



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

Page 1 of 2
Date Due: 05/21/2010

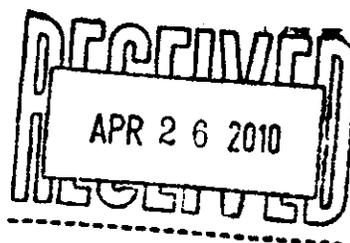
Invoice Number 209 000 027 825 8	Amount Due \$ 193.26
-------------------------------------	-------------------------

SLO3

Account Summary	Billing Date: Apr 21, 2010	
Previous Amount Due		\$254.59
Payment 04/01/2010		-254.59
Balance Forward		0.00
Total Current Charges		193.26
Total Amount Due		\$193.26

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
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
PUC Certificate 10007



GLO

Service Address:

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

ESI ID:

10204049740260510
SCALAR Meter

Electric Usage Detail

Load Factor 8.9 %

Meter Number: 428076673

Current Meter Read 93221

04/19/2010

Previous Meter Read 92115

03/18/2010

kWh Multiplier 1

kWh Usage 1,106

Demand 16 kW

Current Electric Charges Detail

32 Day Billing Period From 03/18/2010 To 04/19/2010

State Power Program - Fixed Price		
Actual Consumption * Price	1,106 kWh @ \$0.082050/kWh	90.75
TDSP Pass-Through Charges	From 03/18/2010 To 04/19/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	16.20000 kW @ \$3.210000/kW	52.00
Competition Transition Charge	1,106 kWh @ \$0.000039/kWh	0.04
System Benefit Fund (SBF)	1,106 kWh @ \$0.000657/kWh	0.73
Energy Efficiency Recovery Charge		0.09
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	16.20000 kW @ \$1.245000/kW	20.17
Transmission Cost Recov Factor	16.20000 kW @ \$0.314000/kW	5.09
Total TDSP Pass-Through Charges		102.51
Total Current Charges		\$193.26

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

984/1187



8220 W. Hwy 80
Midland, TX 79630

Account Summary

Account Number	
Invoice Date	April 15, 2010
Invoice Number	0688-000190308
Previous Balance	\$566.89
Payments/Adjustments	-\$306.39
Unpaid Balance	\$170.30
Current Invoice Charges	\$176.42

Pay This Amount

\$346.72

Due By: 05/05/10

Contact Information

Customer Service (432) 837-1244

Important Information

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES, INC.

Visit us at www.disposal.com

A Division of Republic Services

BREWSTER COUNTY

Invoice

Page 1 of 1

Payments/Adjustments

Date	Description	Reference	Amount
03/22	Payment - Thank You	37098	-\$180.85
03/28	Payment - Thank You	37183	-\$180.54
04/06	Inv# 000171150 Dated 02/09/10 Re: Service Interrupt Fee		-\$35.00

Current Invoice Charges

Study Butte Yard Study Butte Yard (L1) CSA 3-800209
Study Butte, TX

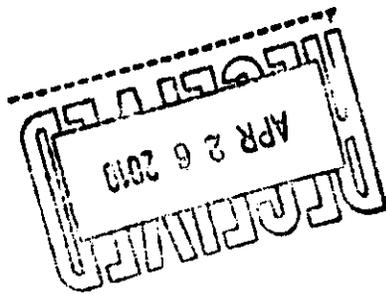
1 - Rolloff (38 Yd) On Call Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
04/15	Rental 04/01/10-04/30/10		1.0000	\$150.00	\$150.00
	Total Fuel/Environmental Recovery Fee				\$26.42

Current Invoice Charges

\$176.42

5/11
65518



Past Due Balance \$170.30

AA

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

BREWSTER COUNTY

Invoice
Page 1 of 1



8220 W. Hwy 80
Midland, TX 79630

Account Summary

Account Number	
Invoice Date	April 15, 2010
Invoice Number	0688-000190309
Previous Balance	\$175.54
Payments/Adjustments	-\$175.54
Unpaid Balance	\$0.00
Current Invoice Charges	\$176.42

Pay This Amount

\$176.42

Due By: 05/05/10

Contact Information

Customer Service (432) 837-1244

Important Information

To pay on-line or sign up for
convenient auto pay, go to:

A division of REPUBLIC SERVICES, INC.
Visit us at www.disposal.com

Payments/Adjustments

Date	Description	Reference	Amount
03/29	Payment - Thank You	37183	-\$175.54

Current Invoice Charges

Marathon Courtyard North Albert Street (L1) CSA 3-800211
Marathon, TX

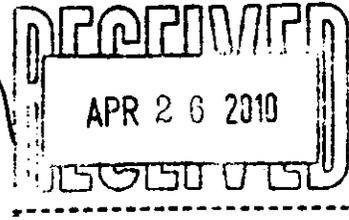
1 - Rolloff (30 Yd) On Call Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
04/15	Rental 04/01/10-04/30/10		1.0000	\$150.00	\$150.00
	Total Fuel/Environmental Recovery Fee				\$26.42

Current Invoice Charges

\$176.42

511
6551N



A A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



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

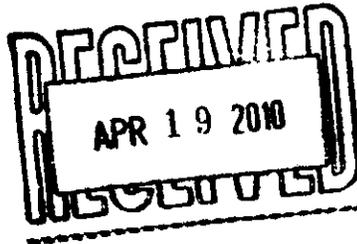
Page 1 of 2
Date Due: 05/17/2010

Invoice Number 189 000 680 772 4	Amount Due \$ 9.84
-------------------------------------	-----------------------

