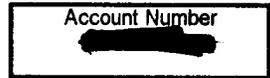




**QUESTIONS or COMPLAINTS?**  
 Visit us on-line at [www.wturotailenergy.com](http://www.wturotailenergy.com) or call our Customer Service Center toll free at **1-(866) 322-5563**, Monday - Saturday, 8:00 am - 8:00 pm  
**To report outages/emergencies, please see reverse.**



Please use when calling or writing

Date Due 03/19/2008

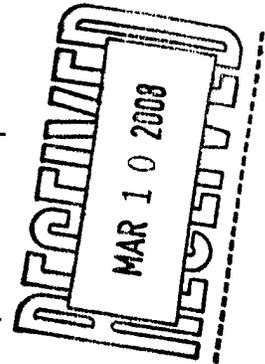
Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$32.74	\$32.74-	\$0.00	\$0.00	\$15.97	\$15.97

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 03/03/2008**

*Outdoor weather*  
*53808*

Previous Balance	\$32.74
Payments Received	\$32.74-
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>



*62644*

**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 146  
 Fort Worth, Texas 76162  
 432-371-2930

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT	229700	130700	49000	1037.00
Regulatory As				5.16

**RECEIVED**  
 FEB 21 2008  
 MUSKOGEEVILLE

*511  
 Had water  
 turned off to  
 Community Center*

*557*

ACCOUNT # [REDACTED] 02-16-08

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	14	1	1037.16	5.00	1042.16

0002



**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:		
[REDACTED]	02/20/08 69344	33 Days	
203 N 6TH	01/18/08 69267		
Factor : 1.7653	Mcf	13.6	@ 14.11

Statement:  
Gas Charge  
~~191.90~~  
Account Balance 191.90

If paid by 03/15/08, please pay : 191.90  
After 03/15/08, please pay : 201.50

If you smell gas call 837-2437  
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:		
[REDACTED]	02/21/08 9870	35 Days	
107 W AVE E	01/17/08 9870		
	Mcf	0.0	@ 14.11

Statement:  
Gas Charge  
~~14.11~~  
Account Balance 14.11

If paid by 03/15/08, please pay : 14.11  
After 03/15/08, please pay : 14.82

If you smell gas call 837-2437  
Keep This Portion For Your Records



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

Page 1 of 2  
 Date Due: 03/21/2008

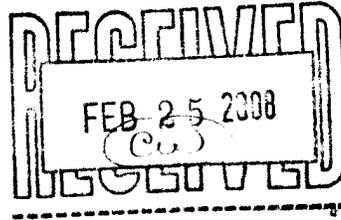
Invoice Number	Amount Due
191 000 219 070 9	\$ 370.37

SL03

<b>Account Summary</b>	<b>Billing Date:</b> Feb 20, 2008	
Previous Amount Due		\$406.58
Payment 02/01/2008		-406.58
Balance Forward		0.00
Total Current Charges		370.37
<b>Total Due</b>		<b>\$370.37</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**

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 24.1 %  
**Meter Number: 428076673**  
 Current Read 02/18/2008 55058  
 Previous Read 01/17/2008 51826  
 kWh Multiplier 1  
 kWh Usage 3,232  
 Demand 17 kW

**Current Electric Charges Detail**

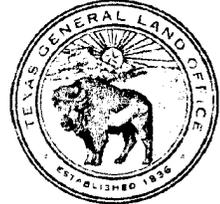
32 Day Billing Period From 01/17/2008 To 02/18/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	3,232 kWh @ \$0.082050/kWh	265.19
<b>TDSP Pass Through chgs</b>	From 01/17/2008 To 02/18/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	17.50000 kW @ \$3.210000/kW	56.18
Competition Transition Chg (CTC)	3,232 kWh @ \$0.000277/kWh	0.90
System Benefit Fund (SBF)	3,232 kWh @ \$0.000657/kWh	2.12
Transmission Charge (TUOS)	17.50000 kW @ \$1.245000/kW	21.79
Transmission Cost Recov Factor	17.50000 kW @ \$0.071837/kW	1.26
<b>Total TDSP Pass Through Charges</b>		<b>105.18</b>
<b>Total Current Charges</b>		<b>\$370.37</b>

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

1862/3723



Reliant Energy Account: [REDACTED] Date Due: 03/26/2008  
 Customer Name: BREWSTER COUNTY

Invoice Number 192 000 169 094 8	Amount Due \$ 2,992.93
-------------------------------------	---------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Feb 25, 2008	
Previous Amount Due		\$3,619.57
Payment 02/08/2008		-3,619.57
Balance Forward		0.00
Total Current Charges		2,992.93
<b>Total Due</b>		<b>\$2,992.93</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**

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 64.1 %  
**Meter Number: 1489**  
 Current Read 02/20/2008 15252  
 Previous Read 01/23/2008 15100  
 kWh Multiplier 96  
 kWh Usage 14,592  
 Demand 69 kW

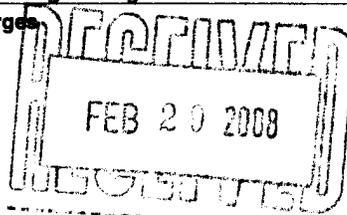
*Handwritten notes:*  
 Paid  
 3/16

**Current Electric Charges Detail**

28 Day Billing Period From 01/23/2008 To 02/20/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	29,664 kWh @ \$0.082050/kWh	2,433.93
<b>TDSP Pass Through chgs</b>	From 01/23/2008 To 02/20/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	112.30000 kW @ \$3.210000/kW	360.48
Competition Transition Chg (CTC)	29,664 kWh @ \$0.000277/kWh	8.22
System Benefit Fund (SBF)	29,664 kWh @ \$0.000657/kWh	19.49
Transmission Charge (TUOS)	112.30000 kW @ \$1.245000/kW	139.81
Transmission Cost Recov Factor	112.30000 kW @ \$0.071837/kW	8.07
<b>Total TDSP Pass Through Charges</b>		<b>559.00</b>
<b>Total Current Charges</b>		<b>\$2,992.93</b>



