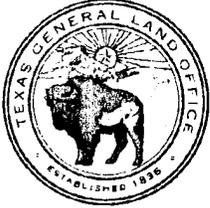
Current Electric Charges Detail

31 Day Billing Period From 07/11/2008 To 08/11/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 07/11/2008 To 08/11/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
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		4.89
Total Current Charges		\$6.86

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



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 09/12/2008

Invoice Number 203 000 047 005 9	Amount Due \$ 9.81
-------------------------------------	-----------------------

Account Summary	Billing Date: Aug 13, 2008
Previous Amount Due	\$9.81
Payment 07/28/2008	-9.81
Balance Forward	0.00
Total Current Charges	9.81
Total Due	\$9.81

Questions or Comments?

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Original Payment

RECEIVED
 AUG 13 2008

#361001

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 08/11/2008 0
 Previous Read 07/11/2008 0
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

31 Day Billing Period From 07/11/2008 To 08/11/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 07/11/2008 To 08/11/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	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.

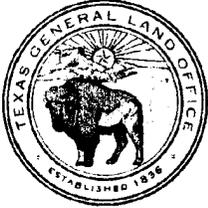
SLO3

GLO

887/1783

Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Date Due: 09/02/2008



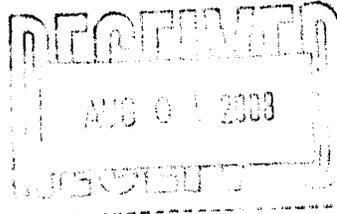
Invoice Number 201 000 063 525 7	Amount Due \$ 50.90
-------------------------------------	------------------------

Account Summary	Billing Date: Jul 31, 2008	
Previous Amount Due		\$41.56
Payment 07/21/2008		-41.56
Balance Forward		0.00
Total Current Charges		50.90
Total Due		\$50.90

Questions or Comments?

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VFD
511-440



55949

SL03

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 07/29/2008 3716
 Previous Read 06/26/2008 3385
 kWh Multiplier 1
 kWh Usage 331

Current Electric Charges Detail

33 Day Billing Period From 06/26/2008 To 07/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	331 kWh @ \$0.082050/kWh	27.16
TDSP Pass Through chgs	From 06/26/2008 To 07/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	331 kWh @ \$0.031948/kWh	10.57
Competition Transition Charge	331 kWh @ \$0.000142/kWh	0.05
System Benefit Fund (SBF)	331 kWh @ \$0.000660/kWh	0.22
Transmission Charge (TUOS)	331 kWh @ \$0.003148/kWh	1.04
Transmission Cost Recov Factor	331 kWh @ \$0.000323/kWh	0.11
Total TDSP Pass Through Charges		23.74
Total Current Charges		\$50.90

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

10/0/2018



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 09/02/2008

Invoice Number 194 000 123 203 8	Amount Due \$ 25.55
-------------------------------------	------------------------

Account Summary	Billing Date: Aug 1, 2008	
Previous Amount Due		\$25.55
Payment 07/21/2008		-25.55
Balance Forward		0.00
Total Current Charges		25.55
Total Due		\$25.55

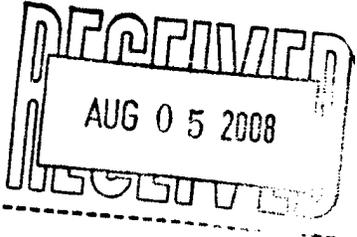
SLO3

GLO

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*VFD
 EWS
 511-440*



55948

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 07/30/2008 0
 Previous Read 06/30/2008 0
 kWh Multiplier 1
 kWh Usage 140

Current Electric Charges Detail

30 Day Billing Period From 06/30/2008 To 07/30/2008

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass Through chgs	From 06/30/2008 To 07/30/2008	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000357/kWh	0.05
Total TDSP Pass Through Charges		14.06

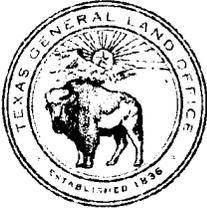
Total Current Charges **\$25.55**

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

544 / 1087

Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Date Due: 09/02/2008



Invoice Number	Amount Due
194 000 123 200 4	\$ 11.75

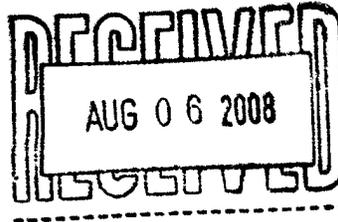
SL03

Account Summary		Billing Date: Aug 1, 2008
Previous Amount Due		\$11.75
Payment 07/21/2008		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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*Baseball
 Park
 511-*



