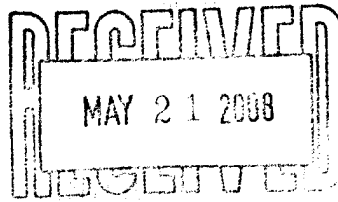


EL PASO TX 799

20 MAY 2008 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		



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

0002



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

Please use when calling or writing

Date Due 05/19/2008

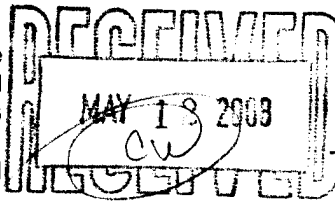
Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.97	\$15.97-	\$0.00	\$0.00	\$16.00	\$16.00

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

"Other Taxes & Surcharges" now includes charges related to the Public Utility Commission Assessment Fee and the Texas Miscellaneous Gross Receipts Tax, which previously have not been displayed separately on your bill.

STATEMENT OF YOUR ACCOUNT AS OF 05/02/2008

Previous Balance	\$15.97
Payments Received	\$15.97-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$16.00
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$16.00
Total Amount Due	\$16.00



Amount due if payment is received by due date **\$16.00**
 Amount due if payment is received after due date **\$16.80**

0030009500



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

Account Number	
Statement Date 05/05/2008	Due Date 05/21/2008

Billing Summary	
Balance From Last Billing	\$94.09
Payment Received 04/14/08	94.09 CR
Balance Forward	0.00
Current Charges	100.13
Account Balance	\$100.13

Page 1 of 1

3101 1 AT 0.334
ALPINE-BREWSTER COUNT
C-O TREASURER
107 W AVENUE E STE 4
ALPINE TX 79830-4618

4 3101
C-15 P-28

|||||

Service Description: DEFENSE TOWER					Rate: Sm Comm Single Phase Mtn Top		
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multplier
20830T	03/21/2008	04/21/2008	31	12279	12636	357	1

Day	Usage
1	436
2	320
3	210
4	320
5	350
6	320
7	320
8	320
9	320
10	320
11	320
12	320
13	320
14	320
15	320
16	320
17	320
18	320
19	320
20	320
21	320
22	320
23	320
24	320
25	320
26	320
27	320
28	320
29	320
30	320
31	320

Detail of Electric Charges

Energy Charge	357 kWh @	\$0.10542	\$37.63
Energy Power Cost Adj	357 kWh @	\$0.03500	\$12.50
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$100.13
Total This Service			\$100.13



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Visit us at www.rgec.coop

Account Number [REDACTED]

Statement Date 05/05/2008

Due Date 05/21/2008

Billing Summary

Balance From Last Billing	\$65.84
Payment Received 04/14/08	65.84 CR
Balance Forward	0.00
Current Charges	75.61

Account Balance	\$75.61
------------------------	----------------

Page 1 of 1

3216 1 AT 0.334
BREWSTER COUNTY PARK
107 W AVENUE E STE 4
ALPINE TX 79830-4618

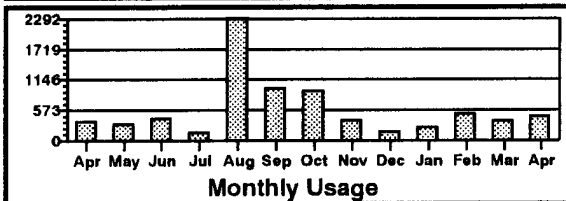
4 3216
C-15 P-28

|||||

Service Description: COMMUNITY BUILDING -

Rate: Residential

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multipier
32691T	03/20/2008	04/21/2008	32	3059	3503	444	1

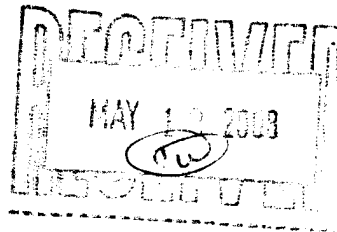
**Detail of Electric Charges**

Energy Charge	444 kWh @	\$0.09701	\$43.07
Energy Power Cost Adj	444 kWh @	\$0.03500	\$15.54
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$75.61

Total This Service	\$75.61
---------------------------	----------------

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	14	\$0.1703	\$2.36
Last Year	11	\$0.1729	\$1.96

54910





Rio Grande Electric Cooperative, Inc.
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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

Account Number [REDACTED]

Statement Date 05/05/2008

Due Date 05/21/2008

Billing Summary

Balance From Last Billing	\$87.62
Payment Received 04/14/08	<u>87.62 CR</u>
Balance Forward	0.00
Current Charges	127.93

Account Balance	\$127.93
------------------------	-----------------

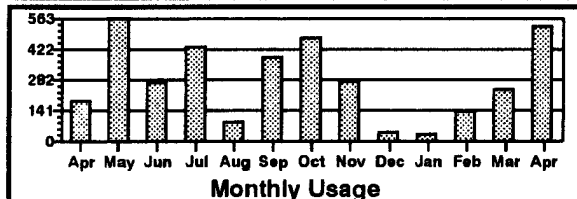
Page 1 of 1

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

511

Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	03/21/2008	04/21/2008	31	11554	12079	525	1

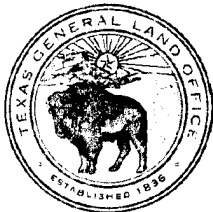
Detail of Electric Charges			
Energy Charge	525 kWh @	\$0.10542	\$55.35
Energy Power Cost Adj	525 kWh @	\$0.03500	\$18.38
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$93.73
Total This Service			\$93.73



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	17	\$0.1785	\$3.02
Last Year	6	\$0.2410	\$1.44

Service Description: AREA LIGHTS (3)				Rate: Light Only	
14909	Other Charges & Services				
	175 Watt HPS-Unmetered	3 @	\$8.95		\$26.85
	Light Power Cost Adjustment	210 kWh @	\$0.03500		\$7.35
	Total Other Charges & Service				\$34.20
	Total This Service				\$34.20

54904



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

Page 1 of 2
Date Due: 06/05/2008

Invoice Number	Amount Due
176 001 602 446 3	\$ 74.28

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$76.18
Payment 04/25/2008	-76.18
Balance Forward	0.00
Total Current Charges	74.28
Total Due	\$74.28

Questions or Comments?

