

Route #2
Rate Code #1

Service From 11/19/2009 TO 12/16/2009
Print Date: 12/21/2009

ACCOUNT # [REDACTED] BREWSTER COUNTY TREASURY

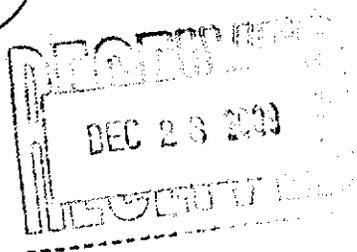
SERVICE ADDRESS
COMMUNITY CENTER

PRESENT READING
277800
PREVIOUS READING
277600
Usage 200

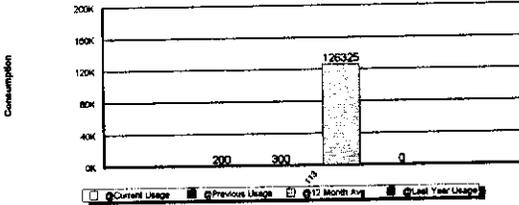
Water
Sales Tax

Charges
42.80
0.21

*5/11
63593*



Monthly Usage



STUDY BUTTE WATER SUPPLY
P.O. BOX 148
TERLINGUA, TX 79852
432-371-2933

TOTAL DUE NOW = 43.01

SAVE THIS PENALTY
\$5.00

PAY THIS AMOUNT AFTER
1/11/2010
48.01

Route #9
Rate Code #1

Service From 11/19/2009 TO 12/16/2009

Print Date: 12/21/2009

ACCOUNT # [REDACTED] BREWSTER COUNTY

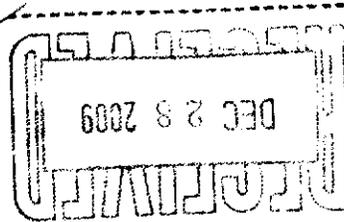
SERVICE ADDRESS
NEW COUNTY BLDG

PRESENT READING
58600
PREVIOUS READING
58500
Usage 100

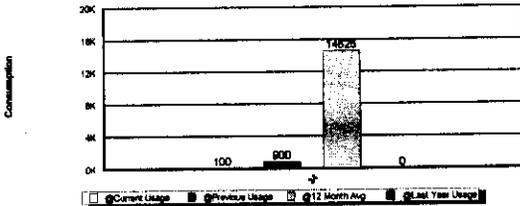
Water
Sales Tax

Charges
41.40
0.21

511
6352



Monthly Usage



STUDY BUTTE WATER SUPPLY
P.O. BOX 148
TERLINGUA, TX 79852
432-371-2933

TOTAL DUE NOW = 41.61

SAVE THIS PENALTY

\$5.00

PAY THIS AMOUNT AFTER

1/11/2010

46.61



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

Date Due: 01/22/2010

Invoice Number 119 002 591 123 9	Amount Due \$ 2,942.17
-------------------------------------	---------------------------

Account Summary	Billing Date: Dec 23, 2009	
Previous Amount Due		\$2,553.55
Payment 12/01/2009		-2,553.55
Balance Forward		0.00
Total Current Charges		2,942.17
Total Due		\$2,942.17

SL03

GLO

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
PUC Certificate 10007

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

Meter Number: 1489
Current Read 12/01/2009 19285
Previous Read 11/17/2009 19226
kWh Multiplier 96
kWh Usage 5,664
Demand 49 kW

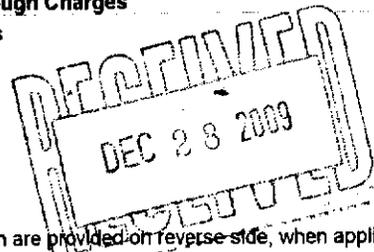
512

6328

Current Electric Charges Detail

31 Day Billing Period From 11/17/2009 To 12/18/2009

State Power Program - Fixed Price		
Actual Consumption * Price	28,992 kWh @ \$0.082050/kWh	2,378.79
TDSP Pass-Through Charges	From 11/17/2009 To 12/18/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	109.80000 kW @ \$3.210000/kW	352.46
Competition Transition Charge	28,992 kWh @ \$0.000039/kWh	1.13
System Benefit Fund (SBF)	28,992 kWh @ \$0.000657/kWh	19.05
Transmission Charge (TUOS)	109.80000 kW @ \$1.245000/kW	136.70
Transmission Cost Recov Factor	109.80000 kW @ \$0.283335/kW	31.11
Total TDSP Pass-Through Charges		563.38
Total Current Charges		\$2,942.17



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



Please mail this portion with your payment. Make check payable to: Reliant Energy

545 / 1089



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
PUC Certificate 10007

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

Page 1 of 2
Date Due: 01/20/2010

Invoice Number	Amount Due
208 000 029 406 6	\$ 327.98

Account Summary	Billing Date: Dec 21, 2009	
Previous Amount Due		\$143.97
Payment 12/01/2009		-143.97
Balance Forward		0.00
Total Current Charges		327.98
Total Due		\$327.98

67519
RAB
11-613



SLO3

GLO

53071059

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



3001 Old Marathon Hwy
Alpine, TX 79830

BREWSTER COUNTY

Invoice
Page 1 of 1

Account Summary

Account Number [REDACTED]
Invoice Date December 15, 2009
Invoice Number 0688-000152587
Previous Balance \$175.30
Payments/Adjustments \$0.00
Unpaid Balance \$175.30
Current Invoice Charges \$175.30

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

1 - Rolloff (30 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
12/15	Rental 12/01/09-12/31/09		1.0000	\$150.00	\$150.00
	Total Fuel/Environmental Recovery Fee				\$25.30
Current Invoice Charges					\$175.30

Pay This Amount

\$350.60

Due By: 01/04/10

Contact Information

Customer Service (432) 837-1244

Important Information

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

Past Due Balance \$175.30
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

63511
511
RECEIVED DEC 28 2009
Mandjocal

Thank you for taking the time to update your records with these important changes. We value your continued business.

