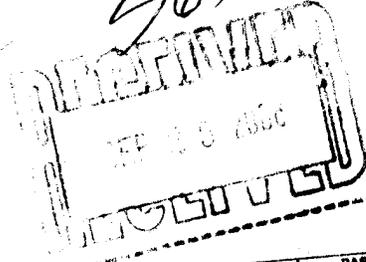


EL PASO TX 799

24 SEP 2008 PM 2 T

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |

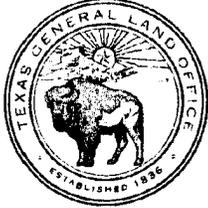
511 56582



| METER READ | | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PART DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | | | | |

30+4612





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

Page 1 of 2
 Date Due: 10/23/2008

| | |
|-------------------------------------|---------------------------|
| Invoice Number 170 001 741 179 8 | Amount Due \$ 3,667.53 |
|-------------------------------------|---------------------------|

| | |
|------------------------|-----------------------------------|
| Account Summary | Billing Date: Sep 23, 2008 |
| Previous Amount Due | \$3,785.36 |
| Payment 09/04/2008 | -3,785.36 |
| Balance Forward | 0.00 |
| Total Current Charges | 3,667.53 |
| Total Due | \$3,667.53 |

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 68 %
Meter Number: 1489
 Current Read 09/19/2008 16652
 Previous Read 08/20/2008 16442
 kWh Multiplier 96
 kWh Usage 20,160
 Demand 76 kW

5/22/08

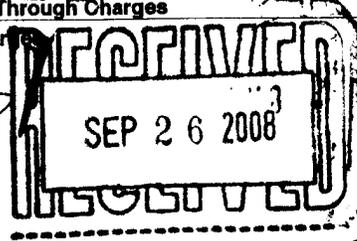
Current Electric Charges Detail

30 Day Billing Period From 08/20/2008 To 09/19/2008

State Power Program - Fixed Price

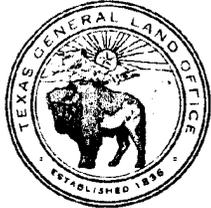
| | | |
|--|-------------------------------|-------------------|
| Actual Consumption * Price | 37,152 kWh @ \$0.082050/kWh | 3,048.32 |
| TDSP Pass Through chgs | From 08/20/2008 To 09/19/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 122.50000 kW @ \$3.210000/kW | 393.23 |
| Competition Transition Charge | 37,152 kWh @ \$0.000039/kWh | 1.45 |
| System Benefit Fund (SBF) | 37,152 kWh @ \$0.000657/kWh | 24.41 |
| Transmission Charge (TUOS) | 122.50000 kW @ \$1.245000/kW | 152.51 |
| Transmission Cost Recov Factor | 122.50000 kW @ \$0.201486/kW | 24.68 |
| Total TDSP Pass Through Charges | | 619.21 |
| Total Current Charges | | \$3,667.53 |

5658



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

SLO3
 GLO
 857/1713



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

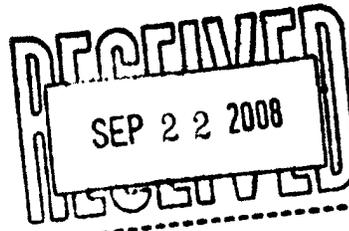
Page 1 of 2
 Date Due: 10/20/2008

| | |
|-------------------------------------|-------------------------|
| Invoice Number 190 000 358 628 6 | Amount Due \$ 160.24 |
|-------------------------------------|-------------------------|

| | | |
|------------------------|-----------------------------------|-----------------|
| Account Summary | Billing Date: Sep 18, 2008 | |
| Previous Amount Due | | \$129.93 |
| Payment 09/04/2008 | | -129.93 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 160.24 |
| Total Due | | \$160.24 |

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 9.2 %
Meter Number: 428076673
 Current Read 09/15/2008 62787
 Previous Read 08/15/2008 61950
 kWh Multiplier 1
 kWh Usage 837
 Demand 12 kW

Current Electric Charges Detail

31 Day Billing Period From 08/15/2008 To 09/15/2008

State Power Program - Fixed Price

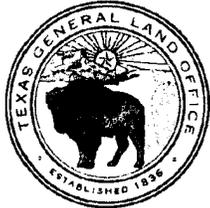
| | | |
|--|-------------------------------|-----------------|
| Actual Consumption * Price | 837 kWh @ \$0.082050/kWh | 68.68 |
| TDSP Pass Through chgs | From 08/15/2008 To 09/15/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 15.70000 kW @ \$3.210000/kW | 50.40 |
| Competition Transition Charge | 837 kWh @ \$0.000039/kWh | 0.03 |
| System Benefit Fund (SBF) | 837 kWh @ \$0.000657/kWh | 0.55 |
| Transmission Charge (TUOS) | 12.20000 kW @ \$1.245000/kW | 15.19 |
| Transmission Cost Recov Factor | 12.20000 kW @ \$0.201486/kW | 2.46 |
| Total TDSP Pass Through Charges | | 91.56 |
| Total Current Charges | | \$160.24 |

56580

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

SLO3
 GLO

678 / 1355



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

Page 1 of 2
Date Due: 10/14/2008

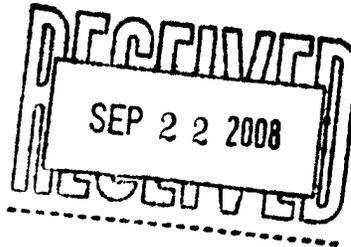
| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 119 002 171 383 7 | \$ 6.86 |

SL03

| | | |
|------------------------|-----------------------------------|---------------|
| Account Summary | Billing Date: Sep 12, 2008 | |
| Previous Amount Due | | \$6.86 |
| Payment 09/02/2008 | | -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

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 09/10/2008
Previous Read 08/11/2008
kWh Multiplier
kWh Usage

0
0
1
24

*310
crt have
outdoor*

Current Electric Charges Detail

30 Day Billing Period From 08/11/2008 To 09/10/2008

State Power Program - Fixed Price

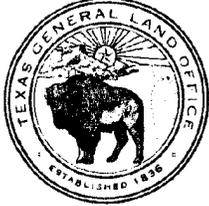
| | | |
|--|-------------------------------|-------------|
| Actual Consumption * Price | 24 kWh @ \$0.082050/kWh | 1.97 |
| TDSP Pass Through chgs | From 08/11/2008 To 09/10/2008 | |
| Distribution Charge (DUOS) | 24 kWh @ \$0.028750/kWh | 0.69 |
| System Benefit Fund (SBF) | 24 kWh @ \$0.000833/kWh | 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