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HOUSTON TX 77253-3228
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toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Service Address

222 N 7TH ST
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:

10204049747863961

SCALAR Meter

Electric Usage Detail

Load Factor 31.3 %

Meter Number: 428884708

Current Read 05/02/2008

Previous Read 04/03/2008

kWh Multiplier

kWh Usage

Demand

2177

16.48

1

529

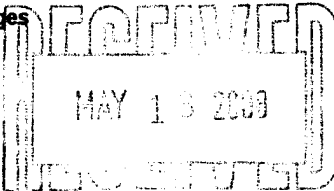
2 kW

Current Electric Charges Detail

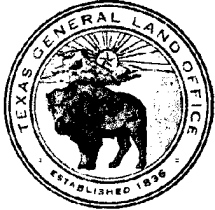
29 Day Billing Period From 04/03/2008 To 05/02/2008

State Power Program - Fixed Price

Actual Consumption * Price	529 kWh @ \$0.082050/kWh	43.40
TDSP Pass Through chgs	From 04/03/2008 To 05/02/2008	
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
Total TDSP Pass Through Charges		30.88
Total Current Charges		\$74.28



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



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

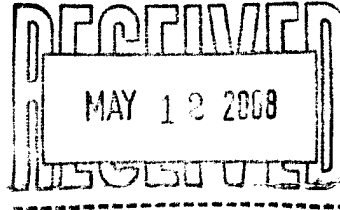
Page 1 of 2
Date Due: 06/05/2008

Invoice Number	Amount Due
176 001 602 445 5	\$ 354.91

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$314.18
Payment 04/25/2008	-314.18
Balance Forward	0.00
Total Current Charges	354.91
Total Due	\$354.91

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our Web site:
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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 28.5 %
Meter Number: 223652313
Current Read 05/02/2008 257379
Previous Read 04/03/2008 254404
kWh Multiplier 1
kWh Usage 2,975
Demand 15 kW

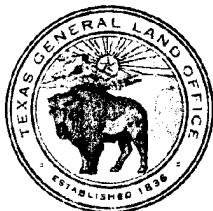
Current Electric Charges Detail

29 Day Billing Period From 04/03/2008 To 05/02/2008

State Power Program - Fixed Price

Actual Consumption * Price	2,975 kWh @ \$0.082050/kWh	244.10
TDSP Pass Through chgs	From 04/03/2008 To 05/02/2008	
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)	2,975 kWh @ \$0.000277/kWh	0.82
System Benefit Fund (SBF)	2,975 kWh @ \$0.000657/kWh	1.95
Transmission Charge (TUOS)	15 kW @ \$1.245000/kW	18.68
Transmission Cost Recov Factor	15 kW @ \$0.127095/kW	1.91
Total TDSP Pass Through Charges		110.81
Total Current Charges		\$354.91

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



Reliant Energy Account: [REDACTED] Date Due: 06/05/2008
Customer Name: BREWSTER COUNTY

Page 1 of 2

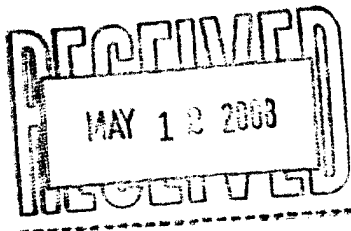
Invoice Number	Amount Due
176 001 602 444 8	\$ 1,234.74

SL03

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$1,343.56
Payment 04/25/2008	-1,343.56
Balance Forward	0.00
Total Current Charges	1,234.74
Total Due	\$1,234.74

Questions or Comments?

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GLO

Service Address

252 N 7TH ST
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:

10204049709669520

SCALAR Meter

Electric Usage Detail

Load Factor 56.9 %
Meter Number: 16707099
Current Read 05/02/2008 467869
Previous Read 04/03/2008 463077
kWh Multiplier 1
kWh Usage 4,792
Demand 23 kW

Current Electric Charges Detail

29 Day Billing Period From 04/03/2008 To 05/02/2008

State Power Program - Fixed Price

Actual Consumption * Price	9,272 kWh @ \$0.082050/kWh	760.77
TDSP Pass Through chgs	From 04/03/2008 To 05/02/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	105.20000 kWh @ \$3.210000/kWh	337.69
Competition Transition Chg (CTC)	9,272 kWh @ \$0.000277/kWh	2.57
System Benefit Fund (SBF)	9,272 kWh @ \$0.000657/kWh	6.09
Transmission Charge (TUOS)	76.30000 kWh @ \$1.245000/kWh	94.99
Transmission Cost Recov Factor	76.30000 kWh @ \$0.127095/kWh	9.70
Total TDSP Pass Through Charges		473.97
Total Current Charges		\$1,234.74

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

2008 / 5871



Reliant Energy Account: [REDACTED] Date Due: 06/05/2008
Customer Name: BREWSTER COUNTY