Sincerely,

Customer Service

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

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



Monthly Statement

Bill-At-A-Glance

Previous Bill	137.03
Payment Received 11-30 Thank you!	137.03 CR
Adjustments	.00
Balance	.00
Current Charges	115.56
Total Amount Due	\$115.56
Amount Due in Full By	Dec 31, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.95
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	2	1.15
1 800 559-7928		
Total Current Charges		115.56

492
RECEIVED DEC 29 2009

Plans and Services

Monthly Service - Dec 5 thru Jan 4	
1. Basic Local Service - Business	36.00
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	42.80

Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.65
7. Texas Universal Service	1.27
8. Municipal Charge	1.34
Total Surcharges and Other Fees	9.06

Taxes	
9. Federal	1.53
10. State and Local	3.56
Total Taxes	5.09

Total Plans and Services 56.95
Amount Subject to Sales Tax: 45.86

AT&T Internet Services

Important Information

For Billing Inquiries:
AT&T High Speed Internet (DSL) customers call 1.800.288.2020.
AT&T Yahoo! Web Hosting customers call 1.866.722.9932.
AT&T Web Hosting™ (Shared Hosting, Virtual Dedicated Server (VDS) and Managed Dedicated Server (MDS), call 1.888.932.4678. AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit <https://mtbselfcare.sbcis.sbc.com/> and login to view and/or manage your monthly Homezone video billing transactions.

63532

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD

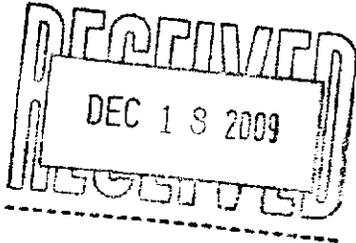
See "News You Can Use" for additional information

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

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

TYPE OF SERVICE	METER READING			USED	16 DEC CHARGES
	PRESENT	PREVIOUS			
Water	734500	734100		400	24.00
- Sewage					26.69



Study Club

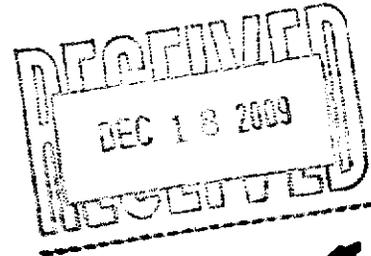
Service From 11/20/2009 TO 12/16/2009 ACCOUNT 12/16/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	16	6	50.69

The Proxy/Ballot form will be mailed the 1st week of Jan., 2010
 It is important that we have a quorum for the Annual Meeting.
 If you are not able to attend the Annual Meeting, please use the form to vote for the Director of your choice and return it to the MWSC Office.----Thanks

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

TYPE OF SERVICE	METER READING			USED	16 DEC CHARGES
	PRESENT	PREVIOUS			
Water	1772100	1772100		0	24.00
Sewage					24.00



BALLPARK

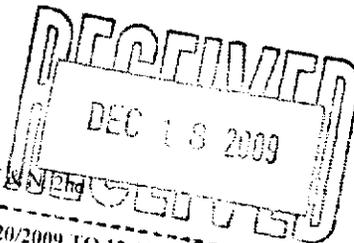
Service From 11/20/2009 TO 12/16/2009 ACCOUNT 12/16/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	16	6	48.00

The Proxy/Ballot form will be mailed the 1st week of Jan., 2010
 It is important that we have a quorum for the Annual Meeting.
 If you are not able to attend the Annual Meeting, please use the form to vote for the Director of your choice and return it to the MWSC Office.----Thanks

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

TYPE OF SERVICE	METER READING			USED	16 DEC CHARGES
	PRESENT	PREVIOUS			
Water	223100	223000		100	24.00
Sewage					24.00
Assess. Fee					0.24



Marathon--Ave. E. N. 2nd
 Service From 11/20/2009 TO 12/16/2009 ACCOUNT 12/16/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
12	16	6	48.24

The Proxy/Ballot form will be mailed the 1st week of Jan., 2010
 It is important that we have a quorum for the Annual Meeting.
 If you are not able to attend the Annual Meeting, please use the form to vote for the Director of your choice and return it to the MWSC Office.----Thanks



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

Date Due: 01/13/2010

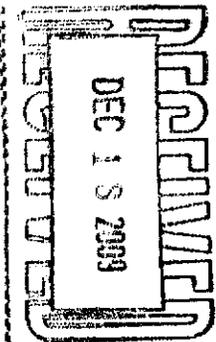
Invoice Number
147 002 216 900 1

Amount Due
\$ 6.87

SL03

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
PUC Certificate 10007



GLO

Service Address:

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

*5/10
OK'd*

ESI ID:
10204049750925811
SCALAR Meter

Electric Usage Detail
Meter Number: UM0000000000117841
Current Read 12/10/2009 0
Previous Read 11/09/2009 0
KWh Multiplier 1
KWh Usage 24

Current Electric Charges Detail

31 Day Billing Period From 11/09/2009 To 12/10/2009	
State Power Program - Fixed Price	
Actual Consumption * Price	
TDSP Pass-Through Charges	24 kWh @ \$0.082050/kWh 1.97
Distribution Charge (DUOS)	From 11/09/2009 To 12/10/2009
System Benefit Fund (SBF)	24 kWh @ \$0.028750/kWh 0.69
Outdoor Lighting - Facilities	24 kWh @ \$0.000833/kWh 0.02
Transmission Charge (TUOS)	1 @ \$4.090000/EA 4.09
Transmission Cost Recov Factor	24 kWh @ \$0.003333/kWh 0.08
Total TDSP Pass-Through Charges	24 kWh @ \$0.000833/kWh 0.02
Total Current Charges	4.90
	\$6.87

16 / 1311



Questions or Comments?

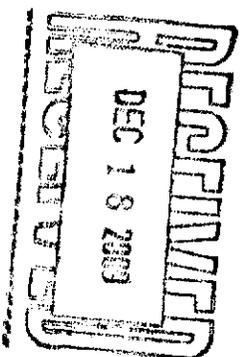
Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

Reliant Energy Account: **[REDACTED]** Date Due: 01/13/2010
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
147 002 216 899 5	\$ 9.83

Account Summary **Billing Date:** Dec 14, 2009

Previous Amount Due	\$9.83
Payment 11/20/2009	-9.83
Balance Forward	0.00
Total Current Charges	9.83
Total Due	\$9.83



GLO

Service Address:

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

[Handwritten signature]
[Handwritten address]

ESI ID:
10204049750925810
SCALAR Meter

Electric Usage Detail
Meter Number: UMM000000000117820
Current Read 12/10/2009 0
Previous Read 11/09/2009 0
KWh Multiplier 1
KWh Usage 44

Current Electric Charges Detail

31 Day Billing Period From 11/09/2009 To 12/10/2009

State Power Program - Fixed Price	44 kWh @ \$0.082050/kWh	3.61
Actual Consumption * Price		
TDSP Pass-Through Charges		
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

