



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

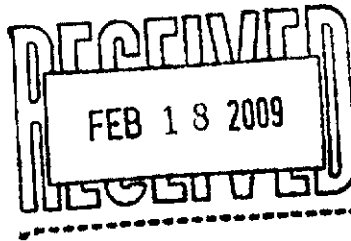
Page 1 of 2
Date Due: 03/16/2009

Invoice Number 112 003 702 252 7	Amount Due \$ 6.86
-------------------------------------	-----------------------

Account Summary	Billing Date: Feb 13, 2009	
Previous Amount Due		\$6.86
Payment 01/30/2009		-6.86
Balance Forward		0.00
Total Current Charges		6.86
Total Due		\$6.86

Questions or Comments?

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



*510
Crtk use
Out of*

Service Address

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

ESI ID:
10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841
Current Read 02/11/2009
Previous Read 01/13/2009
kWh Multiplier
kWh Usage

58722

Current Electric Charges Detail

29 Day Billing Period From 01/13/2009 To 02/11/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 01/13/2009 To 02/11/2009	
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 @ \$0.000417/kWh	0.01
Total TDSP Pass-Through Charges		4.89
Total Current Charges		\$6.86

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

SLO9
GLO
89271783



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

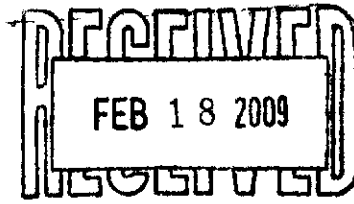
Page 1 of 2
 Date Due: 03/16/2009

Invoice Number 112 003 702 251 9	Amount Due \$ 9.82
-------------------------------------	-----------------------

Account Summary	Billing Date: Feb 13, 2009	
Previous Amount Due		\$9.82
Payment 01/30/2009		-9.82
Balance Forward		0.00
Total Current Charges		9.82
Total Due		\$9.82

Questions or Comments?

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reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006



Service Address

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

ESI ID:

10204049750925810
 SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
 Current Read 02/11/2009
 Previous Read 01/13/2009
 kWh Multiplier
 kWh Usage

*510
 extra
 outdoor*

56721

0
0
1
44

Current Electric Charges Detail

29 Day Billing Period From 01/13/2009 To 02/11/2009

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 01/13/2009 To 02/11/2009	
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 @ \$0.000455/kWh	0.02
Total TDSP Pass-Through Charges		6.21
Total Current Charges		\$9.82

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

SLO3

GLO

851/DB1

Study Butte Water
 PO BOX 149
 Terlingua, Texas 79852
 432-371-2933

21 FEB 2009

19 FEB 2009 PM 2 L

TYPE OF SERVICE	METER READINGS		USE	CHARGES
	PRESENT	PREVIOUS		
WAT 266800	266200	599.975	48.40	
Regulatory Assessment			0.24	

RECEIVED FEB 20 2009

COMMUNITY-CENTER

58726

ACCOUNT # [REDACTED] 02-17-09

MONTH	DAY	YEAR	TOTAL DUES	LATE CHARGE	PAYMENT AMOUNT
2	15	1	48.64	5.00	53.64

04612





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

Corporate ID: 67747
 Invoice BAN: ██████████
 Statement Date: 02/03/2009

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 03/20/2009	TOTAL AMOUNT DUE
235.40	0.00	0.00	235.40	312.88	548.28

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill		235.40
Payments Applied		0.00
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
*Balance from Previous Bill		<u>235.40</u>

Current Charges

AT&T Long Distance	312.88
Total Current Charges Due by 03/20/2009	<u>312.88</u>
Total Amount Due	<u>548.28</u>

*Balance from Previous Bill Detail

Charges due by 02/17/09	<u>235.40</u>
Total Balance from Previous Bill	235.40

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

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

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



at&t

Monthly Statement

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 FEB 18 2009

Bill-At-A-Glance

Previous Bill	1,796.52
Payment Received 1-19 Thank you!	1,796.64CR
Adjustments	.00
Balance	.12CR
Current Charges	1,822.55
Total Amount Due	\$1,822.43
Amount Due in Full By	Mar 2, 2009

Plans and Services

58 W 1581

Monthly Service - Feb 5 thru Mar 4	
Charges for 432 837-2412	
1. Monthly Charges	321.35
Charges for 432 837-0742	
2. Monthly Charges	34.30
Charges for 432 837-1127	
3. Monthly Charges	34.30
Charges for 432 837-1312	
4. Monthly Charges	36.80 <i>Just Paid</i>
Charges for 432 837-1313	
5. Monthly Charges	42.80
Charges for 432 837-1666	
6. Monthly Charges	34.30
Charges for 432 837-2004	
7. Monthly Charges	36.80 <i>Just Paid</i>
Charges for 432 837-2020	
8. Monthly Charges	34.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	34.30
Charges for 432 837-3277	
14. Monthly Charges	34.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	36.05
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	34.30

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,520.22
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	289.36
1 877 722-3755		
Enhanced Services	6	12.95
1 888 301-3724		
Total Current Charges		1,822.55

News You Can Use Summary

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

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

U.S. Pat. D410, 960 and D414, 510

Return bottom portion with your check in the enclosed envelope.