Page 1 of 2

Invoice Number	Amount Due
176 001 602 443 0	\$ 133.47

SLO3

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$111.06
Payment 04/25/2008	-111.06
Balance Forward	0.00
Total Current Charges	133.47
Total Due	\$133.47

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:
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GLO

Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049707558051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
Current Read 05/02/2008
Previous Read 04/03/2008
kWh Multiplier
kWh Usage

51678
50346
1
1,332

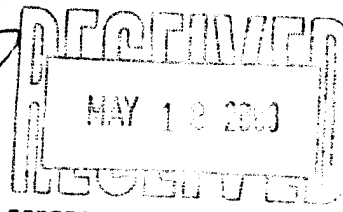
Current Electric Charges Detail

29 Day Billing Period From 04/03/2008 To 05/02/2008

State Power Program - Fixed Price

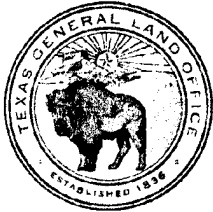
Actual Consumption * Price	1,332 kWh @ \$0.082050/kWh	109.29
TDSP Pass Through chgs	From 04/03/2008 To 05/02/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Chg (CTC)	1,332 kWh @ \$0.000277/kWh	0.37
System Benefit Fund (SBF)	1,332 kWh @ \$0.000657/kWh	0.88
Total TDSP Pass Through Charges		24.18
Total Current Charges		\$133.47

SLO
5/6/08
5490



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

2005/5049



Reliant Energy Account: 6 405 933 - 0
Customer Name: BREWSTER COUNTY

Page 1 of 2
Date Due: [REDACTED]

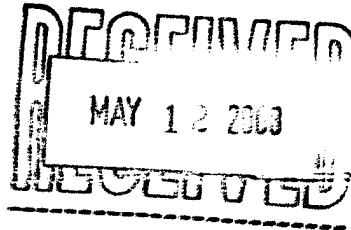
Invoice Number	Amount Due
176 001 602 442 2	\$ 6.87

SL03

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$6.87
Payment 04/25/2008	-6.87
Balance Forward	0.00
Total Current Charges	6.87
Total Due	\$6.87

Questions or Comments?

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GLO

Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
Current Read 05/02/2008 0
Previous Read 04/03/2008 0
kWh Multiplier 1
kWh Usage 24

Current Electric Charges Detail

29 Day Billing Period From 04/03/2008 To 05/02/2008

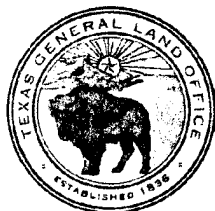
State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
From 04/03/2008 To 05/02/2008		
TDSP Pass Through chgs		
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
Total TDSP Pass Through Charges		4.90
Total Current Charges		\$6.87

54904

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

2004 / 5007



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

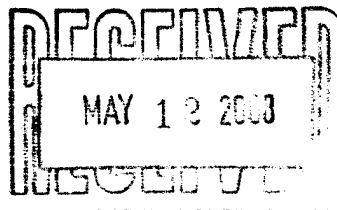
Page 1 of 2
Date Due: 06/05/2008

Invoice Number	Amount Due
176 001 602 441 4	\$ 51.58

Account Summary	Billing Date: May 6, 2008
Previous Amount Due	\$43.07
Payment 04/25/2008	-43.07
Balance Forward	0.00
Total Current Charges	51.58
Total Due	\$51.58

Questions or Comments?

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HOUSTON TX 77253-3228
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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 05/02/2008

Previous Read 04/03/2008

kWh Multiplier

kWh Usage

14897

14560

1

337

Current Electric Charges Detail

29 Day Billing Period From 04/03/2008 To 05/02/2008

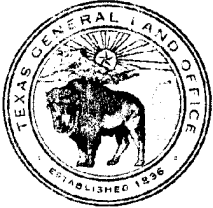
State Power Program - Fixed Price

Actual Consumption * Price	337 kWh @ \$0.082050/kWh	27.65
TDSP Pass Through chgs	From 04/03/2008 To 05/02/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	337 kWh @ \$0.031948/kWh	10.77
Competition Transition Chg (CTC)	337 kWh @ \$0.000067/kWh	0.02
System Benefit Fund (SBF)	337 kWh @ \$0.000660/kWh	0.22
Transmission Charge (TUOS)	337 kWh @ \$0.003148/kWh	1.06
Transmission Cost Recov Factor	337 kWh @ \$0.000323/kWh	0.11

Total TDSP Pass Through Charges 23.93

Total Current Charges \$51.58

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



Reliant Energy Account: [REDACTED] Date Due: 06/13/2008
Customer Name: BREWSTER COUNTY

Page 1 of 2

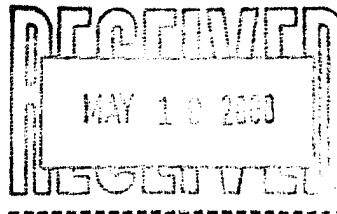
Invoice Number	Amount Due
112 003 240 111 4	\$ 9.81

SL03

Account Summary	Billing Date: May 14, 2008
Previous Amount Due	\$9.81
Payment 05/05/2008	-9.81
Balance Forward	0.00
Total Current Charges	9.81
Total Due	\$9.81

Questions or Comments?