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

1157 / 2313



Reliant Energy Account [REDACTED] Date Due: 04/03/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 170 001 619 745 5	Amount Due \$ 12.56
-------------------------------------	------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 4, 2008	
Previous Amount Due		\$11.75
Payment 02/19/2008		-11.75
Balance Forward		0.00
Total Current Charges		12.56
<b>Total Due</b>		<b>\$12.56</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**

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 02/29/2008 1794  
Previous Read 01/31/2008 1787  
kWh Multiplier 1  
kWh Usage 7

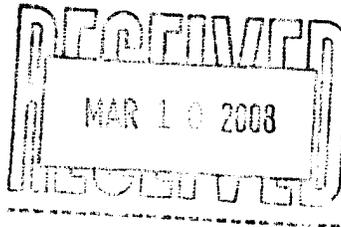
*SLH*  
*Marathon*  
*WCM*  
*SM 804*

**Current Electric Charges Detail**

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

**State Power Program - Fixed Price**

Actual Consumption * Price	7 kWh @ \$0.082050/kWh	0.57
<b>TDSP Pass Through chgs</b>	From 01/31/2008 To 02/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	7 kWh @ \$0.031948/kWh	0.22
Transmission Charge (TUOS)	7 kWh @ \$0.003148/kWh	0.02
<b>Total TDSP Pass Through Charges</b>		<b>11.99</b>
<b>Total Current Charges</b>		<b>\$12.56</b>



1006 / 3811

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



Reliant Energy Account [REDACTED] Date Due: 04/03/2008  
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
170 001 619 744 8	\$ 9.81

<b>Account Summary</b>	<b>Billing Date:</b> Mar 4, 2008	
Previous Amount Due		\$9.81
Payment 02/19/2008		-9.81
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

**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 02/29/2008  
Previous Read 01/31/2008  
kWh Multiplier  
kWh Usage

0  
0  
1  
44

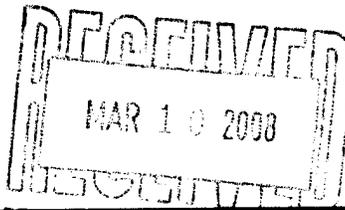
*Handwritten signature: [unclear] Park*

**Current Electric Charges Detail**

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

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass Through chgs</b>	From 01/31/2008 To 02/29/2008	
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>

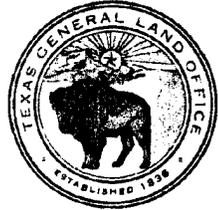


**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

1905 / 2008



Reliant Energy Account: [REDACTED] Date Due: 04/03/2008  
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
170 001 619 743 0	\$ 11.75

<b>Account Summary</b>	<b>Billing Date:</b> Mar 4, 2008	
Previous Amount Due		\$11.75
Payment 02/19/2008		-11.75
Balance Forward		0.00
Total Current Charges		11.75
<b>Total Due</b>		<b>\$11.75</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

**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 02/29/2008 309  
Previous Read 01/31/2008 309  
kWh Multiplier 1  
kWh Usage 0

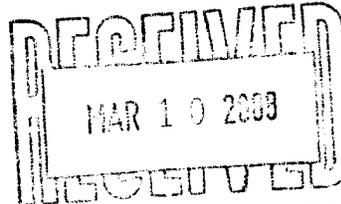
**Current Electric Charges Detail**

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

**State Power Program - Fixed Price**

<b>TDSP Pass Through chgs</b>	From 01/31/2008 To 02/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
<b>Total TDSP Pass Through Charges</b>		11.75
<b>Total Current Charges</b>		<b>\$11.75</b>

*511  
P. [unclear]  
5380*

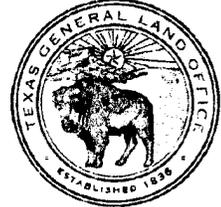


**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

SLO3

GLO

1804/3807



Reliant Energy Account: [REDACTED] Date Due: 04/02/2008  
 Customer Name: BREWSTER COUNTY

Invoice Number 183 001 471 334 0	Amount Due \$ 18.36
-------------------------------------	------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 3, 2008	
Previous Amount Due		\$26.75
Payment 02/14/2008		-26.75
Balance Forward		0.00
Total Current Charges		18.36
<b>Total Due</b>		<b>\$18.36</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**

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 02/28/2008 2742  
 Previous Read 01/30/2008 2686  
 kWh Multiplier 1  
 kWh Usage 56

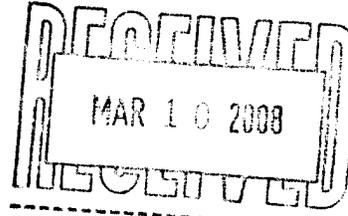
511  
 VFD  
 13801

**Current Electric Charges Detail**

29 Day Billing Period From 01/30/2008 To 02/28/2008

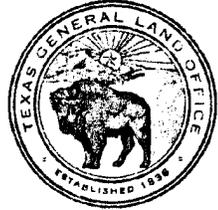
**State Power Program - Fixed Price**

Actual Consumption * Price	56 kWh @ \$0.082050/kWh	4.59
<b>TDSP Pass Through chgs</b>	From 01/30/2008 To 02/28/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	56 kWh @ \$0.031948/kWh	1.79
System Benefit Fund (SBF)	56 kWh @ \$0.000660/kWh	0.04
Transmission Charge (TUOS)	56 kWh @ \$0.003148/kWh	0.18
Transmission Cost Recov Factor	56 kWh @ \$0.000237/kWh	0.01
<b>Total TDSP Pass Through Charges</b>		13.77
<b>Total Current Charges</b>		<b>\$18.36</b>



186 / 378

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



Reliant Energy Account [REDACTED] Date Due: 04/02/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 183 001 471 333 2	Amount Due \$ 186.09
-------------------------------------	-------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 3, 2008	
Previous Amount Due		\$351.20
Payment 02/14/2008		-351.20
Balance Forward		0.00
<b>Total Current Charges</b>		<b>186.09</b>
<b>Total Due</b>		<b>\$186.09</b>