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

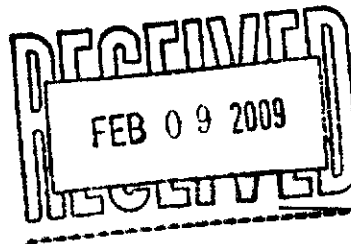
Date Due 02/19/2009

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

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

STATEMENT OF YOUR ACCOUNT AS OF 02/03/2009

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



SLI
02/10/09

54575

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

0030009500



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

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

Account Number [REDACTED]	
Statement Date 02/05/2009	Due Date 02/23/2009

Billing Summary	
Balance From Last Billing	\$103.58
Payment Received 01/14/09	103.58 CR
Balance Forward	0.00
Current Charges	105.83
Account Balance	\$105.83

Page 1 of 1

3177 1 AT 0.346
ALPINE-BREWSTER COUNT
C-O TREASURER
107 W AVENUE E STE 4
ALPINE TX 79830-4618

4 3177
C-20 P-29

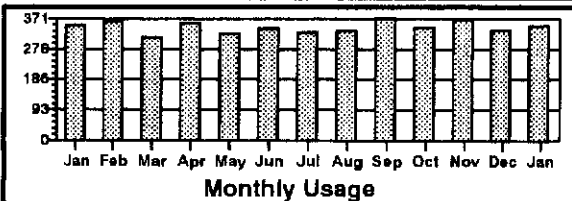
Messages

Have your AC unit professionally serviced, including refrigerant replacement, before peak cooling season to save energy this summer. Replace filters monthly.

Handwritten scribbles and the number 512.

Service Description: DEFENSE TOWER				Rate: Sm Comm Single Phase Mtn Top			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	12/29/2008	01/20/2009	31	15376	15724	348	1

Detail of Electric Charges			
Energy Charge	348 kWh @	\$0.10542	\$36.69
Energy Power Cost Adj	348 kWh @	\$0.05500	\$19.14
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$105.83
Total This Service			\$105.83



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.3041	\$3.41
Last Year	11	\$0.2735	\$3.09

Handwritten scribbles and the number 545.

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 Visit us at www.rgec.coop

3258 2 AT 0.471
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

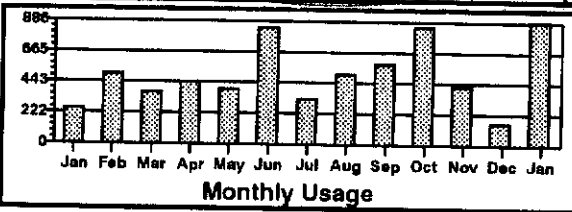
4 3258
 C-20 P-29

Account Number [REDACTED]	
Statement Date 02/05/2009	Due Date 02/23/2009
Billing Summary	
Balance From Last Billing	\$40.71
Payment Received 01/14/09	40.71 CR
Balance Forward	0.00
Current Charges	151.68
Account Balance	\$151.68

Messages
 Have your AC unit professionally serviced, including refrigerant replacement, before peak cooling season to save energy this summer. Replace filters monthly.



Service Description: COMMUNITY BUILDING							Rate: Residential																			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier																			
32691T	12/20/2008	01/19/2009	30	7558	8444	886	1																			
<table border="1"> <caption>Detail of Electric Charges</caption> <tr> <td>Energy Charge</td> <td>886 kWh @</td> <td>\$0.09701</td> <td>\$85.95</td> </tr> <tr> <td>Energy Power Cost Adj</td> <td>886 kWh @</td> <td>\$0.05500</td> <td>\$48.73</td> </tr> <tr> <td>Availability Charge</td> <td>1 service @</td> <td>\$17.00</td> <td>\$17.00</td> </tr> <tr> <td colspan="3">Total Electric Charges - Meter 32691T</td> <td>\$151.68</td> </tr> <tr> <td colspan="3">Total This Service</td> <td>\$151.68</td> </tr> </table>							Energy Charge	886 kWh @	\$0.09701	\$85.95	Energy Power Cost Adj	886 kWh @	\$0.05500	\$48.73	Availability Charge	1 service @	\$17.00	\$17.00	Total Electric Charges - Meter 32691T			\$151.68	Total This Service			\$151.68
Energy Charge	886 kWh @	\$0.09701	\$85.95																							
Energy Power Cost Adj	886 kWh @	\$0.05500	\$48.73																							
Availability Charge	1 service @	\$17.00	\$17.00																							
Total Electric Charges - Meter 32691T			\$151.68																							
Total This Service			\$151.68																							



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	30	\$0.1712	\$5.06
Last Year	16	\$0.1611	\$2.59

54572

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 Brackettville, Texas 78832-1509

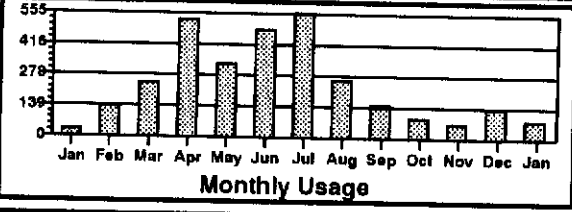
Telephone: (830) 563-2444 or (800) 749-1509
 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

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

Account Number [REDACTED]	
Statement Date 02/05/2009	Due Date 02/23/2009
Billing Summary	
Balance From Last Billing	\$79.42
Payment Received 01/14/09	79.42 CR
Balance Forward	0.00
Current Charges	71.23
Account Balance	\$71.23

Messages
 Have your AC unit professionally serviced, including refrigerant replacement, before peak cooling season to save energy this summer. Replace filters monthly.

Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	12/20/2008	01/20/2009	31	14131	14211	80	1
Detail of Electric Charges							
Energy Charge				80 kWh @	\$0.10542	\$8.43	
Energy Power Cost Adj				80 kWh @	\$0.05500	\$4.40	
Availability Charge				1 service @	\$20.00	\$20.00	
Total Electric Charges - Meter 27451T				\$32.83			
Total This Service						\$32.83	

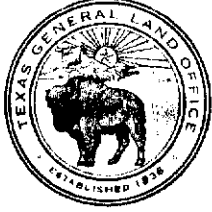


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	3	\$0.4104	\$1.06
Last Year	4	\$0.2847	\$1.23

Service Description: AREA LIGHTS (3)			Rate: Light Only		
Other Charges & Services					
175 Watt HPS-Unmetered					
	3 @	\$8.95	\$26.85		
Light Power Cost Adjustment					
	210 kWh @	\$0.05500	\$11.55		
Total Other Charges & Service				\$38.40	
Total This Service				\$38.40	

RECEIVED
 FEB 09 2009

58574



Reliant Energy Account [REDACTED] Date Due: 03/09/2009
 Customer Name: BREWSTER COUNTY

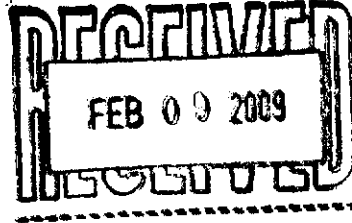
Invoice Number	Amount Due
135 002 071 700 3	\$ 13.75

SLO3

Account Summary		Billing Date: Feb 5, 2009
Previous Amount Due		\$17.32
Payment 01/20/2009		-17.32
Balance Forward		0.00
Total Current Charges		13.75
Total Due		\$13.75

Questions or Comments?

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 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006



GLO

Service Address

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049760321431
SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
 Current Read 02/03/2009 16848
 Previous Read 01/05/2009 16831
 kWh Multiplier 1
 kWh Usage 17

Handwritten notes:
 SLO
 www
 5876

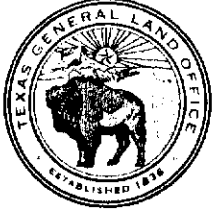
Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

State Power Program - Fixed Price

Actual Consumption * Price	17 kWh @ \$0.082050/kWh	1.39
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	17 kWh @ \$0.031948/kWh	0.54
System Benefit Fund (SBF)	17 kWh @ \$0.000660/kWh	0.01
Transmission Charge (TUOS)	17 kWh @ \$0.003148/kWh	0.05
Transmission Cost Recov Factor	17 kWh @ \$0.000512/kWh	0.01
Total TDSP Pass-Through Charges		12.36
Total Current Charges		\$13.75

0110 / 7017



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

Date Due: 03/09/2009

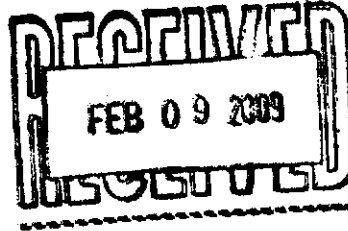
Invoice Number	Amount Due
135 002 071 701 1	\$ 6.86

SLO3

Account Summary	Billing Date: Feb 5, 2009	
Previous Amount Due		\$6.86
Payment 01/20/2009		-6.86
Balance Forward		0.00
Total Current Charges		6.86
Total Due		\$6.86

Questions or Comments?

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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



GLO

Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
Current Read 02/03/2009
Previous Read 01/05/2009
kWh Multiplier
kWh Usage

Handwritten notes:
SLO
WJ
585

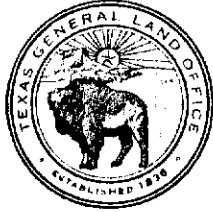
Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
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 @ \$0.000417/kWh	0.01
Total TDSP Pass-Through Charges		4.89
Total Current Charges		\$6.86

020 / 2038



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 03/09/2009

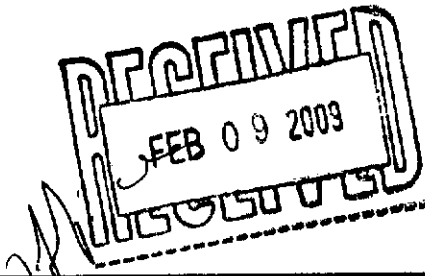
Invoice Number	Amount Due
135 002 071 702 9	\$ 184.95

SL03

Account Summary	Billing Date: Feb 5, 2009
Previous Amount Due	\$211.92
Payment 01/20/2009	-211.92
Balance Forward	0.00
Total Current Charges	184.95
Total Due	\$184.95

Questions or Comments?

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



GLO

Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049707658051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
Current Read 02/03/2009 67552
Previous Read 01/05/2009 65594
kWh Multiplier 1
kWh Usage 1,958

*SLO
5/10/09*

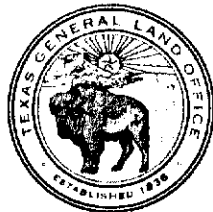
Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

State Power Program - Fixed Price

Actual Consumption * Price	1,958 kWh @ \$0.082050/kWh	160.65
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,958 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	1,958 kWh @ \$0.000657/kWh	1.29
Total TDSP Pass-Through Charges		24.30
Total Current Charges		\$184.95

54564

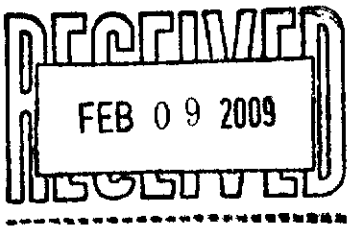


Reliant Energy Account: [REDACTED] Date Due: 03/09/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
135 002 071 703 7	\$ 1,628.95

Account Summary **Billing Date:** Feb 5, 2009

Previous Amount Due	\$2,866.95
Payment 01/09/2009	-1,326.16
Payment 01/20/2009	-1,540.79
Balance Forward	0.00
Total Current Charges	1,628.95
Total Due	\$1,628.95



Questions or Comments?

