

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

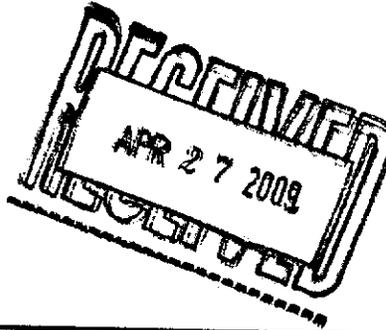
Page 1 of 2
 Date Due: 05/26/2009

Invoice Number 148 002 027 398 6	Amount Due \$ 3,530.46
--	----------------------------------

Account Summary	Billing Date: Apr 24, 2009
Previous Amount Due	\$3,684.72
Payment 04/07/2009	-3,684.72
Balance Forward	0.00
Total Current Charges	3,530.46
Total Due	\$3,530.46

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: 10007



Service Address

309 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049708044421
 SCALAR Meter

Electric Usage Detail

Load Factor	69.7 %
Meter Number: 2170	
Current Read 04/22/2009	29280
Previous Read 03/23/2009	29102
kWh Multiplier	96
kWh Usage	17,088
Demand	46 kW

Current Electric Charges Detail

30 Day Billing Period From 03/23/2009 To 04/22/2009

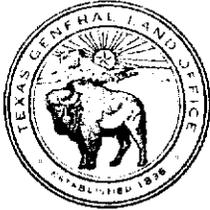
State Power Program - Fixed Price

Actual Consumption * Price	35,712 kWh @ \$0.082050/kWh	2,930.17
TDSP Pass-Through Charges	From 03/23/2009 To 04/22/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	117.60000 kW @ \$3.210000/kWh	377.50
Competition Transition Charge	35,712 kWh @ \$0.000039/kWh	1.39
System Benefit Fund (SBF)	35,712 kWh @ \$0.000657/kWh	23.46
Transmission Charge (TUOS)	117.60000 kW @ \$1.245000/kWh	146.41
Transmission Cost Recov Factor	117.60000 kW @ \$0.243181/kWh	28.60
Total TDSP Pass-Through Charges		600.29
Total Current Charges		\$3,530.46

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

SLO3
 GLO

6/5/1996



Questions or Comments?

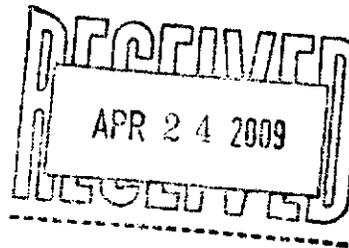
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Visit our Web site:
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Reliant Energy Solutions
Certificate: 10007

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

Page 1 of 2
Date Due: 05/21/2009

Table with 2 columns: Invoice Number (173 001 809 329 5) and Amount Due (\$ 145.53)

Account Summary table showing Billing Date: Apr 21, 2009, Previous Amount Due (\$166.29), Payment 04/02/2009 (-166.29), Balance Forward (0.00), Total Current Charges (145.53), and Total Due (\$145.53)



Service Address

9 N HIGHWAY 118
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:

10204049740260610

SCALAR Meter

Electric Usage Detail

Load Factor 6.9 %
Meter Number: 428076673
Current Read 04/17/2009 76021
Previous Read 03/17/2009 75375
kWh Multiplier 1
kWh Usage 646
Demand 13 kW

Current Electric Charges Detail

31 Day Billing Period From 03/17/2009 To 04/17/2009

Table of Current Electric Charges Detail including State Power Program - Fixed Price (53.00), Actual Consumption * Price (646 kWh @ \$0.082050/kWh), TDSP Pass-Through Charges (Total 92.53), and Total Current Charges (\$145.53)

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

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (817) 336-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221700	221600	100	24.00
Sewage				24.00
Assess. Fee				0.24

RECEIVED
 APR 23 2009

Marathon--Ave. E & N 2nd

Service From 3/23/2009 TO 4/21/2009 ACCOUNT # [REDACTED] 4/22/09

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
4	21	6	48.24

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (817) 336-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	644100	615100	29,000	100.15
Sewage				26.69

RECEIVED
 APR 23 2009

Study Club

Service From 3/23/2009 TO 4/21/2009 ACCOUNT # [REDACTED] 4/22/09

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
4	21	6	126.84

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (817) 336-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	24.00
Sewage				24.00

5955

RECEIVED
 APR 23 2009

BALLPARK

Service From 3/23/2009 TO 4/21/2009 ACCOUNT # [REDACTED] 4/22/09

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID
4	21	6	48.00

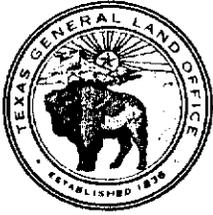


Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 05/15/2009

SL03

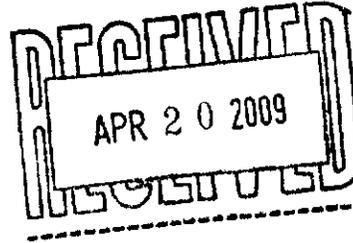
Invoice Number 173 001 806 804 4	Amount Due \$ 9.83
--	------------------------------



Account Summary	Billing Date: Apr 15, 2009	
Previous Amount Due		\$9.83
Payment 03/27/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
Total Due		\$9.83

Questions or Comments?

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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10007



GLO

Service Address

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

ESI ID:
10204049750926810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
Current Read 04/13/2009
Previous Read 03/12/2009
kWh Multiplier
kWh Usage

*510
6 kWh
outdoor*
5949
0
1
44

Current Electric Charges Detail

32 Day Billing Period From 03/12/2009 To 04/13/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 03/12/2009 To 04/13/2009	
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 @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83

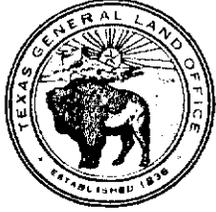
011/1601



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

Date Due: 05/15/2009

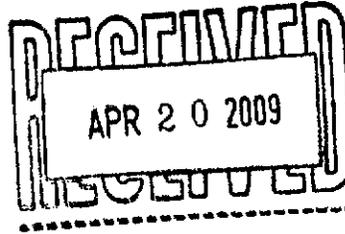
Invoice Number	Amount Due
173 001 806 605 1	\$ 6.87



