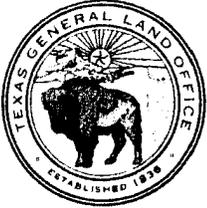


Reliant Energy Account: XXXXXXXXXX Date Due: 11/21/2008
 Customer Name: BREWSTER COUNTY

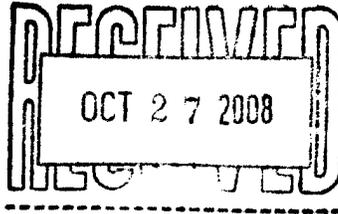


Invoice Number 153 001 922 722 7	Amount Due \$ 3,516.63
-------------------------------------	---------------------------

Account Summary	Billing Date: Oct 22, 2008	
Previous Amount Due		\$3,667.53
Payment 10/08/2008		-3,667.53
Balance Forward		0.00
Total Current Charges		3,516.63
Total Due		\$3,516.63

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

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 66.2 %
Meter Number: 1489
 Current Read 10/20/2008 16845
 Previous Read 09/19/2008 16652
 kWh Multiplier 96
 kWh Usage 18,528
 Demand 72 kW

Current Electric Charges Detail

31 Day Billing Period From 09/19/2008 To 10/20/2008

State Power Program - Fixed Price

Actual Consumption * Price	35,424 kWh @ \$0.082050/kWh	2,906.54
TDSP Pass Through chgs	From 09/19/2008 To 10/20/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	120.80000 kW @ \$3.210000/kW	387.77
Competition Transition Charge	35,424 kWh @ \$0.000039/kWh	1.38
System Benefit Fund (SBF)	35,424 kWh @ \$0.000657/kWh	23.27
Transmission Charge (TUOS)	120.80000 kW @ \$1.245000/kW	150.40
Transmission Cost Recov Factor	120.80000 kW @ \$0.201486/kW	24.34
		610.09
Total TDSP Pass Through Charges		
Total Current Charges		\$3,516.63

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

SLO3
GLO

010
008
201
008



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

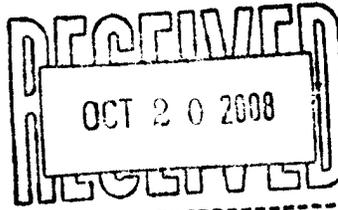
Page 1 of 2
Date Due: 11/17/2008

Invoice Number 122 002 137 816 4	Amount Due \$ 135.11
-------------------------------------	-------------------------

Account Summary	Billing Date: Oct 17, 2008	
Previous Amount Due		\$160.24
Payment 10/08/2008		-160.24
Balance Forward		0.00
Total Current Charges		135.11
Total Due		\$135.11

Questions or Comments?

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



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 7.1 %
Meter Number: 428076673
Current Read 10/15/2008 63343
Previous Read 09/15/2008 62787
kWh Multiplier 1
kWh Usage 556
Demand 11 kW

Current Electric Charges Detail

30 Day Billing Period From 09/15/2008 To 10/15/2008

State Power Program - Fixed Price

Actual Consumption * Price	556 kWh @ \$0.082050/kWh	45.62
TDSP Pass Through chgs	From 09/15/2008 To 10/15/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	556 kWh @ \$0.000039/kWh	0.02
System Benefit Fund (SBF)	556 kWh @ \$0.000657/kWh	0.37
Transmission Charge (TUOS)	10.90000 kW @ \$1.245000/kW	13.57
Transmission Cost Recov Factor	10.90000 kW @ \$0.201486/kW	2.20
Total TDSP Pass Through Charges		89.49
Total Current Charges		\$135.11

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



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 10/03/2008

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 11/17/2008	TOTAL AMOUNT DUE
260.74	0.00	0.00	260.74	258.40	519.14

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	260.74
Payments Applied	0.00
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
*Balance from Previous Bill	<u>260.74</u>

Current Charges

AT&T Long Distance	258.40
Total Current Charges Due by 11/17/2008	<u>258.40</u>
Total Amount Due	<u>519.14</u>

***Balance from Previous Bill Detail**

Charges due by 10/18/08	<u>260.74</u>
Total Balance from Previous Bill	260.74

Helpful Numbers

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

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

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



at&t

ASH

Monthly Statement

Bill-At-A-Glance

Previous Bill	102.65
Payment Received 9-26 Thank you!	102.65CR
Adjustments	.00
Balance	.00
Current Charges	102.65
Total Amount Due	\$102.65
Amount Due in Full By	Oct 30, 2008

Plans and Services

Monthly Service - Oct 5 thru Nov 4

1. Basic Local Service - Business	30.00
2. Touchtone	1.30
Total Monthly Service	31.30

Surcharges and Other Fees

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

Taxes

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

Total Plans and Services

45.19 Subject to Sales Tax: 40.36

Billing Summary

Questions? Visit att.com	Page	
Plans and Services		45.19
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	57.46
1 877 722-3755		
Total Current Charges		102.65

475
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56904

AT&T Internet Services

Important Information

For Billing Inquiries:
AT&T High Speed Internet customers call 1-800-288-2020.
AT&T Yahoo! Web Hosting customers call 1-866-722-9932.
For billing questions regarding AT&T Web HostingSM, call 1-888-932-4678.
For dedicated DSL lines through AT&T Business DSL IP service, call 1-866-375-4748.
AT&T Wi-Fi contact information located at www.attwifi.com.
For all Homezone (HZ) billing inquiries, visit www.att.com/moneyclip and login through "Manage Your MoneyClipSM Account" to view and/or manage your monthly Homezone video billing transactions.

