

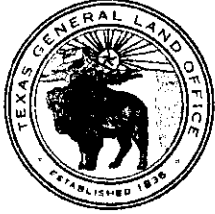


Reliant Energy Account: [REDACTED]
 Customer Name: BREWSTER COUNTY
 Account Name: ALPINE FIRE STATION

Date Due: 03/08/2010

Current due date does not extend date due for previous amount due.

6615

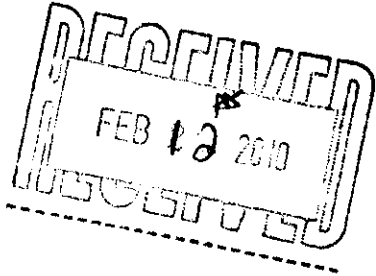


Invoice Number	Amount Due
119 002 624 834 2	\$ 305.06

Account Summary	Billing Date: Feb 4, 2010	
Previous Amount Due		\$109.60
Payment		0.00
Balance Forward		109.60
Total Current Charges		195.46
Total Due		\$305.06

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:

208 E HOLLAND AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049708788267
 SCALAR Meter

Electric Usage Detail

Meter Number: 220797373
 Current Read 02/02/2010 24136
 Previous Read 01/05/2010 22626
 kWh Multiplier 1
 kWh Usage 1,510

Handwritten notes:
 5/10
 AFEU
 642

Current Electric Charges Detail

28 Day Billing Period From 01/05/2010 To 02/02/2010

State Power Program - Fixed Price

Actual Consumption * Price	1,510 kWh @ \$0.082050/kWh	123.90
TDSP Pass-Through Charges	From 01/05/2010 To 02/02/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,510 kWh @ \$0.031948/kWh	48.24
Competition Transition Charge	1,510 kWh @ \$0.000142/kWh	0.21
System Benefit Fund (SBF)	1,510 kWh @ \$0.000680/kWh	1.00
Energy Efficiency Recovery Charge		0.09
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	1,510 kWh @ \$0.003148/kWh	4.75
Transmission Cost Recov Factor	1,510 kWh @ \$0.000741/kWh	1.12
Total TDSP Pass-Through Charges		71.56
Total Current Charges		\$195.46

Important Message

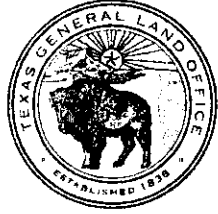
1/181



CORRECTED FINAL INVOICE

Reliant Energy Account: [REDACTED] Date Due: 03/12/2010
Customer Name: BREWSTER COUNTY
Account Name: ALPINE FIRE STATION

Current due date does not extend date due for previous amount due.

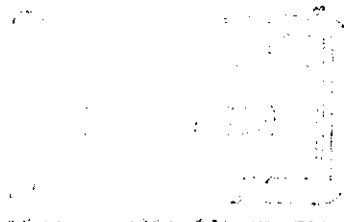


Invoice Number	Amount Due
113 003 829 926 3	\$ 216.48

Account Summary	Billing Date: Feb 10, 2010	
Previous Amount Due		\$305.06
Payment 02/05/2010		-109.60
Balance Forward		195.46
Total Current Charges		21.02
Total Due		\$216.48

Questions or Comments?

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



Service Address:

208 E HOLLAND AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049708788267
SCALAR Meter

Electric Usage Detail

Meter Number: 220797373
 Current Read 02/05/2010 24299
 Previous Read 02/02/2010 24136
 kWh Multiplier 1
 kWh Usage 163

*SLD
ATFD
6433*

Current Electric Charges Detail

3 Day Billing Period From 02/02/2010 To 02/05/2010

State Power Program - Fixed Price		
Actual Consumption * Price	163 kWh @ \$0.082050/kWh	13.37
TDSP Pass-Through Charges	From 02/02/2010 To 02/05/2010	
TDSP Customer Charge		0.44
Delivery Point Charge		0.78
Distribution Charge (DUOS)	163 kWh @ \$0.031948/kWh	5.21
Competition Transition Charge	163 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	163 kWh @ \$0.000660/kWh	0.11
Energy Efficiency Recovery Charge		0.01
Advanced Meter Recovery Charge		0.45
Transmission Charge (TUOS)	163 kWh @ \$0.003148/kWh	0.51
Transmission Cost Recov Factor	163 kWh @ \$0.000741/kWh	0.12
Total TDSP Pass-Through Charges		7.65
Total Current Charges		\$21.02