Account Summary	Billing Date: Apr 15, 2009	
Previous Amount Due		\$6.87
Payment 03/27/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10007



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 04/13/2009
Previous Read 03/12/2009
kWh Multiplier
kWh Usage

Handwritten: 510 kWh usage

Handwritten: 5949 kWh Usage

Current Electric Charges Detail

32 Day Billing Period From 03/12/2009 To 04/13/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 03/12/2009 To 04/13/2009	
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 @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

6103

6103

171633



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 04/02/2009
 Invoice No 4921851
 Account No [REDACTED]
 Service Period APR 2009 BILLING
 Page No 1 of 2
 Due Date 04/17/2009

BREWSTER COUNTY
 107 W AVE E #4
 ALPINE, TX 79830

Current Charges
\$190.46

Total Amount Due
\$190.46

Please Pay Total Amount Due

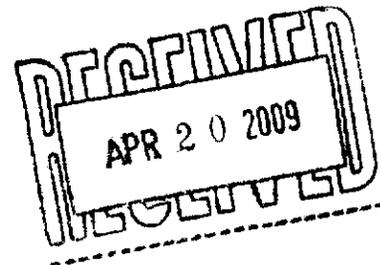
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: BREWSTER COUNTY, W HIGHWAY 90, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
04/02/2009	3 YD SL SW BINS # P/U: 01	2.00		173.30
04/02/2009	FUEL/ENVIRONMENTAL CHARGE			17.16
Total Current Charges				190.46

59491 511



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
190.46	0.00	0.00	0.00	190.46



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 04/02/2009
 Invoice No 4922574
 Account No [REDACTED]
 Service Period APR 2009 BILLING
 Page No 1 of 2
 Due Date 04/17/2009

BREWSTER COUNTY
 107 W AVE E #4
 ALPINE, TX 79830

Current Charges
 \$150.00

Total Amount Due
 \$150.00

Please Pay Total Amount Due

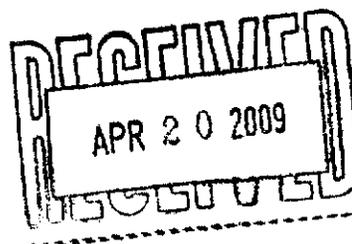
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: STUDY BUTTE YARD, STUDY BUTTE YARD, HWY 170, STUDY BUTTE, TX 79852

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
04/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

*59492 Fund
 19-511-370*



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
150.00	0.00	0.00	0.00	150.00



013009-000001-013002 2009130 22-001011

Duncan Disposal
3001 Old Marathon Hwy
Alpine, TX 79830



INVOICE

Invoice Date 04/02/2009
Invoice No 4922575
Account No [REDACTED]
Service Period APR 2009 BILLING
Page No 1 of 2
Due Date 04/17/2009

BREWSTER COUNTY
107 W AVE E #4
ALPINE, TX 79830

Current Charges
\$150.00

Total Amount Due
\$150.00

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

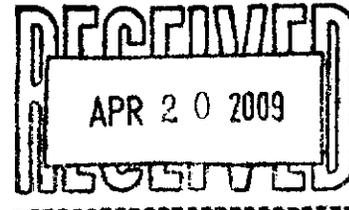
THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: BREWSTER COUNTY COURTYARD, BREWSTER CO COURTYARD, 2601 N HWY 118, ALPINE, TX 79830

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
04/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

19-561-570

59493



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
150.00	0.00	0.00	0.00	150.00



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 04/02/2009
 Invoice No 4922576
 Account No [REDACTED]
 Service Period APR 2009 BILLING
 Page No 1 of 2
 Due Date 04/17/2009

BREWSTER COUNTY
 107 WAVE E #4
 ALPINE, TX 79830

Current Charges
\$150.00

Total Amount Due
\$150.00

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

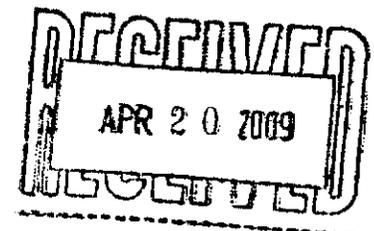
THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: MARATHON COURTYARD, NORTH ALBERT STREET, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
04/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

19-561-590

59894



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
150.00	0.00	0.00	0.00	150.00

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

APR 22 2009

59509

RECEIVED
APR 22 2009
CITY OF CHICAGO

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



Corporate ID: 67747
Invoice BAN: [REDACTED]
Statement Date: 04/03/2009

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

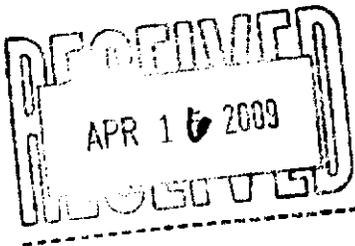
Amount of Last Bill	Payments Applied through 03/31/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 05/18/2009	TOTAL AMOUNT DUE
564.58	564.58CR	0.00	0.00	272.81	272.81

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits		564.58
Amount of Last Bill		564.58CR
Payments Applied through 03/31/2009 - See Account Summary (Invoice BAN)		
Adjustments Applied to Balance Due	0.00	
AT&T Long Distance		0.00
Total Adjustments Applied to Balance Due		0.00
Balance from Previous Bill		
Current Charges		272.81
AT&T Long Distance		272.81
Total Current Charges Due by 05/18/2009		272.81
Total Amount Due		

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



Your AT&T Statement

February 21, 2009 - March 20, 2009

Page 1

Phone # 432 371-2158
Account # [REDACTED]
Document Access # 74245661728



*****AUTO**3-DIGIT 798
BREWSTER COUNTY SHERIFF'S OFFI
201 W AVENUE E
ALPINE TX 79830-4626

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

Billing Date April 08, 2009

Summary of Charges

Previous Balance.....	70.56
Payments.....	70.56
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	48.70

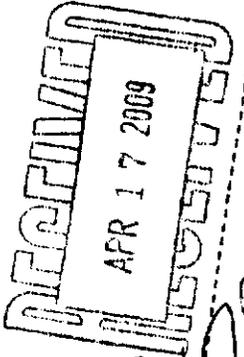
Taxes and Surcharges

State Tax.....	3.47
Universal Service Fund.....	1.66
TDD & 911 Tax Fund.....	.49
Universal Connectivity Charge.....	2.81
Federal Carrier Line Assessment.....	3.95