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

Page 1 of 4
 Account Number [REDACTED]
 Billing Date Dec 5, 2009
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	1,840.43
Payment Received 11-20 Thank you!	1,840.46CR
Adjustments	.00
Balance	.03CR
Current Charges	1,851.44
Total Amount Due	\$1,851.41
Amount Due in Full By	Dec 31, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,562.06
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		1,851.44

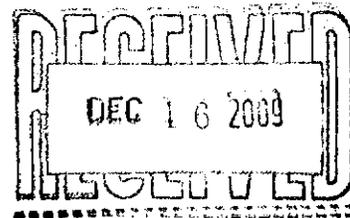
News You Can Use Summary

- PREVENT DISCONNECT
 - PAYMENT OPTIONS
 - AT&T BUSINESS SYSTEM
 - LONG DIST. PROVIDERS
 - AT&T CREDIT CARD
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Dec 5 thru Jan 4

Charges for [REDACTED]	
1. Monthly Charges	346.35
Charges for 432 837-0742	
2. Monthly Charges	37.30
Charges for 432 837-1127	
3. Monthly Charges	37.30
Charges for 432 837-1312	
4. Monthly Charges	41.30 <i>for prob</i>
Charges for 432 837-1313	
5. Monthly Charges	45.80
Charges for 432 837-1666	
6. Monthly Charges	37.30
Charges for 432 837-2004	
7. Monthly Charges	41.30 <i>for prob</i>
Charges for 432 837-2020	
8. Monthly Charges	37.30
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	37.30
Charges for 432 837-3277	
14. Monthly Charges	37.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	40.65
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	37.30



Handwritten: PC# 61-81

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.



3001 Old Marathon Hwy
Alpine, TX 79830

Account Summary

Account Number	[REDACTED]
Invoice Date	November 30, 2009
Invoice Number	0688-000150508
Previous Balance	\$201.46
Payments/Adjustments	-\$204.46
Unpaid Balance	-\$3.00
Current Invoice Charges	\$202.53

Pay This Amount

\$199.53

Due By: 12/20/09

Contact Information

Customer Service (432) 837-1244

Important Information

Your next invoice may reflect a rate adjustment, if you have any questions after receiving your next invoice please contact us.

A division of REPUBLIC SERVICES, INC.

Visit us at www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 1

Payments/Adjustments

Date	Description	Reference	Amount
11/14	Payment - Thank You	36220	-\$204.46

Current Invoice Charges

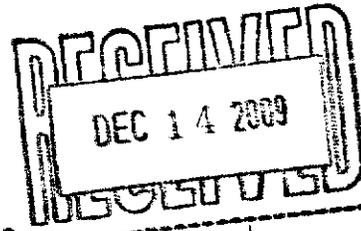
Brewster County W Highway 90 (L1)
Marathon, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
11/30	Basic Service 12/01/09-12/31/09		2.0000	\$86.65	\$173.30
	Total Fuel/Environmental Recovery Fee				\$29.23

Current Invoice Charges

\$202.53



63406
Mail to
ALPINE
Address

B 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

Invoice



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

Corporate ID: 67747
 Invoice BAN:
 Statement Date: 12/03/2009

Amount of Last Bill	Payments Applied through 11/20/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 01/18/2010	TOTAL AMOUNT DUE
632.26	632.26CR	0.00	0.00	308.73	308.73

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

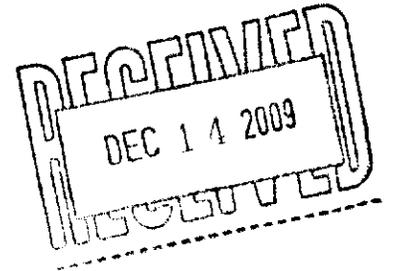
Amount of Last Bill	632.26
Payments Applied through 11/20/2009 - See Account Summary (Invoice BAN)	632.26CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
Balance from Previous Bill	0.00

Current Charges

AT&T Long Distance	308.73
Total Current Charges Due by 01/18/2010	<u>308.73</u>
Total Amount Due	308.73

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

October 21, 2009 - November 20, 2009

Page 1

Phone # [REDACTED]
 Account # [REDACTED]
 Document Access # 38637125788
 Bill Date 12082009



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



2900 T14 P33 #718 B TX IR 902900
 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

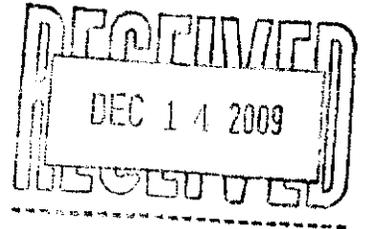
Billing Date December 08, 2009

Summary of Charges

Previous Balance.....	98.01
Payments.....	98.01
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	96.55

Taxes and Surcharges

State Tax.....	6.47
Universal Service Fund.....	3.28
TDD & 911 Tax Fund.....	.97
Universal Connectivity Charge.....	3.06
Federal Carrier Line Assessment.....	3.95



*567
Kestler*

TOTAL AMOUNT DUE \$114.28

Date Due December 24, 2009

63387

RA

Your AT&T Statement

October 21, 2009 - November 20, 2009

Page 1

Phone # [REDACTED]
Account # [REDACTED]
Document Access # 49517126248
Bill Date 12082009



*****AUTO**3-DIGIT 798
2903 T14 P33 #718 B A TX R 902903
BREWSTER COUNTY SHERIFFS DEPT
107 W AVENUE E STE 4
ALPINE TX 79830-4618

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

Billing Date December 08, 2009

Summary of Charges

Previous Balance.....	39.03
Payments.....	39.03
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	22.03

Taxes and Surcharges

Universal Service Fund.....	.75
TDD & 911 Tax Fund.....	.22
Universal Connectivity Charge.....	3.06
Federal Carrier Line Assessment.....	3.95

560

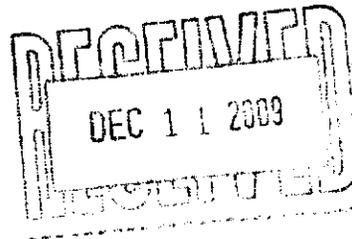
TOTAL AMOUNT DUE

\$30.01

Date Due

December 24, 2009

6338 [unclear]



CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
██████████	11/16/09	2383	34 Days
201 N 6TH	10/13/09	2378	
	Used	5	