Account Summary	Billing Date: Apr 15, 2010	
Previous Amount Due		\$9.84
Payment 03/26/2010		-9.84
Balance Forward		0.00
Total Current Charges		9.84
Total Amount Due		\$9.84

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
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
PUC Certificate 10007



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 Meter Read 04/13/2010
Previous Meter Read
03/12/2010
kWh Multiplier
kWh Usage

*510
outdoor*
05/13/09

Current Electric Charges Detail

32 Day Billing Period From 03/12/2010 To 04/13/2010

State Power Program - Fixed Price	44 kWh @ \$0.082050/kWh	3.61
Actual Consumption * Price		
TDSP Pass-Through Charges	From 03/12/2010 To 04/13/2010	
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 @ \$0.000909/kWh	0.04
Total TDSP Pass-Through Charges		6.23
Total Current Charges		\$9.84

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

SL03
010

562/1183



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

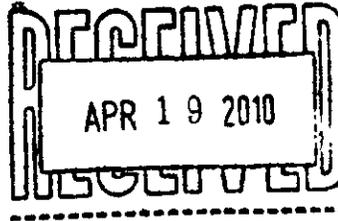
Page 1 of 2
 Date Due: 05/17/2010

Invoice Number 189 000 680 773 2	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Apr 15, 2010	
Previous Amount Due		\$6.87
Payment 03/26/2010		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Amount Due		\$6.87

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-866-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 PUC 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: UM000000000117641
 Current Meter Read 04/13/2010: 0
 Previous Meter Read 03/12/2010: 0
 kWh Multiplier: 1
 kWh Usage: 24

*5/0
 outdoor*

65440

Current Electric Charges Detail

62 Day Billing Period From 03/12/2010 To 04/13/2010

State Power Program - Fixed Price		1.97
Actual Consumption * Price	24 kWh @ \$0.082050/kWh	
TDSP Pass-Through Charges	From 03/12/2010 To 04/13/2010	
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

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

303

010

543/1185



ASA

Monthly Statement

Bill-At-A-Glance

Previous Bill	116.29
Payment Received 3-28 Thank you!	116.29CR
Adjustments	.00
Balance	.00
Current Charges	118.33
Total Amount Due	\$118.33
Amount Due in Full By	Apr 30, 2010

Plans and Services

Monthly Service - Apr 5 thru May 4

1. Basic Local Service - Business	38.00
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	44.80

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, 2010 (Monthly Charges are Prorated from Apr 1, 2010 through Apr 4, 2010) Your bill reflects a rate increase from \$.74 to \$.81 for:				
4.	Federal Universal Service Fee	1		.01

Billing Summary

Questions? Visit att.com	Page	
Plans and Services		59.41
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	57.46
1 877 722-3755		
AT&T Long Distance		1.46
1 800 559-7928		
Total Current Charges		118.33

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.81
8. Texas Universal Service	1.34
9. Municipal Charge	1.34
Total Surcharges and Other Fees	9.29

10. Federal	1.59
11. State and Local	3.72
Total Taxes	5.31

Total Plans and Services 59.41

Amount Subject to Sales Tax: 48.09

AT&T Internet Services

Important Information

For Billing Inquiries:
High Speed Internet (DSL): 1.800.750.2355
Web Hosting: 1.888.932.4678
Tech Support 360: 1.877.888.7360
AT&T Yahoo! Web Hosting: 1.866.722.9932
AT&T Wi-Fi contact information located at attwifi.com.

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- UNIVERSAL SVC FEE
- PAPERLESS BILLING
- AT&T UNIVERSAL CARD
- AT&T BUSINESS SYSTEM

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



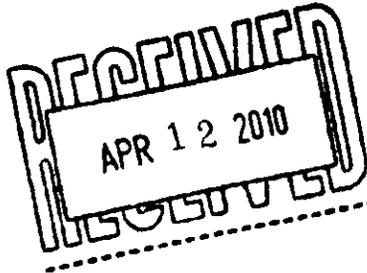
COUNTY OF BREWSTER
ATTN: COUNTY TREAS
107 W AVENUE E STE 4
ALPINE TX 79830-4618

Corporate ID: 67747
Invoice BAN: [REDACTED]
Statement Date: 04/03/2010

Amount of Last Bill	Payments Applied through 03/30/2010	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 05/18/2010	TOTAL AMOUNT DUE
726.57	726.57CR	0.00	0.00	420.53	420.53

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits		726.57
Amount of Last Bill		726.57CR
Payments Applied through 03/30/2010 - 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		420.53
AT&T Long Distance		420.53
Total Current Charges Due by 05/18/2010		420.53
Total Amount Due		420.53



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



Monthly Statement

Bill-At-A-Glance

Previous Bill	831.43
Payment Received 3-22 Thank you!	831.43CB
Adjustments	.00
Balance	.00
Current Charges	831.43
Total Amount Due	\$831.43
Amount Due in Full By	Apr 26, 2010

Plans and Services

Monthly Service - Apr 1 thru Apr 30

Charges for 915 146-0063	
1. Monthly Charges	823.20
Surcharges and Other Fees	
2. 911 Equalization Surcharge	8.23
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00

Total Plans and Services 831.43

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	831.43
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		831.43

RECEIVED
APR 12 2010
65375

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 \$831.43. 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.

PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

AT&T UNIVERSAL CARD

Save your business money and earn yourself some rewards. The AT&T Universal Business Rewards Card gives you a remarkable suite of benefits designed to help you save time, manage your business expenses and enjoy maximum rewards. Learn More business.universalcards.com (offer code PAY1).

News You Can Use Summary

- PREVENT DISCONNECT
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T UNIVERSAL CARD

See "News You Can Use" for additional information

Your AT&T Statement

February 21, 2010 - March 20, 2010

Page 1

Phone # 432 371-2158
Account # [REDACTED]
Document Access # 38637125788
Bill Date 04082010



*****AUTO**MIXED AADC 740



5052 T24 P35 #718 B TX IR 903985

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, 2010

Summary of Charges

Previous Balance.....	120.06
Payments.....	120.06
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	117.91

Taxes and Surcharges

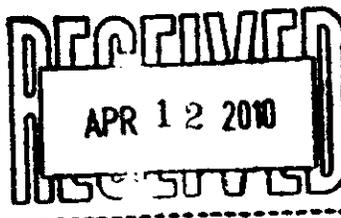
State Tax.....	7.65
Universal Service Fund.....	4.01
TDD & 911 Tax Fund.....	1.18
Universal Connectivity Charge.....	.60
Federal Carrier Line Assessment.....	3.95

*560
sheriff*

TOTAL AMOUNT DUE **\$135.30**

Date Due **April 24, 2010**

65371





Monthly Statement

Bill-At-A-Glance

Previous Bill	1,899.68
Payment Received 3-22 Thank you!	1,899.68CR
Adjustments	.00
Balance	.00
Current Charges	1,901.35
Total Amount Due	\$1,901.35
Amount Due in Full By	Apr 30, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,611.97
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		1,901.35

RECEIVED APR 15 2010

Plans and Services

Monthly Service - Apr 5 thru May 4

Charges for 432 837-2412	
1. Monthly Charges	388.35
Charges for 432 837-0742	
2. Monthly Charges	39.30
Charges for 432 837-1127	
3. Monthly Charges	39.30
Charges for 432 837-1312	
4. Monthly Charges	43.30 <i>Jug Job</i>
Charges for 432 837-1313	
5. Monthly Charges	47.80
Charges for 432 837-1666	
6. Monthly Charges	39.30
Charges for 432 837-2004	
7. Monthly Charges	43.30 <i>9750 H</i>
Charges for 432 837-2020	
8. Monthly Charges	39.30
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	39.30
Charges for 432 837-3277	
14. Monthly Charges	39.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	43.55
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	39.30

18 20.35

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- AT&T UNIVERSAL CARD
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM

See "News You Can Use" for additional information



8220 W. Hwy 80
Midland, TX 79830

Account Summary

Account Number	██████████
Invoice Date	March 31, 2010
Invoice Number	0688-000188879
Previous Balance	\$437.28
Payments/Adjustments	-\$232.75
Unpaid Balance	\$204.53
Current Invoice Charges	\$232.33

Pay This Amount

\$436.86

Due By: 04/20/10

Contact Information

Customer Service (432) 837-1244

Important Information

To pay on-line or sign up for
convenient auto pay, go to:

A division of REPUBLIC SERVICES, INC.

Visit us at www.disposal.com

A Division of Republic Services

BREWSTER COUNTY

Invoice

Page 1 of 1

Payments/Adjustments

Date	Description	Reference	Amount
03/09	Inv# 000180112 Dated 03/09/10 Re: Service Interrupt Fee		\$35.00
03/16	Inv# 000178929 Dated 02/28/10 Re: Late Fee		-\$5.00
03/16	Inv# 000180566 Dated 03/09/10 Re: Service Interrupt Fee		-\$35.00
03/22	Payment - Thank You	37098	-\$227.75

Current Invoice Charges

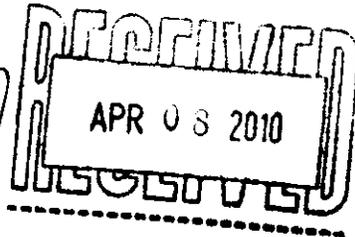
Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Late Fee				\$5.00
	Location Total				\$5.00

Brewster County W Highway 90 (L1)
Marathon, TX

2 - Sideload (3 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
03/31	Basic Service 04/01/10-04/30/10		2.0000	\$97.13	\$194.26
	Fuel/Environmental Recovery Fee				\$33.07
	Location Total				\$227.33
	Total Fuel/Environmental Recovery Fee				\$33.07
	Current Invoice Charges				\$232.33

511 65300



Past Due Balance \$204.53

BA

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



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

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 04/19/2010

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Charges	Total Amount Due
\$20.66	\$20.66-	\$0.00	\$0.00	\$20.66	\$20.66

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 04/02/2010



Previous Balance	\$20.66
Payments Received	\$20.66-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	
Electric	\$20.66
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Charges	\$20.66
Total Amount Due	\$20.66

Bill not done

65264

Amount due if payment is received by due date \$20.66
 Amount due if payment is received after due date \$21.69

For more information about residential electric service please visit www.powertochoose.com.