Important Message

SL99

GLO

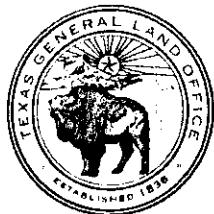
12/03



Reliant Energy Account: [REDACTED] Date Due: 03/17/2010
Customer Name: BREWSTER COUNTY

Invoice Number 125 002 505 016 2	Amount Due \$ 6.24
-------------------------------------	-----------------------

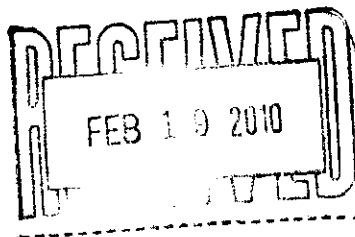
SLO3



Account Summary	Billing Date: Feb 15, 2010	
Previous Amount Due		\$6.24
Payment 01/29/2010		-6.24
Balance Forward		0.00
Total Current Charges		6.24
Total Due		\$6.24

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
PUC Certificate 10007



GLO

14163

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 02/11/2010	0
Previous Read 01/13/2010	0
kWh Multiplier	1
kWh Usage	24

Current Electric Charges Detail

29 Day Billing Period From 01/13/2010 To 02/11/2010

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 01/13/2010 To 02/11/2010	
AEP Sys Integration Agrmt Refund	24 kWh @ -\$0.026250/kWh	-0.63
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		4.27
Total Current Charges		\$6.24

... ..

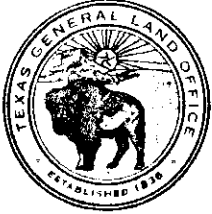
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Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 03/17/2010

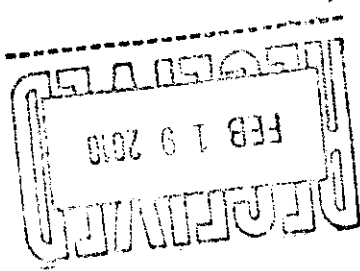
Invoice Number 125 002 505 015 4	Amount Due \$ 8.67
--	------------------------------



Account Summary		Billing Date: Feb 15, 2010
Previous Amount Due		\$8.67
Payment 01/29/2010		-8.67
Balance Forward		0.00
Total Current Charges		8.67
Total Due		\$8.67

Questions or Comments?

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reliant.com/solutions
PUC Certificate 10007



Service Address:

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

ESI ID:
10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
Current Read 02/11/2010 0
Previous Read 01/13/2010 0
kWh Multiplier 1
kWh Usage 44

Current Electric Charges Detail

29 Day Billing Period From 01/13/2010 To 02/11/2010

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 01/13/2010 To 02/11/2010	
AEP Sys Integration Agrmt Refund	44 kWh @ \$-0.026364/kWh	-1.16
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		5.06
Total Current Charges		\$8.67

6-4134

10/10/05



Monthly Statement

Bill-At-A-Glance

Previous Bill	1,868.25
Payment Received 1-23	1,867.82CR
Adjustments	.00
Past Due - Please Pay Immediately	.43
Current Charges	1,960.72
Total Amount Due	\$1,961.15
Current Charges Due in Full by	Mar 3, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,671.34
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		1,960.72

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- SMB PHONE SYSTEM
- LONG DIST. PROVIDERS
- EREPAIR

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Feb 5 thru Mar 4

Charges for 432 837-2412	
1. Monthly Charges	366.35
Charges for 432 837-0742	
2. Monthly Charges	39.30
Charges for 432 837-1127	
3. Monthly Charges	39.30
Charges for 432 837-1312	
4. Monthly Charges	43.30
Charges for 432 837-1313	
5. Monthly Charges	47.80
Charges for 432 837-1666	
6. Monthly Charges	39.30
Charges for 432 837-2004	
7. Monthly Charges	43.30
Charges for 432 837-2020	
8. Monthly Charges	39.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	44.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	39.30
Charges for 432 837-3277	
14. Monthly Charges	39.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	43.55
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	39.30

+1840.35

Handwritten signature

RECEIVED
 FEB 17 2010
 [REDACTED]

RECEIVED
 FEB 17 2010
 [REDACTED]

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Feb 5, 2010
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	115.66
Payment Received 1-23 Thank you!	116.12CR
Adjustments	.00
Balance	.46CR
Current Charges	120.17
Total Amount Due	\$119.71
Amount Due in Full By	Mar 3, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	61.55
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	1.16
1 800 559-7928		
Total Current Charges		120.17

475
RECEIVED FEB 16 2010
64318

Plans and Services

Monthly Service - Feb 5 thru Mar 4

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

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 7, 2010 (Monthly Charges are Prorated from Jan 7, 2010 through Feb 4, 2010) Your bill reflects a rate increase from \$36.00 to \$38.00 for:				
4.	Monthly Service			1.93

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.74
8. Texas Universal Service	1.41
9. Municipal Charge	1.34
Total Surcharges and Other Fees	9.29

Taxes

10. Federal	1.85
11. State and Local	3.88
Total Taxes	5.53

Total Plans and Services

Amount Subject to Sales Tax: 48.09

61.55

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 attwifi.com.