Statement:

Water	20.92
Sewer	185.03
Garbage	8.56
Account Balance 159.51	

DEC 03 2009

By 12/10/09, please pay : 159.51

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
██████████	11/16/09	1518	34 Days
109 W AVE E	10/13/09	1513	
	Used	5	

Statement:

Water	20.92
Sewer	21.03
Garbage	219.51
Account Balance 263.46	

DEC 03 2009

By 12/10/09, please pay : 263.46

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
██████████	11/16/09	535	31 Days
210 W SUN ROSS	10/13/09	533	
	Used		

Statement:

Water	11.32
Sewer	14.13
Garbage	33.56
Account Balance 59.01	

DEC 03 2009

By 12/10/09, please pay : 59.01

CITY OF ALPINE TEXAS

100 N 13TH
ALPINE, TX 79830
837-0047

Account:	Reading:		
██████████	11/16/09	2352	34 Days
307 W SUN ROSS	10/13/09	23492	
	Used	37	

Statement:

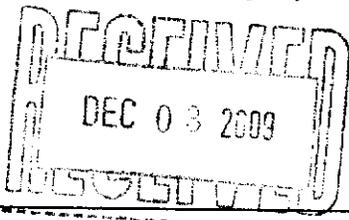
Water	139.37
Sewer	17.13
Garbage	69.56
Account Balance 376.06	

DEC 03 2009

By 12/10/09, please pay : 376.06

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.83	
Payment: 11/11/2009 Thank You	27.83CR	
Local Service (Detail Page 2)	27.83	
Current Charges - Pay By 12/21/2009		27.83
Total Amount of Bill		\$ 27.83



Handwritten notes:
 511
 COMM CENTER
 63200

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



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

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.92	
Payment: 11/19/2009 Thank You	37.92CR	
Local Service (Detail Page 2)	28.83	
Long Distance Service	12.52	
Current Charges - Pay By 12/21/2009		41.35
Total Amount of Bill		\$ 41.35

Handwritten notes: 560, Willing, 63199, RECEIVED DEC 03 2009, PD

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



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

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

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

BASIC LOCAL SERVICE 37.33 (TAXES INCLUDED)



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

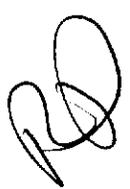
Billing Date: 12/01/2009 [REDACTED]

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.33	
Payment: 11/19/2009 Thank You	37.33CR	
Local Service (Detail Page 2)	37.33	
Current Charges - Pay By		37.33
<i>565</i> <i>Redeem 12/21/2009</i> <i>63198</i>		
Total Amount of Bill		\$ 37.33

RECEIVED DEC 03 2009

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS
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



Monthly Statement

Bill-At-A-Glance

Previous Bill	5.50
Payment Received 11-08 Thank you!	5.50 CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Dec 21, 2009

Plans and Services

Monthly Service - Nov 21 thru Dec 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

*511
Marathon
Fire Dept*

RECEIVED DEC 03 2009

63196

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 \$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.

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.

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.

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- AT&T CREDIT CARD

See "News You Can Use" for additional information



Monthly Statement

Bill-At-A-Glance

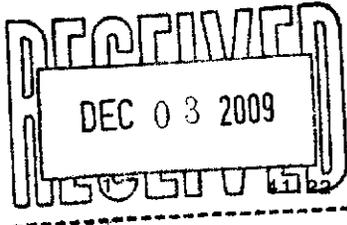
Previous Bill	100.53
Payment Received 11-06 Thank you!	100.53CB
Adjustments	.00
Balance	.00
Current Charges	100.55
Total Amount Due	\$100.55
Amount Due in Full By	Dec 21, 2009

Billing Summary

Questions? Visit att.com

Page

Plans and Services	1	59.33
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		
1 877 722-3755		
Total Current Charges		100.55



J.P. Lopez
63197

Plans and Services

Monthly Service - Nov 21 thru Dec 20

1. Basic Local Service - Business	36.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	52.80

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.73
Total Surcharges and Other Fees	6.53

Taxes

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

Total Plans and Services

59.33

AT&T Internet Services

Important Information

For Billing Inquiries:

AT&T High Speed Internet (DSL) customers call 1.800.288.2020.

AT&T Yahoo! Web Hosting customers call 1.866.722.9932.

AT&T Web HostingSM (Shared Hosting, Virtual Dedicated Server (VDS) and Managed Dedicated Server (MDS), call 1.888.932.4678. AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit <https://intbselfcare.sbcis.sbc.com/> and login to view and/or manage your monthly Homezone video billing transactions.

Itemized Charges and Credits

Item

No. Date Description
Charges for 432 386-4530

Account Code 20173148

10.11-04 AT&T HSI PRO 39.99

SERVICE DATE: 11/03/09 - 12/02/09

SUSAN GONZALES JP

HSI No. 432 386-4530

jp3gonzales@sbcglobal.net

News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- BUSINESS RATE CHANGE
- AT&T CREDIT CARD

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

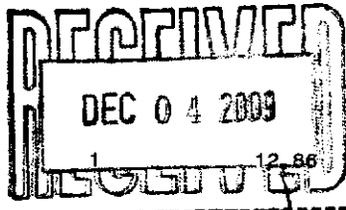
Previous Bill	54.91
Payment Received 11-06 Thank you!	54.91 CB
Adjustments	.00
Balance	.00
Current Charges	63.61
Total Amount Due	\$63.61
Amount Due in Full By	Dec 21, 2009

Billing Summary

Questions? Visit att.com

Page

Plans and Services	1	50.75
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		12.86
1 800 559-7928		
Total Current Charges		63.61



News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Nov 21 thru Dec 20

1. Basic Local Service - Business	36.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	44.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.65
Total Surcharges and Other Fees	6.45

Taxes

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

Total Plans and Services

50.75

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 November 12, 2009)

Current Charges	
Service Charges	1.00
Credits and Adjustments	.00
Call Charges	10.17
Surcharges and Other Fees	.84
Taxes	.85

Total Invoice Summary

12.86

BREWSTER CNTY SHERIFF
MICROWAVE RADIO SVC
107 W AVENUE E STE 4
ALPINE TX 79830 - 4618

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



Monthly Statement

Bill-At-A-Glance

Previous Bill	753.09
Payment Received 11-19 Thank you!	753.09 CR
Adjustments	.00
Balance	.00
Current Charges	756.09
Total Amount Due	\$756.09
Amount Due in Full By	Dec 28, 2009

Plans and Services

Monthly Service - Dec 1 thru Dec 31

Charges for 915 146-0063

1. Monthly Charges 748.60

Surcharges and Other Fees

2. 911 Equalization Surcharge 7.49

Taxes

3. Federal .00

4. State and Local .00

Total Taxes

.00

Total Plans and Services

756.09

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	756.09
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		756.09

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 \$756.09. 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.