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS

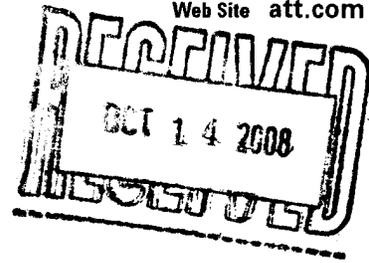
See "News You Can Use" for additional information

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

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



Monthly Statement



Bill-At-A-Glance

Previous Bill	1,713.24
Payment - Thank You!	1,713.24CR
Adjustments	9.11CR
Balance	9.11CR
Current Charges	1,750.93
Total Amount Due	\$1,741.82
Amount Due in Full By	Oct 30, 2008

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	9-22	Payment		1,713.24
2.	10-09	Adj for - AT&T Local Services	9.11CR	
Totals			9.11CR	1,713.24

Plans and Services

Monthly Service - Oct 5 thru Nov 4

Charges for 432 837-2412		
3.	Monthly Charges	286.35
Charges for 432 837-0742		
4.	Monthly Charges	31.30
Charges for 432 837-1127		
5.	Monthly Charges	31.30
Charges for 432 837-1312		
6.	Monthly Charges	35.30
Charges for 432 837-1313		
7.	Monthly Charges	38.80
Charges for 432 837-1666		
8.	Monthly Charges	31.30
Charges for 432 837-2004		
9.	Monthly Charges	35.30
Charges for 432 837-2020		
10.	Monthly Charges	31.30
Charges for 432 837-2214		
11.	Monthly Charges	11.35
Charges for 432 837-2265		
12.	Monthly Charges	11.35
Charges for 432 837-2558		
13.	Monthly Charges	11.35
Charges for 432 837-2714		
14.	Monthly Charges	11.35
Charges for 432 837-2907		
15.	Monthly Charges	31.30
Charges for 432 837-3277		
16.	Monthly Charges	31.30

15.11 = 97

for prob

for prob

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,445.50
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		
Enhanced Services	6	12.95
1 888 301-3724		
VarTec	7	3.10
1 800 583-6767		
Total Current Charges		1,750.93

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information

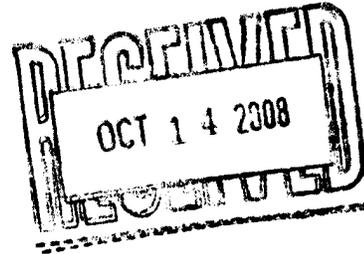
Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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

Pay with your check in the enclosed envelope.



Monthly Statement



Bill-At-A-Glance

Previous Bill	629.84
Payment Received 9-22 Thank you!	629.84CR
Adjustments	.00
Balance	.00
Current Charges	629.84
Total Amount Due	\$629.84
Amount Due in Full By	Oct 27, 2008

Plans and Services

Monthly Service - Oct 1 thru Oct 31	
Charges for 915 146-0063	
1. Monthly Charges	623.60
Surcharges and Other Fees	
2. 911 Equalization Surcharge	6.24
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	629.84

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	629.84
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		629.84

*512
MICROWAVE*

56731

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 \$629.84. 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.

PAYMENT OPTIONS
AT&T provides several easy options to pay your bill free of charge. You can mail your payment in the enclosed envelope. You can also pay using our self service options at www.att.com or by calling 1 800 924-1743 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee.

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- See "News You Can Use" for additional information

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
10/02/08	4783130	[REDACTED]	(432) 837-1244	MARATHON COURTYARD NORTH ALBERT STREET MARATHON TX 79842
PAGE NO. 1		FOR PERIOD: OCT 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
10/02/08	30 YD IND RENT	1.00		150.00
10/02/08	BREWSTER CO SALES TAX			10.13
	Total Taxes & Fees:			10.13
	Total Invoice:			160.13



THANK YOU FOR BEING OUR VALUED CUSTOMER

56832

PAYMENT DUE UPON RECEIPT

150.00

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
170.26			

TOTAL THIS INVOICE	160.13
PLEASE PAY THIS AMOUNT	170.26

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
10/02/08	4783129	[REDACTED]	(432) 837-1244	BREWSTER COUNTY COURTYARD BREWSTER CO COURTYARD ALPINE TX 79830
PAGE NO. 1		FOR PERIOD: OCT 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
10/02/08	30 YD IND RENT	1.00		150.00
	Total Invoice:			150.00



THANK YOU FOR BEING OUR VALUED CUSTOMER

56833

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
150.00			

TOTAL THIS INVOICE	150.00
PLEASE PAY THIS AMOUNT	150.00

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
10/02/08	4782355	[REDACTED]	(432) 837-1244	BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842
PAGE NO.	1	FOR PERIOD: OCT 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
10/02/08	3 YD SL SW BINS #	2.00		164.26
10/02/08	FUEL/ENVIRONMENTAL CHARGE			34.17
Total Invoice:				198.43

THANK YOU FOR BEING OUR VALUED CUSTOMER

56834



PAYMENT DUE UPON RECEIPT

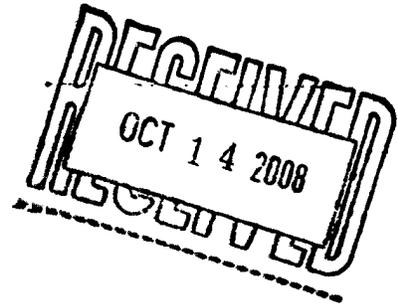
ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
198.43			