News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- SMB PHONE SYSTEM
- LONG DIST. PROVIDERS
- EREPAIR

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.

Route #2
Rate Code #1

Service From 1/15/2010 TO 2/12/2010

ACCOUNT # [REDACTED] BREWSTER COUNTY TREASURY

Print Date: 2/12/2010

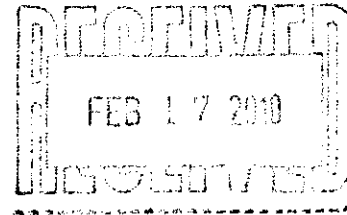
SERVICE ADDRESS
COMMUNITY CENTER

PRESENT READING
278700
PREVIOUS READING
278500
Usage 200

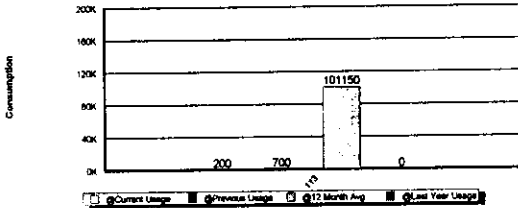
511
64336

Water
Regulatory Fee

Charges
42.80
0.21



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
3/3/2010
48.01

Route #9
Rate Code #1

Service From 1/15/2010 TO 2/12/2010

ACCOUNT [REDACTED] BREWSTER COUNTY

Print Date: 2/12/2010

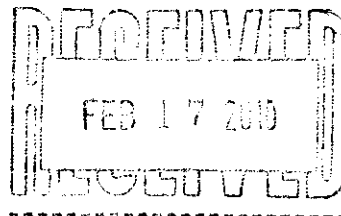
SERVICE ADDRESS
NEW COUNTY BLDG

Charges

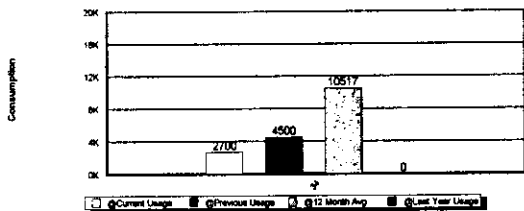
Water 77.80
Regulatory Fee 0.39

PRESENT READING
65800
PREVIOUS READING
63100
Usage 2,700

511
64337



Monthly Usage



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

TOTAL DUE NOW = 78.19

SAVE THIS PENALTY

PAY THIS AMOUNT AFTER

\$5.00

3/3/2010

83.19

Your AT&T Statement
 December 21, 2009 - January 20, 2010

Page 1

Phone # [REDACTED]
 Account # [REDACTED]
 Document Access # 38637125788
 Bill Date 02082010



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



2960 T13 P41 #718 B TXM IR 902960
 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 February 08, 2010

Summary of Charges

Previous Balance.....	136.27
Payments.....	136.27
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	219.24

Taxes and Surcharges

State Tax.....	13.98
Universal Service Fund.....	7.45
TDD & 911 Tax Fund.....	2.19
Universal Connectivity Charge.....	.56
Federal Carrier Line Assessment.....	3.95

RECEIVED FEB 11 2010

560
Payment

TOTAL AMOUNT DUE \$247.37

Date Due February 24, 2010

64249

20

Your AT&T Statement

December 21, 2009 - January 20, 2010

Page 1

Phone # [REDACTED]
 Account # [REDACTED]
 Document Access # 49517126248
 Bill Date 02082010



*****AUTO**3-DIGIT 798
 2965 T13 P41 #718 B A TXM R 902965
 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

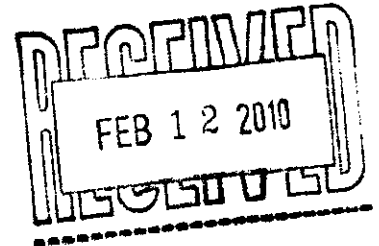
Billing Date February 08, 2010

Summary of Charges

Previous Balance.....	40.61
Payments.....	40.61
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	25.27

Taxes and Surcharges

Universal Service Fund.....	.86
TDD & 911 Tax Fund.....	.25
Universal Connectivity Charge.....	3.51
Federal Carrier Line Assessment.....	3.95