56579

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

836/1671



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

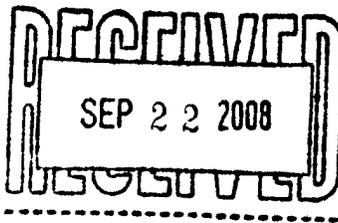
Page 1 of 2
Date Due: 10/14/2008

| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 119 002 171 382 9 | \$ 9.82 |

| | |
|------------------------|-----------------------------------|
| Account Summary | Billing Date: Sep 12, 2008 |
| Previous Amount Due | \$9.81 |
| Payment 09/02/2008 | -9.81 |
| Balance Forward | 0.00 |
| Total Current Charges | 9.82 |
| Total Due | \$9.82 |

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

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 09/10/2008
Previous Read 08/11/2008
kWh Multiplier
kWh Usage

510
critical outdoor
565
00144

Current Electric Charges Detail

30 Day Billing Period From 08/11/2008 To 09/10/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 44 kWh @ \$0.082050/kWh | 3.61 |
| TDSP Pass Through chgs | From 08/11/2008 To 09/10/2008 | |
| 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 |

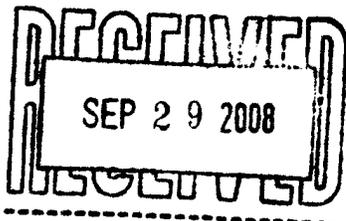
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03
GLO
835/1868



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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 504600 | 504400 | 200 | 23.50 |
| Sewage | | | | 27.50 |



Study Club

Service From 6/30/2008 TO 9/25/2008 [REDACTED] 9/26/08

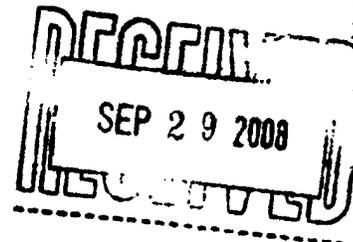
| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 9 | 25 | 6 | 51.00 |

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 sepearate 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 6/30/2008 TO 9/25/2008 [REDACTED] 9/26/08

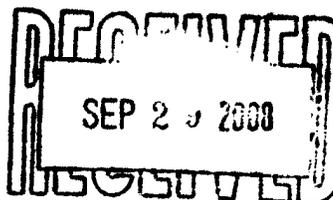
| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 9 | 25 | 6 | 51.00 |

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 sepearate 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 | 219900 | 219700 | 200 | 23.50 |
| Sewage | | | | 27.50 |
| Assess. Fee | | | | 0.26 |



Marathon--Ave. E & N. 2nd

Service From 6/30/2008 TO 9/25/2008 [REDACTED] 9/26/08

| METER READ | | | NET AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|
| MONTH | DAY | CLASS | |
| 9 | 25 | 6 | 51.26 |

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

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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 09/03/2008

| Amount of Last Bill | Payments Applied through 09/02/2008 | Adjustments Applied to Balance Due | Balance from Previous Bill | Current Charges Due by 10/18/2008 | TOTAL AMOUNT DUE |
|---------------------|-------------------------------------|------------------------------------|----------------------------|-----------------------------------|------------------|
| 551.91 | 551.91CR | 0.00 | 0.00 | 260.74 | 260.74 |

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill 551.91
 Payments Applied through 09/02/2008 - See Account Summary (Invoice BAN) 551.91CR

Adjustments Applied to Balance Due

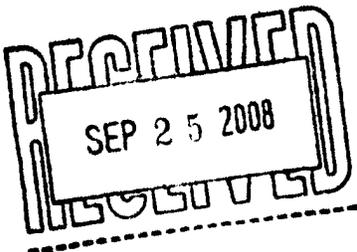
AT&T Long Distance 0.00
Total Adjustments Applied to Balance Due 0.00
Balance from Previous Bill 0.00

Current Charges

AT&T Long Distance 260.74
Total Current Charges Due by 10/18/2008 260.74
Total Amount Due 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



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

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



Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|-----------------|
| Previous Bill | 888.92 |
| Payment Received 8-18 Thank you! | 688.92CB |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 629.84 |
| Total Amount Due | \$629.84 |
| Amount Due in Full By | Sep 26, 2008 |

Plans and Services

Monthly Service - Sep 1 thru Sep 30

| | |
|--------------------------|--------|
| 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 |

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

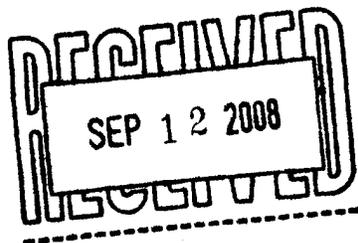
Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

NEW PAYMENT ADDRESS

As a valued AT&T customer please be advised that we have recently changed your payment mailing address. The new address appears on your remittance stub which is attached at the bottom of the first page of your bill.

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
- NEW PAYMENT ADDRESS
- PAYMENT OPTIONS
- AT&T WEB HOSTING

See "News You Can Use" for additional information

56436

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.

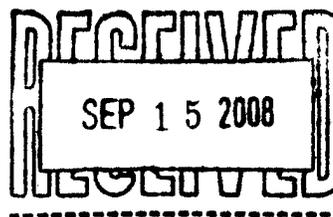
U.S. Pat. D410, 950 and D414, 510

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

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



Monthly Statement



Bill-At-A-Glance

| | |
|-------------------------|-------------------|
| Previous Bill | 1,708.74 |
| Payment - Thank You! | 1,708.74CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 1,713.24 |
| Total Amount Due | \$1,713.24 |
| Amount Due in Full By | Oct 1, 2008 |

Detail of Payments and Adjustments

| Item No. | Date | Description | Adjustments | Payments |
|----------|------|-------------|-------------|----------|
| 1. | 8-29 | Payment | | 1,708.74 |