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GLO

Service Address

6 ALPINE
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:

10204049750925810

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820

Current Read 05/12/2008

Previous Read 04/11/2008

kWh Multiplier

kWh Usage

0
0
1
44

Current Electric Charges Detail

31 Day Billing Period From 04/11/2008 To 05/12/2008

State Power Program - Fixed Price

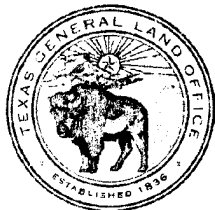
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 04/11/2008 To 05/12/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Chg (CTC)	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - 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
Total TDSP Pass Through Charges		6.20

Total Current Charges **\$9.81**

54902

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

2152 / 4303



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

Page 1 of 2
Date Due: 06/13/2008

Invoice Number	Amount Due
112 003 240 112 2	\$ 6.87

Account Summary

Billing Date: May 14, 2008

Previous Amount Due	\$6.87
Payment 05/05/2008	-6.87
Balance Forward	0.00
Total Current Charges	6.87
Total Due	\$6.87

Questions or Comments?

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

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 05/12/2008

Previous Read 04/11/2008

kWh Multiplier

kWh Usage

0

0

1

24

Current Electric Charges Detail

31 Day Billing Period From 04/11/2008 To 05/12/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 04/11/2008 To 05/12/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
Competition Transition Chg (CTC)	24 kWh @ \$0.000417/kWh	0.01
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01

Total TDSP Pass Through Charges 4.90

Total Current Charges **\$6.87**

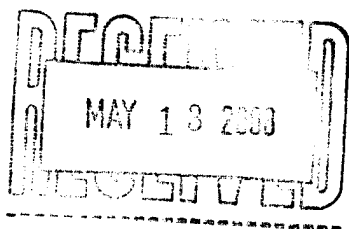
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
05/02/08	4650748		(432) 837-1244	BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842
PAGE NO.	1	FOR PERIOD: MAY 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
5/02/08	3 YD SL SW BINS	2.00		164.26
5/02/08	FUEL/ENVIRONMENTAL FEE			31.87
Total Invoice:				196.13

THANK YOU FOR BEING OUR VALUED CUSTOMER!



511
54499

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
196.13			

TOTAL THIS INVOICE	196.13
PLEASE PAY THIS AMOUNT	196.13



at&t

Monthly Statement

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

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

Bill-At-A-Glance

Previous Bill	565.90
Payment Received 4-28 Thank you!	565.90CR
Adjustments	.00
Balance	.00
Current Charges	565.90
Total Amount Due	\$565.90
Amount Due in Full By	May 27, 2008

Plans and Services

Monthly Service - May 1 thru May 31

Charges for 915 146-0063

1. Monthly Charges	560.30
--------------------	--------

Surcharges and Other Fees

2. 911 Equalization Surcharge	5.60
-------------------------------	------

Taxes

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

Total Plans and Services

565.90

Billing Summary

Questions? Call:

Page

Plans and Services

1 800 559-7928

Payment Arrangements:

1 800 924-1743

Service Changes:

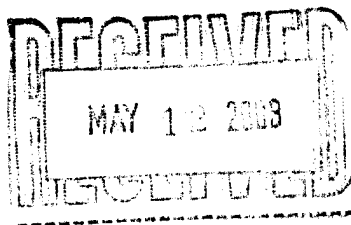
1 800 499-7928

Repair Services:

1 800 286-8313

Total Current Charges

565.90



512
1/12/08

5489

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.

RELAY TEXAS

Relay Texas (Dial 711) is a Telecommunications Relay Service for deaf, hard of hearing, deaf blind, and hearing persons. Relay Texas provides a telephone interpreting service between persons with hearing loss and persons who can hear. Just dial 711 and follow the prompts. For more information, please see your AT&T White Pages Directory.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by calling 1 800 577-7145.

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
- RELAY TEXAS
- AT&T BILLING GUIDE
- LONG DIST. PROVIDERS
- CHANGES IN TERMS
- RATE ADJUSTMENT

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

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

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



at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	1,654.48
Payment Received 4-25 Thank you!	1,654.48CR
Adjustments	.00
Balance	.00
Current Charges	1,667.45
Total Amount Due	\$1,667.45
Amount Due in Full By	May 30, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	1,378.07
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	3	289.38
1 877 722-3755		
Total Current Charges		1,667.45

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY TEXAS
 - AT&T BILLING GUIDE
 - BUSINESS RATE CHANGE
 - LONG DIST. PROVIDERS
 - CHANGES IN TERMS
 - RATE ADJUSTMENT
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 5 thru Jun 4

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

RECEIVED MAY 15 2008

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

Your AT&T Statement

March 21, 2008 - April 20, 2008

Page 1

Phone #

Account #



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



596 T4 P9 #718 B TX 900596

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

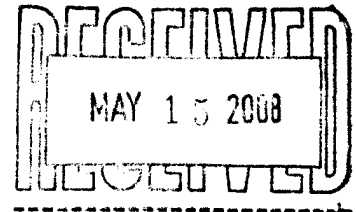
Billing Date May 08, 2008

Summary of Charges

Previous Balance.....	56.48
Payments.....	56.48
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	22.81

Taxes and Surcharges

State Tax.....	1.85
Universal Service Fund.....	1.00
TDD & 911 Tax Fund.....	.23
Infrastructure Fee.....	.37
Universal Connectivity Charge.....	2.81
Federal/State Carrier Line Charge.....	3.95



TOTAL AMOUNT DUE \$33.02

Date Due May 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.