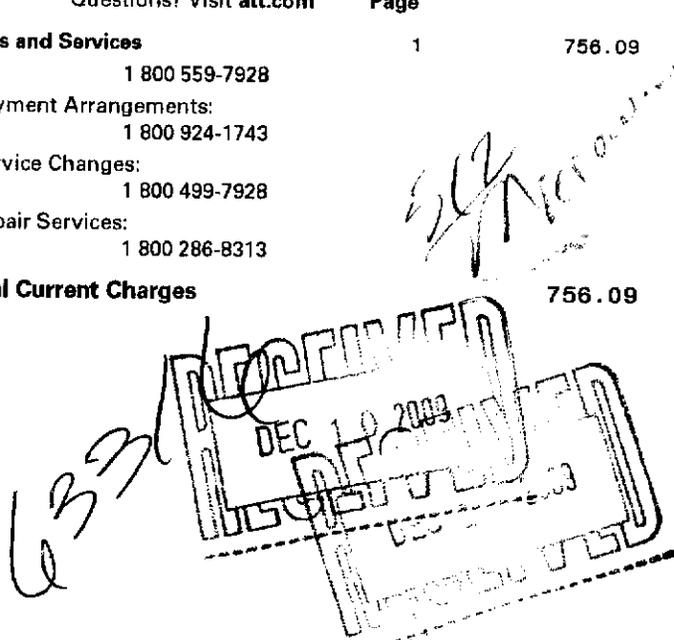
AT&T CREDIT CARD

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.universalcard.com offer code PAY1.

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD

See "News You Can Use" for additional information





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

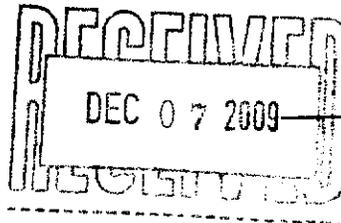
Date Due 12/18/2009

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	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 12/02/2009

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



63292

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.



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

3302 I. AT O. 357
 BREWSTER COUNTY PARK
 107 W AVENUE, E. STE. 4
 ALPINE TX 79830-4618

4 3302
 C-15 P-29



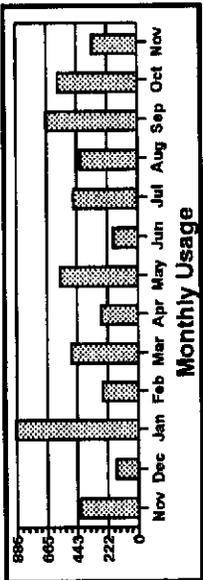
Account Number	[REDACTED]
Statement Date	12/03/2009
Due Date	12/21/2009

Your Electric Bill Information	
Balance From Last Billing	\$88.84
Payment Received 11/12/09	88.84 CR
Balance Forward	0.00
Current Charges	58.41
Account Balance	\$58.41

Page 1 of 1

Messages
 Season's Greetings from RGECC. Watch for a special member calendar in the mail soon.

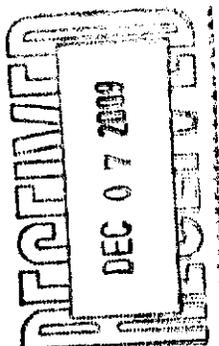
Service Description: COMMUNITY BUILDING -		Rate: Residential
Meter	From	To
32691T	10/19/2009	11/21/2009
Days	33	End Rdg
Usage	326	Multiplier
	1	
Detail of Electric Charges		
Energy Charge	326 kWh @	\$0.09701
Energy Power Cost Adj	326 kWh @	\$9.78
Availability Charge	1 service @	\$17.00
Total Electric Charges - Meter 32691T		\$58.41
Total This Service		\$58.41



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.1792	\$1.77
Last Year	5	\$0.2610	\$1.40

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

Handwritten signature





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

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

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



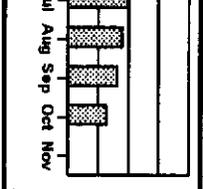
Account Number	[REDACTED]
Statement Date 12/03/2009	Due Date 12/21/2009

Your Electric Bill Information	
Balance From Last Billing	\$72.71
Payment Received 11/12/09	72.71 CR
Balance Forward	0.00
Current Charges	53.42
Account Balance	\$53.42

Messages
 Season's Greetings from RGECC. Watch for a special member calendar in the mail soon.

Service Description: WATER WELL			
Meter	From	To	Rate: General Service - Single Phase
27451T	10/19/2009	11/21/2009	Multibiller
	Days	Bechth Rdd	End Rdd
	33	16432	16434
	Usage		2
			1
Detail of Electric Charges			
	Energy Charge	2 kWh @	\$0.0542
	Energy Power Cost Adj	2 kWh @	\$0.03000
	Availability Charge	1 service @	\$20.00
	Total Electric Charges - Meter 27451T		\$20.27
	Total This Service		\$20.27

Monthly Usage

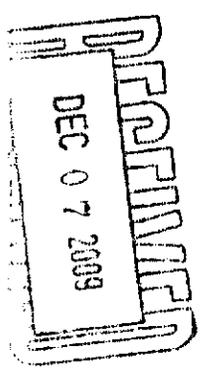


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	0	\$10.1350	\$0.61
Last Year	5	\$0.3131	\$1.41

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 @	\$0.03000	\$6.30
Total Other Charges & Service			\$33.15
Total This Service			\$33.15

Handwritten signature/initials





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

3226 1 AT 0.357
 ALPINE-BREWSTER COUNT C-15 P-29
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

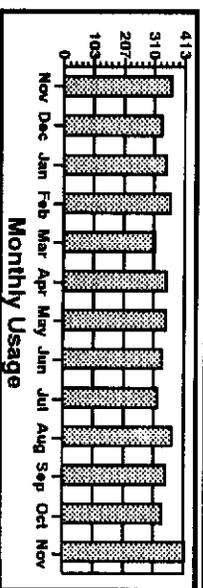


Account Number	[REDACTED]
Statement Date	12/03/2009
Due Date	12/21/2009

Your Electric Bill Information	
Balance From Last Billing	\$94.80
Payment Received 11/12/09	94.80 CR
Balance Forward	0.00
Current Charges	105.93
Account Balance	\$105.93

Messages
 Season's Greetings from RGECC. Watch for a special member calendar in the mail soon.