Plans and Services

| Monthly Service - Sep 5 thru Oct 4 | | |
|------------------------------------|-----------------|--------|
| Charges for 432 837-2412 | | |
| 2. | Monthly Charges | 286.35 |
| Charges for 432 837-0742 | | |
| 3. | Monthly Charges | 31.30 |
| Charges for 432 837-1127 | | |
| 4. | Monthly Charges | 31.30 |
| Charges for 432 837-1312 | | |
| 5. | Monthly Charges | 35.30 |
| Charges for 432 837-1313 | | |
| 6. | Monthly Charges | 31.30 |
| Charges for 432 837-1666 | | |
| 7. | Monthly Charges | 31.30 |
| Charges for 432 837-2004 | | |
| 8. | Monthly Charges | 35.30 |
| Charges for 432 837-2020 | | |
| 9. | Monthly Charges | 31.30 |
| Charges for 432 837-2214 | | |
| 10. | Monthly Charges | 11.35 |
| Charges for 432 837-2265 | | |
| 11. | Monthly Charges | 11.35 |
| Charges for 432 837-2558 | | |
| 12. | Monthly Charges | 11.35 |
| Charges for 432 837-2714 | | |
| 13. | Monthly Charges | 11.35 |
| Charges for 432 837-2907 | | |
| 14. | Monthly Charges | 31.30 |
| Charges for 432 837-3277 | | |
| 15. | Monthly Charges | 31.30 |

16151-2811

July Prob

Aug Prob

Billing Summary

| Questions? Visit att.com | Page | |
|-----------------------------------|------|-----------------|
| Plans and Services | 1 | 1,423.86 |
| 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 | | 1,713.24 |

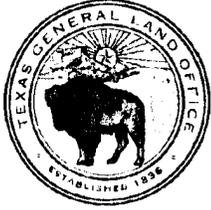
News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- AT&T WEB HOSTING
- 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



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 10/02/2008

| | |
|--|-------------------------------|
| Invoice Number 141 001 940 725 3 | Amount Due \$ 12.22 |
|--|-------------------------------|

SI 03

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Sep 2, 2008 | |
| Previous Amount Due | | \$13.64 |
| Payment 08/18/2008 | | -13.64 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 12.22 |
| Total Due | | \$12.22 |

Questions or Comments?

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

GLO

Service Address

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

ESI ID:
 10204049750680510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
 Current Read 08/28/2008 2052
 Previous Read 07/30/2008 2048
 kWh Multiplier 1
 kWh Usage 4

Handwritten scribbles

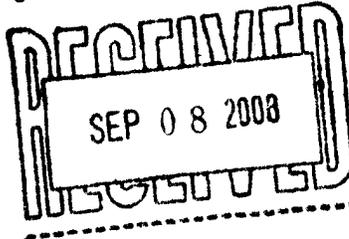
Current Electric Charges Detail

29 Day Billing Period From 07/30/2008 To 08/28/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 4 kWh @ \$0.082050/kWh | 0.33 |
| TDSP Pass Through chgs | From 07/30/2008 To 08/28/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 4 kWh @ \$0.031948/kWh | 0.13 |
| Transmission Charge (TUOS) | 4 kWh @ \$0.003148/kWh | 0.01 |
| Total TDSP Pass Through Charges | | 11.89 |
| Total Current Charges | | \$12.22 |

Handwritten: 56370



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

959 / 1917



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

Page 1 of 2
 Date Due: 10/02/2008

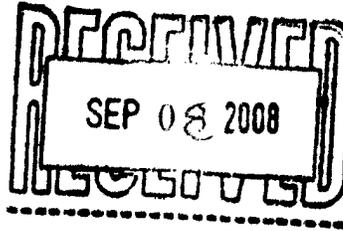
| | |
|-------------------------------------|-----------------------|
| Invoice Number 141 001 940 724 6 | Amount Due \$ 9.81 |
|-------------------------------------|-----------------------|

SLO3

| | | |
|------------------------|----------------------------------|---------------|
| Account Summary | Billing Date: Sep 2, 2008 | |
| Previous Amount Due | | \$9.81 |
| Payment 08/18/2008 | | -9.81 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 9.81 |
| Total Due | | \$9.81 |

Questions or Comments?

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 HOUSTON TX 77253-3228
 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



GLO

Service Address

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

ESI ID:
 10204049746325802
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118012
 Current Read 08/28/2008 0
 Previous Read 07/30/2008 0
 kWh Multiplier 1
 kWh Usage 44

*511
 Brewster*

Current Electric Charges Detail

29 Day Billing Period From 07/30/2008 To 08/28/2008

State Power Program - Fixed Price

| | | |
|--------------------------------|-------------------------------|------|
| Actual Consumption * Price | 44 kWh @ \$0.082050/kWh | 3.61 |
| TDSP Pass Through chgs | From 07/30/2008 To 08/28/2008 | |
| Distribution Charge (DUOS) | 44 kWh @ \$0.028864/kWh | 1.27 |
| Competition Transition Charge | 44 kWh @ \$0.000227/kWh | 0.01 |
| System Benefit Fund (SBF) | 44 kWh @ \$0.000682/kWh | 0.03 |
| Outdoor Lighting - Facilities | 1 @ \$4.740000/EA | 4.74 |
| Transmission Charge (TUOS) | 44 kWh @ \$0.003182/kWh | 0.14 |
| Transmission Cost Recov Factor | 44 kWh @ \$0.000227/kWh | 0.01 |

Total TDSP Pass Through Charges 6.20

Total Current Charges **\$9.81**

56371

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

959 / 1915



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

Page 1 of 2
 Date Due: 10/02/2008

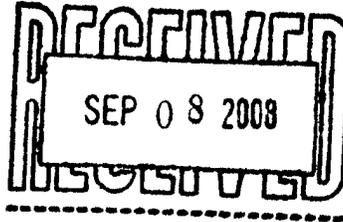
| | |
|-------------------------------------|------------------------|
| Invoice Number 141 001 940 726 1 | Amount Due \$ 25.55 |
|-------------------------------------|------------------------|

Account Summary **Billing Date:** Sep 2, 2008

| | |
|-----------------------|----------------|
| Previous Amount Due | \$25.55 |
| Payment 08/18/2008 | -25.55 |
| Balance Forward | 0.00 |
| Total Current Charges | 25.55 |
| Total Due | \$25.55 |

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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 08/28/2008 0
 Previous Read 07/30/2008 0
 kWh Multiplier 1
 kWh Usage 140