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

Service Address

252 N 7TH ST
 ALPINE TX 79831

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049709569520
SCALAR Meter

Electric Usage Detail

Load Factor
 Meter Number: **428976278**
 Current Read 02/03/2009 181
 Previous Read 01/05/2009 100
 kWh Multiplier 80
 kWh Usage 6,480
 Demand 101 kW

Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

State Power Program - Fixed Price

Actual Consumption * Price	12,054 kWh @ \$0.082050/kWh	989.03
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	130.70000 kW @ \$3.210000/kW	419.55
Competition Transition Charge	12,054 kWh @ \$0.000039/kWh	0.47
System Benefit Fund (SBF)	12,054 kWh @ \$0.000657/kWh	7.92
Transmission Charge (TUOS)	130.70000 kW @ \$1.245000/kW	162.72
Transmission Cost Recov Factor	130.70000 kW @ \$0.201486/kW	26.33

Total TDSP Pass-Through Charges 639.92
Total Current Charges **\$1,628.95**

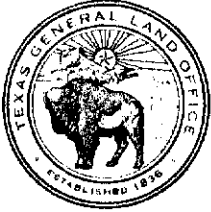
*5/10
 6905x
 97.1%*

58565

SLO3

GLO

1022/2003



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

Date Due: 03/09/2009

Invoice Number 135 002 071 704 5	Amount Due \$ 275.84
-------------------------------------	-------------------------

SL03

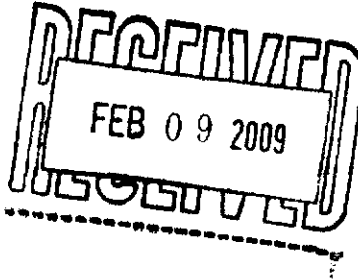
Account Summary

Billing Date: Feb 5, 2009

Previous Amount Due	\$633.37
Payment 01/16/2009	-633.37
Balance Forward	0.00
Total Current Charges	275.84
Total Due	\$275.84

Questions or Comments?

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Certificate: 10006



GLO

Service Address

109 W AVE E
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049731047671

SCALAR Meter

Electric Usage Detail

Load Factor	28.2 %
Meter Number: 223662313	
Current Read 02/03/2009	287666
Previous Read 01/05/2009	285408
kWh Multiplier	1
kWh Usage	2,258
Demand	12 kW

Handwritten notes:
SLO
Kax

Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

State Power Program - Fixed Price

Actual Consumption * Price	2,258 kWh @ \$0.082050/kWh	185.27
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.40000 kW @ \$3.210000/kW	49.43
Competition Transition Charge	2,258 kWh @ \$0.000039/kWh	0.09
System Benefit Fund (SBF)	2,258 kWh @ \$0.000657/kWh	1.48
Transmission Charge (TUOS)	11.50000 kW @ \$1.245000/kW	14.32
Transmission Cost Recov Factor	11.50000 kW @ \$0.201486/kW	2.32
Total TDSP Pass-Through Charges		90.57
Total Current Charges		\$275.84

Handwritten notes:
54566

223 / 2045



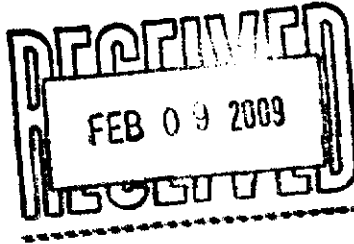
Reliant Energy Account: [REDACTED] Date Due: 03/09/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
166 001 863 662 1	\$ 57.13

Account Summary	Billing Date: Feb 6, 2009
Previous Amount Due	\$251.17
Payment 01/16/2009	-251.17
Balance Forward	0.00
Total Current Charges	57.13
Total Due	\$57.13

Questions or Comments?

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Service Address

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

ESI ID:
 10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 35.1 %
Meter Number: 428884708
 Current Read 02/03/2009 6963
 Previous Read 01/05/2009 6580
 kWh Multiplier 1
 kWh Usage 383
 Demand 2 kW

*SLO
 Brewster*

Current Electric Charges Detail

29 Day Billing Period From 01/05/2009 To 02/03/2009

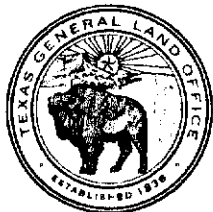
State Power Program - Fixed Price

Actual Consumption * Price	383 kWh @ \$0.082050/kWh	31.43
TDSP Pass-Through Charges	From 01/05/2009 To 02/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	383 kWh @ \$0.031948/kWh	12.24
Competition Transition Charge	383 kWh @ \$0.000142/kWh	0.05
System Benefit Fund (SBF)	383 kWh @ \$0.000660/kWh	0.25
Transmission Charge (TUOS)	383 kWh @ \$0.003148/kWh	1.21
Transmission Cost Recov Factor	383 kWh @ \$0.000512/kWh	0.20
Total TDSP Pass-Through Charges		25.70
Total Current Charges		\$57.13

58569

SLO
 GLO

REP 1/2002



Reliant Energy Account [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 03/05/2009

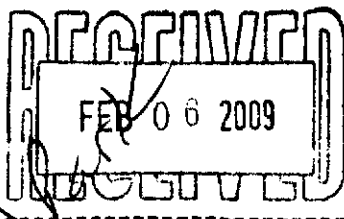
Invoice Number	Amount Due
165 001 841 192 7	\$ 11.75

SLO3

Account Summary	Billing Date: Feb 3, 2009	
Previous Amount Due		\$11.75
Payment 01/15/2009		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75

Questions or Comments?