**Questions or Comments?**

Reliant Energy Solutions  
P.O. Box 3228  
HOUSTON TX 77253-3228  
**For billing Inquiries: Contact us**  
**toll-free at 1-888-256-9108**  
**Email us at: solutions@reliant.com**  
Visit our Web site:  
**reliant.com/solutions**  
Reliant Energy Solutions  
Certificate: 10006

GLO

**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 37.9 %

**Meter Number: 428076639**

Current Read 02/28/2008 47222  
Previous Read 01/30/2008 45746  
kWh Multiplier 1  
kWh Usage 1,476  
Demand 6 kW

*SH*  
*VEOLEM*  
*13800*

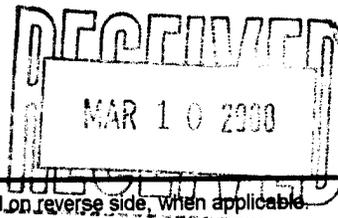
**Current Electric Charges Detail**

29 Day Billing Period From 01/30/2008 To 02/28/2008

**State Power Program - Fixed Price**

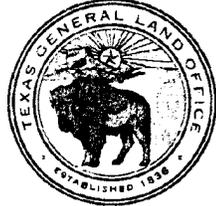
Actual Consumption * Price	1,476 kWh @ \$0.082050/kWh	121.11
<b>TDSP Pass Through chgs</b>	From 01/30/2008 To 02/28/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,476 kWh @ \$0.031948/kWh	47.16
Competition Transition Chg (CTC)	1,476 kWh @ \$0.000067/kWh	0.10
System Benefit Fund (SBF)	1,476 kWh @ \$0.000660/kWh	0.97
Transmission Charge (TUOS)	1,476 kWh @ \$0.003148/kWh	4.65
Transmission Cost Recov Factor	1,476 kWh @ \$0.000237/kWh	0.35
<b>Total TDSP Pass Through Charges</b>		<b>64.98</b>

**Total Current Charges** **\$186.09**



1884/3787

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



Reliant Energy Account: [REDACTED] Date Due: 04/03/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 170 001 619 746 3	Amount Due \$ 25.55
-------------------------------------	------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 4, 2008
Previous Amount Due	\$25.55
Payment 02/19/2008	-25.55
Balance Forward	0.00
Total Current Charges	25.55
<b>Total Due</b>	<b>\$25.55</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**

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 02/29/2008 0  
Previous Read 01/31/2008 0  
kWh Multiplier 1  
kWh Usage 140

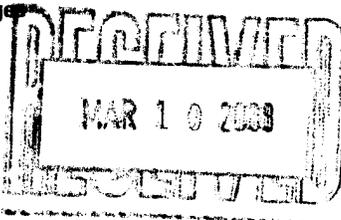
*Handwritten notes:*  
SH  
outdoor  
VF 7/12/08  
799

**Current Electric Charges Detail**

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

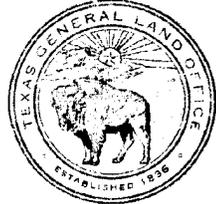
**State Power Program - Fixed Price**

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
<b>TDSP Pass Through chgs</b>	From 01/31/2008 To 02/29/2008	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Chg (CTC)	140 kWh @ \$0.000286/kWh	0.04
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000214/kWh	0.03
<b>Total TDSP Pass Through Charges</b>		14.06
<b>Total Current Charges</b>		<b>\$25.55</b>



1907/3813

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



Reliant Energy Account: [REDACTED] Date Due: 04/07/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 205 000 020 511 5	Amount Due \$ 74.28
-------------------------------------	------------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$86.99
Payment 03/03/2008		-86.99
Balance Forward		0.00
Total Current Charges		74.28
<b>Total Due</b>		<b>\$74.28</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**

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 38.2 %  
**Meter Number: 428884708**  
Current Read 03/04/2008 1103  
Previous Read 02/04/2008 574  
kWh Multiplier 1  
kWh Usage 529  
Demand 2 kW

*Handwritten:* N/O Brewster

**Current Electric Charges Detail**

29 Day Billing Period From 02/04/2008 To 03/04/2008

**State Power Program - Fixed Price**

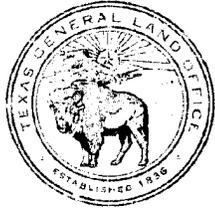
Actual Consumption * Price	529 kWh @ \$0.082050/kWh	43.40
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	529 kWh @ \$0.031948/kWh	16.90
Competition Transition Chg (CTC)	529 kWh @ \$0.000067/kWh	0.04
System Benefit Fund (SBF)	529 kWh @ \$0.000660/kWh	0.35
Transmission Charge (TUOS)	529 kWh @ \$0.003148/kWh	1.67
Transmission Cost Recov Factor	529 kWh @ \$0.000323/kWh	0.17
<b>Total TDSP Pass Through Charges</b>		<b>30.88</b>

**Total Current Charges** **\$74.28**

*Handwritten:* 3973  
MAR 11 2008

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

2584/15127



Reliant Energy Account: [REDACTED] Date Due: 04/07/2008  
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
205 000 020 510 7	\$ 312.25

SLO3  
GLO

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$162.42
Payment 02/19/2008		-162.42
Balance Forward		0.00
<b>Total Current Charges</b>		<b>312.25</b>
<b>Total Due</b>		<b>\$312.25</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](mailto:solutions@reliant.com)  
Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
Reliant Energy Solutions  
Certificate: 10006

**Service Address**

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

**ESI ID:**  
10204049731047671  
**SCALAR Meter**

**Electric Usage Detail**

Load Factor 25.7 %  
**Meter Number: 223652313**  
Current Read 03/04/2008 251890  
Previous Read 02/04/2008 249411  
kWh Multiplier 1  
kWh Usage 2,479  
Demand 14 kW

*Handwritten notes:*  
5/10  
2/19/08  
[Signature]