Current Electric Charges Detail

29 Day Billing Period From 07/30/2008 To 08/28/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 140 kWh @ \$0.082050/kWh | 11.49 |
| TDSP Pass Through chgs | From 07/30/2008 To 08/28/2008 | |
| Distribution Charge (DUOS) | 140 kWh @ \$0.028857/kWh | 4.04 |
| Competition Transition Charge | 140 kWh @ \$0.000143/kWh | 0.02 |
| System Benefit Fund (SBF) | 140 kWh @ \$0.000643/kWh | 0.09 |
| Outdoor Lighting - Facilities | 2 @ \$4.710000/EA | 9.42 |
| Transmission Charge (TUOS) | 140 kWh @ \$0.003143/kWh | 0.44 |
| Transmission Cost Recov Factor | 140 kWh @ \$0.000357/kWh | 0.05 |
| Total TDSP Pass Through Charges | | 14.06 |
| Total Current Charges | | \$25.55 |

56372

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

960/1018



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

Page 1 of 2
Date Due: 10/02/2008

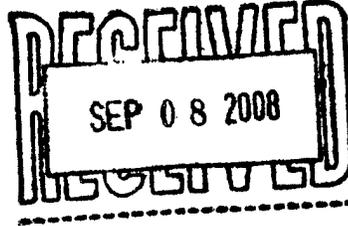
| | |
|-------------------------------------|------------------------|
| Invoice Number 141 001 940 723 8 | Amount Due \$ 11.75 |
|-------------------------------------|------------------------|

SI M

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Sep 2, 2008 | |
| Previous Amount Due | | \$11.75 |
| Payment 08/18/2008 | | -11.75 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 11.75 |
| Total Due | | \$11.75 |

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SI C

Service Address

MARATHON
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:
10204049745325801
SCALAR Meter

*511
6111*

Current Electric Charges Detail

29 Day Billing Period From 07/30/2008 To 08/28/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| TDSP Pass Through chgs | From 07/30/2008 To 08/28/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Total TDSP Pass Through Charges | | 11.75 |
| Total Current Charges | | \$11.75 |

Electric Usage Detail

| | |
|--------------------------|-----|
| Meter Number: 16200147 | |
| Current Read 08/28/2008 | 309 |
| Previous Read 07/30/2008 | 309 |
| kWh Multiplier | 1 |
| kWh Usage | 0 |

56373

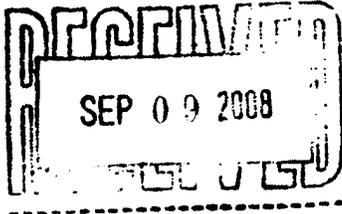
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

957 / 1913

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

| INVOICE DATE | INVOICE NO. | ACCOUNT NO. | FOR BILLING INQUIRIES, CALL | SERVICE ADDRESS |
|--------------|-------------|----------------------------------|-----------------------------|---|
| 09/02/08 | 4756452 | [REDACTED] | (432) 837-1244 | BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842-ENF1 |
| PAGE NO. 1 | | FOR PERIOD: SEPT 2008 BILLING | | |

| DATE | DESCRIPTION | QTY. | RATE | TOTAL |
|----------------|---------------------------|------|------|--------|
| 9/02/08 | 3 YD SL SW BINS # | 2.00 | | 164.26 |
| 9/02/08 | FUEL/ENVIRONMENTAL CHARGE | | | 35.81 |
| Total Invoice: | | | | 200.07 |



THANK YOU FOR BEING OUR VALUED CUSTOMER!

56397

PAYMENT DUE UPON RECEIPT

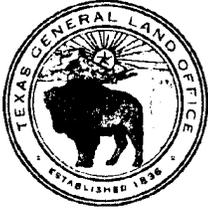
The environmental compliance portion of the "Fuel/Environmental Fee" will change to 4% effective October 1, 2008. This is not a tax payable to the government; rather it is used to defray our environmental compliance costs.

paid 9/2/08 ck 33215

ACCOUNT STATUS

| CURRENT | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS |
|---------|--------------|--------------|--------------|
| 200.07 | 202.70 | | |

| | |
|------------------------|----------|
| TOTAL THIS INVOICE | 200.07 |
| PLEASE PAY THIS AMOUNT | X 402.77 |



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

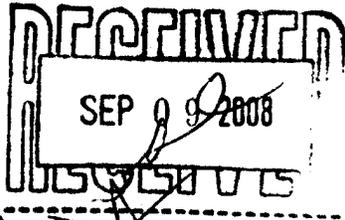
Page 1 of 2
Date Due: 10/06/2008

| | |
|-------------------------------------|---------------------------|
| Invoice Number 111 006 322 422 0 | Amount Due \$ 1,309.59 |
|-------------------------------------|---------------------------|

| | | |
|------------------------|----------------------------------|-------------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$1,353.90 |
| Payment 08/20/2008 | | -1,353.90 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 1,309.59 |
| Total Due | | \$1,309.59 |

Questions or Comments?

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Certificate: 10006



Handwritten scribbles and initials

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 | 57 % |
| Meter Number: 16707099 | |
| Current Read 09/02/2008 | 486188 |
| Previous Read 08/01/2008 | 481433 |
| kWh Multiplier | 1 |
| kWh Usage | 4,755 |
| Demand | 24 kW |

Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-------------------|
| Actual Consumption * Price | 10,355 kWh @ \$0.082050/kWh | 849.63 |
| TDSP Pass Through chgs | From 08/01/2008 To 09/02/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 105.20000 kW @ \$3.210000/kW | 337.69 |
| Competition Transition Charge | 10,355 kWh @ \$0.000039/kWh | 0.40 |
| System Benefit Fund (SBF) | 10,355 kWh @ \$0.000657/kWh | 6.80 |
| Transmission Charge (TUOS) | 63.70000 kW @ \$1.245000/kW | 79.31 |
| Transmission Cost Recov Factor | 63.70000 kW @ \$0.201486/kW | 12.83 |
| Total TDSP Pass Through Charges | | 459.96 |
| Total Current Charges | | \$1,309.59 |

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

SLO3

GLO

886 / 1197



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

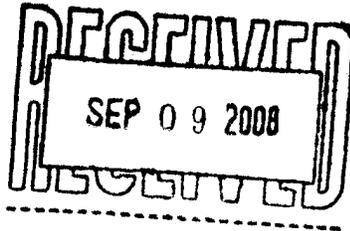
Page 1 of 2
Date Due: 10/06/2008

| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 111 006 322 421 2 | \$ 176.09 |

| | | |
|------------------------|----------------------------------|-----------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$171.87 |
| Payment 08/20/2008 | | -171.87 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 176.09 |
| Total Due | | \$176.09 |

Questions or Comments?