TOTAL AMOUNT DUE \$61.08

Date Due April 24, 2009

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



56.70

Roberts

RD



at&t

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Apr 5, 2009
Web Site att.com

*Acct Manager
499-498-2505
Tracy Stump
Milligan*

RECEIVED APR 16 2009

JSA 4/16/09

Monthly Statement

Bill-At-A-Glance

Previous Bill	218.33
Payment	105.23CR
Adjustments	6.91
Past Due - Please Pay Immediately	120.01
Current Charges	106.37
Total Amount Due	\$226.38

Current Charges Due in Full by **Apr 30, 2009**

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-20	Payment		105.23
2.	4-05	Late payment charge on unpaid balance	6.91	
Totals			6.91	105.23

Plans and Services

Monthly Service - Apr 5 thru May 4

3. Basic Local Service - Business	33.00
4. Touchtone	1.30
Total Monthly Service	34.30

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 1, 2009 (Monthly Charges are Prorated from Apr 1, 2009 through Apr 4, 2009) Your bill reflects a rate increase from \$.50 to \$.60 for:				
5.	Federal Universal Service Fee	1		.01

Surcharges and Other Fees

6.	Federal Subscriber Line Charge			5.31
7.	911 Service Fee			.50
8.	Federal Universal Service Fee			.80
9.	Texas Universal Service			1.17
10.	Municipal Charge			1.31
Total Surcharges and Other Fees				8.89

Taxes

11.	Federal			1.27
12.	State and Local			3.31
Total Taxes				4.58

Total Plans and Services

Amount Subject to Sales Tax: 42.69

47.78

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	47.78
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	2	57.46
1 877 722-3755		
AT&T Long Distance	2	1.13
1 800 559-7928		
Total Current Charges		106.37

*1:05 PM
59473*

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information

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

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

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

Page 1 of 6
 Account Number [REDACTED]
 Billing Date Apr 5, 2009
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	1,818.36
Payment Received 3-29 Thank you!	1,888.87CR
Adjustments	.00
Balance	67.49CR
Current Charges	1,817.20
Total Amount Due	\$1,749.71
Amount Due in Full By	Apr 30, 2009

Plans and Services

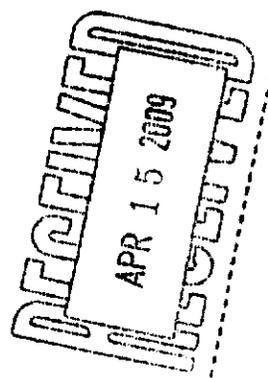
Monthly Service - Apr 5 thru May 4

Charges for 432 837-2412	
1. Monthly Charges	321.35
Charges for 432 837-0742	
2. Monthly Charges	34.30
Charges for 432 837-1127	
3. Monthly Charges	34.30
Charges for 432 837-1312	
4. Monthly Charges	38.80
Charges for 432 837-1313	
5. Monthly Charges	42.80
Charges for 432 837-1666	
6. Monthly Charges	34.30
Charges for 432 837-2004	
7. Monthly Charges	38.80
Charges for 432 837-2020	
8. Monthly Charges	34.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	34.30
Charges for 432 837-3277	
14. Monthly Charges	34.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	38.05
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	34.30

17.85

guy prob

guy prob



Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,514.87
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		
Total Current Charges		1,817.20

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
 - UNIVERSAL SVC FEE
- 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.



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

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 04/20/2009

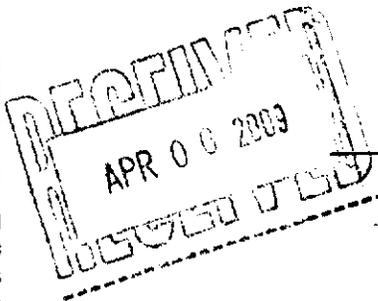
Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.98	\$15.98-	\$0.00	\$0.00	\$15.98	\$15.98

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

NOTICE: When paying by mail, please use the address printed on the payment coupon below. - If you are on a variable plan, your price may have changed.

STATEMENT OF YOUR ACCOUNT AS OF 04/02/2009

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**

5-9322



Monthly Statement

Bill-At-A-Glance

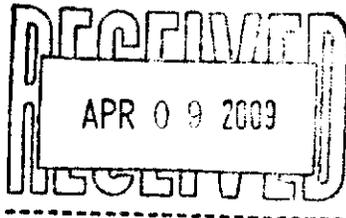
Previous Bill	692.56
Payment Received 3-20 Thank you!	798.17CR
Adjustments	.00
Balance	45.61CR
Current Charges	692.56
Total Amount Due	\$646.95
Amount Due in Full By	Apr 27, 2009

Plans and Services

Monthly Service - Apr 1 thru Apr 30	
Charges for 915 146-0063	
1. Monthly Charges	685.70
Surcharges and Other Fees	
2. 911 Equalization Surcharge	6.86
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	692.56

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	692.56
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		692.56



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 \$646.95. 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

Pay bills online FREE of charge at att.com. Go There Today! You can also pay 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. You can mail your payment in the enclosed envelope.

News You Can Use Summary

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



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

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

Account Number [REDACTED]	
Statement Date 04/03/2009	Due Date 04/21/2009
Billing Summary	
Balance From Last Billing	\$55.77
Payment Received 03/16/09	55.77 CR
Balance Forward	0.00
Current Charges	90.57
Account Balance	\$90.57

3267 1 AT 0.346
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

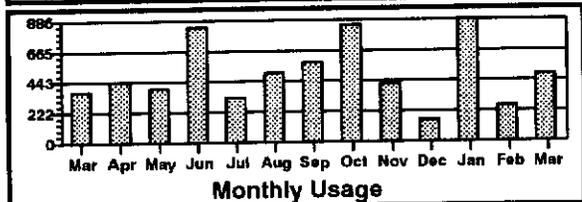
4 3267
 C-15 P-29

Messages

Keep drapes and shades drawn during hot weather. Consider window films and awnings to prevent solar heat gain. ESSAY CONTEST DEADLINE NEAR!