Your AT&T Statement

March 21, 2008 - April 20, 2008

Page 1

Phone #

Account #



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



601 T4 P9

#718 B A TX 900601

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

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

Billing Date May 08, 2008

Summary of Charges

Previous Balance.....	.00
Payments.....	.00
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	24.05

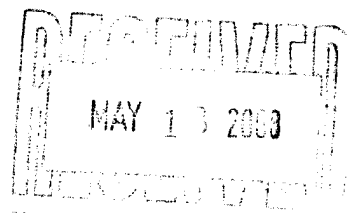
Taxes and Surcharges

Universal Service Fund.....	1.06
TDD & 911 Tax Fund.....	.24
Infrastructure Fee.....	.39
Universal Connectivity Charge.....	2.81
Federal/State Carrier Line Charge.....	3.95

TOTAL AMOUNT DUE \$32.50

Date Due May 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.



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

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



Monthly Statement

75A

Bill-At-A-Glance

Previous Bill	99.91
Payment	.00
Adjustments	6.49
Past Due - Please Pay Immediately	106.40
Current Charges	99.88
Total Amount Due	\$206.28
Current Charges Due in Full by	May 30, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-05	Late payment charge on unpaid balance	6.49	

Plans and Services

Monthly Service - May 5 thru Jun 4	
2. Basic Local Service - Business	27.25
3. Touchtone	1.30
Total Monthly Service	28.55

Surcharges and Other Fees

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

Taxes

10. Federal	1.12
11. State and Local	2.93
Total Taxes	4.05

Total Plans and Services

Amount Subject to Sales Tax: 37.87

42.42

Billing Summary

Questions? Call:

Page

Plans and Services	1	42.42
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.46
1 877 722-3755		
Total Current Charges		99.88

54979

RECEIVED MAY 19 2008

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY TEXAS
 - AT&T BILLING GUIDE
 - LONG DIST. PROVIDERS
 - CHANGES IN TERMS
 - BUSINESS RATE CHANGE
- 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.

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:		
	04/17/08	69388	30 Days
	03/18/08	69379	
Factor : 1.7653		Mcf	1.6 @ 14.11

Statement:

Gas Charge *28th house* 22.58

Account Balance 22.58

If paid by 05/15/08, please pay : 22.58

After 05/15/08, please pay : 23.71

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:		
	04/18/08	9918	30 Days
	03/19/08	9893	
Mcf		2.5	@ 14.11

Statement:

Gas Charge *10x4* 35.28

Account Balance 35.28

If paid by 05/15/08, please pay : 35.28

After 05/15/08, please pay : 37.04

If you smell gas call 837-3437

Keep This Portion For Your Records



Reliant Energy Account: [REDACTED] Date Due: 06/02/2008
Customer Name: BREWSTER COUNTY

Page 1 of 2

Invoice Number	Amount Due
182 001 541 586 2	\$ 77.59

Account Summary	Billing Date: May 1, 2008
Previous Amount Due	\$167.30
Payment 04/25/2008	-167.30
Balance Forward	0.00
Total Current Charges	77.59
Total Due	\$77.59

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON, TX 77252
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

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

Meter Number: 428076639

Current Read 04/29/2008

Previous Read 03/31/2008

kWh Multiplier

kWh Usage

Demand

15.8 %

49095

48538

1

557

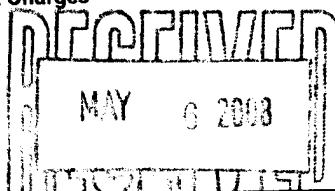
5 kW

Current Electric Charges Detail

29 Day Billing Period From 03/31/2008 To 04/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	557 kWh @ \$0.082050/kWh	45.70
TDSP Pass Through chgs	From 03/31/2008 To 04/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	557 kWh @ \$0.031948/kWh	17.80
Competition Transition Chg (CTC)	557 kWh @ \$0.000067/kWh	0.04
System Benefit Fund (SBF)	557 kWh @ \$0.000660/kWh	0.37
Transmission Charge (TUOS)	557 kWh @ \$0.003148/kWh	1.75
Transmission Cost Recov Factor	557 kWh @ \$0.000323/kWh	0.18
Total TDSP Pass Through Charges		31.89
Total Current Charges		\$77.59



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



Reliant Energy Account: [REDACTED] Date Due: 06/02/2008
Customer Name: BREWSTER COUNTY

Page 1 of 2

Invoice Number	Amount Due
182 001 541 587 0	\$ 25.70

Account Summary	Billing Date: May 1, 2008
Previous Amount Due	\$25.81
Payment 04/25/2008	-25.81
Balance Forward	0.00
Total Current Charges	25.70
Total Due	\$25.70

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:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 04/29/2008
Previous Read 03/31/2008
kWh Multiplier
kWh Usage

54938
2979
2861
1
118

Current Electric Charges Detail

29 Day Billing Period From 03/31/2008 To 04/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	118 kWh @ \$0.082050/kWh	9.68
TDSP Pass Through chgs	From 03/31/2008 To 04/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	118 kWh @ \$0.031948/kWh	3.77
Competition Transition Chg (CTC)	118 kWh @ \$0.000067/kWh	0.01
System Benefit Fund (SBF)	118 kWh @ \$0.000660/kWh	0.08
Transmission Charge (TUOS)	118 kWh @ \$0.003148/kWh	0.37
Transmission Cost Recov Factor	118 kWh @ \$0.000323/kWh	0.04
Total TDSP Pass Through Charges		16.02
Total Current Charges		\$25.70

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



Page 1 of 2
Reliant Energy Account: [REDACTED] Date Due: 06/02/2008
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
188 000 539 417 0	\$ 25.57

Account Summary	Billing Date: May 2, 2008	
Previous Amount Due		\$25.57
Payment 04/25/2008		-25.57
Balance Forward		0.00
Total Current Charges		25.57
Total Due		\$25.57