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Certificate: 10006



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 09/02/2008 59567
Previous Read 08/01/2008 57716
kWh Multiplier 1
kWh Usage 1,851

Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|-----------------|
| Actual Consumption * Price | 1,851 kWh @ \$0.082050/kWh | 151.87 |
| TDSP Pass Through chgs | From 08/01/2008 To 09/02/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Competition Transition Charge | 1,851 kWh @ \$0.000039/kWh | 0.07 |
| System Benefit Fund (SBF) | 1,851 kWh @ \$0.000657/kWh | 1.22 |
| Total TDSP Pass Through Charges | | 24.22 |
| Total Current Charges | | \$176.09 |

SLO
56399

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

SLO3
GLO

000 / 170K



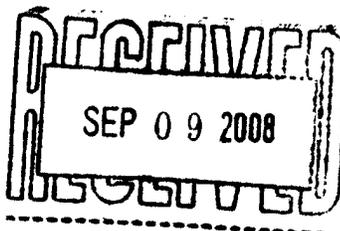
Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 10/06/2008

| | |
|-------------------------------------|-------------------------|
| Invoice Number 111 006 322 423 8 | Amount Due \$ 445.41 |
|-------------------------------------|-------------------------|

SL03

| | | |
|------------------------|----------------------------------|-----------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$441.11 |
| Payment 08/20/2008 | | -441.11 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 445.41 |
| Total Due | | \$445.41 |



GLO

Questions or Comments?

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Handwritten notes:
 SIO
 Max 0/1/2/3

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 30.3 %
Meter Number: 223652313
 Current Read 09/02/2008 274279
 Previous Read 08/01/2008 270230
 kWh Multiplier 1
 kWh Usage 4,049
 Demand 17 kW

Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

| | | |
|--|------------------------------|-----------------|
| State Power Program - Fixed Price | | |
| Actual Consumption * Price | 4,049 kWh @ \$0.082050/kWh | 332.22 |
| TDSP Pass Through chgs | | |
| From 08/01/2008 To 09/02/2008 | | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 18.68 |
| Distribution Charge (DUOS) | 19.40000 kW @ \$3.210000/kWh | 62.27 |
| Competition Transition Charge | 4,049 kWh @ \$0.000039/kWh | 0.16 |
| System Benefit Fund (SBF) | 4,049 kWh @ \$0.000657/kWh | 2.66 |
| Transmission Charge (TUOS) | 17.40000 kW @ \$1.245000/kWh | 21.66 |
| Transmission Cost Recov Factor | 17.40000 kW @ \$0.201486/kWh | 3.51 |
| Total TDSP Pass Through Charges | | 113.19 |
| Total Current Charges | | \$445.41 |

Handwritten note:
 56400

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

09/17/08



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 10/06/2008

| | |
|--|------------------------------|
| Invoice Number 111 006 322 420 4 | Amount Due \$ 6.86 |
|--|------------------------------|

SLO3

| | | |
|------------------------|----------------------------------|---------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$6.86 |
| Payment 08/20/2008 | | -6.86 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 6.86 |
| Total Due | | \$6.86 |

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 09/02/2008 0
 Previous Read 08/01/2008 0
 kWh Multiplier 1
 kWh Usage 24

*5/10
Well*

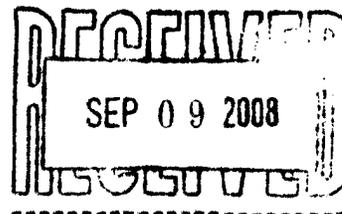
Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|---------------|
| Actual Consumption * Price | 24 kWh @ \$0.082050/kWh | 1.97 |
| TDSP Pass Through chgs | From 08/01/2008 To 09/02/2008 | |
| 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 |

56401



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

887/1793

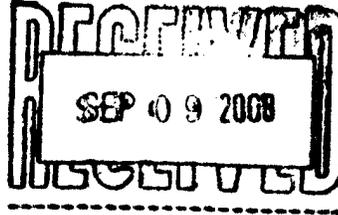


Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

Page 1 of 2
 Date Due: 10/06/2008

| | |
|-------------------------------------|------------------------|
| Invoice Number 111 006 322 419 6 | Amount Due \$ 41.38 |
|-------------------------------------|------------------------|

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$45.46 |
| Payment 08/20/2008 | | -45.46 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 41.38 |
| Total Due | | \$41.38 |



SLOS
GLO

Questions or Comments?

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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 09/02/2008 16108
 Previous Read 08/01/2008 15858
 kWh Multiplier 1
 kWh Usage 250

Handwritten notes:
 W/D
 W/D

Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 250 kWh @ \$0.082050/kWh | 20.51 |
| TDSP Pass Through chgs | From 08/01/2008 To 09/02/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 250 kWh @ \$0.031948/kWh | 7.99 |
| Competition Transition Charge | 250 kWh @ \$0.000142/kWh | 0.04 |
| System Benefit Fund (SBF) | 250 kWh @ \$0.000660/kWh | 0.17 |
| Transmission Charge (TUOS) | 250 kWh @ \$0.003148/kWh | 0.79 |
| Transmission Cost Recov Factor | 250 kWh @ \$0.000512/kWh | 0.13 |
| Total TDSP Pass Through Charges | | 20.87 |
| Total Current Charges | | \$41.38 |

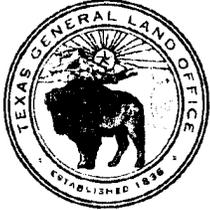
Handwritten note:
 56402

page 1/1701

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

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

Date Due: 10/06/2008



| | |
|-------------------|------------|
| Invoice Number | Amount Due |
| 111 006 322 424 6 | \$ 51.67 |

SLO3

| | | |
|------------------------|----------------------------------|----------------|
| Account Summary | Billing Date: Sep 4, 2008 | |
| Previous Amount Due | | \$61.20 |
| Payment 08/20/2008 | | -61.20 |
| Balance Forward | | 0.00 |
| Total Current Charges | | 51.67 |
| Total Due | | \$51.67 |

Questions or Comments?