Service Description: COMMUNITY BUILDING -							Rate: Residential	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	
32691T	02/20/2009	03/20/2009	28	8699	9183	484	1	



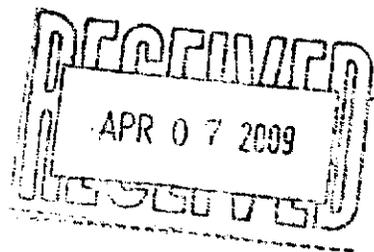
Detail of Electric Charges			
Energy Charge	484 kWh @	\$0.09701	\$46.95
Energy Power Cost Adj	484 kWh @	\$0.05500	\$26.62
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$90.57
Total This Service			\$90.57

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	17	\$0.1871	\$3.23
Last Year	14	\$0.1703	\$2.36

511

Service Description: NONE ENTERED		Rate:	
Total This Service		\$0.00	

5923





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 P.O. Box 1509
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BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

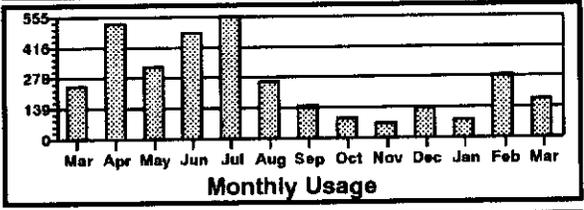
Account Number [REDACTED]	
Statement Date 04/03/2009	Due Date 04/21/2009
Billing Summary	
Balance From Last Billing	\$103.96
Payment Received 03/16/09	103.96 CR
Balance Forward	0.00
Current Charges	86.16
Account Balance	\$86.16

Messages
 Keep drapes and shades drawn during hot weather. Consider window films and awnings to prevent solar heat gain. ESSAY CONTEST DEADLINE NEAR!

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

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	02/21/2009	03/20/2009	27	14495	14668	173	1

Detail of Electric Charges			
Energy Charge	173 kWh @	\$0.10542	\$18.24
Energy Power Cost Adj	173 kWh @	\$0.05500	\$9.52
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$47.76
Total This Service			\$47.76



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	6	\$0.2761	\$1.77
Last Year	17	\$0.1785	\$3.02

511

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 @	\$0.05500	\$11.55
Total Other Charges & Service			\$38.40
Total This Service			\$38.40

RECEIVED
 APR 03 2009
 ALPINE TX

59340



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 Brackettville, Texas 78832-1509

Telephone: (830) 563-2444 or (800) 749-1509
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3183 1 AT 0.346
 ALPINE-BREWSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3183
 C-15 P-29

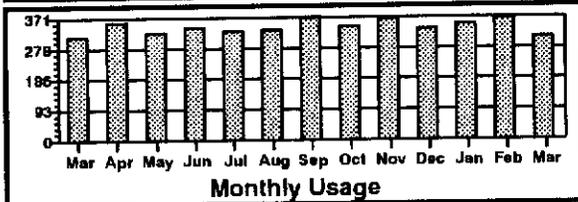


Account Number	
Statement Date 04/03/2009	Due Date 04/21/2009

Billing Summary	
Balance From Last Billing	\$108.56
Payment Received 03/16/09	108.56 CR
Balance Forward	0.00
Current Charges	99.73
Account Balance	\$99.73

Messages
 Keep drapes and shades drawn during hot weather. Consider window films and awnings to prevent solar heat gain. ESSAY CONTEST DEADLINE NEAR!

Service Description: DEFENSE TOWER				Rate: Sm Comm Single Phase Mtn Top			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	02/21/2009	03/20/2009	27	16089	16399	310	1
Detail of Electric Charges							
Energy Charge				310 kWh @	\$0.10542	\$32.68	
Energy Power Cost Adj				310 kWh @	\$0.05500	\$17.05	
Availability Charge				1 service @	\$50.00	\$50.00	
Total Electric Charges - Meter 20830T						\$99.73	
Total This Service						\$99.73	



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.3217	\$3.69
Last Year	12	\$0.2805	\$3.23

512

5936

RECEIVED
 APR 07 2009
 BRACKETTVILLE

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

Date Due: 05/01/2009

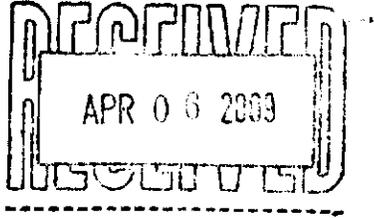


Invoice Number 170 001 840 917 1	Amount Due \$ 113.74
--	--------------------------------

Account Summary	Billing Date: Apr 1, 2009	
Previous Amount Due		\$227.94
Payment 03/18/2009		-227.94
Balance Forward		0.00
Total Current Charges		113.74
Total Due		\$113.74

Questions or Comments?

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 Certificate: 10007



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 24.8 %
Meter Number: 428076639
 Current Read 03/27/2009 63418
 Previous Read 02/27/2009 62558
 KWh Multiplier 1
 KWh Usage 860
 Demand 5 kW

Handwritten notes:
 SU VFD VENT
 54304

Current Electric Charges Detail

28 Day Billing Period From 02/27/2009 To 03/27/2009

State Power Program - Fixed Price

Actual Consumption * Price	860 kWh @ \$0.082050/kWh	70.56
TDSP Pass-Through Charges	From 02/27/2009 To 03/27/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	860 kWh @ \$0.031948/kWh	27.48
Competition Transition Charge	860 kWh @ \$0.000142/kWh	0.12
System Benefit Fund (SBF)	860 kWh @ \$0.000660/kWh	0.57
Transmission Charge (TUOS)	860 kWh @ \$0.003148/kWh	2.71
Transmission Cost Recov Factor	860 kWh @ \$0.000636/kWh	0.55
Total TDSP Pass-Through Charges		43.18
Total Current Charges		\$113.74

Reliant Energy Account: [REDACTED] Date Due: 05/01/2009
Customer Name: BREWSTER COUNTY



Invoice Number 170 001 840 918 9	Amount Due \$ 44.60
--	-------------------------------

SLO3

Account Summary	Billing Date: Apr 1, 2009	
Previous Amount Due		\$62.93
Payment 03/18/2009		-62.93
Balance Forward		0.00
Total Current Charges		44.60
Total Due		\$44.60

GLO

Questions or Comments?