55946

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 07/30/2008 309
 Previous Read 06/27/2008 309
 kWh Multiplier 1
 kWh Usage 0

Current Electric Charges Detail

33 Day Billing Period From 06/27/2008 To 07/30/2008

State Power Program - Fixed Price

TDSP Pass Through chgs		From 06/27/2008 To 07/30/2008
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass Through Charges		11.75
Total Current Charges		\$11.75

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

5417/081



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 09/02/2008

Invoice Number 194 000 123 202 0	Amount Due \$ 13.64
-------------------------------------	-------------------------------

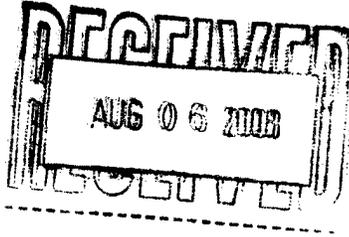
SLO3

Account Summary		Billing Date: Aug 1, 2008
Previous Amount Due		\$13.75
Payment 07/21/2008		-13.75
Balance Forward		0.00
Total Current Charges		13.64
Total Due		\$13.64

Questions or Comments?

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 Certificate: 10006

PowerWell
5-11-11-11-11



55745

GLO

Service Address

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

ESI ID:
10204049750680510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
 Current Read 07/30/2008 2048
 Previous Read 06/27/2008 2032
 kWh Multiplier 1
 kWh Usage 16

Current Electric Charges Detail

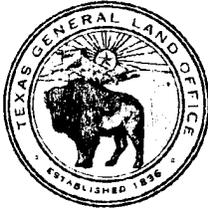
33 Day Billing Period From 06/27/2008 To 07/30/2008

State Power Program - Fixed Price

Actual Consumption * Price	16 kWh @ \$0.082050/kWh	1.31
TDSP Pass Through chgs	From 06/27/2008 To 07/30/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	16 kWh @ \$0.031948/kWh	0.51
System Benefit Fund (SBF)	16 kWh @ \$0.000660/kWh	0.01
Transmission Charge (TUOS)	16 kWh @ \$0.003148/kWh	0.05
Transmission Cost Recov Factor	16 kWh @ \$0.000323/kWh	0.01
Total TDSP Pass Through Charges		12.33
Total Current Charges		\$13.64

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

543/1085



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 09/02/2008

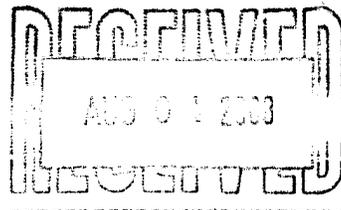
Invoice Number 201 000 063 524 0	Amount Due \$ 136.77
-------------------------------------	-------------------------

Account Summary	Billing Date: Jul 31, 2008	
Previous Amount Due		\$128.95
Payment 07/21/2008		-128.95
Balance Forward		0.00
Total Current Charges		136.77
Total Due		\$136.77

Questions or Comments?

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*VFD &
 EMS
 511 ADD*



55947

SL03
GLO

Service Address

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

ESI ID:
 10204049757663100
SCALAR Meter

Electric Usage Detail

Load Factor 20.9 %
Meter Number: 428076639
 Current Read 07/29/2008 51753
 Previous Read 06/26/2008 50696
 kWh Multiplier 1
 kWh Usage 1,057
 Demand 6 kW

Current Electric Charges Detail

33 Day Billing Period From 06/26/2008 To 07/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,057 kWh @ \$0.082050/kWh	86.73
TDSP Pass Through chgs	From 06/26/2008 To 07/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,057 kWh @ \$0.031948/kWh	33.77
Competition Transition Charge	1,057 kWh @ \$0.000142/kWh	0.15
System Benefit Fund (SBF)	1,057 kWh @ \$0.000660/kWh	0.70
Transmission Charge (TUOS)	1,057 kWh @ \$0.003148/kWh	3.33
Transmission Cost Recov Factor	1,057 kWh @ \$0.000323/kWh	0.34
Total TDSP Pass Through Charges		50.04
Total Current Charges		\$136.77

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



Questions or Comments?