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Service Address

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

ESI ID:
10204049774489030
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000118011
Current Read 04/30/2008
Previous Read 04/01/2008
kWh Multiplier
kWh Usage

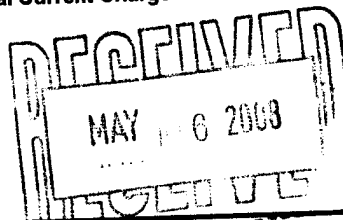
0
0
1
140

Current Electric Charges Detail

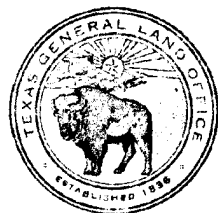
29 Day Billing Period From 04/01/2008 To 04/30/2008

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
From 04/01/2008 To 04/30/2008		
TDSP Pass Through chgs		
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Chg (CTC)	140 kWh @ \$0.000286/kWh	0.04
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000357/kWh	0.05
Total TDSP Pass Through Charges		14.08
Total Current Charges		\$25.57



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



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

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

Page 1 of 2
Date Due: 06/02/2008

Invoice Number	Amount Due
188 000 539 416 2	\$ 20.98

Account Summary	Billing Date: May 2, 2008
Previous Amount Due	\$18.14
Payment 04/25/2008	-18.14
Balance Forward	0.00
Total Current Charges	20.98
Total Due	\$20.98

Service Address

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

ESI ID:
10204049750680610
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 04/30/2008 1926
Previous Read 04/01/2008 1848
kWh Multiplier 1
kWh Usage 78

Current Electric Charges Detail

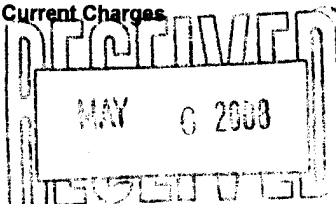
29 Day Billing Period From 04/01/2008 To 04/30/2008

State Power Program - Fixed Price

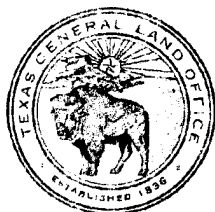
Actual Consumption * Price	78 kWh @ \$0.082050/kWh	6.40
TDSP Pass Through chgs From 04/01/2008 To 04/30/2008		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	78 kWh @ \$0.031948/kWh	2.49
Competition Transition Chg (CTC)	78 kWh @ \$0.000067/kWh	0.01
System Benefit Fund (SBF)	78 kWh @ \$0.000660/kWh	0.05
Transmission Charge (TUOS)	78 kWh @ \$0.003148/kWh	0.25
Transmission Cost Recov Factor	78 kWh @ \$0.000323/kWh	0.03

Total TDSP Pass Through Charges 14.58

Total Current Charges **\$20.98**



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



Reliant Energy Account: [REDACTED] Date Due: 06/02/2008
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
188 000 539 415 4	\$ 9.81

Account Summary	Billing Date: May 2, 2008
Previous Amount Due	\$9.81
Payment 04/16/2008	-9.81
Balance Forward	0.00
Total Current Charges	9.81
Total Due	\$9.81

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

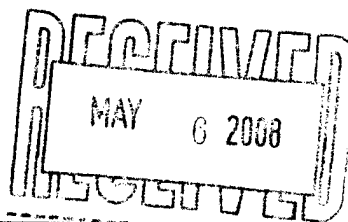
Meter Number: UM0000000000118012
Current Read 04/30/2008
Previous Read 04/01/2008
kWh Multiplier
kWh Usage

Current Electric Charges Detail

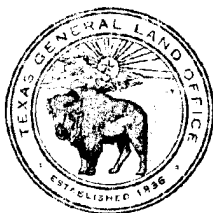
29 Day Billing Period From 04/01/2008 To 04/30/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 04/01/2008 To 04/30/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Chg (CTC)	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000227/kWh	0.01
Total TDSP Pass Through Charges		6.20
Total Current Charges		\$9.81



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



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

Reliant Energy Account: [REDACTED] Page 1 of 2
Customer Name: BREWSTER COUNTY Date Due: 06/02/2008

Invoice Number	Amount Due
188 000 539 414 7	\$ 11.75

Account Summary	Billing Date: May 2, 2008
Previous Amount Due	\$11.75
Payment 04/16/2008	-11.75
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

Service Address

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

ESI ID:
10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 04/30/2008
Previous Read 04/01/2008
kWh Multiplier
kWh Usage

309
309
1
0

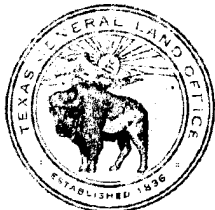
Current Electric Charges Detail

29 Day Billing Period From 04/01/2008 To 04/30/2008

State Power Program - Fixed Price

TDSP Pass Through chgs	From 04/01/2008 To 04/30/2008
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.