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Service Address

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

5/1
VFA

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 03/27/2009
Previous Read 02/27/2009
kWh Multiplier
kWh Usage

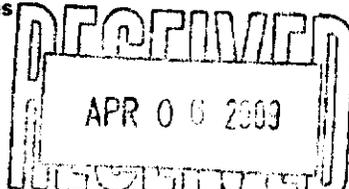
6624
6947
1
277
54910

Current Electric Charges Detail

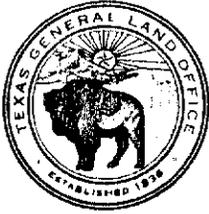
28 Day Billing Period From 02/27/2009 To 03/27/2009

State Power Program - Fixed Price

Actual Consumption * Price	277 kWh @ \$0.082050/kWh	22.73
TDSP Pass-Through Charges	From 02/27/2009 To 03/27/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	277 kWh @ \$0.031948/kWh	8.85
Competition Transition Charge	277 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	277 kWh @ \$0.000660/kWh	0.18
Transmission Charge (TUOS)	277 kWh @ \$0.003148/kWh	0.87
Transmission Cost Recov Factor	277 kWh @ \$0.000636/kWh	0.18
Total TDSP Pass-Through Charges		21.87
Total Current Charges		\$44.60



11/3261



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

Date Due: 05/04/2009

Invoice Number	Amount Due
171 001 846 306 0	\$ 11.75

SLO3

Account Summary		Billing Date: Apr 2, 2009
Previous Amount Due		\$11.75
Payment 03/18/2009		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

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Questions or Comments?

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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 03/30/2009 309
Previous Read 03/02/2009 309
kWh Multiplier 1
kWh Usage 0

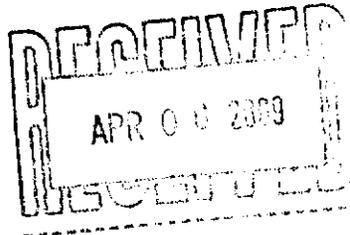
59711

Current Electric Charges Detail

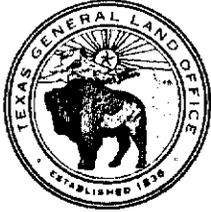
28 Day Billing Period From 03/02/2009 To 03/30/2009

State Power Program - Fixed Price

TDSP Pass-Through Charges	From 03/02/2009 To 03/30/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass-Through Charges		11.75
Total Current Charges		\$11.75



192 / 3383



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

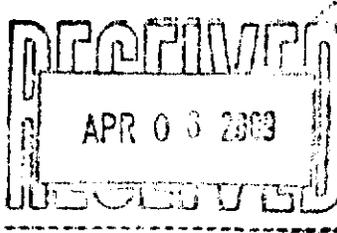
Date Due: 05/04/2009

Invoice Number	Amount Due
171 001 846 307 8	\$ 9.83

Account Summary	Billing Date: Apr 2, 2009	
Previous Amount Due		\$9.83
Payment 03/18/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
Total Due		\$9.83

Questions or Comments?

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Service Address

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

ESI ID:
 10204049745325802
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000118012
 Current Read 03/31/2009
 Previous Read 03/02/2009
 kWh Multiplier
 kWh Usage

Handwritten: 543120
 0
 1

Current Electric Charges Detail

29 Day Billing Period From 03/02/2009 To 03/31/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 03/02/2009 To 03/31/2009	
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 @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83

SLM

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83 / 5385



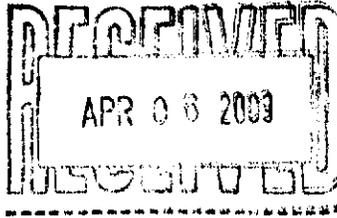
Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

Date Due: 05/04/2009

Invoice Number 171 001 846 308 6	Amount Due \$ 20.41
--	-------------------------------

SLO3

Account Summary	Billing Date: Apr 2, 2009	
Previous Amount Due		\$22.42
Payment 03/18/2009		-22.42
Balance Forward		0.00
Total Current Charges		20.41
Total Due		\$20.41



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Questions or Comments?

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Service Address

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

ESI ID:
 10204049750680610
 SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
 Current Read 03/30/2009 2341
 Previous Read 03/02/2009 2268
 kWh Multiplier 1
 kWh Usage 73

Handwritten: 59312

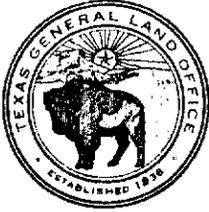
Current Electric Charges Detail

28 Day Billing Period From 03/02/2009 To 03/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	73 kWh @ \$0.082050/kWh	5.99
TDSP Pass-Through Charges	From 03/02/2009 To 03/30/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	73 kWh @ \$0.031948/kWh	2.33
Competition Transition Charge	73 kWh @ \$0.000142/kWh	0.01
System Benefit Fund (SBF)	73 kWh @ \$0.000660/kWh	0.05
Transmission Charge (TUOS)	73 kWh @ \$0.003148/kWh	0.23
Transmission Cost Recov Factor	73 kWh @ \$0.000636/kWh	0.05
Total TDSP Pass-Through Charges		14.42
Total Current Charges		\$20.41

94/1387

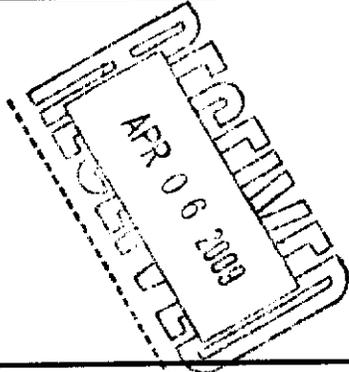


Invoice Number	Amount Due
171 001 846 309 4	\$ 25.59

Account Summary	Billing Date: Apr 2, 2009	
Previous Amount Due		\$25.59
Payment 03/18/2009		-25.59
Balance Forward		0.00
Total Current Charges		25.59
Total Due		\$25.59

SIM

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Questions or Comments?