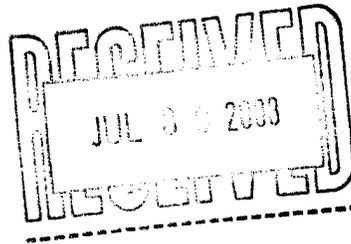
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Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Page 1 of 2
Date Due: 08/25/2008

Invoice Number 173 001 669 829 3	Amount Due \$ 4,108.75
-------------------------------------	---------------------------

Account Summary	Billing Date: Jul 24, 2008	
Previous Amount Due		\$3,857.63
Payment 07/09/2008		-3,857.63
Balance Forward		0.00
Total Current Charges		4,108.75
Total Due		\$4,108.75



Jail
512-440

SLO3
GLO

Service Address

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

ESI ID:
10204049706044421
SCALAR Meter

Electric Usage Detail

Load Factor	68.7 %
Meter Number: 1489	
Current Read 07/22/2008	16213
Previous Read 06/19/2008	15976
kWh Multiplier	96
kWh Usage	22,752
Demand	78 kW

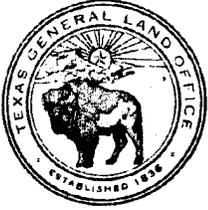
Current Electric Charges Detail

33 Day Billing Period From 06/19/2008 To 07/22/2008

State Power Program - Fixed Price		
Actual Consumption * Price	42,240 kWh @ \$0.082050/kWh	3,465.79
TDSP Pass Through chgs	From 06/19/2008 To 07/22/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	128.90000 kW @ \$3.210000/kW	413.77
Competition Transition Charge	42.240 kWh @ \$0.000039/kWh	1.65
System Benefit Fund (SBF)	42.240 kWh @ \$0.000657/kWh	27.75
Transmission Charge (TUOS)	128.90000 kW @ \$1.245000/kW	160.48
Transmission Cost Recov Factor	128.90000 kW @ \$0.127095/kW	16.38
Total TDSP Pass Through Charges		642.96
Total Current Charges		\$4,108.75

558410

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



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

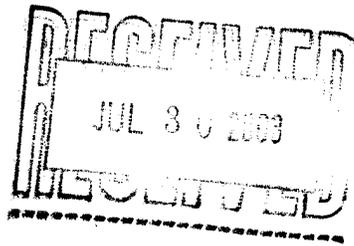
Page 1 of 2
 Date Due: 08/20/2008

Invoice Number 203 000 045 658 7	Amount Due \$ 150.73
-------------------------------------	-------------------------

Account Summary	Billing Date: Jul 21, 2008	
Previous Amount Due		\$184.15
Payment 07/09/2008		-184.15
Balance Forward		0.00
Total Current Charges		150.73
Total Due		\$150.73

Questions or Comments?

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#55812
 10-610-440

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 10.2 %
 Meter Number: 428076673
 Current Read 07/16/2008 61377
 Previous Read 06/16/2008 60614
 kWh Multiplier 1
 kWh Usage 763
 Demand 10 kW

Current Electric Charges Detail

30 Day Billing Period From 06/16/2008 To 07/16/2008

State Power Program - Fixed Price

Actual Consumption * Price	763 kWh @ \$0.082050/kWh	62.60
TDSP Pass Through chgs	From 06/16/2008 To 07/16/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	763 kWh @ \$0.000039/kWh	0.03
System Benefit Fund (SBF)	763 kWh @ \$0.000657/kWh	0.50
Transmission Charge (TUOS)	10.40000 kW @ \$1.245000/kW	12.95
Transmission Cost Recov Factor	10.40000 kW @ \$0.127095/kW	1.32
Total TDSP Pass Through Charges		88.13
Total Current Charges		\$150.73

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

SLO3
 GLO

762/1583

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

Account:	Reading:		
██████████ Y	07/12/08	475	40 Days
210 W SUL ROSS	06/02/08	464	
<i>St Sheriff</i>	Used	11	

Statement:		
Water		35.92
Sewer		14.13
Garbage		32.56
Account Balance		82.61

By 08/10/08, please pay : 82.61

510-440 55926

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

Account:	Reading:		
██████████ Y	07/14/08	22555	42 Days
307 W SUL ROSS	06/02/08	22452	
<i>Carl</i>	Used	103	