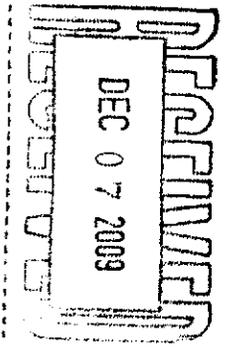
Service Description: DEFENSE TOWER			
Meter	From	To	
20830T	10/21/2009	11/21/2009	



Days	Begin Rtd	End Rtd	Usage	Multiplier
31	18813	19226	413	1
Detail of Electric Charges				
Energy Charge	413 kWh @	\$0.10542	\$43.54	
Energy Power Cost Adj	413 kWh @	\$0.03000	\$12.39	
Availability Charge	1 service @	\$50.00	\$50.00	
Total Electric Charges - Meter 20830T			\$105.93	
Total This Service			\$105.93	

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	13	\$0.2565	\$3.42
Last Year	12	\$0.3101	\$3.57

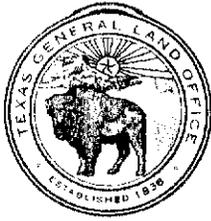
69968





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

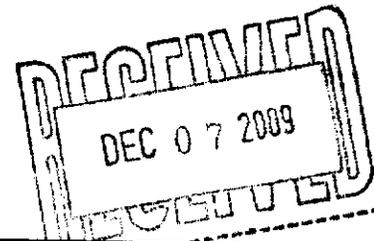
Invoice Number 205 000 055 681 4	Amount Due \$ 42.02
-------------------------------------	------------------------



Account Summary	Billing Date: Dec 1, 2009	
Previous Amount Due		\$40.93
Payment 11/09/2009		-40.93
Balance Forward		0.00
Total Current Charges		42.02
Total Due		\$42.02

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
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 11/25/2009 10544
Previous Read 10/27/2009 10289
kWh Multiplier 1
kWh Usage 255

Current Electric Charges Detail

29 Day Billing Period From 10/27/2009 To 11/25/2009

State Power Program - Fixed Price		
Actual Consumption * Price	255 kWh @ \$0.082050/kWh	20.92
TDSP Pass-Through Charges		
From 10/27/2009 To 11/25/2009		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	255 kWh @ \$0.031948/kWh	8.15
Competition Transition Charge	255 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	255 kWh @ \$0.000500/kWh	0.17
Transmission Charge (TUOS)	255 kWh @ \$0.003148/kWh	0.80
Transmission Cost Recov Factor	255 kWh @ \$0.000741/kWh	0.19
Total TDSP Pass-Through Charges		21.10
Total Current Charges		\$42.02

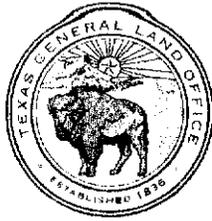
6375

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

SL03

GLO

944/1697



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

Page 1 of 2
Date Due: 12/31/2009

Invoice Number	Amount Due
205 000 055 680 6	\$ 99.70

Account Summary	Billing Date: Dec 1, 2009	
Previous Amount Due		\$83.79
Payment 11/09/2009		-83.79
Balance Forward		0.00
Total Current Charges		99.70
Total Due		\$99.70

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

*5/11
V. P. [unclear]
6325*

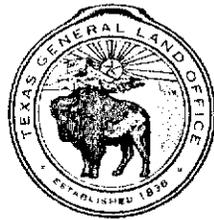


Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

12/31/09

GLO

12/31/09



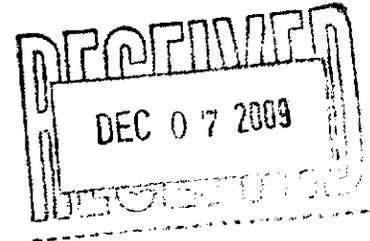
Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY

Invoice Number 113 003 731 697 7	Amount Due \$ 11.86
-------------------------------------	------------------------

Account Summary	Billing Date: Dec 2, 2009	
Previous Amount Due		\$11.75
Payment 11/09/2009		-11.75
Balance Forward		0.00
Total Current Charges		11.86
Total Due		\$11.86

Questions or Comments?

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 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:
 10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
 Current Read 11/30/2009 405
 Previous Read 10/28/2009 404
 kWh Multiplier 1
 kWh Usage 1

*511
 P. [unclear]*

Current Electric Charges Detail

33 Day Billing Period From 10/28/2009 To 11/30/2009
State Power Program - Fixed Price
 Actual Consumption * Price 1 kWh @ \$0.082050/kWh 0.08
TDSP Pass-Through Charges From 10/28/2009 To 11/30/2009
 TDSP Customer Charge 4.25
 Delivery Point Charge 7.50
 Distribution Charge (DUOS) 1 kWh @ \$0.031948/kWh 0.03
Total TDSP Pass-Through Charges 11.78
Total Current Charges \$11.86

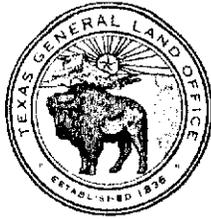
63260

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

SI 03

GLO

781/1521



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

Invoice Number 113 003 731 698 5	Amount Due \$ 9.83
-------------------------------------	-----------------------

Account Summary	Billing Date: Dec 2, 2009	
Previous Amount Due		\$9.83
Payment 11/09/2009		-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: UM000000000118012
 Current Read 11/30/2009 0
 Previous Read 10/28/2009 0
 kWh Multiplier 1
 kWh Usage 44

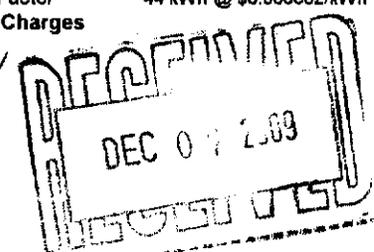
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Current Electric Charges Detail

33 Day Billing Period From 10/28/2009 To 11/30/2009

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges		
From 10/28/2009 To 11/30/2009		
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