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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: UM0000000000118011
 Current Read 03/31/2009
 Previous Read 03/02/2009
 kWh Multiplier
 kWh Usage

Handwritten: 593146

Current Electric Charges Detail

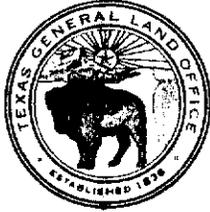
29 Day Billing Period From 03/02/2009 To 03/31/2009

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges	From 03/02/2009 To 03/31/2009	
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 @ \$0.000643/kWh	0.09
Total TDSP Pass-Through Charges		14.10
Total Current Charges		\$25.59

Handwritten: 211
 03/18/09
 UPDEN

95/3389



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

Date Due: 05/06/2009

Invoice Number 151 002 018 342 9	Amount Due \$ 28.23
-------------------------------------	------------------------

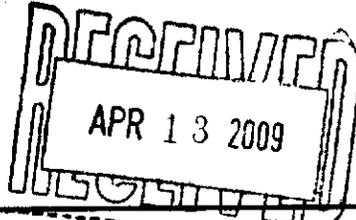
SLO3

Account Summary	Billing Date: Apr 6, 2009	
Previous Amount Due		\$16.98
Payment 03/18/2009		-16.98
Balance Forward		0.00
Total Current Charges		28.23
Total Due		\$28.23

GLO

Questions or Comments?

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 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10007



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 04/01/2009
 Previous Read 03/04/2009
 kWh Multiplier
 kWh Usage

17031
 16892

59429

Current Electric Charges Detail

28 Day Billing Period From 03/04/2009 To 04/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	139 kWh @ \$0.082050/kWh	11.40
TDSP Pass-Through Charges	From 03/04/2009 To 04/01/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	139 kWh @ \$0.031948/kWh	4.44
Competition Transition Charge	139 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	139 kWh @ \$0.000660/kWh	0.09
Transmission Charge (TUOS)	139 kWh @ \$0.003148/kWh	0.44
Transmission Cost Recov Factor	139 kWh @ \$0.000636/kWh	0.09
Total TDSP Pass-Through Charges		16.83
Total Current Charges		\$28.23

5317/3061



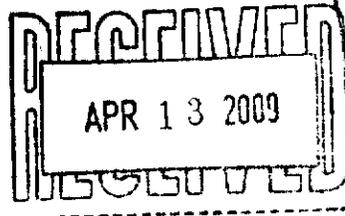
Reliant Energy Account: [REDACTED] Date Due: 05/06/2009
 Customer Name: BREWSTER COUNTY

Invoice Number 151 002 018 343 7	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Apr 6, 2009	
Previous Amount Due		\$6.87
Payment 03/18/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
 toll-free at 1-888-266-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10007



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 04/02/2009 0
 Previous Read 03/04/2009 0
 kWh Multiplier 1
 kWh Usage 1

*510
W/W*

Current Electric Charges Detail

29 Day Billing Period From 03/04/2009 To 04/02/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 03/04/2009 To 04/02/2009	
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 @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

59430

SL03

GLO

32/3063

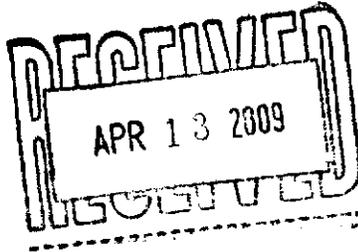


Invoice Number	Amount Due
151 002 018 344 5	\$ 119.34

SL03

Account Summary	Billing Date: Apr 6, 2009	
Previous Amount Due		\$133.89
Payment 03/18/2009		-133.89
Balance Forward		0.00
Total Current Charges		119.34
Total Due		\$119.34

GLO



Questions or Comments?

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 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10007

Service Address

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

ESI ID:
 10204049707668051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
 Current Read 04/01/2009 70058
 Previous Read 03/04/2009 68893
 kWh Multiplier 1
 kWh Usage 1,165

510
Sharp

Current Electric Charges Detail

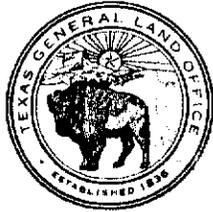
30 Day Billing Period From 03/04/2009 To 04/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	1,165 kWh @ \$0.082050/kWh	95.59
TDSP Pass-Through Charges	From 03/04/2009 To 04/01/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,165 kWh @ \$0.000039/kWh	0.05
System Benefit Fund (SBF)	1,165 kWh @ \$0.000657/kWh	0.77
Total TDSP Pass-Through Charges		23.75
Total Current Charges		\$119.34

59431

33 / 3065



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

Date Due: 05/06/2009

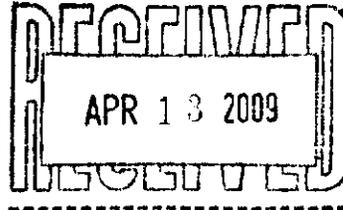
Invoice Number 151 002 018 345 2	Amount Due \$ 1,228.64
--	----------------------------------

SI 03

Account Summary	Billing Date: Apr 6, 2009	
Previous Amount Due		\$1,294.01
Payment 03/18/2009		-1,294.01
Balance Forward		0.00
Total Current Charges		1,228.64
Total Due		\$1,228.64

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: 10007



GLO

Service Address

252 N 7TH ST
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049709669620
SCALAR Meter

Electric Usage Detail

Load Factor 18.1 %
 Meter Number: 16707099
 Current Read 04/01/2009 521822
 Previous Read 03/04/2009 516966
 kWh Multiplier 1
 kWh Usage 4,856
 Demand 24 kW

*SIP
 crthse*

Current Electric Charges Detail

28 Day Billing Period From 03/04/2009 To 04/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	8,776 kWh @ \$0.082050/kWh	720.07
TDSP Pass-Through Charges	From 03/04/2009 To 04/01/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104.60000 kW @ \$3.210000/kW	335.77
Competition Transition Charge	8,776 kWh @ \$0.000039/kWh	0.34
System Benefit Fund (SBF)	8,776 kWh @ \$0.000657/kWh	5.77
Transmission Charge (TUOS)	96.60000 kW @ \$1.245000/kW	120.27
Transmission Cost Recov Factor	96.60000 kW @ \$0.243181/kW	23.49
Total TDSP Pass-Through Charges		508.57
Total Current Charges		\$1,228.64