TOTAL AMOUNT DUE \$33.84

Date Due February 24, 2010

560
5-11-09
64250

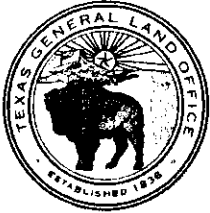


Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Page 1 of 3
Date Due: 03/10/2010

Invoice Number	Amount Due
140 002 319 024 3	\$ 51.31

SLO3



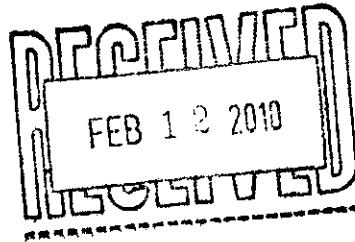
Account Summary	Billing Date: Feb 8, 2010	
Previous Amount Due		\$171.00
Payment 01/19/2010		-171.00
Balance Forward		0.00
Total Current Charges		51.31
Total Due		\$51.31

Questions or Comments?

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HOUSTON TX 77253-3228
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reliant.com/solutions
PUC Certificate 10007

GLO

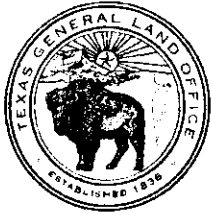
*2/10
Production*



64252

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

88271323



Reliant Energy Account [REDACTED] Date Due: 03/04/2010
 Customer Name: BREWSTER COUNTY

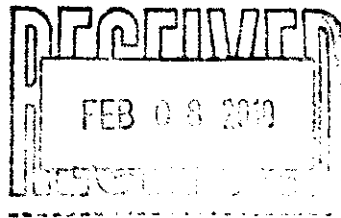
Invoice Number	Amount Due
185 001 571 618 3	\$ 216.36

Account Summary		Billing Date: Feb 2, 2010
Previous Amount Due		\$304.47
Payment 01/14/2010		-304.47
Balance Forward		0.00
Total Current Charges		216.36
Total Due		\$216.36

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
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reliant.com/solutions
 PUC Certificate 10007

5/11/2010

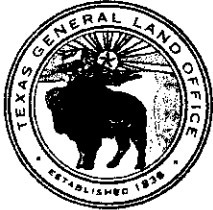


6/2/11

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

SLO3

GLO



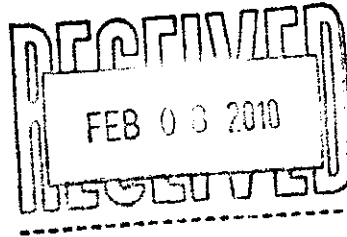
Reliant Energy Account: [REDACTED] Page 1 of 2
 Date Due: 03/08/2010
 Customer Name: BREWSTER COUNTY
 Account Name: NEW ALPINE FIRE STATION SITE

Invoice Number	Amount Due
126 002 442 418 5	\$ 316.13

Account Summary	Billing Date: Feb 4, 2010
Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Total Current Charges	316.13
Total Due	\$316.13

Questions or Comments?

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 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:

208 E HOLLAND AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049706243688
 SCALAR Meter

Electric Usage Detail

Meter Number: 435926644
 Current Read 02/02/2010
 Previous Read 01/13/2010
 kWh Multiplier
 kWh Usage

0
0
80
0

*510
ALPINE
Fire*

64210

Current Electric Charges Detail

21 Day Billing Period From 01/13/2010 To 02/02/2010
 State Power Program - Fixed Price

TDSP Pass-Through Charges	From 01/13/2010 To 02/02/2010
Other Connections-Labor	1 @ \$305.000000/EA 305.00
TDSP Customer Charge	2.93
Delivery Point Charge	5.17
Advanced Meter Recovery Charge	3.03
Total TDSP Pass-Through Charges	316.13
Total Current Charges	\$316.13

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

SL98

GLO

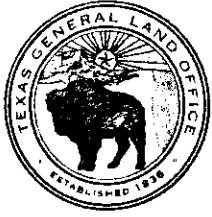
166 / 331

Reliant Energy Account: [REDACTED] Date Due: 03/08/2010
Customer Name: BREWSTER COUNTY

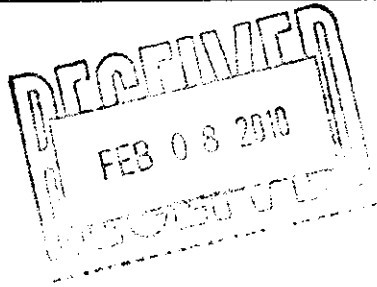


Invoice Number	Amount Due
131 002 360 062 2	\$ 301.82

SLO3



Account Summary	Billing Date: Feb 5, 2010	
Previous Amount Due		\$316.29
Payment 01/19/2010		-316.29
Balance Forward		0.00
Total Current Charges		301.82
Total Due		\$301.82



GLO

Questions or Comments?