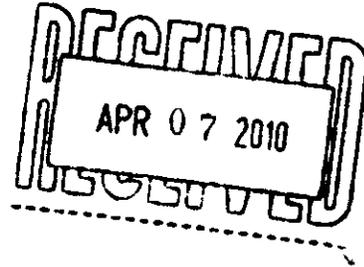
Invoice Number	Amount Due
121 002 631 542 8	\$ 221.90

Account Summary		Billing Date: Apr 1, 2010
Previous Amount Due		\$175.43
Payment 03/12/2010		-175.43
Balance Forward		0.00
Total Current Charges		221.90
Total Amount Due		\$221.90

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
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
 PUC Certificate 10007

*511
 V/E
 65214*



SLO3

GLO

728 / 1455



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

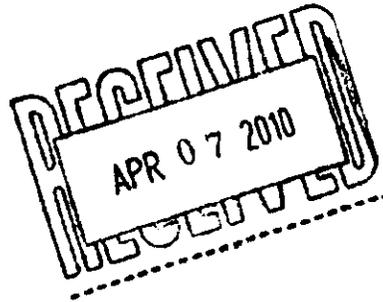
Invoice Number 121 002 631 543 6	Amount Due \$ 63.69
-------------------------------------	------------------------



Account Summary		Billing Date: Apr 1, 2010
Previous Amount Due		\$74.87
Payment 03/12/2010		-74.87
Balance Forward		0.00
Total Current Charges		63.69
Total Amount Due		\$63.69

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
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
PUC Certificate 10007



Service Address:

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

ESI ID:

10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
 Current Read 03/30/2010 12083
 Previous Read 03/01/2010 11683
 kWh Multiplier 1
 kWh Usage 400

Current Electric Charges Detail

29 Day Billing Period From 03/01/2010 To 03/30/2010

State Power Program - Fixed Price

Actual Consumption * Price 400 kWh @ \$0.082050/kWh 32.82

TDSP Pass-Through Charges From 03/01/2010 To 03/30/2010

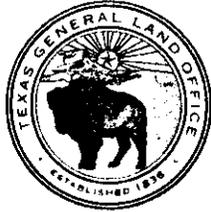
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	400 kWh @ \$0.031948/kWh	12.78
Competition Transition Charge	400 kWh @ \$0.000142/kWh	0.06
System Benefit Fund (SBF)	400 kWh @ \$0.000660/kWh	0.26
Energy Efficiency Recovery Charge		0.02
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	400 kWh @ \$0.003148/kWh	1.26
Transmission Cost Recov Factor	400 kWh @ \$0.000856/kWh	0.34
Total TDSP Pass-Through Charges		30.87

Total Current Charges \$63.69

SL03

GLO

729 / 1457



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

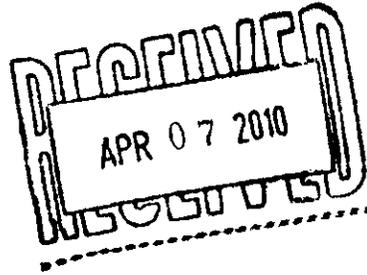
Page 1 of 1
 Date Due: 05/03/2010

Invoice Number	Amount Due
149 002 281 610 4	\$ 16.15

Account Summary	Billing Date: Apr 2, 2010
Previous Amount Due	\$32.30
Payment 03/19/2010	-32.30
Balance Forward	0.00
Total Current Charges	16.15
Total Amount Due	\$16.15

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 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
 PUC Certificate 10007



Service Address:

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

ESI ID:
 10204048745325801
 SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
 Current Read 03/31/2010 405
 Previous Read 03/01/2010 405
 kWh Multiplier 1
 kWh Usage 0

*5-11
 Fixed Pass*

Current Electric Charges Detail

30 Day Billing Period From 03/01/2010 To 03/31/2010
 State Power Program - Fixed Price
 TDSP Pass-Through Charges From 03/01/2010 To 03/31/2010

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Advanced Meter Recovery Charge	4.40
Total TDSP Pass-Through Charges	16.15
Total Current Charges	\$16.15

65214

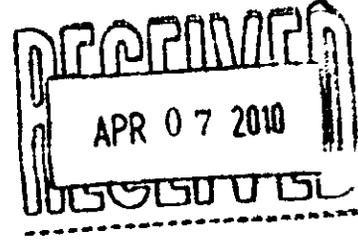


Invoice Number 149 002 281 611 2	Amount Due \$ 9.84
-------------------------------------	-----------------------

Account Summary		Billing Date: Apr 2, 2010
Previous Amount Due		\$9.84
Payment 03/19/2010		-9.84
Balance Forward		0.00
Total Current Charges		9.84
Total Amount Due		\$9.84

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-9108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 PUC Certificate 10007



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 03/31/2010 0
 Previous Read 03/02/2010 0
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

29 Day Billing Period From 03/02/2010 To 03/31/2010

State Power Program - Fixed Price

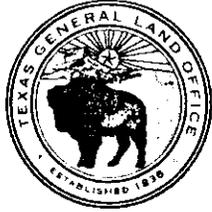
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 03/02/2010 To 03/31/2010	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000909/kWh	0.04
Total TDSP Pass-Through Charges		6.23
Total Current Charges		\$9.84