59432



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

Date Due: 05/06/2009

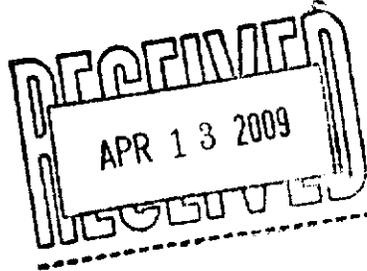
Invoice Number	Amount Due
151 002 018 346 0	\$ 268.58

SLO3

Account Summary	Billing Date: Apr 6, 2009
Previous Amount Due	\$263.97
Payment 03/18/2009	-263.97
Balance Forward	0.00
Total Current Charges	268.58
Total Due	\$268.58

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 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: 10007



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 26.2 %
Meter Number: 223652313
 Current Read 04/01/2009 291934
 Previous Read 03/04/2009 289782
 kWh Multiplier 1
 kWh Usage 2,152
 Demand 12 kW

*SLO
taxes*

Current Electric Charges Detail

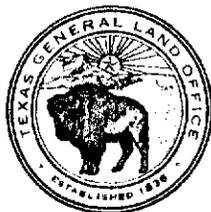
28 Day Billing Period From 03/04/2009 To 04/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	2,152 kWh @ \$0.082050/kWh	176.57
TDSP Pass-Through Charges	From 03/04/2009 To 04/01/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.40000 kW @ \$3.210000/kW	49.43
Competition Transition Charge	2,152 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	2,152 kWh @ \$0.000657/kWh	1.41
Transmission Charge (TUOS)	12.20000 kW @ \$1.245000/kW	15.19
Transmission Cost Recov Factor	12.20000 kW @ \$0.243181/kW	2.97
Total TDSP Pass-Through Charges		92.01
Total Current Charges		\$268.58

59433

535 / 3069



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

Date Due: 05/06/2009

Page 1 of 2

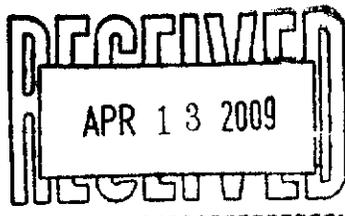
Invoice Number	Amount Due
151 002 018 347 8	\$ 45.67

SI 03

Account Summary	Billing Date: Apr 6, 2009	
Previous Amount Due		\$51.47
Payment 03/18/2009		-51.47
Balance Forward		0.00
Total Current Charges		45.67
Total Due		\$45.67

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10007



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 28.8 %
Meter Number: 428884708
Current Read 04/01/2009 7584
Previous Read 03/04/2009 7298
kWh Multiplier 1
kWh Usage 286
Demand 1 kW

*SI
3 and 9*

Current Electric Charges Detail

28 Day Billing Period From 03/04/2009 To 04/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	286 kWh @ \$0.082050/kWh	23.47
TDSP Pass-Through Charges	From 03/04/2009 To 04/01/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	286 kWh @ \$0.031948/kWh	9.14
Competition Transition Charge	286 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	286 kWh @ \$0.000660/kWh	0.19
Transmission Charge (TUOS)	286 kWh @ \$0.003148/kWh	0.90
Transmission Cost Recov Factor	286 kWh @ \$0.000636/kWh	0.18

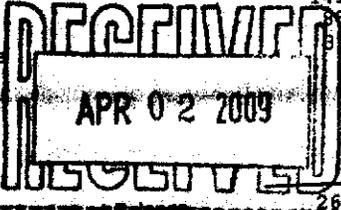
Total TDSP Pass-Through Charges 22.20
Total Current Charges **\$45.67**

59434

96/3671

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

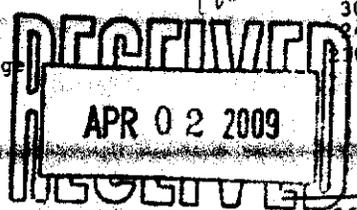
Account:	Reading:			
██████████ Y	03/03/09	1900	12 Days	
201 N 6TH	02/19/09	1852		
	Used	48		

Statement:			
Water	141.77		
Sewer	89.83		
Garbage	82.56		
			
--- Account Balance ---		263.16	

By 04/10/09, please pay : 263.16

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

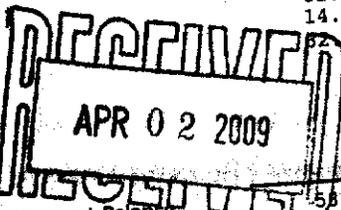
Account:	Reading:		
██████████ Y	03/03/09	1390	12 Days
109 W AVE E	02/19/09	1381	
	Used	9	

Statement:			
Water	30.42		
Sewer	24.03		
Garbage	10.51		
			
--- Account Balance ---		264.96	

By 04/10/09, please pay : 264.96

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

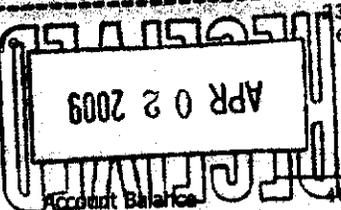
Account:	Reading:		
██████████ Y	03/03/09	491	12 Days
210 W SUL ROSS	02/19/09	490	
	Used		

Statement:			
Water	11.32		
Sewer	14.13		
Garbage	82.56		
			
--- Account Balance ---		58.01	

By 04/10/09, please pay : 58.01

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

Account:	Reading:		
██████████ Y	03/03/09	23122	12 Days
307 W SUL ROSS	02/19/09	23065	
	Used	57	

Statement:			
Water	179.87		
Sewer	136.43		
Garbage	66.56		
			
--- Account Balance ---		482.86	

By 04/10/09, please pay : 482.86

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

Date Due: 04/24/2009



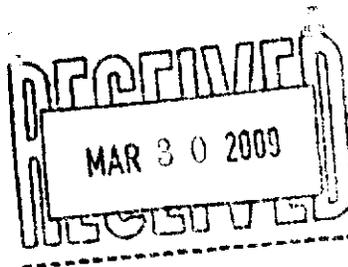
Invoice Number 159 001 957 599 1	Amount Due \$ 3,684.72
-------------------------------------	---------------------------

SLO3

Account Summary	Billing Date: Mar 25, 2009	
Previous Amount Due		\$3,425.57
Payment 03/12/2009		-3,425.57
Balance Forward		0.00
Total Current Charges		3,684.72
Total Due		\$3,684.72

Questions or Comments?