Reliant Energy Solutions
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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

*510
10x200
64209*

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

622/1243



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

Date Due: 03/08/2010

Invoice Number	Amount Due
131 002 360 061 4	\$ 2,255.58

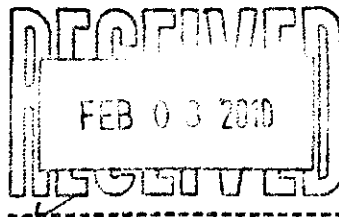
SLO3

Account Summary	Billing Date: Feb 5, 2010	
Previous Amount Due		\$2,501.24
Payment 01/19/2010		-2,501.24
Balance Forward		0.00
Total Current Charges		2,255.58
Total Due		\$2,255.58

GLO

Questions or Comments?

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*310
1/27/10*

64208

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

520/1238



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

Please use when calling or writing

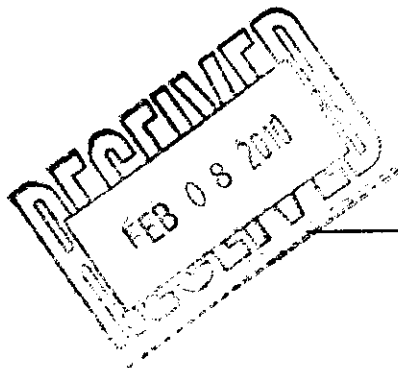
Date Due 02/19/2010

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$18.82	\$18.82-	\$0.00	\$0.00	\$18.82	\$18.82

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 02/03/2010

Previous Balance	\$18.82
Payments Received	\$18.82-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$18.82
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$18.82
Total Amount Due	\$18.82



Amount due if payment is received by due date **\$18.82**
 Amount due if payment is received after due date **\$19.76**

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

3242 1 AT 0.357
 ALPINE-BREWSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3242
 C-15 P-31

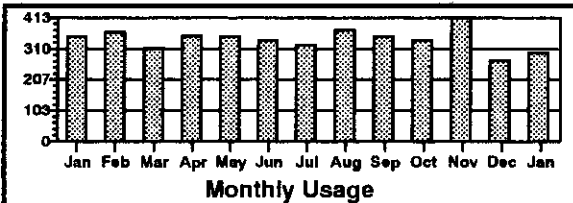


Account Number	[REDACTED]
Statement Date 02/05/2010	Due Date 02/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$87.91
Payment Received 01/13/10	87.91 CR
Balance Forward	0.00
Current Charges	90.82
Account Balance	\$90.82

Messages
 Return completed survey by designated date for a chance to win \$100 account credit.

Service Description: DEFENSE TOWER ✓			Rate: Sm Comm Single Phase Mtn Top				
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	12/21/2009	01/21/2010	31	19496	19792	296	1
Detail of Electric Charges							
Energy Charge				296 kWh @	\$0.10542	\$31.20	
Energy Power Cost Adj				296 kWh @	\$0.03250	\$9.62	
Availability Charge				1 service @	\$50.00	\$50.00	
Total Electric Charges - Meter 20830T						\$90.82	
Total This Service						\$90.82	



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.3068	\$2.93
Last Year	11	\$0.2974	\$3.39

64220-118 RECEIVED FEB 03 2010



Rio Grande Electric Cooperative, Inc.
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 Visit us at www.rgec.coop

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

Account Number [REDACTED]	
Statement Date 02/05/2010	Due Date 02/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$54.20
Payment Received 01/13/10	54.20 CR
Balance Forward	0.00
Current Charges	53.69
Account Balance	\$53.69

Messages
 Return completed survey by designated date for a chance to win \$100 account credit.



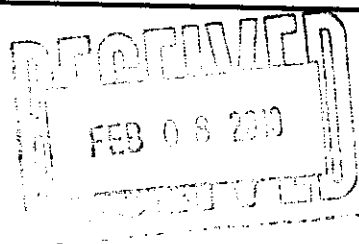
Service Description: WATER WELL ✓				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	12/21/2009	01/21/2010	31	16434	16434	0	1

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	0	\$0.0000	\$0.65
Last Year	9	\$0.2308	\$2.05

Detail of Electric Charges			
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$20.00
Total This Service			\$20.00