**Current Electric Charges Detail**

29 Day Billing Period From 02/04/2008 To 03/04/2008

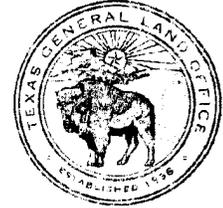
**State Power Program - Fixed Price**

Actual Consumption * Price	2,479 kWh @ \$0.082050/kWh	203.40
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	20.10000 kW @ \$3.210000/kW	64.52
Competition Transition Chg (CTC)	2,479 kWh @ \$0.000277/kWh	0.69
System Benefit Fund (SBF)	2,479 kWh @ \$0.000657/kWh	1.63
Transmission Charge (TUOS)	13.90000 kW @ \$1.245000/kW	17.31
Transmission Cost Recov Factor	13.90000 kW @ \$0.127095/kW	1.77
<b>Total TDSP Pass Through Charges</b>		<b>108.85</b>
<b>Total Current Charges</b>		<b>\$312.25</b>

*Handwritten notes:*  
5398  
MAR 11 2008  
[Signature]

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

2563 / 5125



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

Page 1 of 2  
 Date Due: 04/07/2008

Invoice Number 205 000 020 506 5	Amount Due \$ 39.54
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$10.46
Payment 02/19/2008		-10.46
Balance Forward		0.00
Total Current Charges		39.54
<b>Total Due</b>		<b>\$39.54</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

**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 03/04/2008 14295  
 Previous Read 02/04/2008 14060  
 kWh Multiplier 1  
 kWh Usage 235

**Current Electric Charges Detail**

29 Day Billing Period From 02/04/2008 To 03/04/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	235 kWh @ \$0.082050/kWh	19.28
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	235 kWh @ \$0.031948/kWh	7.51
Competition Transition Chg (CTC)	235 kWh @ \$0.000067/kWh	0.02
System Benefit Fund (SBF)	235 kWh @ \$0.000660/kWh	0.16
Transmission Charge (TUOS)	235 kWh @ \$0.003148/kWh	0.74
Transmission Cost Recov Factor	235 kWh @ \$0.000323/kWh	0.08
<b>Total TDSP Pass Through Charges</b>		20.26
<b>Total Current Charges</b>		<b>\$39.54</b>

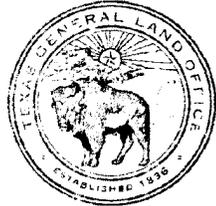
MAR 11 2008

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

SL03

GLO

2550/5117



Reliant Energy Account: [REDACTED] Date Due: 04/07/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 205 000 020 507 3	Amount Due \$ 6.87
-------------------------------------	-----------------------

SL03

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$6.87
Payment 02/19/2008		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</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

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 03/04/2008  
Previous Read 02/04/2008  
kWh Multiplier  
kWh Usage

0  
0  
1  
24

Current Electric Charges Detail

29 Day Billing Period From 02/04/2008 To 03/04/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
<b>Total TDSP Pass Through Charges</b>		<b>4.90</b>
<b>Total Current Charges</b>		<b>\$6.87</b>

*Handwritten notes:* 5/10, 5/10, 5/10

*Handwritten signature:* [Signature]

*Stamp:* MAR 11 2008

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

2560/5118



Reliant Energy Account [REDACTED] Date Due: 04/07/2008  
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
205 000 020 508 1	\$ 149.07

SL03

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$212.13
Payment 02/19/2008		-212.13
Balance Forward		0.00
Total Current Charges		149.07
<b>Total Due</b>		<b>\$149.07</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**

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 03/04/2008	49284
Previous Read 02/04/2008	47764
kWh Multiplier	1
kWh Usage	1,520

*Shaw*  
*SL0*

**Current Electric Charges Detail**

29 Day Billing Period From 02/04/2008 To 03/04/2008

**State Power Program - Fixed Price**

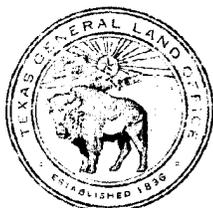
Actual Consumption * Price	1,520 kWh @ \$0.082050/kWh	124.72
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Chg (CTC)	1,520 kWh @ \$0.000277/kWh	0.42
System Benefit Fund (SBF)	1,520 kWh @ \$0.000657/kWh	1.00
<b>Total TDSP Pass Through Charges</b>		<b>24.35</b>
<b>Total Current Charges</b>		<b>\$149.07</b>

*53919*

*MAR 11 2008*

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

2561/5121

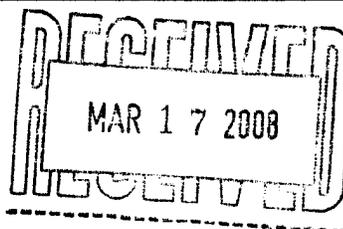


Reliant Energy Account: [REDACTED] Date Due: 04/07/2008  
 Customer Name: BREWSTER COUNTY

Invoice Number 205 000 020 509 9	Amount Due \$ 1,364.23
-------------------------------------	---------------------------

SL03

<b>Account Summary</b>	<b>Billing Date:</b> Mar 6, 2008	
Previous Amount Due		\$1,885.38
Payment 02/19/2008		-1,885.38
Balance Forward		0.00
Total Current Charges		1,364.23
<b>Total Due</b>		<b>\$1,364.23</b>



GLO

**Questions or Comments?**

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

**Service Address**

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 50.9 %  
**Meter Number: 16707099**  
 Current Read 03/04/2008 457467  
 Previous Read 02/04/2008 451860  
 kWh Multiplier 1  
 kWh Usage 5,607  
 Demand 29 kW

*SL0  
 with se*

**Current Electric Charges Detail**

29 Day Billing Period From 02/04/2008 To 03/04/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	10,327 kWh @ \$0.082050/kWh	847.33
<b>TDSP Pass Through chgs</b>	From 02/04/2008 To 03/04/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	105.70000 kW @ \$3.210000/kW	339.30
Competition Transition Chg (CTC)	10,327 kWh @ \$0.000277/kWh	2.86
System Benefit Fund (SBF)	10,327 kWh @ \$0.000657/kWh	6.78
Transmission Charge (TUOS)	105.70000 kW @ \$1.245000/kW	131.60
Transmission Cost Recov Factor	105.70000 kW @ \$0.127095/kW	13.43
<b>Total TDSP Pass Through Charges</b>		<b>516.90</b>
<b>Total Current Charges</b>		<b>\$1,364.23</b>