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 Certificate: 10006

GLO

Service Address

222 N 7TH ST
 ALPINE TX 79831

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor
Meter Number: 428884708
 Current Read 09/02/2008
 Previous Read 08/01/2008
 kWh Multiplier
 kWh Usage
 Demand

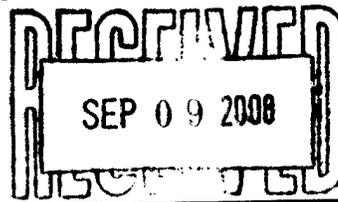
Handwritten notes:
 29.7%
 4012
 3675
 1
 337
 1 kW
 564

Current Electric Charges Detail

32 Day Billing Period From 08/01/2008 To 09/02/2008

State Power Program - Fixed Price

| | | |
|--|-------------------------------|----------------|
| Actual Consumption * Price | 337 kWh @ \$0.082050/kWh | 27.65 |
| TDSP Pass Through chgs | From 08/01/2008 To 09/02/2008 | |
| TDSP Customer Charge | | 4.25 |
| Delivery Point Charge | | 7.50 |
| Distribution Charge (DUOS) | 337 kWh @ \$0.031948/kWh | 10.77 |
| Competition Transition Charge | 337 kWh @ \$0.000142/kWh | 0.05 |
| 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 @ \$0.000512/kWh | 0.17 |
| Total TDSP Pass Through Charges | | 24.02 |
| Total Current Charges | | \$51.67 |



901/1601

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



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

3196 1 AT 0.346
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

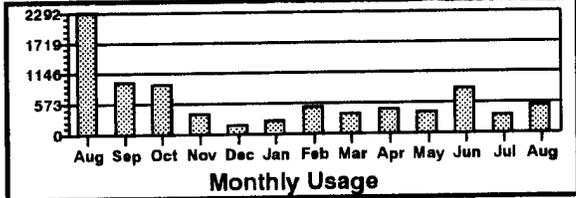
4 3196
 C-15 P-28

| | |
|---------------------------|---------------------|
| Account Number [REDACTED] | |
| Statement Date 09/05/2008 | Due Date 09/22/2008 |
| Billing Summary | |
| Balance From Last Billing | \$69.33 |
| Payment Received 08/15/08 | 69.33 CR |
| Balance Forward | 0.00 |
| Current Charges | 98.65 |
| Account Balance | \$98.65 |

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



| Service Description: COMMUNITY BUILDING - | | | | | | | Rate: Residential | |
|--|------------|------------|------|-------------|-----------|----------------|-------------------|--|
| Meter | From | To | Days | Begin Rdg | End Rdg | Usage | Multiplier | |
| 32691T | 07/20/2008 | 08/21/2008 | 32 | 5055 | 5559 | 504 | 1 | |
| Detail of Electric Charges | | | | | | | | |
| Energy Charge | | | | 504 kWh @ | \$0.09701 | \$48.89 | | |
| Energy Power Cost Adj | | | | 504 kWh @ | \$0.06500 | \$32.76 | | |
| Availability Charge | | | | 1 service @ | \$17.00 | \$17.00 | | |
| Total Electric Charges - Meter 32691T | | | | | | \$98.65 | | |
| Total This Service | | | | | | \$98.65 | | |



| Period | Daily kWh | Cost/kWh | Daily Cost |
|-----------|-----------|----------|------------|
| This Year | 16 | \$0.1957 | \$3.08 |
| Last Year | 32 | \$0.1345 | \$4.36 |

RECEIVED
 SEP 09 2008

56404



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

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

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

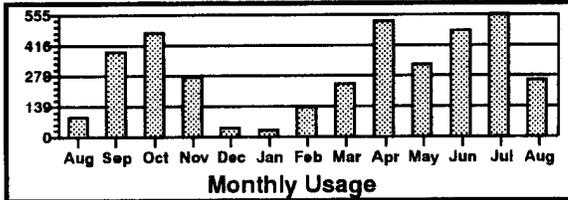
| |
|----------------------------------|
| Account Number [REDACTED] |
| Statement Date 09/05/2008 |
| Due Date 09/22/2008 |

| Billing Summary | |
|---------------------------|-----------------|
| Balance From Last Billing | \$155.09 |
| Payment Received 08/18/08 | 155.09 CR |
| Balance Forward | 0.00 |
| Current Charges | 104.47 |
| Account Balance | \$104.47 |

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

Service Description: WATER WELL **Rate: General Service - Single Phase**

| Meter | From | To | Days | Begin Rdg | End Rdg | Usage | Multiplier |
|--------|------------|------------|------|-----------|---------|-------|------------|
| 27451T | 07/20/2008 | 08/21/2008 | 32 | 13443 | 13701 | 258 | 1 |



| Detail of Electric Charges | | | |
|--|-------------|-----------|----------------|
| Energy Charge | 258 kWh @ | \$0.10542 | \$27.20 |
| Energy Power Cost Adj | 258 kWh @ | \$0.06500 | \$16.77 |
| Availability Charge | 1 service @ | \$20.00 | \$20.00 |
| Total Electric Charges - Meter 27451T | | | \$63.97 |
| Total This Service | | | \$63.97 |

| Period | Daily kWh | Cost/kWh | Daily Cost |
|-----------|-----------|----------|------------|
| This Year | 8 | \$0.2479 | \$2.00 |
| Last Year | 12 | \$0.1775 | \$2.20 |

Service Description: AREA LIGHTS (3) **Rate: Light Only**

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

RECEIVED
 SEP 09 2008
 156575

56405



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

3116 1 AT 0.346
 ALPINE-BREWSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3116
 C-15 P-28



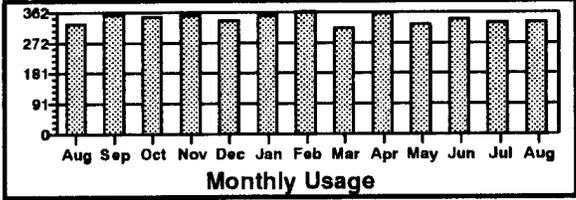
| | |
|---------------------------|---------------------|
| Account Number | [REDACTED] |
| Statement Date 09/05/2008 | Due Date 09/22/2008 |

| Billing Summary | |
|---------------------------|-----------------|
| Balance From Last Billing | \$106.24 |
| Payment Received 08/15/08 | 106.24 CR |
| Balance Forward | 0.00 |
| Current Charges | 106.58 |
| Account Balance | \$106.58 |

Messages
 RGECE ANNUAL MEETING, Saturday, October 11, Ft. Stockton Middle School, 2400 W. 5th St., Ft. Stockton, TX
 One or more services has been estimated. If you submit meter readings to the Co-op and fail to provide readings for 3 consecutive months, a service charge will be added to your bill to cover the Co-op's expense to read the meter.