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Certificate: 10006



GLO

Service Address

MARATHON
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:
10204049746326801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 01/30/2009 309
Previous Read 12/30/2008 309
kWh Multiplier 1
kWh Usage 0

Handwritten: 58368

Current Electric Charges Detail

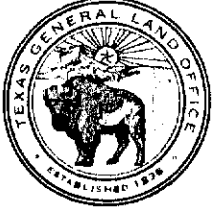
31 Day Billing Period From 12/30/2008 To 01/30/2009

State Power Program - Fixed Price

TDSP Pass-Through Charges	From 12/30/2008 To 01/30/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass-Through Charges		11.75
Total Current Charges		\$11.75

Handwritten: 58368

NOV 1615



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

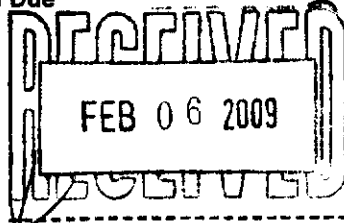
Date Due: 03/05/2009

Invoice Number 165 001 841 193 5	Amount Due \$ 9.82
-------------------------------------	-----------------------

Account Summary		Billing Date: Feb 3, 2009
Previous Amount Due		\$9.82
Payment 01/15/2009		-9.82
Balance Forward		0.00
Total Current Charges		9.82
Total Due		\$9.82

Questions or Comments?

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 Certificate: 10006



Service Address

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

ESI ID:
 10204049745325802
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118012
 Current Read 01/30/2009
 Previous Read 12/31/2008
 kWh Multiplier
 kWh Usage

58569
1
44

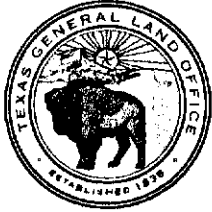
Current Electric Charges Detail

30 Day Billing Period From 12/31/2008 To 01/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 12/31/2008 To 01/30/2009	
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 @ \$0.000455/kWh	0.02
Total TDSP Pass-Through Charges		6.21
Total Current Charges		\$9.82

211
Brewster



Reliant Energy Account: [REDACTED] Date Due: 03/05/2009
 Customer Name: BREWSTER COUNTY

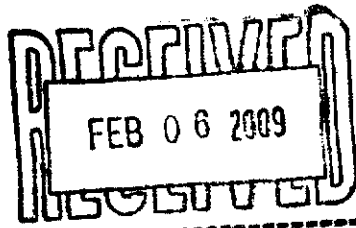
Invoice Number	Amount Due
165 001 841 194 3	\$ 19.93

SLO3

Account Summary		Billing Date: Feb 3, 2009
Previous Amount Due		\$12.82
Payment 01/15/2009		-12.82
Balance Forward		0.00
Total Current Charges		19.93
Total Due		\$19.93

Questions or Comments?

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 Certificate: 10006



GLO

Service Address

MARATHON
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049750680510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906481
 Current Read 01/30/2009 2175
 Previous Read 12/30/2008 2109
 kWh Multiplier 1
 kWh Usage 69

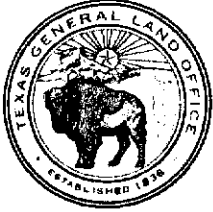
Current Electric Charges Detail

31 Day Billing Period From 12/30/2008 To 01/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	69 kWh @ \$0.082050/kWh	5.66
TDSP Pass-Through Charges	From 12/30/2008 To 01/30/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	69 kWh @ \$0.031948/kWh	2.20
Competition Transition Charge	69 kWh @ \$0.000142/kWh	0.01
System Benefit Fund (SBF)	69 kWh @ \$0.000660/kWh	0.05
Transmission Charge (TUOS)	69 kWh @ \$0.003148/kWh	0.22
Transmission Cost Recov Factor	69 kWh @ \$0.000512/kWh	0.04
Total TDSP Pass-Through Charges		14.27
Total Current Charges		\$19.93

310/1610



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

Date Due: 03/05/2009

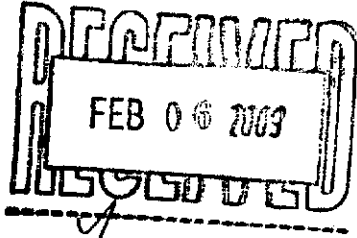
Invoice Number 165 001 841 195 0	Amount Due \$ 25.57
-------------------------------------	------------------------

SL03

Account Summary	Billing Date: Feb 3, 2009
Previous Amount Due	\$25.57
Payment 01/15/2009	-25.57
Balance Forward	0.00
Total Current Charges	25.57
Total Due	\$25.57

Questions or Comments?

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Certificate: 10008



GLO

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 01/30/2009
Previous Read 12/31/2008
kWh Multiplier
kWh Usage

545
00
140

Current Electric Charges Detail

30 Day Billing Period From 12/31/2008 To 01/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges	From 12/31/2008 To 01/30/2009	
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 @ \$0.000500/kWh	0.07
Total TDSP Pass-Through Charges		14.08
Total Current Charges		\$25.57

511
Outdoor
V-Factor

811 / 821



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 02/01/2009
 Invoice No 4882134
 Account No [REDACTED]
 Service Period FEB 2009 BILLING
 Page No 1 of 2
 Due Date 02/16/2009

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

Current Charges	Total Amount Due
\$192.19	\$192.19

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

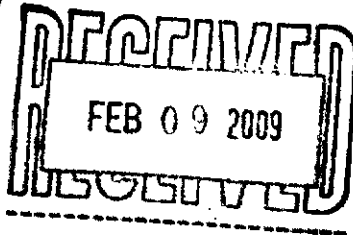
Service Address: BREWSTER COUNTY, W HIGHWAY 90, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
02/01/2009	3 YD SL SW BINS # P/U: 01	2.00		173.30
02/01/2009	FUEL/ENVIRONMENTAL CHARGE			18.89

Total Current Charges -----> 192.19

58557

511-140



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
192.19	0.00	0.00	0.00	192.19