*SBF*

MAR 17 2008

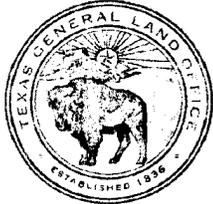
**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

2562/5123



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

Date Due: 04/14/2008



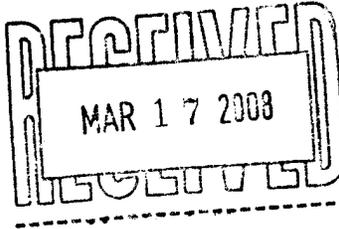
Invoice Number	Amount Due
197 000 098 679 7	\$ 6.87

SL03

<b>Account Summary</b>	<b>Billing Date:</b> Mar 14, 2008	
Previous Amount Due		\$6.87
Payment 03/03/2008		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</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**

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 03/12/2008  
Previous Read 02/12/2008  
kWh Multiplier  
kWh Usage

*512 outdoor*  
*5391*  
0  
0  
24

**Current Electric Charges Detail**

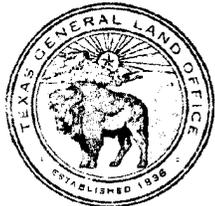
29 Day Billing Period From 02/12/2008 To 03/12/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass Through chgs</b>	From 02/12/2008 To 03/12/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
<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.

1718/3435



Reliant Energy Account: [REDACTED] Date Due: 04/14/2008  
 Customer Name: BREWSTER COUNTY

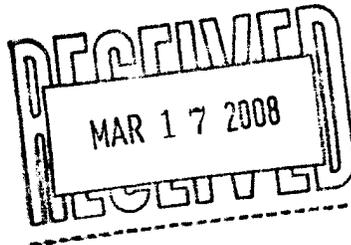
<b>Invoice Number</b>	<b>Amount Due</b>
197 000 098 678 9	\$ 9.81

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> Mar 14, 2008	
Previous Amount Due		\$9.81
Payment 03/03/2008		-9.81
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 03/12/2008  
 Previous Read 02/12/2008  
 kWh Multiplier  
 kWh Usage

*510 outdoor*  
  
*53917*  
0  
0  
1  
44

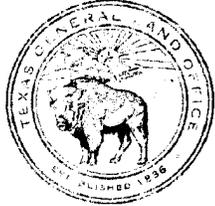
**Current Electric Charges Detail**

29 Day Billing Period From 02/12/2008 To 03/12/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass Through chgs</b>	From 02/12/2008 To 03/12/2008	
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.



Reliant Energy Account: [REDACTED] Date Due: 04/21/2008  
Customer Name: BREWSTER COUNTY

Invoice Number 205 000 021 473 7	Amount Due \$ 280.20
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Mar 20, 2008	
Previous Amount Due		\$370.37
Payment 03/11/2008		-370.37
Balance Forward		0.00
Total Current Charges		280.20
<b>Total Due</b>		<b>\$280.20</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

**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 17.5 %  
**Meter Number: 428076673**  
Current Read 03/18/2008 57192  
Previous Read 02/18/2008 55058  
kWh Multiplier 1  
kWh Usage 2,134  
Demand 17 kW

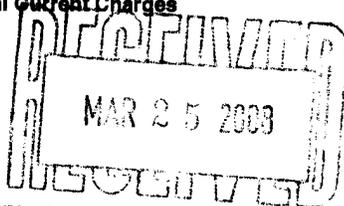
**Current Electric Charges Detail**

29 Day Billing Period From 02/18/2008 To 03/18/2008

**State Power Program - Fixed Price**

Actual Consumption * Price	2,134 kWh @ \$0.082050/kWh	175.09
<del>TDSP Pass Through chgs</del>	From 02/18/2008 To 03/18/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	17.50000 kW @ \$3.210000/kW	56.18
Competition Transition Chg (CTC)	2,134 kWh @ \$0.000277/kWh	0.59
System Benefit Fund (SBF)	2,134 kWh @ \$0.000657/kWh	1.40
Transmission Charge (TUOS)	17.50000 kW @ \$1.245000/kW	21.79
Transmission Cost Recov Factor	17.50000 kW @ \$0.127095/kW	2.22
<b>Total TDSP Pass Through Charges</b>		<b>105.11</b>

**Total Current Charges \$280.20**



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

SL03

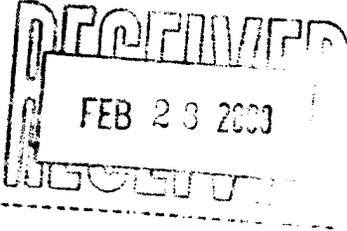
GLO

1739 / 3477



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	339800	333700	6,100	39.33
Sewage				41.36



Study Club

Service From 1/28/2008 TO 2/26/2008 ACCO# [REDACTED] 2/27/08

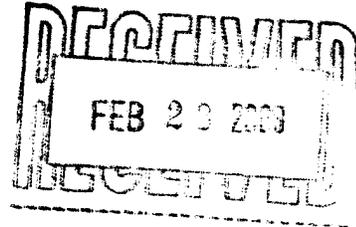
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	26	6	80.69

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 sepearte 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	1772100	1772100	0	23.50
Sewage				27.50



BALLPARK

Service From 1/28/2008 TO 2/26/2008 ACCO# [REDACTED] 2/27/08

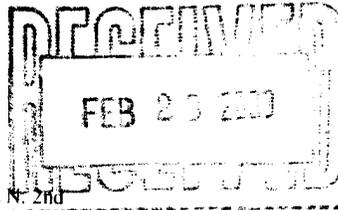
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	26	6	51.00