Statement:		
Water		313.57
Sewer		259.93
Account Balance		573.40

By 08/10/08, please pay : 573.40

512-440 55927

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

Account:	Reading:		
██████████ Y	07/12/08	1309	40 Days
109 W AVE E	06/02/08	1286	
<i>Tax Office</i>	Used	23	

Statement:		
Water		69.47
Sewer		15.93
Garbage		210.51
Account Balance		295.91

By 08/10/08, please pay : 295.91

510-440 55929

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

Account:	Reading:		
██████████ Y	07/12/08	1574	40 Days
201 N 6TH	06/02/08	1501	
<i>Courthouse</i>	Used	73	

Statement:		
Water		214.27
Sewer		59.13
Garbage		32.56
Account Balance		305.96

By 08/10/08, please pay : 305.96

510-440 55928



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

Corporate ID: 67747
 Invoice BAN: XXXXXXXXXX
 Statement Date: 08/03/2008

Amount of Last Bill	Payments Applied through 07/11/2008	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 09/17/2008	TOTAL AMOUNT DUE
556.63	252.43CR	0.00	304.20	247.71	551.91

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	556.63
Payments Applied through 07/11/2008 - See Account Summary (Invoice BAN)	252.43CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
*Balance from Previous Bill	304.20

Current Charges

AT&T Long Distance	247.71
Total Current Charges Due by 09/17/2008	<u>247.71</u>
Total Amount Due	551.91

***Balance from Previous Bill Detail**

Charges due by 08/18/08	<u>304.20</u>
Total Balance from Previous Bill	304.20

Helpful Numbers

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



Monthly Statement

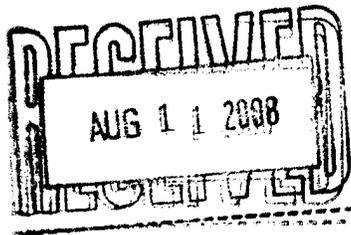
56027

Bill-At-A-Glance

Previous Bill	565.90
Payment Received 7-24 Thank you!	565.90CR
Adjustments	.00
Balance	.00
Current Charges	688.92
Total Amount Due	\$688.92
Amount Due in Full By	Aug 27, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	688.92
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		688.92



News You Can Use Summary

- PREVENT DISCONNECT
- DO NOT CALL
- TEXAS RELAY SERVICE
- PAYMENT OPTIONS
- LONG DIST. PROVIDERS
- 900 # INFORMATION
- NEW PAYMENT ADDRESS

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Aug 1 thru Aug 31

Charges for 915 146-0063

1. Monthly Charges **623.60**

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 4, 2008 (Monthly Charges are Prorated from Jul 4, 2008 to your Billing Date Jul 31, 2008) Your bill reflects a rate increase from \$560.30 to \$623.60 for:				
2.	Monthly Service	111		59.08

Surcharges and Other Fees

3. 911 Equalization Surcharge **6.24**

Taxes

4.	Federal			.00
5.	State and Local			.00
Total Taxes				.00

Total Plans and Services

688.92

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 \$688.92. 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.

10-510-400

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

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

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



Monthly Statement

Bill-At-A-Glance

Previous Bill	87.54
Payment - Thank You!	129.93CR
Adjustments	.00
Balance	42.39CR
Current Charges	46.25
Total Amount Due	\$3.86
Amount Due in Full By	Aug 15, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-21	Payment		42.39
2.	7-18	Payment		87.54
Totals				129.93

Plans and Services

Monthly Service - Jul 21 thru Aug 20

3.	Basic Local Service - Business	30.00
4.	Non-Optional Expanded Local Calling	7.00
5.	Touchtone	1.30
Total Monthly Service		38.30

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2008 (Monthly Charges are Prorated from Jul 1, 2008 to your Billing Date Jul 20, 2008) Your bill reflects a rate decrease from \$6.34 to \$5.91 for:				
6.	Federal Universal Service Fee			.03CR
7.	Federal Subscriber Line Charge	1		.26CR
Activity on Jul 1, 2008 (Monthly Charges are Prorated from Jul 1, 2008 to your Billing Date Jul 20, 2008) Your bill reflects a rate increase from \$27.25 to \$30.00 for:				
8.	Monthly Service	1		1.83
Total Additions and Changes to Service				1.54