010040-000001-010009 2020293 224051011 3
Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 02/01/2009
 Invoice No 4882786
 Account No [REDACTED]
 Service Period FEB 2009 BILLING
 Page No 1 of 2
 Due Date 02/16/2009

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

Current Charges **\$150.00** Total Amount Due **\$150.00**

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

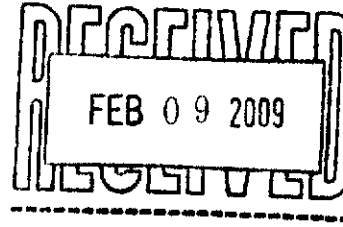
THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
02/01/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

58558

5/11
19
ENC
561-570



ACCOUNT STATUS

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



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 02/01/2009
 Invoice No 4882787
 Account No [REDACTED]
 Service Period FEB 2009 BILLING
 Page No 1 of 2
 Due Date 02/16/2009

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

Current Charges **Total Amount Due**
\$150.00 \$150.00

Please Pay Total Amount Due

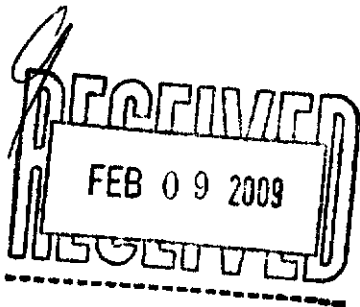
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
02/01/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				-----> 150.00

5455



19-541-576

ACCOUNT STATUS

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



Duncan Disposal
3001 Old Marathon Hwy
Alpine, TX 79830



INVOICE

Invoice Date 02/01/2009
Invoice No 4882788
Account No [REDACTED]
Service Period FEB 2009 BILLING
Page No 1 of 2
Due Date 02/16/2009

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

Current Charges
\$968.44

Total Amount Due
\$968.44

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

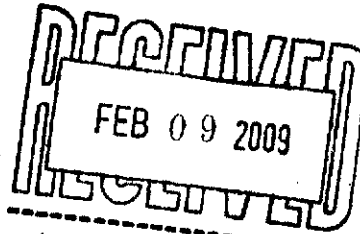
THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
02/01/2009	30 YD IND RENT	1.00		150.00
02/01/2009	FUEL/ENVIRONMENTAL CHARGE WORK ORDER#: 4859986			80.44
01/16/2009	30 YD IND HAUL/RETURN	1.00		408.00
01/16/2009	REQUESTED BY RUBEN	1.00		
01/16/2009	DISPOSAL ALPINE LF (FLAT)	3.85		330.00

Total Current Charges -----> 968.44

58560



511
19-561-570

ACCOUNT STATUS

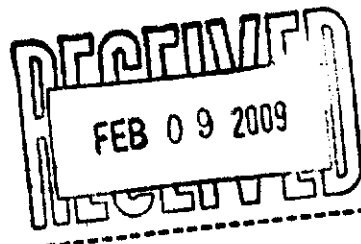
Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
968.44	0.00	0.00	0.00	968.44

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 Feb 1, 2009
 Web Site att.com



Monthly Statement



Bill-At-A-Glance

Previous Bill:	829.84
Payment Received 1-19 Thank you!	829.84CF
Adjustments	00
Balance	00
Current Charges	752.60
Total Amount Due	\$752.60
Amount Due in Full By	Feb 26, 2009

Plans and Services

Monthly Service - Feb 1 thru Feb 28

Charges for 915 146-0063	
1. Monthly Charges	685.70

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 Jan 3, 2009				
(Monthly Charges are Prorated from Jan 3, 2009 through Jan 31, 2009)				
Your bill reflects a rate increase from \$623.60 to \$685.70 for:				
2.	Monthly Service	111		60.04

Surcharges and Other Fees

3.	911 Equalization Surcharge			6.86
----	----------------------------	--	--	------

Taxes

4.	Federal			.00
5.	State and Local			.00
Total Taxes				.00

Total Plans and Services 752.60

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	752.60
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		752.60

Handwritten: 58556 / 512 Microwave

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 \$752.60. 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.

News You Can Use Summary

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

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

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

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

Account:	Reading:
██████████ 107 W AVE E	01/21/09 522 33 Days 12/19/08 249 C Mcf 27.3 @ 19.29

Statement: *Tux J*

Gas Charge	526.62
PAID	
FEB 02 2009	
Account Balance	526.62

If paid by 02/15/09, please pay : 526.62

After 02/15/09, please pay : 552.95

If you smell gas call 887-3437

Keep This Portion For Your Records

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

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

Account:	Reading:
██████████ A 203 N 6TH	01/28/09 9662 41 Days 12/18/08 9548 C Factor : 1.7653 Mcf 2071 @ 19.29

Statement: *C. K. H.*

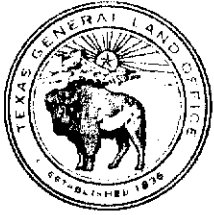
Gas Charge	387.73
PAID	
FEB 02 2009	
Account Balance	387.73

If paid by 02/15/09, please pay : 387.73

After 02/15/09, please pay : 407.12

If you smell gas call 887-3437

Keep This Portion For Your Records



Customer Name: BREWSTER COUNTY

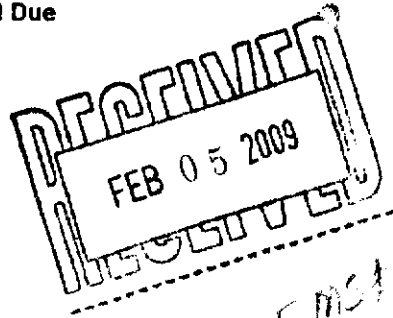
Invoice Number 158 001 908 203 1	Amount Due \$ 282.91
-------------------------------------	-------------------------

SL03

Account Summary	Billing Date: Feb 2, 2009	
Previous Amount Due		\$358.60
Payment 01/15/2009		-358.60
Balance Forward		0.00
Total Current Charges		282.91
Total Due		\$282.91

Questions or Comments?