Service Description: AREA LIGHTS (3)				Rate: Light Only	
Other Charges & Services					
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85		
Light Power Cost Adjustment	210 kWh @	\$0.03250	\$6.84		
Total Other Charges & Service					\$33.69
Total This Service					\$33.69

64219





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3317 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3317
 C-15 P-31



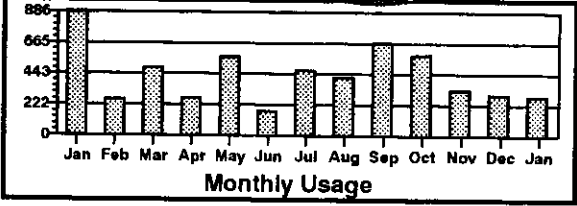
Account Number	[REDACTED]
Statement Date 02/05/2010	Due Date 02/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$55.55
Payment Received 01/13/10	55.55 CR
Balance Forward	0.00
Current Charges	53.14
Account Balance	\$53.14

Messages
 Return completed survey by designated date for a chance to win \$100 account credit.

Service Description: COMMUNITY BUILDING - Rate: Residential

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
32691T	12/21/2009	01/21/2010	31	12923	13202	279	1



Detail of Electric Charges			
Energy Charge	279 kWh @	\$0.09701	\$27.07
Energy Power Cost Adj	279 kWh @	\$0.03250	\$9.07
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$53.14
Total This Service			\$53.14

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	9	\$0.1905	\$1.71
Last Year	8	\$0.2187	\$1.74

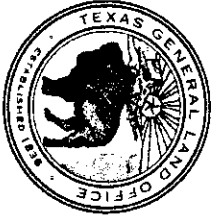
5/11

Service Description: NONE ENTERED Rate:

Total This Service	\$0.00
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64218

RECEIVED
 FEB 03 2010



Reliant Energy Account # [REDACTED] Date Due: 02/07/2010

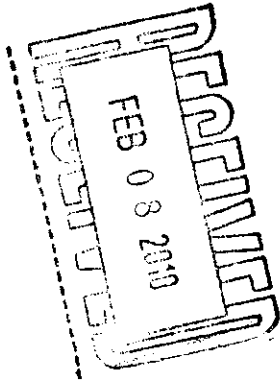
Customer Name: BREWSTER COUNTY

Invoice Number: 185 001 571 619 1 Amount Due: \$ 56.52

SL03

Questions or Comments?

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GLO

Service Address:

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

Handwritten initials: S/P

ESI ID: 102040497072640

SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 01/29/2010
Previous Read 12/29/2009
KWh Multiplier
KWh Usage

11189
10849
1
340

Account Summary

Billing Date: Feb 2, 2010

Previous Amount Due \$52.37
Payment 01/14/2010 -52.37
Balance Forward 0.00
Total Current Charges 56.52
Total Due \$56.52

Current Electric Charges Detail

Table with columns for description, rate, and amount. Includes items like 31 Day Billing Period, State Power Program, Actual Consumption, TDSP Pass-Through Charges, Delivery Point Charge, Distribution Charge (DUOS), Competition Transition Charge, System Benefit Fund (SBF), Energy Efficiency Recovery Charge, Advanced Meter Recovery Charge, Transmission Cost Recov Factor, Total TDSP Pass-Through Charges, and Total Current Charges.

Handwritten number: 64212

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



Questions or Comments?

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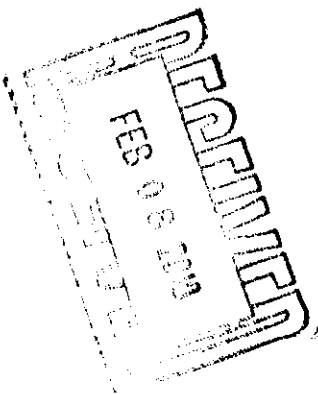
Reliant Energy Account: **[REDACTED]**
Customer Name: BREWSTER COUNTY

Date Due: 03/05/2010

Invoice Number	Amount Due
175 001 958 414 2	\$ 16.15

Account Summary **Billing Date:** Feb 3, 2010

Previous Amount Due	\$16.15
Payment 01/19/2010	-16.15
Balance Forward	0.00
Total Current Charges	16.15
Total Due	\$16.15



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 02/01/2010
Previous Read 01/04/2010
kWh Multiplier
kWh Usage

405
405
1
0

Current Electric Charges Detail

28 Day Billing Period From 01/04/2010 To 02/01/2010

State Power Program - Fixed Price	From 01/04/2010 To 02/01/2010	4.25
TDSP Pass-Through Charges		7.50
TDSP Customer Charge		4.40
Delivery Point Charge		
Advanced Meter Recovery Charge		
Total TDSP Pass-Through Charges		16.15
Total Current Charges		\$16.15

WLB



Reliant Energy Account: [REDACTED]

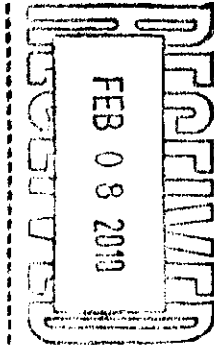
Date Due: 03/05/2010

Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
175 001 958 415 9	\$ 8.67

Questions or Comments?