TOTAL THIS INVOICE	198.43
PLEASE PAY THIS AMOUNT	198.43

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR BILLING INQUIRIES, CALL	SERVICE ADDRESS
10/02/08	4783128	[REDACTED]	(432) 837-1244	STUDY BUTTE YARD STUDY BUTTE YARD STUDY BUTTE TX 79852
PAGE NO. 1		FOR PERIOD: OCT 2008 BILLING		

DATE	DESCRIPTION	QTY.	RATE	TOTAL
10/02/08	30 YD IND RENT	1.00		150.00
	Total Invoice:			150.00



THANK YOU FOR BEING OUR VALUED CUSTOMER

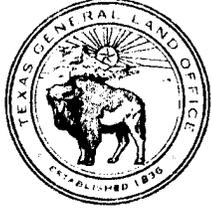
46833

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
150.00			

TOTAL THIS INVOICE	150.00
PLEASE PAY THIS AMOUNT	150.00

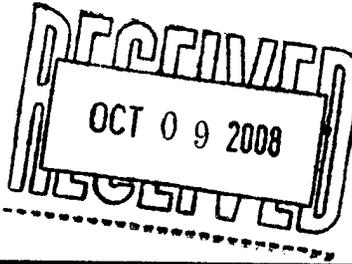


Invoice Number 178 001 677 775 3	Amount Due \$ 33.55
--	-------------------------------

Account Summary	Billing Date: Oct 6, 2008	
Previous Amount Due		\$41.38
Payment 09/15/2008		-41.38
Balance Forward		0.00
Total Current Charges		33.55
Total Due		\$33.55

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



Handwritten signature/initials

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 10/01/2008 16292
 Previous Read 09/02/2008 16108
 kWh Multiplier 1
 kWh Usage 184

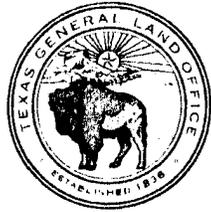
Current Electric Charges Detail

29 Day Billing Period From 09/02/2008 To 10/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	184 kWh @ \$0.082050/kWh	15.10
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	184 kWh @ \$0.031948/kWh	5.88
Competition Transition Charge	184 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	184 kWh @ \$0.000660/kWh	0.12
Transmission Charge (TUOS)	184 kWh @ \$0.003148/kWh	0.58
Transmission Cost Recov Factor	184 kWh @ \$0.000512/kWh	0.09
Total TDSP Pass Through Charges		18.45
Total Current Charges		\$33.55

Handwritten number: 56238



Reliant Energy Account: [REDACTED] Date Due: 11/05/2008
 Customer Name: BREWSTER COUNTY

Invoice Number 178 001 677 776 1	Amount Due \$ 6.86
-------------------------------------	-----------------------

SL03

Account Summary	Billing Date: Oct 6, 2008	
Previous Amount Due		\$6.86
Payment 09/15/2008		-6.86
Balance Forward		0.00
Total Current Charges		6.86
Total Due		\$6.86

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 10/01/2008
 Previous Read 09/02/2008
 kWh Multiplier
 kWh Usage

Handwritten notes:
 210
 well
 9
 56

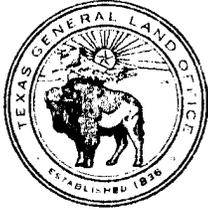
Current Electric Charges Detail

29 Day Billing Period From 09/02/2008 To 10/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01
Total TDSP Pass Through Charges		4.89
Total Current Charges		\$6.86

666/1331



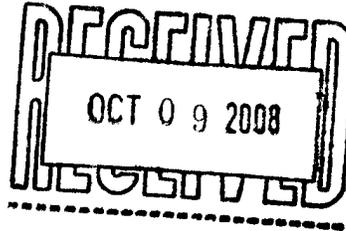
Invoice Number 178 001 677 777 9	Amount Due \$ 121.32
--	--------------------------------

SLO3

Account Summary	Billing Date: Oct 6, 2008	
Previous Amount Due		\$176.09
Payment 09/15/2008		-176.09
Balance Forward		0.00
Total Current Charges		121.32
Total Due		\$121.32

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 10/01/2008 60756
Previous Read 09/02/2008 59567
kWh Multiplier 1
kWh Usage 1,189

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Current Electric Charges Detail

29 Day Billing Period From 09/02/2008 To 10/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	1,189 kWh @ \$0.082050/kWh	97.56
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,189 kWh @ \$0.000039/kWh	0.05
System Benefit Fund (SBF)	1,189 kWh @ \$0.000657/kWh	0.78
Total TDSP Pass Through Charges		23.76
Total Current Charges		\$121.32

Handwritten number 56840

667/1333

EL PASO TX 799

22 OCT 2008 PM 1 E

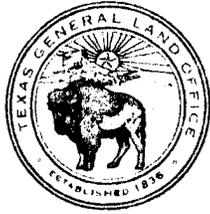
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

56976

RECEIVED
OCT 23 2008
C.A.