The valve in the MWSC meter box is for MWSC personell use only!  
 Do not tamper with this valve!  
 All customers should install a shutoff valve sepearte 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	213900	213300	600	25.03
Sewage				27.50
Assess. Fee				0.26



Marathon--Ave. E & N 2nd

Service From 1/28/2008 TO 2/26/2008 ACCO# [REDACTED] 2/27/08

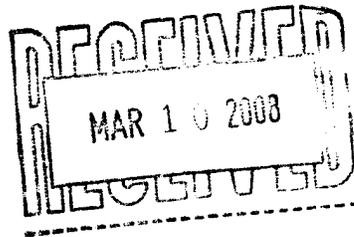
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	26	6	52.79

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

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

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
03/02/08	4599315	[REDACTED]	(432) 837-1244	BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842
PAGE NO. 1		FOR PERIOD: MAR 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
3/02/08	3 YD SL SW BINS #	2.00		164.26
3/02/08	FUEL/ENVIRONMENTAL FEE			25.95
Total Invoice:				190.21



THANK YOU FOR BEING OUR VALUED CUSTOMER!

53798

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
190.21			

TOTAL THIS INVOICE	190.21
PLEASE PAY THIS AMOUNT	190.21

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

Account:	Reading:		
██████████	02/04/08	1309	33 Days
201 N 6TH	01/02/08	1274	
	Used	35	

Statement:

Water	104.07
Sewer	59.13
Garbage	31.56

**RECEIVED**  
MAR 05 2008

Account Balance 194.76

By 03/10/08, please pay : 194.76

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

Account:	Reading:		
██████████	02/04/08	1209	33 Days
109 W AVE E	01/02/08	1201	
	Used	8	

Statement:

Water	27.67
Sewer	15.93
Garbage	202.51

**RECEIVED**  
MAR 05 2008

Account Balance 246.11

By 03/10/08, please pay : 246.11

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

Account:	Reading:		
██████████	02/04/08	428	33 Days
210 W SUL ROSS	01/02/08	422	
	Used	6	

Statement:

Water	22.17
Sewer	14.13
Garbage	31.56

**RECEIVED**  
MAR 05 2008

Account Balance 67.86

By 03/10/08, please pay : 67.86

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

Account:	Reading:		
██████████	02/04/08	22061	32 Days
307 W SUL ROSS	01/03/08	21976	
	Used	85	

Statement:

Water	261.07
Sewer	259.83

**RECEIVED**  
MAR 05 2008

Account Balance 520.90

By 03/10/08, please pay : 520.90

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

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

BASIC LOCAL SERVICE 27.64 (TAXES INCLUDED)

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

Billing Date: 03/01/2008 371-2104

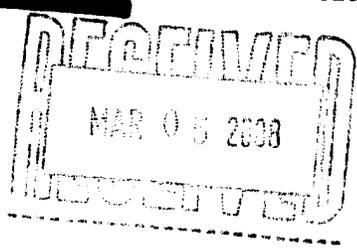
Page 1

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

*SH Study Butte Center*

*53665*

Summary of Charges	Amount	Subtotal
Previous Bill Amount	7.25	
Payment: 02/13/2008 Thank You	7.25CR	
Local Service (Detail Page 2)	27.64	
Current Charges		27.64
Pay By 03/20/2008		
<b>Total Amount of Bill</b>		<b>\$ 27.64</b>

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 52.14 (TAXES INCLUDED)

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

Billing Date: 03/01/2008 371-2158 Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.14	
Payment: 02/13/2008 Thank You Local Service (Detail Page 2)	37.14CR	
Current Charges	52.14	
Pay By 03/20/2008		52.14
<b>Total Amount of Bill</b>		<b>\$ 52.14</b>

*Handwritten notes: s/b, [signature], 53739*

**RECEIVED**  
MAR 06 2008

*Handwritten initials: RD*

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS
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 2/23/2008

BIG BEND TELEPHONE

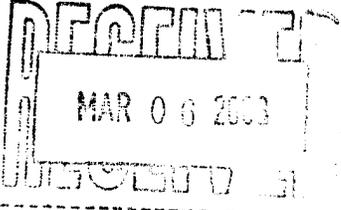
AUTH	NO	DATE	CALLS TO	PLACE	TIME	RATE TYPE	MIN	AMOUNT
	1	01-29	(432)837-5541	ALPINE TX	5:30 PM	ALL	1	.20
	2	01-30	(432)837-5541	ALPINE TX	6:13 PM	ALL	1	.20
	3	02-01	(432)686-6911	MIDLAND TX	4:57 PM	ALL	1	.20
	4	02-01	(432)386-6911	MARATHON TX	4:58 PM	ALL	1	.20
	5	02-01	(432)386-6911	MARATHON TX	5:00 PM	ALL	1	.20
	6	02-03	(432)837-5541	ALPINE TX	10:13 PM	ALL	2	.40
	7	02-04	(432)386-6911	MARATHON TX	5:54 PM	ALL	1	.20
	8	02-04	(432)386-7911	MARATHON TX	6:59 PM	ALL	6	1.20
	9	02-04	(432)386-7911	MARATHON TX	8:28 PM	ALL	3	.60
	10	02-07	(432)837-5541	ALPINE TX	3:46 PM	ALL	1	.20
	11	02-11	(432)837-5541	ALPTNF TX	4:22 PM	ALL		

Billing Date: 03/01/2008 371-2762 Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	35.91	
Payment: 02/13/2008 Thank You	35.91CR	
Local Service (Detail Page 2)	28.64	
Long Distance Service	5.45	
Current Charges - Pay By 03/20/2008		34.09
<b>Total Amount of Bill</b>		<b>\$ 34.09</b>

*Handwritten notes: 53738, 36.0, Willey*

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>RD</i>



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



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

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

Amount of Last Bill	Payments Applied through 03/04/2008	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 04/17/2008	TOTAL AMOUNT DUE
471.30	471.33CR	0.00	0.03CR	231.73	231.70