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



my 58545

EMSA VFA

511-400

GLO

Service Address

102 N 2ND ST
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:
10204049757883100

SCALAR Meter

Electric Usage Detail

Load Factor	56 %
Meter Number: 428076639	
Current Read 01/29/2009	60733
Previous Read 12/30/2008	58444
kWh Multiplier	1
kWh Usage	2,289
Demand	6 kW

Current Electric Charges Detail

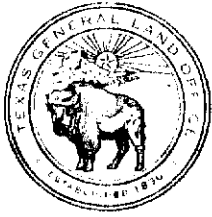
30 Day Billing Period From 12/30/2008 To 01/29/2009

State Power Program - Fixed Price

Actual Consumption * Price	2,289 kWh @ \$0.082050/kWh	187.81
TDSP Pass-Through Charges	From 12/30/2008 To 01/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	2,289 kWh @ \$0.031948/kWh	73.13
Competition Transition Charge	2,289 kWh @ \$0.000142/kWh	0.33
System Benefit Fund (SBF)	2,289 kWh @ \$0.000660/kWh	1.51
Transmission Charge (TUOS)	2,289 kWh @ \$0.003148/kWh	7.21
Transmission Cost Recov Factor	2,289 kWh @ \$0.000512/kWh	1.17
Total TDSP Pass-Through Charges		95.10
Total Current Charges		\$282.91

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

1027/2863



Customer Name: BREWSTER COUNTY

Invoice Number 158 001 908 204 9	Amount Due \$ 46.23
--	-------------------------------

SLO3

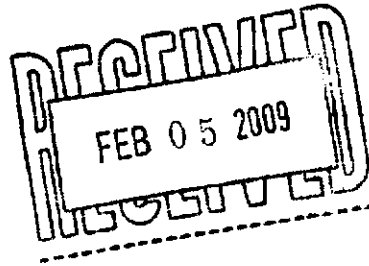
Account Summary	Billing Date: Feb 2, 2009	
Previous Amount Due		\$48.34
Payment 01/15/2009		-48.34
Balance Forward		0.00
Total Current Charges		46.23
Total Due		\$46.23

Questions or Comments?

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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

58544

VED 511



GLO

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 01/29/2009	5915
Previous Read 12/30/2008	5624
kWh Multiplier	1
kWh Usage	291

Current Electric Charges Detail

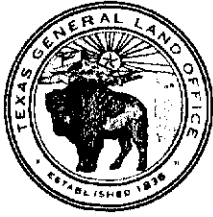
30 Day Billing Period From 12/30/2008 To 01/29/2009

State Power Program - Fixed Price

Actual Consumption * Price	291 kWh @ \$0.082050/kWh	23.88
TDSP Pass-Through Charges	From 12/30/2008 To 01/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	291 kWh @ \$0.031948/kWh	9.30
Competition Transition Charge	291 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	291 kWh @ \$0.000660/kWh	0.19
Transmission Charge (TUOS)	291 kWh @ \$0.003148/kWh	0.92
Transmission Cost Recov Factor	291 kWh @ \$0.000512/kWh	0.15
Total TDSP Pass-Through Charges		22.35
Total Current Charges		\$46.23

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

1428 / 2855



Customer Name: BREWSTER COUNTY

Date Due: 02/25/2009

Invoice Number 153 001 979 686 6	Amount Due \$ 3,666.21
--	----------------------------------

SI 03

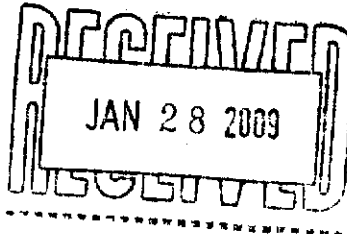
Account Summary

Billing Date: Jan 26, 2009

Previous Amount Due	\$3,463.86
Payment 01/05/2009	-3,463.86
Balance Forward	0.00
Total Current Charges	3,666.21
Total Due	\$3,666.21

Questions or Comments?

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



GLO

Service Address

309 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049706044421
SCALAR Meter

Electric Usage Detail

Load Factor 65.4 %
Meter Number: 1489
Current Read 01/22/2009 17395
Previous Read 12/19/2008 17192
kWh Multiplier 96
kWh Usage 19,488
Demand 70 kW

Handwritten notes:
5/12
5/4

Current Electric Charges Detail

34 Day Billing Period From 12/19/2008 To 01/22/2009

State Power Program - Fixed Price

Actual Consumption * Price	37,344 kWh @ \$0.082050/kWh	3,064.08
TDSP Pass-Through Charges	From 12/19/2008 To 01/22/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	118.80000 kW @ \$3.210000/kW	381.35
Competition Transition Charge	37,344 kWh @ \$0.000039/kWh	1.46
System Benefit Fund (SBF)	37,344 kWh @ \$0.000657/kWh	24.54
Transmission Charge (TUOS)	118.80000 kW @ \$1.245000/kW	147.91
Transmission Cost Recov Factor	118.80000 kW @ \$0.201486/kW	23.94
Total TDSP Pass-Through Charges		602.13
Total Current Charges		\$3,666.21

1286 / 2469



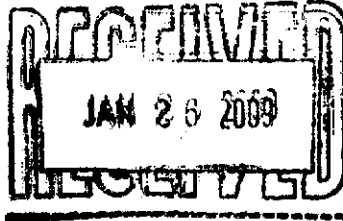
Invoice Number	Amount Due
189 000 515 382 3	\$ 415.32

SL03

Account Summary	Billing Date: Jan 22, 2009
Previous Amount Due	\$391.00
Payment 01/05/2009	-391.00
Balance Forward	0.00
Total Current Charges	415.32
Total Due	\$415.32

Questions or Comments?