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





Reliant Energy Account: [REDACTED] Date Due: 11/05/2008
 Customer Name: BREWSTER COUNTY

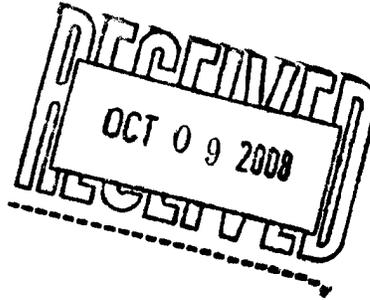
Invoice Number 178 001 677 778 7	Amount Due \$ 1,048.44
-------------------------------------	---------------------------

SLO3

Account Summary	Billing Date: Oct 6, 2008
Previous Amount Due	\$1,309.59
Payment 09/15/2008	-1,309.59
Balance Forward	0.00
Total Current Charges	1,048.44
Total Due	\$1,048.44

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

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 43.8 %
Meter Number: 16707099
 Current Read 10/01/2008 490690
 Previous Read 09/02/2008 486188
 kWh Multiplier 1
 kWh Usage 4,502
 Demand 24 kW

Handwritten: SLO / C7729

Current Electric Charges Detail

29 Day Billing Period From 09/02/2008 To 10/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	7,302 kWh @ \$0.082050/kWh	599.13
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	105.20000 kW @ \$3.210000/kW	337.69
Competition Transition Charge	7,302 kWh @ \$0.000039/kWh	0.28
System Benefit Fund (SBF)	7,302 kWh @ \$0.000657/kWh	4.80
Transmission Charge (TUOS)	57.80000 kW @ \$1.245000/kW	71.96
Transmission Cost Recov Factor	57.80000 kW @ \$0.201486/kW	11.65
Total TDSP Pass Through Charges		449.31
Total Current Charges		\$1,048.44

Handwritten: 56841

368 / 1335



Reliant Energy Account: [REDACTED] Date Due: 11/05/2008
 Customer Name: BREWSTER COUNTY

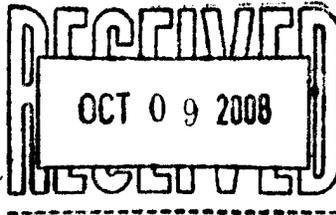
Invoice Number 178 001 677 779 5	Amount Due \$ 335.83
-------------------------------------	-------------------------

SI 03

Account Summary	Billing Date: Oct 6, 2008
Previous Amount Due	\$445.41
Payment 09/15/2008	-445.41
Balance Forward	0.00
Total Current Charges	335.83
Total Due	\$335.83

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

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 25.9 %
 Meter Number: 223652313
 Current Read 10/01/2008 277111
 Previous Read 09/02/2008 274279
 kWh Multiplier 1
 kWh Usage 2,832
 Demand 16 kW

Handwritten notes:
 SLD
 GX 0/0/0

Current Electric Charges Detail

29 Day Billing Period From 09/02/2008 To 10/01/2008

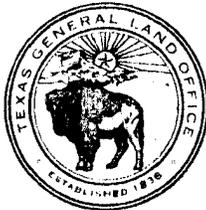
State Power Program - Fixed Price

Actual Consumption * Price	2,832 kWh @ \$0.082050/kWh	232.37
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	17.40000 kW @ \$3.210000/kW	55.85
Competition Transition Charge	2,832 kWh @ \$0.000039/kWh	0.11
System Benefit Fund (SBF)	2,832 kWh @ \$0.000657/kWh	1.86
Transmission Charge (TUOS)	15.70000 kW @ \$1.245000/kW	19.55
Transmission Cost Recov Factor	15.70000 kW @ \$0.201486/kW	3.16

Total TDSP Pass Through Charges 103.46
Total Current Charges **\$335.83**

Handwritten note:
 56842

868 / 1337



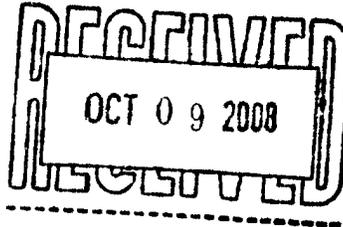
Invoice Number 178 001 677 780 3	Amount Due \$ 45.87
-------------------------------------	------------------------

SLO3

Account Summary	Billing Date: Oct 6, 2008
Previous Amount Due	\$51.67
Payment 09/15/2008	-51.67
Balance Forward	0.00
Total Current Charges	45.87
Total Due	\$45.87

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
For billing inquiries: Contact us
toil-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

Handwritten: SW Brewster

ESI ID:
 10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 24.5 %
Meter Number: 428884708
 Current Read 10/01/2008 4300
 Previous Read 09/02/2008 4012
 kWh Multiplier 1
 kWh Usage 288
 Demand 2 kW

Current Electric Charges Detail

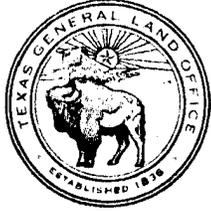
29 Day Billing Period From 09/02/2008 To 10/01/2008

State Power Program - Fixed Price

Actual Consumption * Price	288 kWh @ \$0.082050/kWh	23.63
TDSP Pass Through chgs	From 09/02/2008 To 10/01/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	288 kWh @ \$0.031948/kWh	9.20
Competition Transition Charge	288 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	288 kWh @ \$0.000660/kWh	0.19
Transmission Charge (TUOS)	288 kWh @ \$0.003148/kWh	0.91
Transmission Cost Recov Factor	288 kWh @ \$0.000512/kWh	0.15
Total TDSP Pass Through Charges		22.24
Total Current Charges		\$45.87

Handwritten: 5684

670 / 1339



Reliant Energy Account: [REDACTED] Date Due: 10/30/2008
 Customer Name: BREWSTER COUNTY

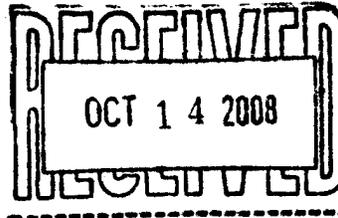
Invoice Number 146 001 930 150 1	Amount Due \$ 108.89
--	--------------------------------