Service Description: DEFENSE TOWER Estimated Month(s) 1 Rate: Sm Comm Single Phase Mtn Top

| Meter | From | To | Days | Begin Rdg | End Rdg | Usage | Multiplier |
|--------|------------|------------|------|-----------|---------|-------|------------|
| 20830T | 07/20/2008 | 08/20/2008 | 31 | 13631 | 13963 | 332 | 1 |



Detail of Electric Charges

| | | | |
|--|-------------|-----------|-----------------|
| Energy Charge | 332 kWh @ | \$0.10542 | \$35.00 |
| Energy Power Cost Adj | 332 kWh @ | \$0.06500 | \$21.58 |
| Availability Charge | 1 service @ | \$50.00 | \$50.00 |
| Total Electric Charges - Meter 20830T | | | \$106.58 |
| Total This Service | | | \$106.58 |

| Period | Daily kWh | Cost/kWh | Daily Cost |
|-----------|-----------|----------|------------|
| This Year | 11 | \$0.3210 | \$3.44 |
| Last Year | 11 | \$0.2667 | \$3.05 |

RECEIVED
 SEP 09 2008
 REGISTER

56406



Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 3.86 |
| Payment Received 8-15 Thank you! | 3.86CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 44.71 |
| Total Amount Due | \$44.71 |
| Amount Due in Full By | Sep 15, 2008 |

Billing Summary

| Questions? Call: | 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 | | 44.71 |

Plans and Services

| | |
|---|--------------|
| Monthly Service - Aug 21 thru Sep 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

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.

Invoice Summary

| | |
|--------------------------------|-----|
| (as of August 12, 2008) | |
| Current Charges | |
| Service Charges | .00 |
| Credits and Adjustments | .00 |
| Call Charges | .00 |
| Surcharges and Other Fees | .00 |
| Taxes | .00 |

Total Invoice Summary .00

Taxes

| | |
|---------------------------|------------|
| Description | |
| 9. Federal Tax | .00 |
| 10. State and Local Taxes | .00 |
| Total Taxes | .00 |

News You Can Use Summary

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

See "News You Can Use" for additional information

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

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

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

BASIC LOCAL SERVICE 52.25 (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: 09/01/2008 XXXXXXXXXX

Page 1

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

| Summary of Charges | Amount | Subtotal |
|---|--------|-----------------|
| Previous Bill Amount | 37.25 | 37.25 |
| Overdue Balance - Please Pay Immediately Local Service (Detail Page 2) | 52.25 | 37.25 |
| Current Charges - Pay By 09/22/2008 | | 52.25 |
| Total Amount of Bill | | \$ 89.50 |

Handwritten notes: "Loshott" above table, "560" and "RD" in middle, "Out Only" with arrow pointing to subtotal, "DIP?" near 37.25.

| MEMBER NUMBER | INTERLATA PIC | INTRALATA PIC |
|---------------|--------------------------|--------------------------|
| 371 2158 | 0288 AT&T COMMUNICATIONS | 0288 AT&T COMMUNICATIONS |

Handwritten note: "560" on left side.

RECEIVED
 SEP 02 2008

BILLING INQUIRIES AND REPAIR:
 PUC OF TEXAS: 1-888-782-8477
 TDD: 1-512-936-7136

1-800-592-4781



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

LONG DISTANCE SERVICES BILLED THROUGH 8/23/2008

BIG BEND TELEPHONE

| AUTH | NO | DATE | CALLS TO | PLACE | TIME | RATE TYPE | MIN | AMOUNT |
|------|----|-------|---------------|-------------|----------|-----------|-----|--------|
| | 1 | 07-24 | (432)837-3488 | ALPINE TX | 9:37 AM | ALL | 2 | .40 |
| | 2 | 07-25 | (432)837-5541 | ALPINE TX | 3:35 PM | ALL | 1 | .20 |
| | 3 | 07-25 | (432)386-7911 | MARATHON TX | 5:02 PM | ALL | 1 | .20 |
| | 4 | 07-28 | (432)837-5960 | ALPINE TX | 9:45 AM | ALL | 2 | .40 |
| | 5 | 07-28 | (432)837-3488 | ALPINE TX | 9:47 AM | ALL | 1 | .20 |
| | 6 | 07-29 | (432)386-6911 | MARATHON TX | 8:53 PM | ALL | 10 | 2.00 |
| | 7 | 08-04 | (432)837-5541 | ALPINE TX | 11:57 AM | ALL | 1 | .20 |
| | 8 | 08-05 | (432)837-5541 | ALPINE TX | 12:04 PM | ALL | 1 | .20 |
| | 9 | 08-06 | (432)837-3488 | ALPINE TX | 2:02 PM | ALL | 1 | .20 |
| | 10 | 08-06 | (432)386-6911 | MARATHON TX | 2:04 PM | ALL | 2 | .40 |

Billing Date: 09/01/2008 ~~██████████~~

Page 1

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

| Summary of Charges | Amount | Subtotal |
|--|---------|-----------------|
| Previous Bill Amount | 37.03 | |
| Payment: 08/15/2008 Thank You | 37.03CR | |
| Local Service (Detail Page 2) | 28.75 | |
| Long Distance Service | 11.51 | |
| Current Charges - Pay By 09/22/2008 | | 40.26 |
| Total Amount of Bill | | \$ 40.26 |

Handwritten notes: 560, 09/22/08, and initials.

| MEMBER NUMBER | INTERLATA PIC | INTRALATA PIC |
|--|--------------------------|-------------------------|
| 371 2762 | 0288 AT&T COMMUNICATIONS | 0000 BIG BEND TELEPHONE |
| <p>BILLING INQUIRIES AND REPAIR: 1-800-592-4781</p> <p>PUC OF TEXAS: 1-888-782-8477</p> <p>TDD: 1-512-936-7136</p> | | |

Handwritten note: 560759



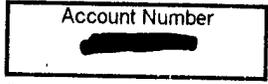
BREWSTER COUNTY SHERIFFS DEPT.
 201 W AVENUE E
 ALPINE, TX 79830-4626



QUESTIONS or COMPLAINTS?

Visit us on-line at www.wturetailenergy.com or call our Customer Service Center toll free at 1-(866) 322-5563, Monday - Saturday, 8:00 am - 8:00 pm

To report outages/emergencies, please see reverse.