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Account Summary	Billing Date: Feb 3, 2010
Previous Amount Due	\$8.67
Payment 01/19/2010	-8.67
Balance Forward	0.00
Total Current Charges	8.67
Total Due	\$8.67

Service Address:

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

ES1 ID:
10204049745325802
SCALAR Meter

Electric Usage Detail
Meter Number: UM000000000000118012
Current Read 02/01/2010 0
Previous Read 12/31/2009 0
KWh Multiplier 1
KWh Usage 44

Current Electric Charges Detail

32 Day Billing Period From 12/31/2009 To 02/01/2010
State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	44 kWh @ \$-0.026364/kWh	-1.16
AEP Sys Integration Agrmt Refund	44 kWh @ \$0.028864/kWh	1.27
Distribution Charge (DUOS)	44 kWh @ \$0.000227/kWh	0.01
Competition Transition Charge	44 kWh @ \$0.000682/kWh	0.03
System Benefit Fund (SBF)	1 @ \$4.740000/EA	4.74
Outdoor Lighting - Facilities	44 kWh @ \$0.003182/kWh	0.14
Transmission Charge (TUOS)	44 kWh @ \$0.000682/kWh	0.03
Transmission Cost Recov Factor		5.06
Total TDSP Pass-Through Charges		\$8.67

104314

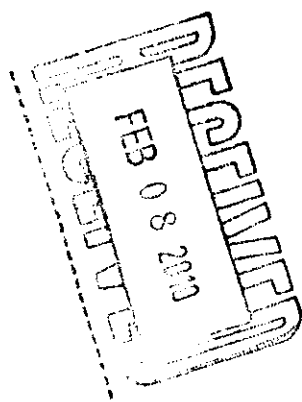
Important Message: Evaluation of charges and other details...



Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
175 001 958 416 7	\$ 16.15

Account Summary		Billing Date: Feb 3, 2010
Previous Amount Due		\$16.15
Payment 01/19/2010		-16.15
Balance Forward		0.00
Total Current Charges		16.15
Total Due		\$16.15



Questions or Comments?

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Service Address:

MARATHON
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:
1020404976080510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 02/01/2010
Previous Read 01/04/2010
KWh Multiplier
KWh Usage

2505
2505
1
0

Current Electric Charges Detail

28 Day Billing Period From 01/04/2010 To 02/01/2010

State Power Program - Fixed Price	From 01/04/2010 To 02/01/2010	
TDSP Pass-Through Charges		4.25
TDSP Customer Charge		7.50
Delivery Point Charge		4.40
Advanced Meter Recovery Charge		16.15
Total TDSP Pass-Through Charges		\$16.15

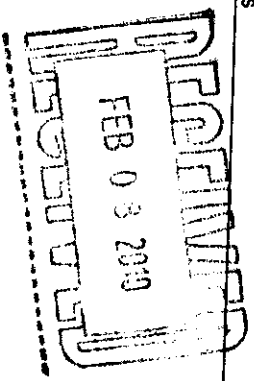
64215



Customer Name: BREWSTER COUNTY
Invoice Number: 175 001 958 417 5 Amount Due: \$ 21.91

Account Summary Billing Date: Feb 3, 2010

Previous Amount Due	\$21.91
Payment 01/19/2010	-21.91
Balance Forward	0.00
Total Current Charges	21.91
Total Due	\$21.91



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: UMM000000000118011
Current Read 02/01/2010 0
Previous Read 12/31/2009 0
KWh Multiplier 1
KWh Usage 140

Handwritten notes:
6/28/09
12/31/09
140

Current Electric Charges Detail
32 Day Billing Period From 12/31/2009 To 02/01/2010
State Power Program - Fixed Price
Actual Consumption * Price
TDSR Pass-Through Charges
AEP Sys Integration Agmt Refund
Distribution Charge (DUOS)
Competition Transition Charge
System Benefit Fund (SBF)
Outdoor Lighting - Facilities
Transmission Charge (TUOS)
Transmission Cost Recov Factor
Total TDSR Pass-Through Charges
Total Current Charges