SL03

Account Summary	Billing Date: Sep 30, 2008	
Previous Amount Due		\$108.37
Payment 09/08/2008		-108.37
Balance Forward		0.00
Total Current Charges		108.89
Total Due		\$108.89

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
For billing inquiries: Contact us
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reliant.com/solutions
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 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 39.7 %
Meter Number: 428076639
 Current Read 09/26/2008 53390
 Previous Read 08/27/2008 52570
 kWh Multiplier 1
 kWh Usage 820
 Demand 3 kW

*SLI
 ✓ FID X EAMS*

Current Electric Charges Detail

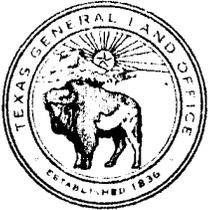
30 Day Billing Period From 08/27/2008 To 09/26/2008

State Power Program - Fixed Price

Actual Consumption * Price	820 kWh @ \$0.082050/kWh	67.28
TDSP Pass Through chgs	From 08/27/2008 To 09/26/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	820 kWh @ \$0.031948/kWh	26.20
Competition Transition Charge	820 kWh @ \$0.000142/kWh	0.12
System Benefit Fund (SBF)	820 kWh @ \$0.000660/kWh	0.54
Transmission Charge (TUOS)	820 kWh @ \$0.003148/kWh	2.58
Transmission Cost Recov Factor	820 kWh @ \$0.000512/kWh	0.42
Total TDSP Pass Through Charges		41.61
Total Current Charges		\$108.89

56844

135 / 2008



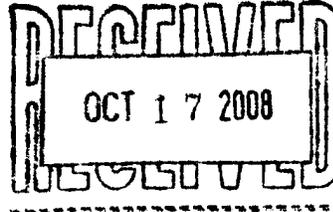
Invoice Number 134 001 984 548 5	Amount Due \$ 9.82
-------------------------------------	-----------------------

SLOS

Account Summary	Billing Date: Oct 13, 2008	
Previous Amount Due		\$9.82
Payment 10/08/2008		-9.82
Balance Forward		0.00
Total Current Charges		9.82
Total Due		\$9.82

Questions or Comments?

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



GLO

Service Address

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

*SLO
 Outd*

ESI ID:
 10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117620
 Current Read 10/09/2008 0
 Previous Read 09/10/2008 0
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

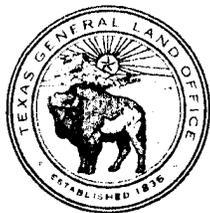
29 Day Billing Period From 09/10/2008 To 10/09/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 09/10/2008 To 10/09/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000455/kWh	0.02

Total TDSP Pass Through Charges 6.21
Total Current Charges **\$9.82**

56892



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 11/12/2008

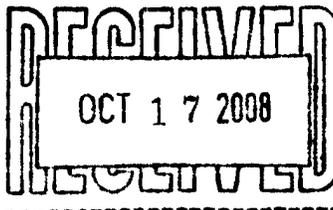
Invoice Number 134 001 984 549 3	Amount Due \$ 6.86
-------------------------------------	-----------------------

SL03

Account Summary	Billing Date: Oct 13, 2008	
Previous Amount Due		\$6.86
Payment 10/08/2008		-6.86
Balance Forward		0.00
Total Current Charges		6.86
Total Due		\$6.86

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
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reliant.com/solutions
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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	0
Current Read 10/09/2008	0
Previous Read 09/10/2008	1
kWh Multiplier	24
kWh Usage	

Handwritten: 70 Outdoor

Current Electric Charges Detail

29 Day Billing Period From 09/10/2008 To 10/09/2008

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass Through chgs	From 09/10/2008 To 10/09/2008	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000417/kWh	0.01

Total TDSP Pass Through Charges	4.89
Total Current Charges	\$6.86

Handwritten: 56893

288 / 2587



Monthly Statement

Bill-At-A-Glance

Previous Bill	94.00
Payment Received 9-08 Thank you!	94.00CR
Adjustments	.00
Balance	.00
Current Charges	95.99
Total Amount Due	\$95.99
Amount Due in Full By	Oct 16, 2008

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	54.77
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		41.22
1 877 722-3755		
Total Current Charges		95.99

Plans and Services

Monthly Service - Sep 21 thru Oct 20

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

Local Toll

Item	No.	Date	Time	Place Called	Number	Code	Min
Itemized Calls							
	5.	8-26	255P	NATL411SVC	432 411-0000		1.99

Surcharges and Other Fees

6. Federal Subscriber Line Charge	5.31
7. 911 Service Fee	.50
8. Federal Universal Service Fee	.67
Total Surcharges and Other Fees	6.48

Taxes

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

Total Plans and Services

54.77

AT&T Internet Services

Important Information

For Billing Inquiries:

AT&T High Speed Internet customers call 1-800-288-2020.

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

For billing questions regarding AT&T Web HostingSM, call 1-888-932-4678.

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

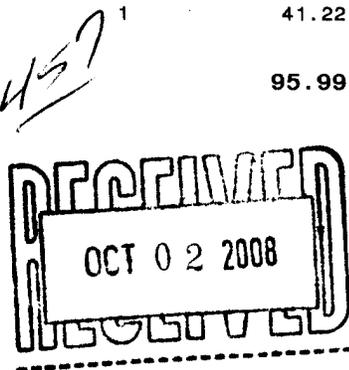
AT&T Wi-Fi contact information located at www.attwifi.com.

For all Homezone (HZ) billing inquiries, visit www.att.com/moneyclip and login through "Manage Your MoneyClipSM Account" to view and/or manage your monthly Homezone video billing transactions.