Please use when calling or writing

Date Due 09/15/2008

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

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

STATEMENT OF YOUR ACCOUNT AS OF 08/30/2008



| | | |
|----------------|---------------------------------|----------------|
| <i>511</i> | | |
| <i>outdoor</i> | Previous Balance | \$15.98 |
| | Payments Received | \$15.98- |
| | Adjustments | \$0.00 |
| | Balance Forward | \$0.00 |
| | Current Billing | |
| | Electric | \$15.98 |
| | Miscellaneous Charges/Credits | \$0.00 |
| | Products and Services | \$0.00 |
| | Total of Current Billing | \$15.98 |
| | Total Amount Due | \$15.98 |

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

54362

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

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

| | |
|---------------------------------------|--|
| Account: ██████████ A 203 N 6TH | Reading: 08/20/08 69429 35 Days 07/16/08 69416 |
| Factor : 1.7653 | Mcf 2.3 @ 19.29 |

Statement:

| | |
|-----------------|-------|
| Gas Charge | 44.37 |
| Account Balance | 44.37 |

If paid by 09/15/08, please pay: 44.37
After 09/15/08, please pay : 46.59

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: ██████████ A 107 W AVE E | Reading: 08/23/08 9923 36 Days 07/18/08 9923 |
| | Mcf 0.0 @ 19.29 |

Statement:

| | |
|-----------------|-------|
| Gas Charge | 19.29 |
| Account Balance | 19.29 |

If paid by 09/15/08, please pay : 19.29
After 09/15/08, please pay : 20.25

If you smell gas call 837-3437

Keep This Portion For Your Records

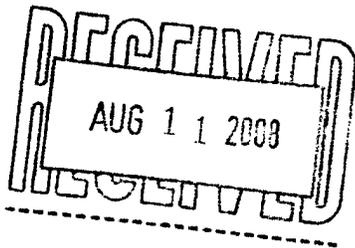
DUNCAN DISPOSAL ALPINE . 3001 OLD MARATHON HWY . ALPINE, TX 79830

| INVOICE DATE | INVOICE NO. | ACCOUNT NO. | FOR BILLING INQUIRIES, CALL | SERVICE ADDRESS |
|-------------------|-------------|--|-----------------------------|--|
| 08/02/08 | 4730332 | ██████████ | (432) 837-1244 | BREWSTER COUNTY W HIGHWAY 90 MARATHON TX 79842 |
| PAGE NO. 1 | | FOR PERIOD: AUG 2008 BILLING | | |

| DATE | DESCRIPTION | QTY. | RATE | TOTAL |
|---------|---------------------------|------|------|---------------|
| 8/02/08 | 3 YD SL SW BINS # | 2.00 | | 164.26 |
| 8/02/08 | FUEL/ENVIRONMENTAL CHARGE | | | 38.44 |
| | Total Invoice: | | | 202.70 |

104

THANK YOU FOR BEING OUR VALUED CUSTOMER!



511

56262

PAYMENT DUE UPON RECEIPT

ACCOUNT STATUS

| CURRENT | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS |
|---------|--------------|--------------|--------------|
| 202.70 | | | |

| | |
|-------------------------------|--------|
| TOTAL THIS INVOICE | 202.70 |
| PLEASE PAY THIS AMOUNT | 202.70 |

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

Account: [REDACTED] Y Reading: 08/04/08 1326 23 Days
 109 W AVE E 07/12/08 1809
 Used 177

Statement:
 Water 52.67
 Sewer 15.93
 Garbage 210.51
RECEIVED
 SEP 02 2008
 Account Balance 279.11

By 09/10/08, please pay : 279.11

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

Account: [REDACTED] Y Reading: 08/04/08 1607 23 Days
 201 N 6TH 07/12/08 1574
 Used 35

Statement:
 Water 98.27
 Sewer 59.13
 Garbage 32.56
RECEIVED
 SEP 02 2008
 Account Balance 189.96

By 09/10/08, please pay : 189.96

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

Account: [REDACTED] Y Reading: 08/05/08 22601 22 Days
 307 W SUL ROSS 07/14/08 22555
 Used 46

Statement:
 Water 147.97
 Sewer 259.83
RECEIVED
 SEP 02 2008
 Account Balance 407.80

By 09/10/08, please pay : 407.80

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

Account: [REDACTED] Y Reading: 08/04/08 476 23 Days
 210 W SUL ROSS 07/12/08 475
 Used 1

Statement:
 Water 11.32
 Sewer 14.13
 Garbage 32.56
RECEIVED
 SEP 02 2008
 Account Balance 58.01

By 09/10/08, please pay : 58.01

*****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)

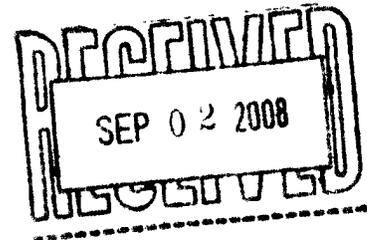
IF YOU DO NOT PAY THE TOTAL AMOUNT OF YOUR BILL AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED THAT YOUR LONG-DISTANCE SERVICE MAY BE SUBJECT TO TOLL BLOCKING UNTIL

Billing Date: 09/01/2008 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: 08/15/2008 Thank You | 27.75CR | |
| Local Service (Detail Page 2) | 27.75 | |
| Current Charges | | 27.75 |
| Pay By 09/22/2008 | | |
| Total Amount of Bill | | \$ 27.75 |

| 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



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

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

Monthly Statement

Bill-At-A-Glance

| | |
|----------------------------------|----------------|
| Previous Bill | 95.54 |
| Payment Received 8-09 Thank you! | 95.54 CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 94.00 |
| Total Amount Due | \$94.00 |
| Amount Due in Full By | Sep 15, 2008 |

Plans and Services

| | |
|---|--------------|
| Monthly Service - Aug 21 thru Sep 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 |

Surcharges and Other Fees

| | |
|--|-------------|
| 5. Federal Subscriber Line Charge | 5.31 |
| 6. 911 Service Fee | .50 |
| 7. Federal Universal Service Fee | .67 |
| Total Surcharges and Other Fees | 6.48 |

Taxes

| | |
|--------------------|------------|
| 8. Federal | .00 |
| 9. State and Local | .00 |
| Total Taxes | .00 |

Total Plans and Services 52.78

Billing Summary

| Questions? Call: | Page | |
|-----------------------------------|------|--------------|
| Plans and Services | 1 | 52.78 |
| 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 | | 94.00 |

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

See "News You Can Use" for additional information

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

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

Return bottom portion with your check in the enclosed envelope.

Handwritten:
 457
 9-2-08

Handwritten:
 46256