**Bill Summary For COUNTY OF BREWSTER**

**Previous Charges and Credits**

Amount of Last Bill	471.30
Payments Applied through 03/04/2008 - See Account Summary (Invoice BAN)	471.33CR
<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>	<u>0.03CR</u>

**Current Charges**

AT&T Long Distance	231.73
<b>Total Current Charges Due by 04/17/2008</b>	<u>231.73</u>
<b>Total Amount Due</b>	<u>231.70</u>

**Helpful Numbers**

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



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	99.80
Payment Received 2-29 Thank you!	99.80CR
Adjustments	.00
Balance	.00
Current Charges	99.80
<b>Total Amount Due</b>	<b>\$99.80</b>
Amount Due in Full By	Mar 31, 2008

## Plans and Services

<b>Monthly Service - Mar 5 thru Apr 4</b>	
1. Basic Local Service - Business	27.25
2. Touchtone	1.30
<b>Total Monthly Service</b>	<b>28.55</b>

<b>Surcharges and Other Fees</b>	
3. Federal Subscriber Line Charge	5.68
4. 911 Service Fee	.50
5. TX TIF Reimbursement	.43
6. Federal Universal Service Fee	.57
7. Texas Universal Service	1.26
8. Municipal Charge	1.29
<b>Total Surcharges and Other Fees</b>	<b>9.73</b>

<b>Taxes</b>	
9. Federal	1.13
10. State and Local	2.93
<b>Total Taxes</b>	<b>4.06</b>

<b>Total Plans and Services</b>	<b>42.34</b>
Amount Subject to Sales Tax: 37.78	

## AT&T Internet Services

### Important Information

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

For Billing Inquiries:  
AT&T Yahoo! High Speed Internet customers call 1 877 722-3755  
Dial-up customers call 1 866 722-3425  
AT&T Yahoo! Shared Web Hosting customers call 1 866 722-9932  
IDSL and SDSL customers call 1 866 375-4748  
AT&T Wi-Fi contact information located at [www.attwifi.com](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<sup>SM</sup> Account" to view your monthly transactions.

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	42.34
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	1	57.46
1 877 722-3755		
<b>Total Current Charges</b>		<b>99.80</b>

## News You Can Use Summary

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

See "News You Can Use" for additional information

53940

RECEIVED MAR 20 2008



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

Page 1 of 6  
 Account Number [REDACTED]  
 Billing Date Mar 5, 2008  
 Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	1,578.01
Payment - Thank You!	1,578.01CR
Adjustments	38.85CR
Balance	38.85CR
Current Charges	1,667.05
<b>Total Amount Due</b>	<b>\$1,628.20</b>
Amount Due in Full By	Mar 31, 2008

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-03	Payment		1,578.01
2.	3-10	Adj for - ILD Teleservices	38.85CR	
Totals			38.85CR	1,578.01

## Plans and Services

### Monthly Service - Mar 5 thru Apr 4

<b>Charges for 432 837-2412</b>		
3.	Monthly Charges	263.85
<b>Charges for 432 837-0742</b>		
4.	Monthly Charges	28.55
<b>Charges for 432 837-1127</b>		
5.	Monthly Charges	28.55
<b>Charges for 432 837-1312</b>		
6.	Monthly Charges	33.05
<b>Charges for 432 837-1313</b>		
7.	Monthly Charges	28.55
<b>Charges for 432 837-1666</b>		
8.	Monthly Charges	28.55
<b>Charges for 432 837-2004</b>		
9.	Monthly Charges	33.05
<b>Charges for 432 837-2020</b>		
10.	Monthly Charges	28.55
<b>Charges for 432 837-2214</b>		
11.	Monthly Charges	11.35
<b>Charges for 432 837-2265</b>		
12.	Monthly Charges	11.35
<b>Charges for 432 837-2558</b>		
13.	Monthly Charges	11.35
<b>Charges for 432 837-2714</b>		
14.	Monthly Charges	11.35
<b>Charges for 432 837-2907</b>		
15.	Monthly Charges	28.55
<b>Charges for 432 837-3277</b>		
16.	Monthly Charges	28.55

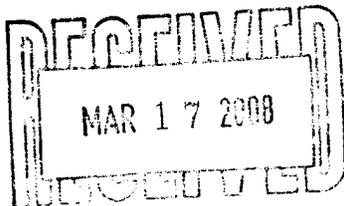
185-1466

Hand Prob

Hand Prob

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	1,364.72
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	3	289.38
1 877 722-3755		
<b>ILD Teleservices</b>	6	12.95
1 800 433-4518		
<b>Total Current Charges</b>		<b>1,667.05</b>



## News You Can Use Summary

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

See "News You Can Use" for additional information

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

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

Return bottom portion with your check in the enclosed envelope.

# Your AT&T Statement

January 21, 2008 - February 20, 2008

Page 1

Phone # [REDACTED]  
Account # [REDACTED]



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



6281 T28 P57 #718 B TX 902122  
BREWSTER COUNTY SHERIFF'S OFFI  
201 W AVENUE E  
ALPINE TX 79830-4626

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

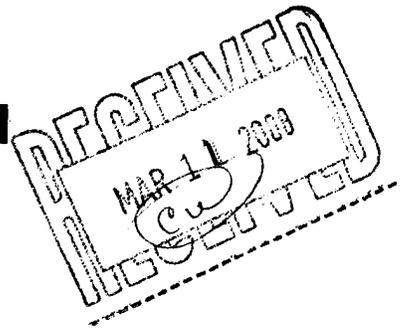
Billing Date March 08, 2008

### Summary of Charges

Previous Balance.....	21.99
Payments.....	21.99
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	39.82

### Taxes and Surcharges

State Tax.....	2.89
Universal Service Fund.....	1.75
TDD & 911 Tax Fund.....	.40
Infrastructure Fee.....	.58
Universal Connectivity Charge.....	2.54
Federal/State Carrier Line Charge.....	3.95



**TOTAL AMOUNT DUE \$51.93**

**Date Due March 24, 2008**

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

*5137996*  
*2/10*  
*W. J. Allen*



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

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

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	565.90
Payment Received 2-20 Thank you!	565.90CR
Adjustments	.00
Balance	.00
Current Charges	565.90
<b>Total Amount Due</b>	<b>\$565.90</b>
Amount Due in Full By	Mar 27, 2008

## Plans and Services

### Monthly Service - Mar 1 thru Mar 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
<b>Total Taxes</b>	<b>.00</b>

### Total Plans and Services

565.90

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	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>

*512  
Missouri*

## News You Can Use

### PREVENT DISCONNECT

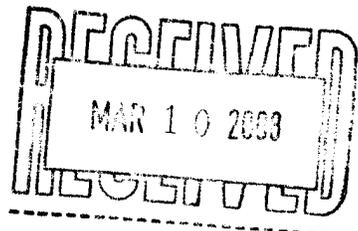
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption 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.