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- AT&T WEB HOSTING

See "News You Can Use" for additional information



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

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



Monthly Statement

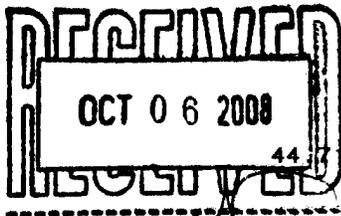
Bill-At-A-Glance

Previous Bill	44.71
Payment Received 9-11 Thank you!	44.71CR
Adjustments	.00
Balance	.00
Current Charges	44.71
Total Amount Due	\$44.71
Amount Due in Full By	Oct 16, 2008

Billing Summary

Questions? Visit att.com Page

Plans and Services	1	44.71
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		



560
56667

Plans and Services

Monthly Service - Sep 21 thru Oct 20

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

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.60
Total Surcharges and Other Fees	6.41

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

44.71

AT&T Long Distance

Important Information

International Mobile Termination Charge (IMTC):
When accessing the AT&T Interactive Voice Response (IVR) system for specific international mobile termination charge country rates, the message directs customers to visit <http://www.att.com/gen/general?pid=5357> or to contact their Customer Service representatives at the phone number on your customer bill. For more information or to discuss international long distance calling plans, please refer to the phone number on the front of your bill. Thank you for choosing AT&T Long Distance.

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.

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- AT&T WEB HOSTING

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

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

Account: Reading: 09/02/08 1653 29 Days
 Y 08/04/08 1607
 201 N 6TH Used 46

Statement: *[Signature]*
 Water 135.97
 Sewer 59.13
 Garbage 32.56
RECEIVED
 OCT 02 2008
 -----Account Balance----- 227.66

By 10/10/08, please pay: 227.66

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

Account: Reading: 09/02/08 1335 29 Days
 Y 08/04/08 1326
 109 W AVE E Used 9

Statement: *[Signature]*
 Water 30.42
 Sewer 15.93
 Garbage 210.51
RECEIVED
 OCT 02 2008
 -----Account Balance----- 256.86

By 10/10/08, please pay: 256.86

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

Account: Reading: 09/02/08 477 29 Days
 Y 08/04/08 476
 210 W SUL ROSS Used

Statement: *[Signature]*
 Water 11.32
 Sewer 11.13
 Garbage 32.56
RECEIVED
 OCT 02 2008
 -----Account Balance----- 58.01

By 10/10/08, please pay: 58.01

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

Account: Reading: 09/02/08 22677 28 Days
 Y 08/05/08 22601
 307 W SUL ROSS Used 76

Statement: *[Signature]*
 Water 24.97
 Sewer 29.83
RECEIVED
 OCT 02 2008
 -----Account Balance----- 494.80

By 10/10/08, please pay: 494.80



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.rgecc.coop

3091 1 AT 0.346
 ALPINE-BREWSTER COUNT
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

C-15 P-27 4 3091

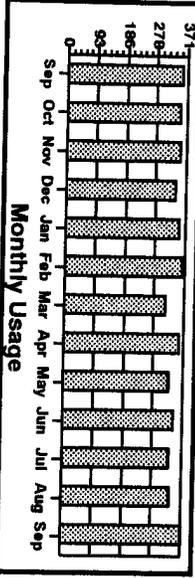
|||||

Account Number	██████████
Statement Date	10/03/2008
Due Date	10/21/2008

Billing Summary	
Balance From Last Billing	\$106.58
Payment Received 09/12/08	106.58 CR
Balance Forward	0.00
Current Charges	113.24
Account Balance	\$113.24

Messages
 RGECC ANNUAL MEETING, Saturday, October 11, Ft. Stockton
 Middle School, 2400 W. 5th St., Ft. Stockton, TX

Service Description: DEFENSE TOWER			
Meter	From	To	Rate: Sm Comm Single Phase Mtn Top
20830T	08/20/2008	09/20/2008	
	13963	14334	Usage 371
			Multplier 1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	12	\$0.3052	\$3.65
Last Year	11	\$0.2716	\$3.05

Detail of Electric Charges			
KWh Charge (Priorated)	371 kWh @	\$0.10542	\$39.12
Energy Power Cost Adj	371 kWh @	\$0.06500	\$24.12
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$113.24
Total This Service			\$113.24

RECEIVED
 OCT 06 2008
 STOCKTON

56662

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 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

3207 1 AT 0.346
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3207
 C-15 P-27



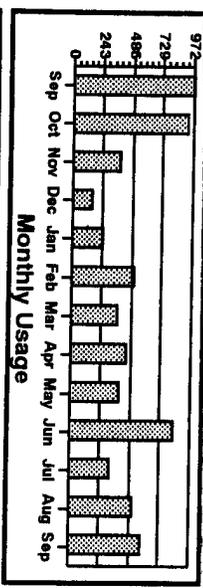
511

Account Number	
Statement Date 10/03/2008	Due Date 10/21/2008

Billing Summary	
Balance From Last Billing	\$98.65
Payment Received 09/12/08	98.65 CR
Balance Forward	0.00
Current Charges	110.64
Account Balance	\$110.64

Messages
 RGEC ANNUAL MEETING, Saturday, October 11, Ft. Stockton Middle School, 2400 W. 5th St., Ft. Stockton, TX

Service Description: COMMUNITY BUILDING -			
Meter	From	To	Days
32691T	08/21/2008	09/20/2008	30
			Basin Rdd
			5559
			End Rdd
			6137
			Usage
			578
			Rate: Residential
			Multirater
			1

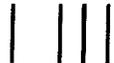


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	19	\$0.1914	\$3.69
Last Year	29	\$0.1379	\$3.98