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



GLO

Service Address

309 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:

10204049706044421
 SCALAR Meter

Electric Usage Detail

Load Factor 65.3 %
Meter Number: 2170
 Current Read 03/23/2009 29102
 Previous Read 02/20/2009 28919
 kWh Multiplier 96
 kWh Usage 17,568
 Demand 47 kW

Current Electric Charges Detail

31 Day Billing Period From 02/20/2009 To 03/23/2009

State Power Program - Fixed Price

Actual Consumption * Price	37,440 kWh @ \$0.082050/kWh	3,071.95
TDSP Pass-Through Charges	From 02/20/2009 To 03/23/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	120 kW @ \$3.210000/kW	385.20
Competition Transition Charge	37,440 kWh @ \$0.000039/kWh	1.46
System Benefit Fund (SBF)	37,440 kWh @ \$0.000657/kWh	24.60
Transmission Charge (TUOS)	120 kW @ \$1.245000/kW	149.40
Transmission Cost Recov Factor	120 kW @ \$0.243181/kW	29.18
Total TDSP Pass-Through Charges		612.77
Total Current Charges		\$3,684.72

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

1424 / 2647

COUNTY OF BREWSTER
 JP PRECINCT 3
 107 W AVENUE E STE 4
 ALPINE TX 79830 - 4618

Page 1 of 2
 Account Number [REDACTED]
 Billing Date Mar 21, 2009
 Web Site att.com



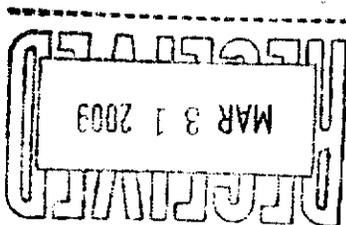
Monthly Statement

Bill-At-A-Glance

Previous Bill	97.38
Payment Received 3-12 Thank you!	97.39CR
Adjustments	.00
Balance	.00
Current Charges	98.89
Total Amount Due	\$98.89
Amount Due in Full By	Apr 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	57.67
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		98.89



Handwritten: 59181
 457
 8743

Plans and Services

Monthly Service - Mar 21 thru Apr 20	
1. Basic Local Service - Business	33.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	49.80

Directory Assistance

411		
5. 1 Call(s) billed at \$1.50 each		1.50

Surcharges and Other Fees

6. Federal Subscriber Line Charge	5.31
7. 911 Service Fee	.50
8. Federal Universal Service Fee	.56
Total Surcharges and Other Fees	6.37

Taxes

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

Total Plans and Services

57.67

AT&T Internet Services

Itemized Charges and Credits

Item		
No.	Date	Description
Charges for 432 386-4530		
Account Code 20173148		
11.3-04		AT&T HSI PRO
		SERVICE DATE: 03/03/09 - 04/02/09
		SUSAN GONZALES JP
		HSI No. 432 386-4530
		jp3gonzales@bcglobal.net
12.3-04		SALES TAX
		SERVICE DATE: 03/04/09 - 03/04/09
		Total Account Code 20173148
		Total Charges for 432 386-4530
		Total Itemized Charges and Credits

Taxes

13. Federal	.00
-------------	-----

News You Can Use Summary

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

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

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



Monthly Statement

Bill-At-A-Glance

Previous Bill	47.61
Payment Received 3-12 Thank you!	47.61CB
Adjustments	.00
Balance	.00
Current Charges	48.74
Total Amount Due	\$48.74
Amount Due in Full By	Apr 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	47.61
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance		
1 800 559-7928		
Total Current Charges		48.74

Plans and Services

Monthly Service - Mar 21 thru Apr 20	
1. Basic Local Service - Business	33.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	41.30
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.50
Total Surcharges and Other Fees	6.31
Taxes	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
Total Plans and Services	47.61

AT&T Long Distance

Important Information

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 March 12, 2009)	
Current Charges	1.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.06
Taxes	.07
Total Invoice Summary	1.13

Service Charges

Monthly Service Charges			
Type of Service	Period	Qty	
9. BUS CLING	03/08-04/08	1	1.00
Total Monthly Service Charges			1.00

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

Return bottom portion with your check in the enclosed envelope.

59180
 RECEIVED
 MAR 31 2009
 560
 Meridian 1.13
 48.74

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

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

Account:	Reading:
[REDACTED]	03/18/09 786 27 Days
10 W AVE E	02/19/09 685
	Mcf 10.1 @ 19.29

Statement: *APR 01 2009*

Gas Charge	194.83
------------	--------

RECEIVED
APR 01 2009
Account Balance 194.83

If paid by 04/15/09, please pay: 194.83
After 04/15/09, please pay: 204.57



Keep This Portion For Your Records

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

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

Account:	Reading:
[REDACTED]	03/17/09 9766 26 Days
203 N 6TH	02/19/09 9734
Factor: 1.7653	Mcf 5.6 @ 19.29

Statement: *APR 01 2009*

Gas Char	108.02
----------	--------

RECEIVED
APR 01 2009
Account Balance 108.02

If paid by 04/15/09, please pay: 108.02
After 04/15/09, please pay: 113.42



Keep This Portion For Your Records

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	615100	546000	69,100	232.99 MAR 26.69
Sewage				

RECEIVED
 MAR 26 2009

Study Club
 Service From 2/25/2009 TO 3/23/2009 ACCOUNT [REDACTED] 3/24/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	23	6	259.68

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	24.00 MAR 24.00
Sewage				

RECEIVED
 MAR 26 2009

BALLPARK
 Service From 2/25/2009 TO 3/23/2009 ACCOUNT [REDACTED] 3/24/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	23	6	48.00

MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221600	221300	300	24.00 MAR 24.00
Sewage				24.00
Assess. Fee				0.24

RECEIVED
 MAR 26 2009

Marathon--Ave. E & N. 2nd
 Service From 2/25/2009 TO 3/23/2009 ACCOUNT [REDACTED] 3/24/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	23	6	48.24