### AT&T BILLING GUIDE

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



## News You Can Use Summary

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



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

Page 1 of 7  
 Account Number [REDACTED]  
 Billing Date Feb 5, 2008  
 Web Site att.com

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	1,654.23
Payment - Thank You!	1,654.23CR
Adjustments	89.70CR
Balance	89.70CR
Current Charges	1,667.71
<b>Total Amount Due</b>	<b>\$1,578.01</b>
Amount Due in Full By	Feb 29, 2008

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-26	Payment		1,654.23
2.	2-08	Adj for - Enhanced Services	89.70CR	
<b>Totals</b>			<b>89.70CR</b>	<b>1,654.23</b>

## Plans and Services

Item No.	Description	Amount
<b>Monthly Service - Feb 5 thru Mar 4</b>		
<b>Charges for 432 837-2412</b>		
3.	Monthly Charges	263.85
<b>Charges for 432 837-0742</b>		
4.	Monthly Charges	28.55
<b>Charges for 432 837-1127</b>		
5.	Monthly Charges	28.55
<b>Charges for 432 837-1312</b>		
6.	Monthly Charges	33.05
<b>Charges for 432 837-1313</b>		
7.	Monthly Charges	28.55
<b>Charges for 432 837-1666</b>		
8.	Monthly Charges	28.55
<b>Charges for 432 837-2004</b>		
9.	Monthly Charges	33.05
<b>Charges for 432 837-2020</b>		
10.	Monthly Charges	28.55
<b>Charges for 432 837-2214</b>		
11.	Monthly Charges	11.35
<b>Charges for 432 837-2265</b>		
12.	Monthly Charges	11.35
<b>Charges for 432 837-2558</b>		
13.	Monthly Charges	11.35
<b>Charges for 432 837-2714</b>		
14.	Monthly Charges	11.35
<b>Charges for 432 837-2907</b>		
15.	Monthly Charges	28.55
<b>Charges for 432 837-3277</b>		
16.	Monthly Charges	28.55

## Billing Summary

Questions? Call:	Page	Amount
<b>Plans and Services</b>	1	1,365.38
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 888 336-3290		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	3	289.38
1 877 722-3755		
<b>ILD Teleservices</b>	7	12.95
1 800 433-4518		
<b>Total Current Charges</b>		<b>1,667.71</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

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.

Handwritten notes: 118 = 14.66, 8.14

Handwritten notes: Paid, J. Pink, J. Pink



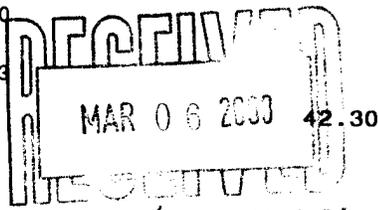
# Monthly Statement

## Bill-At-A-Glance

Previous Bill	44.83
Payment Received 2-02 Thank you!	44.83CR
Adjustments	.00
Balance	.00
Current Charges	42.30
<b>Total Amount Due</b>	<b>\$42.30</b>
Amount Due in Full By	Mar 17, 2008

## Billing Summary

Questions? Call:	Page
Plans and Services	1
1 800 770-2260	42.30
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 888 336-3290	
Repair Services:	
1 800 286-8313	
<b>Total Current Charges</b>	<b>42.30</b>



*5/60*  
*Roach*

*53936*

## 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

## Plans and Services

### Monthly Service - Feb 21 thru Mar 20

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

### Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.68
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.57
<b>Total Surcharges and Other Fees</b>	<b>6.75</b>

### Taxes

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

### Total Plans and Services

42.30

## AT&T Long Distance

### Important Information

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

Effective 4-1-08 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries will change. Visit <http://www.att.com/gen/general?pid=5357> for all new updated IMTC rates or call 1 888 472-1935 to hear the new rates.

*RD*

### Invoice Summary

(as of February 12, 2008)

Current Charges	
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.00
Taxes	.00

### Total Invoice Summary

.00



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	94.13
Payment Received 2-02 Thank you!	94.13CR
Adjustments	.00
Balance	.00
Current Charges	91.60
<b>Total Amount Due</b>	<b>\$91.60</b>
Amount Due in Full By	Mar 17, 2008

## Plans and Services

### Monthly Service - Feb 21 thru Mar 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>

### Surcharges and Other Fees

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

### Taxes

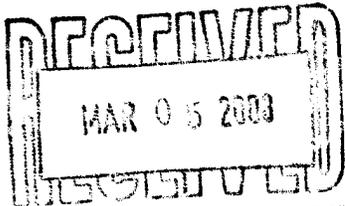
8. Federal	.00
9. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

**Total Plans and Services 50.38**

## Billing Summary

Questions? Call:	Page	
<b>Plans and Services</b>	1	50.38
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>91.60</b>

*Handwritten notes:*  
53624  
424



## News You Can Use Summary

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

See "News You Can Use" for additional information

## AT&T Internet Services

### Important Information

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

### For Billing Inquiries:

AT&T Yahoo! High Speed Internet customers call 1 877 722-3755  
Dial-up customers call 1 866 722-3425  
AT&T Yahoo! Shared Web Hosting customers call 1 866 722-9932  
IDSL and SDSL customers call 1 866 375-4748  
AT&T Wi-Fi contact information located at [www.attwifi.com](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.