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 Certificate: 10006



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 27.5 %
Meter Number: 428076673
 Current Read 01/19/2009 71873
 Previous Read 12/16/2008 68082
 kWh Multiplier 1
 kWh Usage 3,791
 Demand 17 kW

Handwritten notes:
 11-610
 R+B
 5-844

Current Electric Charges Detail

34 Day Billing Period From 12/16/2008 To 01/19/2009

State Power Program - Fixed Price

Actual Consumption * Price	3,791 kWh @ \$0.082050/kWh	311.05
TDSP Pass-Through Charges	From 12/16/2008 To 01/19/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	16.90000 kW @ \$3.210000/kW	54.25
Competition Transition Charge	3,791 kWh @ \$0.000039/kWh	0.15
System Benefit Fund (SBF)	3,791 kWh @ \$0.000657/kWh	2.49
Transmission Charge (TUOS)	16.90000 kW @ \$1.245000/kW	21.04
Transmission Cost Recov Factor	16.90000 kW @ \$0.201486/kW	3.41
Total TDSP Pass-Through Charges		104.27
Total Current Charges		\$415.32

786 / 1551

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

Account: XXXXXXXXXX Y Reading: 01/05/09 1807 34 Days
 12/02/08 1776
 201 N 6TH Used 31

Statement:
 Water 92.47
 Sewer 88.83
 Garbage 32.56
PAID
 JAN 30 2009
 Account Balance 213.86

By 02/10/09, please pay: 213.86

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

Account: XXXXXXXXXX Y Reading: 01/05/09 1370 34 Days
 12/02/08 1367
 109 W AVE E Used 3

Statement:
 Water 14.02
 Sewer 24.03
 Garbage 210.51
PAID
 JAN 30 2009
 Account Balance 248.56

By 02/10/09, please pay: 248.56

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

Account: XXXXXXXXXX Y Reading: 01/05/09 488 34 Days
 12/02/08 486
 210 W SUL ROSS Used 2

Statement:
 Water 11.32
 Sewer 14.13
 Garbage 32.56
Sheff
PAID
 JAN 30 2009
 Account Balance 58.01

By 02/10/09, please pay: 58.01

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

Account: XXXXXXXXXX Y Reading: 01/05/09 22986 34 Days
 12/02/08 22917
 307 W SUL ROSS Used 69

Statement:
 Water 14.67
 Sewer 236.43
paid
PAID
 JAN 30 2009
 Account Balance 451.10

By 02/10/09, please pay: 451.10



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

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

Monthly Statement

Bill-At-A-Glance

Previous Bill	44.71
Payment Received 1-14 Thank you!	44.71CR
Adjustments	.00
Balance	.00
Current Charges	49.34
Total Amount Due	\$49.34
Amount Due in Full By	Feb 16, 2009

Plans and Services

Monthly Service - Jan 21 thru Feb 20	
1. Basic Local Service - Business	33.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	41.30

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 Jan 1, 2009 (Monthly Charges are Prorated from Jan 1, 2009 through Jan 20, 2009) Your bill reflects a rate decrease from \$.60 to \$.50 for:				
4.	Federal Universal Service Fee	1		.07CR
Activity on Jan 3, 2009 (Monthly Charges are Prorated from Jan 3, 2009 through Jan 20, 2009) Your bill reflects a rate increase from \$30.00 to \$33.00 for:				
5.	Monthly Service			1.80
Total Additions and Changes to Service				1.73

Surcharges and Other Fees		
6.	Federal Subscriber Line Charge	5.31
7.	911 Service Fee	.50
8.	Federal Universal Service Fee	.50
Total Surcharges and Other Fees		6.31

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

Total Plans and Services **49.34**

AT&T Long Distance

Important Information

The Texas Universal Service Fund assessment rate has been decreased to 3.4% from 4.4% effective

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	49.34
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		49.34

Received
RECEIVED
JAN 30 2009
560
Maitha

58329

News You Can Use Summary

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

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

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

Return bottom portion with your check in the enclosed envelope.



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

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

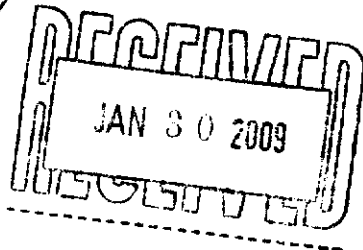
Monthly Statement

Bill-At-A-Glance

Previous Bill	104.22
Payment Received 1-08 Thank you!	104.22CR
Adjustments	.00
Balance	.00
Current Charges	99.72
Total Amount Due	\$99.72
Amount Due in Full By	Feb 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	58.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	41.22
1 877 722-3755		
Total Current Charges		99.72



Plans and Services

Monthly Service - Jan 21 thru Feb 20

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

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 Jan 1, 2009				
(Monthly Charges are Prorated from Jan 1, 2009 through Jan 20, 2009)				
Your bill reflects a rate decrease from \$.67 to \$.56 for:				
5.	Federal Universal Service Fee	1		.07CR

Activity on Jan 3, 2009

(Monthly Charges are Prorated from Jan 3, 2009 through Jan 20, 2009)

Your bill reflects a rate increase from \$37.50 to \$41.50 for:

6.	Monthly Service			2.40
Total Additions and Changes to Service				2.33

Surcharges and Other Fees

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

Taxes

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

Total Plans and Services 58.50

News You Can Use Summary

- PREVENT DISCONNECT
- TX USF RATE CHANGE
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS

See "News You Can Use" for additional information

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

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