Handwritten number 63861

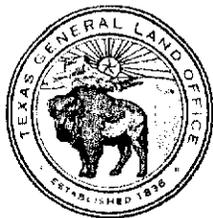


Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SI 07

GLO

762 / 1523



Invoice Number 113 003 731 699 3	Amount Due \$ 11.75
-------------------------------------	------------------------

Account Summary	Billing Date: Dec 2, 2009	
Previous Amount Due		\$11.75
Payment 11/09/2009		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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Service Address:

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

ESI ID:
 10204049750680510
 SCALAR Meter

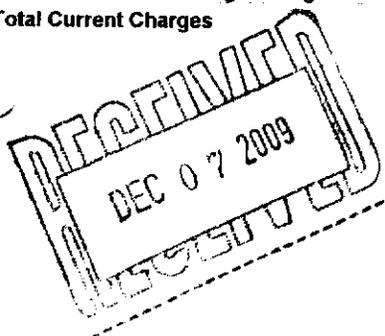
Electric Usage Detail

Meter Number: 222906461
 Current Read 11/30/2009
 Previous Read 10/28/2009
 kWh Multiplier
 kWh Usage

Handwritten notes:
 2/11
 WWS
 2505
 2505
 1
 0

Current Electric Charges Detail

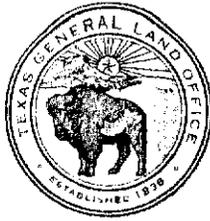
33 Day Billing Period From 10/28/2009 To 11/30/2009
State Power Program - Fixed Price
TDSP Pass-Through Charges From 10/28/2009 To 11/30/2009
 TDSP Customer Charge 4.25
 Delivery Point Charge 7.50
Total TDSP Pass-Through Charges 11.75
Total Current Charges \$11.75



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

GLO

783 / 1525



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

Invoice Number 113 003 731 700 9	Amount Due \$ 25.60
-------------------------------------	------------------------

Account Summary	Billing Date: Dec 2, 2009
Previous Amount Due	\$25.60
Payment 11/13/2009	-25.60
Balance Forward	0.00
Total Current Charges	25.60
Total Due	\$25.60

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 11/30/2009 0
 Previous Read 10/28/2009 0
 kWh Multiplier 1
 kWh Usage 140

Current Electric Charges Detail

33 Day Billing Period From 10/28/2009 To 11/30/2009

State Power Program - Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges From 10/28/2009 To 11/30/2009		
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 @ \$0.000714/kWh	0.10
Total TDSP Pass-Through Charges		14.11
Total Current Charges		\$25.60

63863

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

3/2

GLC

784/1527



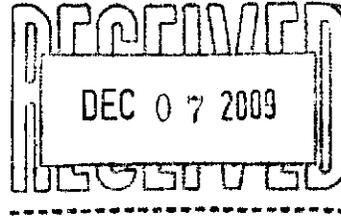
Page 1 of 2
 Reliant Energy Account: [REDACTED] Date Due: 12/31/2009
 Customer Name: BREWSTER COUNTY
 Account Name: BREWSTER COUNTY JUSTICE CENTER

Invoice Number 209 000 023 462 4	Amount Due \$ 11.88
-------------------------------------	------------------------

Account Summary	Billing Date: Dec 1, 2009	
Previous Amount Due		\$11.86
Payment 11/09/2009		-11.86
Balance Forward		0.00
Total Current Charges		11.86
Total Due		\$11.86

Questions or Comments?

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Service Address:

100 N 3RD ST LOT TEMP
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:

10204049705092305
 SCALAR Meter

Electric Usage Detail

Meter Number: 16765816
 Current Read 11/25/2009 85547
 Previous Read 10/27/2009 85546
 kWh Multiplier 1
 kWh Usage 1

*21
Low Ent*

Current Electric Charges Detail

29 Day Billing Period From 10/27/2009 To 11/25/2009

State Power Program - Fixed Price		
Actual Consumption * Price	1 kWh @ \$0.082050/kWh	0.08
TDSP Pass-Through Charges From 10/27/2009 To 11/25/2009		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1 kWh @ \$0.031948/kWh	0.03
Total TDSP Pass-Through Charges		11.78
Total Current Charges		\$11.86

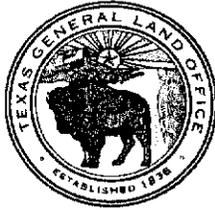
63264

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

SLO3

GLO

866/1731



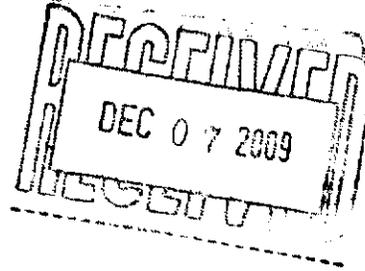
Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY
 Account Name: ALPINE FIRE STATION

Invoice Number	Amount Due
122 002 490 178 0	\$ 27.54

Account Summary	Billing Date: Dec 3, 2009	
Previous Amount Due		\$26.58
Payment 11/13/2009		-26.58
Balance Forward		0.00
Total Current Charges		27.54
Total Due		\$27.54

Questions or Comments?

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Service Address:

208 E HOLLAND AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:

10204049708788257
 SCALAR Meter

Electric Usage Detail

Meter Number: 220797373
 Current Read 12/01/2009 21839
 Previous Read 10/29/2009 21706
 kWh Multiplier 1
 kWh Usage 133

*SLO
 ALPINE FIRE*

Current Electric Charges Detail

33 Day Billing Period From 10/29/2009 To 12/01/2009

State Power Program - Fixed Price		
Actual Consumption * Price	133 kWh @ \$0.082050/kWh	10.91
TDSP Pass-Through Charges From 10/29/2009 To 12/01/2009		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	133 kWh @ \$0.031948/kWh	4.25
Competition Transition Charge	133 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	133 kWh @ \$0.000660/kWh	0.09
Transmission Charge (TUOS)	133 kWh @ \$0.003148/kWh	0.42
Transmission Cost Recov Factor	133 kWh @ \$0.000741/kWh	0.10
Total TDSP Pass-Through Charges		16.63
Total Current Charges		\$27.54

63265

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

SLO

GLO

12/1/09



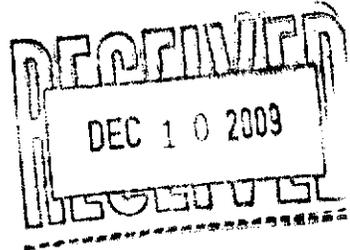
Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

Invoice Number 188 000 749 328 5	Amount Due \$ 37.74
-------------------------------------	------------------------

Account Summary	Billing Date: Dec 4, 2009	
Previous Amount Due		\$27.77
Payment 11/13/2009		-27.77
Balance Forward		0.00
Total Current Charges		37.74
Total Due		\$37.74

Questions or Comments?