Detail of Electric Charges	
Energy Charge	578 kWh @ \$0.09701 = \$56.07
Energy Power Cost Adj	578 kWh @ \$0.06500 = \$37.57
Availability Charge	1 service @ \$17.00 = \$17.00
Total Electric Charges - Meter 32691T	\$110.64
Total This Service	\$110.64

56664

PREPARED
 OCT 06 2008
 RECEIVED





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

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

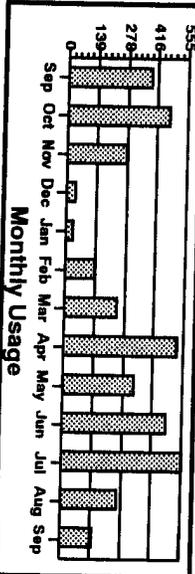
Account Number	
Statement Date 10/03/2008	Due Date 10/21/2008

Billing Summary	
Balance From Last Billing	\$104.47
Payment Received 09/12/08	104.47/CR
Balance Forward	0.00
Current Charges	85.56
Account Balance	\$85.56

Messages
 RGE C ANNUAL MEETING, Saturday, October 11, Ft. Stockton Middle School, 2400 W. 5th St., Ft. Stockton, TX

Service Description: WATER WELL

Meter	27451T	From	08/21/2008	To	09/20/2008	Days	30	Basin Rtd	13701	End Rtd	13848	Rate: General Service - Single Phase	Usage	147	Multipplier	1
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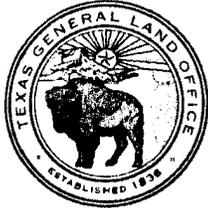


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.3065	\$1.50
Last Year	15	\$0.1703	\$2.51

Service Description: AREA LIGHTS (3)

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

96440



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

Page 1 of 2
Date Due: 10/30/2008

Invoice Number [REDACTED]	Amount Due \$ 33.30
------------------------------	------------------------

Account Summary	Billing Date: Sep 30, 2008
Previous Amount Due	\$63.90
Payment 09/08/2008	-63.90
Balance Forward	0.00
Total Current Charges	33.30
Total Due	\$33.30

Questions or Comments?

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

Service Address

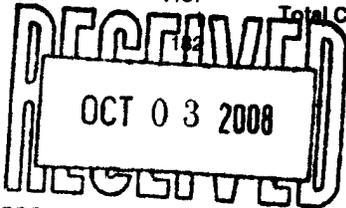
E HIGHWAY 90
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 09/26/2008
Previous Read 08/27/2008
kWh Multiplier
kWh Usage

4339
4157



Current Electric Charges Detail

30 Day Billing Period From 08/27/2008 To 09/26/2008

State Power Program - Fixed Price

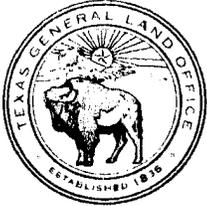
Actual Consumption * Price	182 kWh @ \$0.082050/kWh	14.93
TDSP Pass Through chgs	From 08/27/2008 To 09/26/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	182 kWh @ \$0.031948/kWh	5.81
Competition Transition Charge	182 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	182 kWh @ \$0.000660/kWh	0.12
Transmission Charge (TUOS)	182 kWh @ \$0.003148/kWh	0.57
Transmission Cost Recov Factor	182 kWh @ \$0.000512/kWh	0.09
Total TDSP Pass Through Charges		18.37
Total Current Charges		\$33.30

56659

SLO8
GLO

1036 / 2071

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

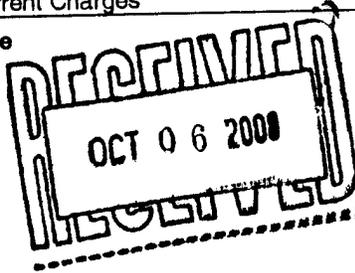


Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 10/31/2008

Invoice Number [REDACTED]	Amount Due \$ 25.57
------------------------------	------------------------

Account Summary	Billing Date: Oct 1, 2008	
Previous Amount Due		\$25.55
Payment 09/15/2008		-25.55
Balance Forward		0.00
Total Current Charges		25.57
Total Due		\$25.57



Questions or Comments?

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 HOUSTON TX 77253-3228
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 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: UM000000000118011
 Current Read 09/29/2008
 Previous Read 08/28/2008
 kWh Multiplier
 kWh Usage

SIK
outgoing
JFD
566580
440

Current Electric Charges Detail

32 Day Billing Period From 08/28/2008 To 09/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass Through chgs	From 08/28/2008 To 09/29/2008	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000500/kWh	0.07
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.

SI.03
 GLO

742/1483



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

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 10/17/2008

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

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

STATEMENT OF YOUR ACCOUNT AS OF 10/01/2008

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

outdoor bill

RECEIVED
OCT 06 2008

\$666

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



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

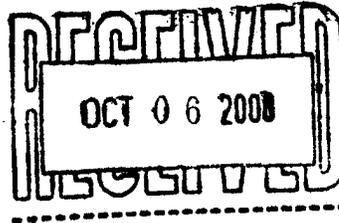
Page 1 of 2
Date Due: 10/31/2008

Invoice Number 181 001 623 981 7	Amount Due \$ 9.82
-------------------------------------	-----------------------

Account Summary	Billing Date: Oct 1, 2008	
Previous Amount Due		\$9.81
Payment 09/15/2008		-9.81
Balance Forward		0.00
Total Current Charges		9.82
Total Due		\$9.82

Questions or Comments?