Surcharges and Other Fees

9.	Federal Subscriber Line Charge			5.31
10.	911 Service Fee			.50
11.	Federal Universal Service Fee			.60
Total Surcharges and Other Fees				6.41

Taxes

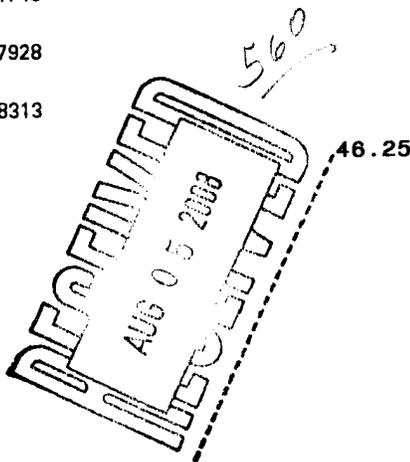
12.	Federal			.00
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Billing Summary

Questions? Call:

Page

Plans and Services	1	46.25
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		46.25



551760

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- NEW PAYMENT ADDRESS
- PAYMENT OPTIONS
- AT&T ACCOUNT MANAGER

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.



Monthly Statement

Bill-At-A-Glance

Previous Bill	93.68
Payment Received 7-07 Thank you!	93.68CB
Adjustments	.00
Balance	.00
Current Charges	95.54
Total Amount Due	\$95.54
Amount Due in Full By	Aug 15, 2008

Plans and Services

Monthly Service - Jul 21 thru Aug 20

1. Basic Local Service - Business	30.00
2. Call Waiting	8.00
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	46.30

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2008 (Monthly Charges are Prorated from Jul 1, 2008 to your Billing Date Jul 20, 2008) Your bill reflects a rate decrease from \$6.42 to \$5.98 for:				
5.	Federal Universal Service Fee	1		.03CR
6.	Federal Subscriber Line Charge	1		.26CR

Activity on Jul 1, 2008

(Monthly Charges are Prorated from Jul 1, 2008 to your Billing Date Jul 20, 2008)

Your bill reflects a rate increase from \$27.25 to \$30.00 for:

7.	Monthly Service			1.83
Total Additions and Changes to Service				1.54

Surcharges and Other Fees

8.	Federal Subscriber Line Charge			5.31
9.	911 Service Fee			.50
10.	Federal Universal Service Fee			.67
Total Surcharges and Other Fees				6.48

Taxes

11.	Federal			.00
12.	State and Local			.00
Total Taxes				.00

Total Plans and Services

54.32

Billing Summary

Questions? Call:	Page	
Plans and Services	1	54.32
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	41.22
1 877 722-3755		
Total Current Charges		95.54

News You Can Use Summary

- PREVENT DISCONNECT
 - NEW PAYMENT ADDRESS
 - AT&T ACCOUNT MANAGER
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information

55911



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.

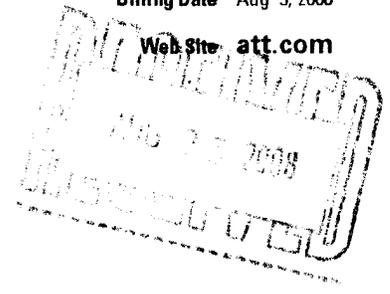
U.S. Pat. D410, 950 and D414, 510

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

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



#530144
JSA



Monthly Statement

Bill-At-A-Glance

Previous Bill	103.02
Payment Received 7-24 Thank you!	103.02CR
Adjustments	.00
Balance	.00
Current Charges	102.65
Total Amount Due	\$102.65
Amount Due in Full By	Aug 29, 2008

Plans and Services

Monthly Service - Aug 5 thru Sep 4	
1. Basic Local Service - Business	30.00
2. Touchtone	1.30
Total Monthly Service	31.30

Surcharges and Other Fees

3. Federal Subscriber Line Charge	5.31
4. 911 Service Fee	.50
5. TX TIF Reimbursement	.46
6. Federal Universal Service Fee	.60
7. Texas Universal Service	1.38
8. Municipal Charge	1.31
Total Surcharges and Other Fees	9.56

Taxes

9. Federal	1.19
10. State and Local	3.14
Total Taxes	4.33

Total Plans and Services 45.19

Amount Subject to Sales Tax: 40.36

Billing Summary

Questions? Call:	Page	
Plans and Services	1	45.19
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		102.65

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! Internet customers call 1 800 288-2020

AT&T Yahoo! Shared Web Hosting customers call 1 866 722-9932

For dedicated DSL lines through AT&T Business DSL IP service, call 1-866-375-4748.

AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit www.att.com/moneyclip and login through "ManageYour MoneyClip(SM) Account" to view and/or manage your monthly Homezone video billing transactions.

News You Can Use Summary

- PREVENT DISCONNECT
- DO NOT CALL
- TEXAS RELAY SERVICE
- PAYMENT OPTIONS
- LONG DIST. PROVIDERS
- 900 # INFORMATION
- NEW PAYMENT ADDRESS

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

Return bottom portion with your check in the enclosed envelope.



Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78832-1509

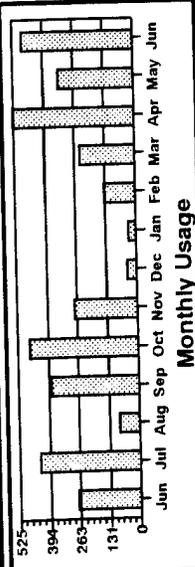
Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

Account Number	[REDACTED]
Statement Date	07/03/2008
Due Date	07/21/2008

Billing Summary	
Balance From Last Billing	\$107.00
Payment Received 06/16/08	107.00 CR
Balance Forward	0.00
Current Charges	142.48
Account Balance	\$142.48

Service Description: WATER WELL		Rate: General Service - Single Phase	
Meter	From	To	Days
27451T	05/21/2008	06/20/2008	30
	Begin Rtg	End Rtg	Usage
	12407	12888	481
			Multipplier
			1
Detail of Electric Charges			
Energy Charge	481 kWh @	\$0.10542	\$50.71
Energy Power Cost Adj	481 kWh @	\$0.06500	\$31.27
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$101.98
Total This Service			\$101.98



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	16	\$0.2120	\$3.40
Last Year	8	\$0.2070	\$1.64

Service Description: AREA LIGHTS (3)		Rate: Light Only	
Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85
Light Power Cost Adjustment	210 kWh @	\$0.06500	\$13.65
Total Other Charges & Service			\$40.50
Total This Service			\$40.50

Handwritten signature/initials



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 Visit us at www.rgec.coop

Account Number	[REDACTED]
Statement Date 07/03/2008	Due Date 07/21/2008

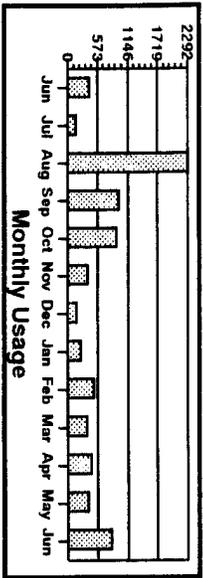
Billing Summary	
Balance From Last Billing	\$73.50
Payment Received 06/16/08	73.50 CR
Balance Forward	0.00
Current Charges	152.76
Account Balance	\$152.76

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

A 3197
 C-15 P-29



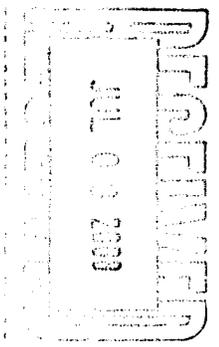
Service Description: COMMUNITY BUILDING-				Rate: Residential			
Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multiplier
32691T	05/21/2008	06/21/2008	31	3894	4732	838	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	27	\$0.1823	\$4.93
Last Year	12	\$0.1662	\$1.99

Detail of Electric Charges		Total This Service
Energy Charge	838 kWh @ \$0.09701	\$81.29
Energy Power Cost Adj	838 kWh @ \$0.06500	\$54.47
Availability Charge	1 service @ \$17.00	\$17.00
Total Electric Charges - Meter 32691T		\$152.76
Total This Service		\$152.76

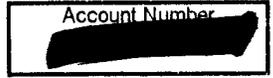
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QUESTIONS or COMPLAINTS?

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.



Please use when calling or writing

Date Due 07/18/2008

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.98	\$15.98-	\$0.00	\$0.00	\$15.98	\$15.98

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 07/02/2008

5/11 Outdoor

Previous Balance	\$15.98
Payments Received	\$15.98-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$15.98
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.98
Total Amount Due	\$15.98

5/5 6/4

Amount due if payment is received by due date \$15.98
Amount due if payment is received after due date \$16.78