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Service Address:

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

ESI ID:

10204049760321431
 SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
 Current Read 12/02/2009 18330
 Previous Read 10/30/2009 18111
 kWh Multiplier 1
 kWh Usage 219

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 63317
 6

Current Electric Charges Detail

33 Day Billing Period From 10/30/2009 To 12/02/2009

State Power Program - Fixed Price

Actual Consumption * Price	219 kWh @ \$0.082050/kWh	17.97
TDSP Pass-Through Charges	From 10/30/2009 To 12/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	219 kWh @ \$0.031948/kWh	7.00
Competition Transition Charge	219 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	219 kWh @ \$0.000660/kWh	0.14
Transmission Charge (TUOS)	219 kWh @ \$0.003148/kWh	0.69
Transmission Cost Recov Factor	219 kWh @ \$0.000741/kWh	0.16

Total TDSP Pass-Through Charges 19.77
Total Current Charges \$37.74

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

SLO3

GLO

858 / 1315



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

Date Due: 01/04/2010

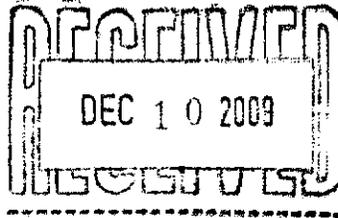
Invoice Number 188 000 749 329 3	Amount Due \$ 6.87
-------------------------------------	-----------------------



Account Summary	Billing Date: Dec 4, 2009
Previous Amount Due	\$6.87
Payment 11/13/2009	-6.87
Balance Forward	0.00
Total Current Charges	6.87
Total Due	\$6.87

Questions or Comments?

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Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049760321432

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842

Current Read 12/02/2009	0
Previous Read 10/30/2009	0
KWh Multiplier	1
KWh Usage	24

*510
63318*

Current Electric Charges Detail

33 Day Billing Period From 10/30/2009 To 12/02/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 10/30/2009 To 12/02/2009	
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

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

SI 03

GLO

659 / 1517



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

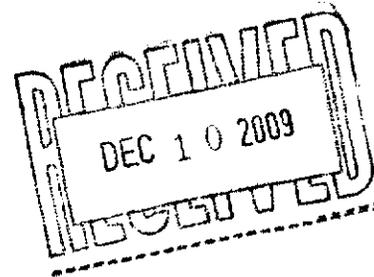


Invoice Number	Amount Due
188 000 749 330 1	\$ 148.62

Account Summary	Billing Date: Dec 4, 2009	
Previous Amount Due		\$125.87
Payment 11/13/2009		-125.87
Balance Forward		0.00
Total Current Charges		148.62
Total Due		\$148.62

Questions or Comments?

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Service Address:

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

ESI ID:

10204049707558051
SCALAR Meter

Electric Usage Detail

Meter Number: **428419696**
Current Read 12/02/2009 82990
Previous Read 10/30/2009 81471
kWh Multiplier 1
kWh Usage 1,519

Current Electric Charges Detail

33 Day Billing Period From 10/30/2009 To 12/02/2009

State Power Program - Fixed Price

Actual Consumption * Price 1,519 kWh @ \$0.082050/kWh 124.63

TDSP Pass-Through Charges

From 10/30/2009 To 12/02/2009

TDSP Customer Charge 4.25

Delivery Point Charge 18.68

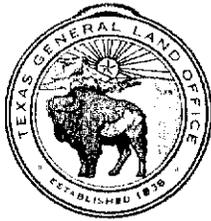
Competition Transition Charge 1,519 kWh @ \$0.000039/kWh 0.06

System Benefit Fund (SBF) 1,519 kWh @ \$0.000657/kWh 1.00

Total TDSP Pass-Through Charges 23.99

Total Current Charges \$148.62

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



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
188 000 749 331 9	\$ 1,463.03

Account Summary	Billing Date: Dec 4, 2009
Previous Amount Due	\$1,167.04
Payment 11/13/2009	-1,167.04
Balance Forward	0.00
Total Current Charges	1,463.03
Total Due	\$1,463.03

Questions or Comments?

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*510
Certificate
63320*

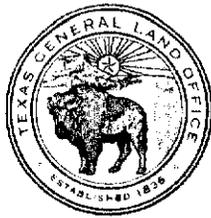


Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

GLO

GLO

881/1321



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

Page 1 of 2
Date Due: 01/04/2010

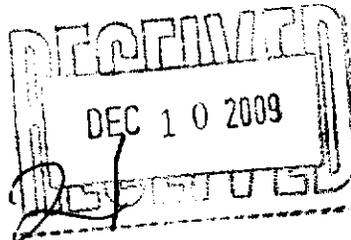
Invoice Number	Amount Due
188 000 749 332 7	\$ 312.72

Account Summary		Billing Date: Dec 4, 2009
Previous Amount Due		\$338.96
Payment 11/20/2009		-338.96
Balance Forward		0.00
Total Current Charges		312.72
Total Due		\$312.72

Questions or Comments?

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6/1/09



633

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

SL03

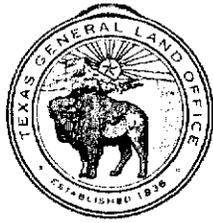
GLO

862 / 1323



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

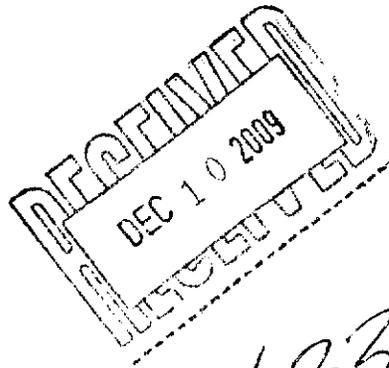
Invoice Number 188 000 749 333 5	Amount Due \$ 50.68
-------------------------------------	------------------------



Account Summary	Billing Date: Dec 4, 2009	
Previous Amount Due		\$51.75
Payment 11/13/2009		-51.75
Balance Forward		0.00
Total Current Charges		50.68
Total Due		\$50.68

Questions or Comments?

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510
Poundstone

63322

Important Message: Expectation of the...

26

GLO