Handwritten signature

Handwritten signature

SLO3

GLO



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

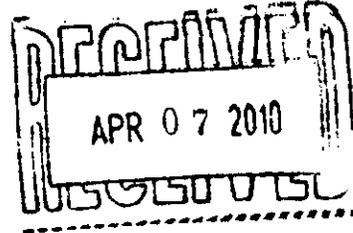
Page 1 of 1
 Date Due: 05/03/2010

Invoice Number	Amount Due
149 002 281 612 0	\$ 16.15

Account Summary		Billing Date: Apr 2, 2010
Previous Amount Due		\$16.15
Payment 03/19/2010		-16.15
Balance Forward		0.00
Total Current Charges		16.15
Total Amount Due		\$16.15

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 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
 PUC Certificate 10007



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 03/31/2010
 Previous Read 03/01/2010
 kWh Multiplier
 kWh Usage

2505
 2505
 1
 0

Handwritten note:
 2505
 2505

Current Electric Charges Detail

30 Day Billing Period From 03/01/2010 To 03/31/2010

State Power Program - Fixed Price

TDSP Pass-Through Charges From 03/01/2010 To 03/31/2010

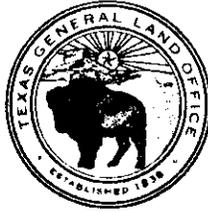
TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Advanced Meter Recovery Charge	4.40
Total TDSP Pass-Through Charges	16.15
Total Current Charges	\$16.15

Handwritten note:
 65218

S103

GLO

001 / 1321



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

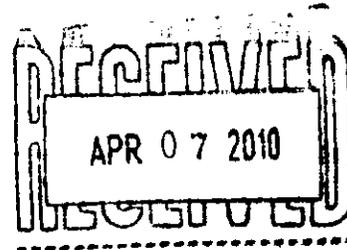
Page 1 of 1
Date Due: 05/03/2010

Invoice Number 149 002 281 613 8	Amount Due \$ 25.62
-------------------------------------	------------------------

Account Summary	Billing Date: Apr 2, 2010
Previous Amount Due	\$25.62
Payment 03/19/2010	-25.62
Balance Forward	0.00
Total Current Charges	25.62
Total Amount Due	\$25.62

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-258-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007



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 03/31/2010	0
Previous Read 03/02/2010	0
kWh Multiplier	1
kWh Usage	140

Handwritten notes:
4/11
JF D...
0-4/11/10

Current Electric Charges Detail

29 Day Billing Period From 03/02/2010 To 03/31/2010		
State Power Program - Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges		
From 03/02/2010 To 03/31/2010		
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 @ \$0.000857/kWh	0.12
Total TDSP Pass-Through Charges		14.13
Total Current Charges		\$25.62

Handwritten signature: 105 219

SLO3
GLO



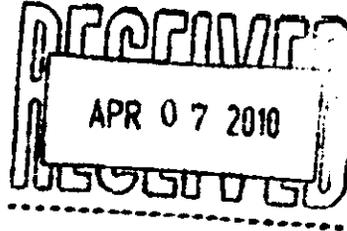
Reliant Energy Account: [REDACTED] Page 1 of 1
 Customer Name: BREWSTER COUNTY Date Due: 05/03/2010
 Account Name: BREWSTER CTY JUSTICE CENTER

Invoice Number 120 002 659 574 9	Amount Due \$ 16.15
-------------------------------------	------------------------

Account Summary	Billing Date: Apr 2, 2010	
Previous Amount Due		\$49.43
Payment 03/19/2010		-49.43
Balance Forward		0.00
Total Current Charges		16.15
Total Amount Due		\$16.15

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 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
 PUC Certificate 10007



Service Address:

100 N 3RD ST
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049783677366
 SCALAR Meter

Electric Usage Detail

Meter Number: 436047920
 Current Read 03/30/2010
 Previous Read 03/01/2010
 kWh Multiplier
 kWh Usage

5071
Justice Center

280
 280
 1
 0

Current Electric Charges Detail

29 Day Billing Period From 03/01/2010 To 03/30/2010

State Power Program - Fixed Price		
TDSP Pass-Through Charges		From 03/01/2010 To 03/30/2010
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Advanced Meter Recovery Charge		4.40
Total TDSP Pass-Through Charges		16.15
Total Current Charges		\$16.15

65280

SLO3
 GLO

Southwest Texas Municipal Gas Corp.
P.O. Box 659 ** Alpine, TX 79831

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

-Account:

██████████ 203 N 6th	03/17/10	70194	28 Days
	02/17/10	70002	
	33.89376		@19.29

-Statement:

Previous Balance	51.08
GABI	653.81

6/1/10

RECEIVED
APR 05 2010

Account Balance 653.81

If paid by 04/15/10, please pay: 653.81
 After 04/15/10, please pay: 686.50

If you smell gas call 837-3437
 Keep This Portion For Your Records

Southwest Texas Municipal Gas Corp.
P.O. Box 659 ** Alpine, TX 79831

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

-Account:

██████████ 107 W Ave E	51796	03/17/10	1948	28 Days
		02/17/10	1783	
	16.5		@19.29	

-Statement:

Previous Balance	462.96
GABI	318.29

10/0

RECEIVED
APR 05 2010

Account Balance 318.29

If paid by 04/15/10, please pay: 318.29
 After 04/15/10, please pay: 334.20

If you smell gas call 837-3437
 Keep This Portion For Your Records

Southwest Texas Municipal Gas Corp.
P.O. Box 659 ** Alpine, TX 79831

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

-Account:

██████████ 208 E HOLLAND	02013	03/17/10	17042	28 Days
		02/17/10	16861	
	18.1		@19.29	

-Statement:

Previous Balance	609.05
GABI	349.15

Five stub

RECEIVED
APR 05 2010

Account Balance 349.15

If paid by 04/15/10, please pay: 349.15
 After 04/15/10, please pay: 366.61

If you smell gas call 837-3437
 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	777300	737500	39,800	137.30
Sewage				25.00

RECEIVED APR 01 2010

Studv Club

Service From 2/22/2010 TO 3/30/2010 ACCOUNT 3/31/10

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	30	6	162.30



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	25.00
Sewage				25.00

RECEIVED APR 01 2010

BALLPARK

Service From 2/22/2010 TO 3/30/2010

ACCOUNT 3/31/10

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	30	6	50.00



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	223300	223200	100	25.00
Sewage				25.00
Assess. Fee				0.25

RECEIVED APR 01 2010

Marathon--Ave. E & N. 2nd

Service From 2/22/2010 TO 3/30/2010 ACCOUNT 3/31/10

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
3	30	6	50.25

CITY OF ALPINE TEXAS
 1500 N. 10th St.
 Alpine, TX 79820
 937-284-1234

Account No.	1538	49 Days
Balance	210.00	

Balance	16.42
Payments	208.03
Current	14.96
Account Balance	60.01

By 04/10/10, please pay: **60.01**

CITY OF ALPINE TEXAS
 1500 N. 10th St.
 Alpine, TX 79820
 937-284-1234

Account No.	1538	49 Days
Balance	261.86	

Balance	11.32
Payments	14.83
Current	14.51
Account Balance	261.86

By 04/10/10, please pay: **261.86**

CITY OF ALPINE TEXAS
 1500 N. 10th St.
 Alpine, TX 79820
 937-284-1234

Account No.	1542	49 Days
Balance	240.00	

Balance	11.32
Payments	17.13
Current	14.56
Account Balance	60.01

By 04/10/10, please pay: **60.01**

CITY OF ALPINE TEXAS
 1500 N. 10th St.
 Alpine, TX 79820
 937-284-1234

Account No.	1542	49 Days
Balance	358.66	

Balance	19.97
Payments	17.13
Current	72.56
Account Balance	358.66

By 04/10/10, please pay: **358.66**



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

3262 1 AT 0.357
 ALPINE-BREWSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3262
 C-15 P-27

Account Number	[REDACTED]
Statement Date 04/05/2010	Due Date 04/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$86.41
Payment Received 03/18/10	86.41 CR
Balance Forward	0.00
Current Charges	87.38
Account Balance	\$87.38

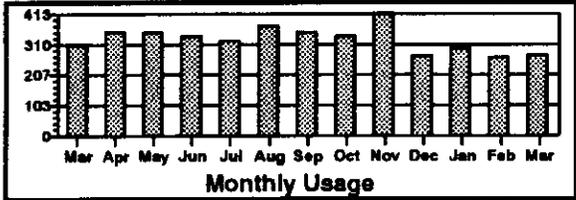
Messages
 New rates are in effect and will be reflected on the May 5th bill.



512

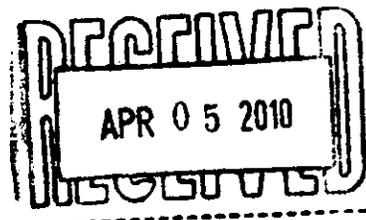
Service Description: DEFENSE TOWER				Rate: Sm Comm Single Phase Mtn Top			
Meter	From	To	Days	Begin Rtg	End Rtg	Usage	Multiplier
20830T	02/20/2010	03/20/2010	28	20056	20327	271	1

Detail of Electric Charges			
Energy Charge	271 kWh @	\$0.10542	\$28.57
Energy Power Cost Adj	271 kWh @	\$0.03250	\$8.81
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$87.38
Total This Service			\$87.38



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.3224	\$3.12
Last Year	11	\$0.2925	\$3.32

65082





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

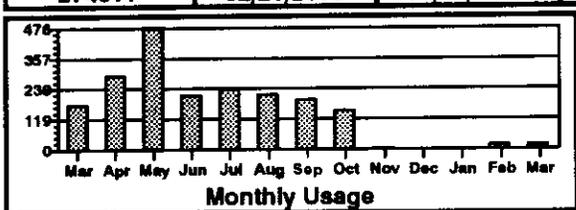
Account Number XXXXXXXXXX	
Statement Date 04/05/2010	Due Date 04/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$56.03
Payment Received 03/18/10	<u>56.03 CR</u>
Balance Forward	0.00
Current Charges	55.76
Account Balance	\$55.76

Messages
 New rates are in effect and will be reflected on the May 5th bill.



Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multplier
27451T	02/21/2010	03/20/2010	27	16451	16466	15	1

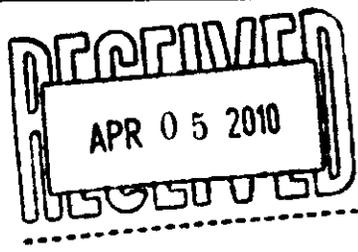


Detail of Electric Charges			
Energy Charge	15 kWh @	\$0.10542	\$1.58
Energy Power Cost Adj	15 kWh @	\$0.03250	\$0.49
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$22.07
Total This Service			\$22.07

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	1	\$1.4713	\$0.82
Last Year	9	\$0.2201	\$2.04

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 @	\$0.03250	\$6.84				
Total Other Charges & Service			\$33.69				
Total This Service			\$33.69				

6505





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

3338 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3338
 C-15 P-27

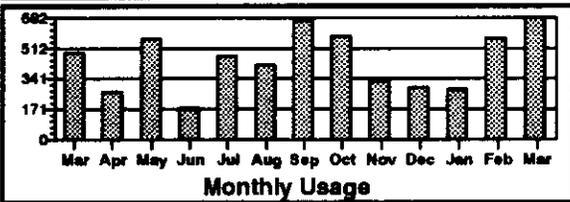
Account Number [REDACTED]	
Statement Date 04/05/2010	Due Date 04/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$103.14
Payment Received 03/18/10	103.14 CR
Balance Forward	0.00
Current Charges	370.51
Account Balance	\$370.51

Messages
 New rates are in effect and will be reflected on the May 5th bill.



Service Description: COMMUNITY BUILDING -							Rate: Residential	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	
32691T	02/21/2010	03/20/2010	27	13768	14450	682	1	

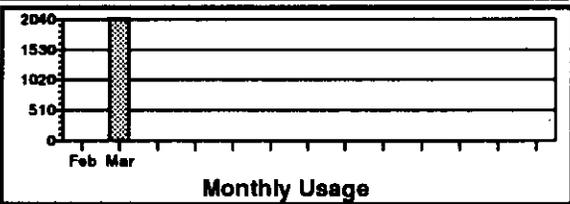


Detail of Electric Charges			
Energy Charge	682 kWh @	\$0.09701	\$66.16
Energy Power Cost Adj	682 kWh @	\$0.03250	\$22.17
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$105.33
Total This Service			\$105.33

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	25	\$0.1544	\$3.90
Last Year	9	\$0.2064	\$1.76

APR 05 2010
 65080

Service Description: TERLINGUA VOLUNTEER							Rate: Gen Serv 3 Phase Commercial	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	
22928	02/20/2010	03/23/2010	31	0	17	2040	120	



Detail of Electric Charges			
KWH Charge (Prorated)	2040 kWh @	\$0.08033	\$163.88
Energy Power Cost Adj	2040 kWh @	\$0.03250	\$66.30
Availability Charge	1 service @	\$35.00	\$35.00
Total Electric Charges - Meter 22928			\$265.18
Total This Service			\$265.18

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	66	\$0.1300	\$8.55
Last Year	0	\$0.0000	\$0.00

65080 X 10-504-AT



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

Date Due: 04/26/2010

Invoice Number 172 001 988 075 8	Amount Due \$ 2,774.07
-------------------------------------	---------------------------

SLO3

Account Summary	Billing Date: Mar 26, 2010	
Previous Amount Due		\$3,081.53
Payment 03/12/2010		-3,081.53
Balance Forward		0.00
Total Current Charges		2,774.07
Total Amount Due		\$2,774.07

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
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
PUC Certificate 10007

GLO

RECEIVED APR 01 2010

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 81.4 %
Meter Number: 438141227
Current Read 03/23/2010 578
Previous Read 02/22/2010 423
kWh Multiplier 96
kWh Usage 14,880
Demand 46 kW

65078
5/12

Current Electric Charges Detail

29 Day Billing Period From 02/22/2010 To 03/23/2010

State Power Program - Fixed Price	Actual Consumption * Price	26,208 kWh @ \$0.082050/kWh	2,150.37
TDSP Pass-Through Charges	From 02/22/2010 To 03/23/2010		
TDSP Customer Charge			4.25
Delivery Point Charge			18.68
Distribution Charge (DUOS)	121.40000 kW @ \$3.210000/kW		389.69
Competition Transition Charge	26,208 kWh @ \$0.000039/kWh		1.02
System Benefit Fund (SBF)	26,208 kWh @ \$0.000657/kWh		17.22
Energy Efficiency Recovery Charge			2.12
Advanced Meter Recovery Charge			1.46
Transmission Charge (TUOS)	121.40000 kW @ \$1.245000/kW		151.14
Transmission Cost Recov Factor	121.40000 kW @ \$0.314000/kW		38.12
Total TDSP Pass-Through Charges			623.70
Total Current Charges			\$2,774.07

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

548 / 1088

Billing Date: 04/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.50	
Payment: 03/10/2010 Thank You	37.50CR	
Local Service (Detail Page 2)	37.61	
Current Charges - Pay By		37.61
<i>56065 04/20/2010</i>		
Total Amount of Bill		\$ 37.61

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

RECEIVED
MAR 31 2010
[Signature]

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

1-800-592-4781



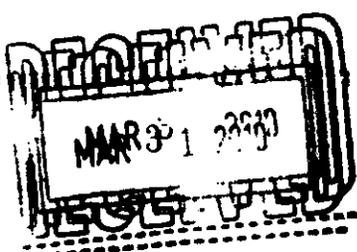
BREWSTER COUNTY
SHERIFF
201 W AVENUE E
ALPINE, TX 79830-4626