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

Page 1 of 2
Date Due: 05/27/2008

Invoice Number	Amount Due
148 001 776 399 9	\$ 3,403.40

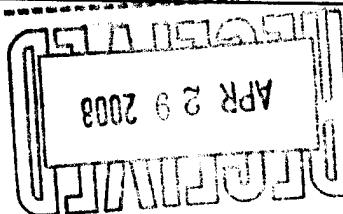
Account Summary

Billing Date: Apr 24, 2008

Previous Amount Due	\$3,216.52
Payment 04/16/2008	-3,216.52
Balance Forward	0.00
Total Current Charges	3,403.40
Total Due	\$3,403.40

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Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

309 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049706044421

SCALAR Meter

Electric Usage Detail

Load Factor 57.5 %
Meter Number: 1489
Current Read 04/22/2008 15579
Previous Read 03/24/2008 15410
kWh Multiplier 96
kWh Usage 16,224
Demand 83 kW

Current Electric Charges Detail

29 Day Billing Period From 03/24/2008 To 04/22/2008

State Power Program - Fixed Price

Actual Consumption * Price	33,216 kWh @ \$0.082050/kWh	2,725.37
TDSP Pass Through chgs	From 03/24/2008 To 04/22/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	136.20000 kW @ \$3.210000/kW	437.20
Competition Transition Chg (CTC)	33,216 kWh @ \$0.000277/kWh	9.20
System Benefit Fund (SBF)	33,216 kWh @ \$0.000657/kWh	21.82
Transmission Charge (TUOS)	136.20000 kW @ \$1.245000/kW	169.57
Transmission Cost Recov Factor	136.20000 kW @ \$0.127095/kW	17.31
Total TDSP Pass Through Charges		678.03
Total Current Charges		\$3,403.40

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



Reliant Energy Account: [REDACTED] Page 1 of 2
Customer Name: BREWSTER COUNTY Date Due: 05/21/2008

Invoice Number	Amount Due
184 001 436 124 8	\$ 207.54

Account Summary	Billing Date: Apr 21, 2008
Previous Amount Due	\$280.20
Payment 03/31/2008	-280.20
Balance Forward	0.00
Total Current Charges	207.54
Total Due	\$207.54

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

Meter Number: 428076673

Current Read 04/17/2008

Previous Read 03/18/2008

kWh Multiplier

kWh Usage

Demand

58591

57192

1

1,399

13 kW

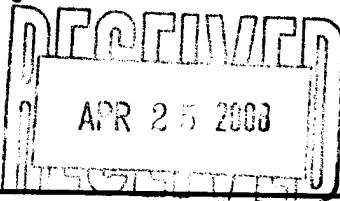
4.7 %

Current Electric Charges Detail

30 Day Billing Period From 03/18/2008 To 04/17/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,399 kWh @ \$0.082050/kWh	114.79
TDSP Pass Through chgs	From 03/18/2008 To 04/17/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kWh @ \$3.210000/kWh	50.40
Competition Transition Chg (CTC)	1,399 kWh @ \$0.000277/kWh	0.39
System Benefit Fund (SBF)	1,399 kWh @ \$0.000657/kWh	0.92
Transmission Charge (TUOS)	13.20000 kWh @ \$1.245000/kWh	16.43
Transmission Cost Recov Factor	13.20000 kWh @ \$0.127095/kWh	1.68
Total TDSP Pass Through Charges		92.75
Total Current Charges		\$207.54

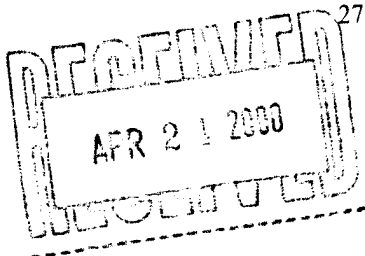


Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	470200	460500	9,700	49.41
Sewage				27.50



Study Club

Service From 3/26/2008 TO 4/22/2008 ACCOUNT [REDACTED] 4/23/08

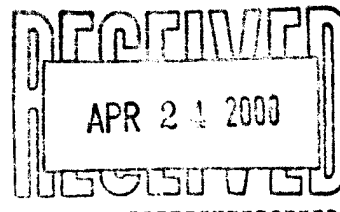
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	22	6	76.91

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 separete from the MWSC box.
Thank you, MWSC Management (432) 386-4229
(432) 386-4229



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

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



BALLPARK

Service From 3/26/2008 TO 4/22/2008 ACCOUNT [REDACTED] 4/23/08

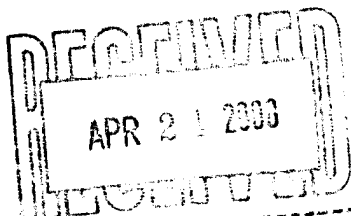
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	22	6	51.00

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 separete from the MWSC box.
Thank you, MWSC Management (432) 386-4229
(432) 386-4229



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	214500	214300	200	24.01
Sewage				27.50
Assess. Fee				0.26



Marathon--Ave. E & N. 2nd

Service From 3/26/2008 TO 4/22/2008 ACCOUNT [REDACTED] 4/23/08

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	22	6	51.77

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 separete from the MWSC box.
Thank you, MWSC Management (432) 386-4229
(432) 386-1229

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
[REDACTED]	04/01/08	1400	29 Days
201 N 6TH	03/03/08	1345	
	Used	55	

Statement:

Water 162.07
Sewer 59.13
Garbage 32.56

Account Balance

MAY 2 2008

By 05/10/08, please pay: 253.76

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
[REDACTED]	04/01/08	1234	29 Days
109 W AVE E	03/03/08	1221	
	Used	13	

Statement:

Water 41.47
Sewer 15.93
Garbage 210.51

Account Balance

267.91

By 05/10/08, please pay: 267.91

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
[REDACTED]	04/01/08	434	29 Days
210 W SUL ROSS	03/03/08	430	
	Used	4	

Statement:

Water 16.72
Sewer 14.18
Garbage 32.56

Account Balance

63.41

By 05/10/08, please pay: 63.41

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
[REDACTED]	04/01/08	22240	29 Days
307 W SUL ROSS	03/03/08	22159	
	Used	81	

Statement:

Water 249.47
Sewer 259.83

Account Balance

509.30

By 05/10/08, please pay: 509.30

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

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

BASIC LOCAL SERVICE 37.24 (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: 05/01/2008 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	37.24	
Payment: 04/07/2008 Thank You	37.24CR	
Local Service (Detail Page 2)	37.24	
Current Charges - Pay By 05/20/2008		37.24
Total Amount of Bill		\$ 37.24

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS
<p>54646</p> <p>RECEIVED MAY 6 2008</p> <p>1-800-592-4781</p> <p>BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136</p>		



BIG BEND
TELEPHONE
COMPANY

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

LONG DISTANCE SERVICES BILLED THROUGH

4/23/2008

BIG BEND TELEPHONE

AUTH	NO	DATE	CALLS TO	PLACE	TIME	RATE TYPE	MIN	AMOUNT
	1	03-24	(432)386-6911	MARATHON TX	12:24 PM	ALL	3	.60
	2	03-25	(432)837-5541	ALPINE TX	6:47 PM	ALL	1	.20
	3	03-26	(432)837-5541	ALPINE TX	7:44 PM	ALL	1	.20
	4	03-27	(432)837-5541	ALPINE TX	1:25 PM	ALL	2	.40
	5	03-27	(432)837-5541	ALPINE TX	5:17 PM	ALL	1	.20
	6	03-29	(432)837-5541	ALPINE TX	1:37 PM	ALL	1	.20
	7	03-29	(432)837-5541	ALPINE TX	7:18 PM	ALL	2	.40
	8	03-29	(432)386-6911	MARATHON TX	9:03 PM	ALL	3	.60
	9	03-31	(432)837-5541	AI PTNF TX	7:09 PM	ALL	1	.20

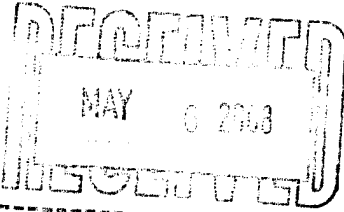

Billing Date: 05/01/2008 371-2762

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	35.00	
Payment: 04/07/2008 Thank You	35.00CR	
Local Service (Detail Page 2)	28.74	
Long Distance Service	6.87	
Current Charges - Pay By 05/20/2008		35.61
Total Amount of Bill		\$ 35.61

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

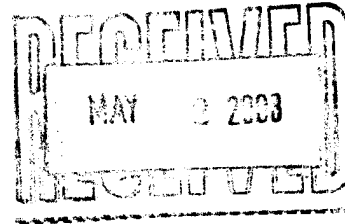


at&t

Monthly Statement

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Apr 21, 2008
Web Site att.com



Bill-At-A-Glance

Previous Bill	91.60
Payment Received 4-16 Thank you!	91.60CR
Adjustments	.00
Balance	.00
Current Charges	91.75
Total Amount Due	\$91.75
Amount Due in Full By	May 16, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	50.53
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		91.75

Plans and Services

Monthly Service - Apr 21 thru May 20

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 1, 2008				
(Monthly Charges are Prorated from Apr 1, 2008 through Apr 20, 2008)				
Your bill reflects a rate increase from \$6.33 to \$6.42 for:				
5.	Federal Universal Service Fee	1		.05
6.	Federal Subscriber Line Charge	1		.01
Total Additions and Changes to Service				.06

Surcharges and Other Fees

7.	Federal Subscriber Line Charge			5.70
8.	911 Service Fee			.50
9.	Federal Universal Service Fee			.72
Total Surcharges and Other Fees				6.92

Taxes

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

Total Plans and Services 50.53

News You Can Use Summary

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

See "News You Can Use" for additional information

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

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

Return bottom portion with your check in the enclosed envelope.



at&t

Monthly Statement

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

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

Bill-At-A-Glance

Previous Bill	42.30
Payment Received 4-09 Thank you!	42.30CR
Adjustments	.00
Balance	.00
Current Charges	42.45
Total Amount Due	\$42.45
Amount Due in Full By	May 16, 2008

Billing Summary

Questions? Call:	Page	
Plans and Services	1	42.45
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		42.45

Plans and Services

Monthly Service - Apr 21 thru May 20

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

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Apr 1, 2008			
(Monthly Charges are Prorated from Apr 1, 2008 through Apr 20, 2008)			
Your bill reflects a rate increase from \$6.25 to \$6.34 for:			
4. Federal Universal Service Fee	1		.05
5. Federal Subscriber Line Charge	1		.01
Total Additions and Changes to Service			.06

Surcharges and Other Fees

6. Federal Subscriber Line Charge	5.70
7. 911 Service Fee	.50
8. Federal Universal Service Fee	.64
Total Surcharges and Other Fees	6.84

Taxes

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

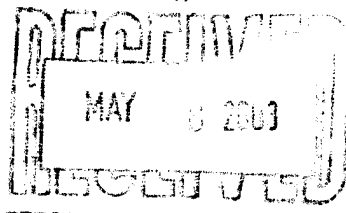
Total Plans and Services

RD 42.45

AT&T Long Distance

Important Information

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



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

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
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- LONG DIST. PROVIDERS
- FEDERAL CHARGE
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SERVICE AMOUNTS.

BASIC LOCAL SERVICE 27.74 (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: 05/01/2008 371-2104

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.74	27.74
Payment: 04/17/2008 Thank You	27.74CR	
Local Service (Detail Page 2)	27.74	
Current Charges - Pay By 05/20/2008		
Total Amount of Bill		\$ 27.74

511 Study Butler
54644

RECEIVED
MAY 5 2008

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