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



Service Address

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 09/29/2008
Previous Read 08/28/2008
kWh Multiplier
kWh Usage

0
0
1
44

Current Electric Charges Detail

32 Day Billing Period From 08/28/2008 To 09/29/2008

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass Through chgs	From 08/28/2008 To 09/29/2008	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000455/kWh	0.02
Total TDSP Pass Through Charges		6.21

Total Current Charges \$9.82

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

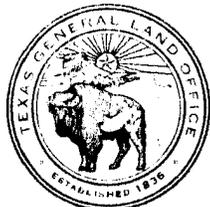
SL03

GLO

740/1479

*511
Brewster County*

56657



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

Page 1 of 2
Date Due: 10/31/2008

Invoice Number 181 001 623 980 9	Amount Due \$ 11.75
-------------------------------------	------------------------

Account Summary	Billing Date: Oct 1, 2008	
Previous Amount Due		\$11.75
Payment 09/15/2008		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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HOUSTON TX 77253-3228
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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 09/29/2008 309
Previous Read 08/28/2008 309
kWh Multiplier 1
kWh Usage 0

*511
Well
Marathon*

Current Electric Charges Detail

32 Day Billing Period From 08/28/2008 To 09/29/2008

State Power Program - Fixed Price

TDSP Pass Through chgs	From 08/28/2008 To 09/29/2008	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass Through Charges		11.75
Total Current Charges		\$11.75

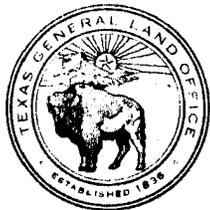
56656

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

SL03

GLO

738/1477



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

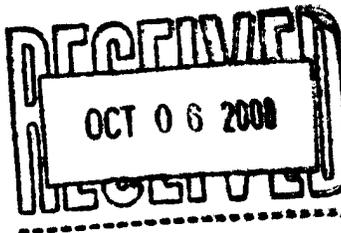
Page 1 of 2
Date Due: 10/31/2008

Invoice Number 181 001 623 982 5	Amount Due \$ 11.75
-------------------------------------	------------------------

Account Summary	Billing Date: Oct 1, 2008	
Previous Amount Due		\$12.22
Payment 09/15/2008		-12.22
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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



511 Marathon well

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 09/29/2008
Previous Read 08/28/2008
kWh Multiplier
kWh Usage

56685

Current Electric Charges Detail

32 Day Billing Period From 08/28/2008 To 09/29/2008

State Power Program - Fixed Price

TDSP Pass Through chgs	From 08/28/2008 To 09/29/2008	
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.

SLO3

GLO

741/1481

*****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 27.75 (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: 10/01/2008 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	27.75	
Payment: 09/08/2008 Thank You	27.75CR	
Local Service (Detail Page 2)	27.75	
Current Charges - Pay By 10/20/2008		27.75
Total Amount of Bill		\$ 27.75

Handwritten notes: 5/11, 5665, RECEIVED OCT 01 2008, Hubby, Bottle Cost

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2104	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

LONG DISTANCE SERVICES BILLED THROUGH **9/23/2008**

BIG BEND TELEPHONE

AUTH	NO	DATE	CALLS TO	PLACE	TIME	RATE TYPE	MIN	AMOUNT
	1	08-25	(432)386-6911	MARATHON TX	9:03 AM	ALL	1	.20
	2	08-25	(432)386-6911	MARATHON TX	9:06 AM	ALL	1	.20
	3	08-25	(432)837-5960	ALPINE TX	3:59 PM	ALL	2	.40
	4	09-02	(432)837-5541	ALPINE TX	8:31 AM	ALL	1	.20
	5	09-04	(432)837-3488	ALPINE TX	2:38 PM	ALL	1	.20
	6	09-04	(432)837-3488	ALPINE TX	2:42 PM	ALL	2	.40
	7	09-04	(432)837-5541	ALPINE TX	4:50 PM	ALL	1	.20
	8	09-08	(432)837-3488	ALPINE TX	3:13 PM	ALL	3	.60
	9	09-09	(432)386-6911	MARATHON TX	8:26 AM	ALL	3	.60

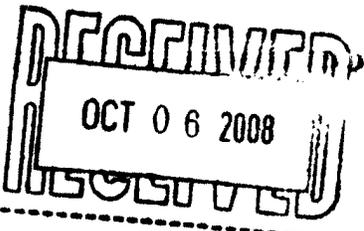
Billing Date: 10/01/2008 371-2762 Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	40.26	32.39
Payment: 09/09/2008 Thank You	40.26CR	
Local Service (Detail Page 2)	28.75	
Long Distance Service	3.64	
Current Charges - Pay By 10/20/2008		
Total Amount of Bill		\$ 32.39

560
W/10/08

56668

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2762	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

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:
██████████ A	09/17/08 69424 28 Days
203 N 6TH	08/20/08 69424 C
Factor : 1.7653	Mcf 0.0 @ 19.29

Statement:
Gas Charge 19.29
RECEIVED
OCT 01 2008
Account Balance 19.29

If paid by ~~10/15/08~~, please pay : ~~19.29~~
After 10/15/08, please pay : 20.25



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:
██████████ A	09/19/08 9923 27 Days
107 W AVE E	08/23/08 9923
Mcf 0.0 @ 19.29	

Statement:
Gas Charge 19.29
510 **RECEIVED**
OCT 02 2008
Account Balance 19.29

If paid by ~~10/15/08~~, please pay : ~~19.29~~
After 10/15/08, please pay : 20.25



Keep This Portion For Your Records