Billing Date: 04/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	39.71	
Payment: 03/10/2010 Thank You	39.71CR	
Local Service (Detail Page 2)	29.11	
Long Distance Service	10.10	
Current Charges		39.21
- Pay By ⁵⁴⁰ 04/20/2010 65069		
Total Amount of Bill		\$ 39.21

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



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

Billing Date: 04/01/2010

Page 1

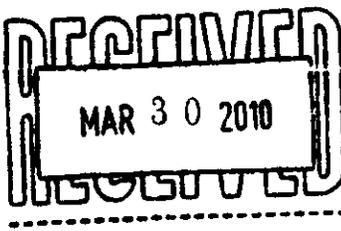
When paying in person, please bring the entire first page of the bill.

Summary of Charges	Amount	Subtotal
Previous Bill Amount	28.00	
Payment: 03/10/2010 Thank You	28.00CR	
Local Service (Detail Page 2)	28.11	
Current Charges - Pay By 04/20/2010		28.11
Total Amount of Bill		\$ 28.11

65068

11

study Bill etc

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



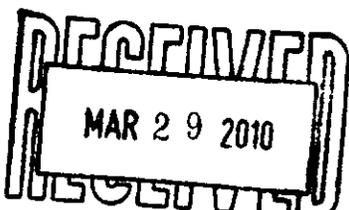
Monthly Statement

Bill-At-A-Glance

Previous Bill	108.03
Payment Received 3-06 Thank you!	108.03CR
Adjustments	.00
Balance	.00
Current Charges	102.66
Total Amount Due	\$102.66
Amount Due in Full By	Apr 15, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	61.44
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	41.22
1 877 722-3755		
Total Current Charges		102.66



Plans and Services

Monthly Service - Mar 21 thru Apr 20

1. Basic Local Service - Business	38.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	54.80

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.84
Total Surcharges and Other Fees	6.64

Taxes

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

Total Plans and Services

61.44

AT&T Internet Services

Important Information

For Billing Inquiries:
 High Speed Internet (DSL): 1.800.750.2355
 Web Hosting: 1.888.932.4678
 Tech Support 360: 1.877.888.7360
 AT&T Yahoo! Web Hosting: 1.866.722.9932
 AT&T Wi-Fi contact information located at attwifi.com.

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4530				
Account Code 20173148				
10.3-04	AT&T HSI PRO			39.99
	SERVICE DATE:	03/03/10 - 04/02/10		
	SUSAN GONZALES JP			
	HSI No. 432 386-4530			
	jp3gonzales@sbcglobal.net			

Taxes

11. Federal	.00
-------------	-----

News You Can Use Summary

- PREVENT DISCONNECT
- CLASS ACTION NOTICE
- CHANGING FEATURES
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- 4-LINE CORDED PHONE

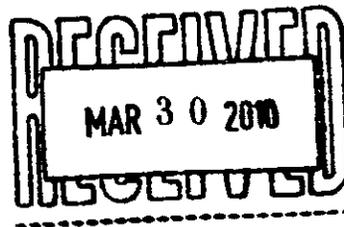
See "News You Can Use" for additional information

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	5.50
Payment Received 3-22 Thank you!	5.50CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Apr 15, 2010

Plans and Services

Monthly Service - Mar 21 thru Apr 20	
1. Non Published Listing	5.50
Taxes	
2. Federal	.00
3. State and Local	.00
Total Taxes	.00
Total Plans and Services	5.50

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	5.50
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		5.50

*105066011
MAR 21 2010
MAY 15 2010*

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 \$0.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister.

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- 4-LINE CORDED PHONE
- LONG DIST. PROVIDERS
- CHANGING FEATURES

See "News You Can Use" for additional information

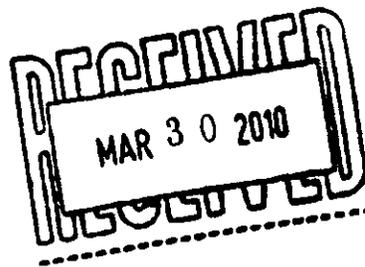
BREWSTER COUNTY TREAS
SHERIFF DEPT
201 W AVENUE E
ALPINE TX 79830 - 4626

Page 1 of 2
Account Number [REDACTED]
Billing Date Mar 21, 2010

Web Site att.com



Monthly Statement



Bill-At-A-Glance

Previous Bill	54.00
Payment Received 3-12 Thank you!	54.00 CR
Adjustments	.00
Balance	.00
Current Charges	54.01
Total Amount Due	\$54.01
Amount Due in Full By	Apr 15, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	52.84
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	1.17
1 800 559-7928		
Total Current Charges		54.01

65-067
560

Plans and Services

Monthly Service - Mar 21 thru Apr 20

1. Basic Local Service - Business	38.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	46.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.74
Total Surcharges and Other Fees	6.54

Taxes

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

Total Plans and Services

52.84

AT&T Long Distance

Important Information

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

Invoice Summary

(as of March 12, 2010)

Current Charges	1.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.10
Surcharges and Other Fees	.07
Taxes	.00

Total Invoice Summary

1.17

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- 4-LINE CORDED PHONE
- LONG DIST. PROVIDERS
- CHANGING FEATURES

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