140 kWh @ \$0.082050/kWh	11.49
From 12/31/2009 To 02/01/2010	
140 kWh @ \$-0.026357/kWh	-3.69
140 kWh @ \$0.028857/kWh	4.04
140 kWh @ \$0.000143/kWh	0.02
140 kWh @ \$0.000643/kWh	0.09
2 @ \$4.710000/EA	9.42
140 kWh @ \$0.003143/kWh	0.44
140 kWh @ \$0.000714/kWh	0.10
Total Current Charges	10.42
	\$21.91

Handwritten: 64216



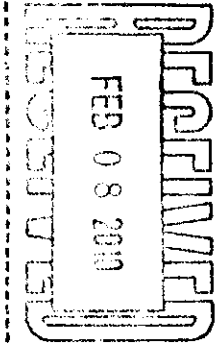
Reliant Energy Account: [REDACTED] Page 1 of 2
 Customer Name: BREWSTER COUNTY Date Due: 03/04/2010
 Account Name: BREWSTER CTY JUSTICE CENTER

Invoice Number	Amount Due
168 002 060 035 7	\$ 59.08

Account Summary Billing Date: Feb 2, 2010

Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Total Current Charges	59.08
Total Due	\$59.08

Questions or Comments?
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Service Address:

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

ESI ID:
 10204049783677366
SCALAR Meter

Electric Usage Detail
 Meter Number: 436047920
 Current Read 01/29/2010
 Previous Read 01/14/2010
 kWh Multiplier
 kWh Usage

Handwritten signature and scribbles

Handwritten number: 64210

Current Electric Charges Detail
 16 Day Billing Period From 01/14/2010 To 01/29/2010
 State Power Program - Fixed Price
 TDSP Pass-Through Charges From 01/14/2010 To 01/29/2010
 Service Connection 1 @ \$51.000000/EA 51.00
 TDSP Customer Charge 2.13
 Delivery Point Charge 3.75
 Advanced Meter Recovery Charge 2.20
 Total TDSP Pass-Through Charges 59.08
 Total Current Charges \$59.08

Important Message: Explanation of charges and rates...



Questions or Comments?

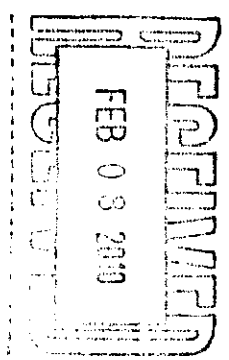
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Reliant Energy Account # [REDACTED] Date Due: 03/08/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
131 002 360 058 0	\$ 30.06

Account Summary Billing Date: Feb 5, 2010

Previous Amount Due	\$38.83
Payment 01/19/2010	-38.83
Balance Forward	0.00
Total Current Charges	30.06
Total Due	\$30.06



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 02/03/2010
 Previous Read 01/05/2010
 kWh Multiplier
 kWh Usage

Handwritten: 117 kWh @ \$0.000741/kWh

Current Electric Charges Detail

29 Day Billing Period From 01/05/2010 To 02/03/2010

State Power Program - Fixed Price	117 kWh @ \$0.082050/kWh	9.60
Actual Consumption * Price		
TDSP Pass-Through Charges	From 01/05/2010 To 02/03/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	117 kWh @ \$0.031948/kWh	3.74
Competition Transition Charge	117 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	117 kWh @ \$0.000660/kWh	0.08
Energy Efficiency Recovery Charge		0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	117 kWh @ \$0.003148/kWh	0.37
Transmission Cost Recov Factor	117 kWh @ \$0.000741/kWh	0.09
Total TDSP Pass-Through Charges		20.46
Total Current Charges		\$30.06



Questions or Comments?

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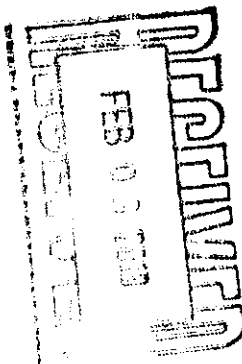
Reliant Energy Account: [REDACTED] Date Due: 03/08/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
131 002 360 059 8	\$ 6.24

SL03

Account Summary Billing Date: Feb 5, 2010

Previous Amount Due	\$6.24
Payment 01/19/2010	-6.24
Balance Forward	0.00
Total Current Charges	6.24
Total Due	\$6.24



GLO

Service Address:

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049760321432

SI 2010

Electric Usage Detail

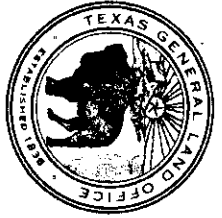
Meter Number: UM000000000000117842
 Current Read 02/03/2010 0
 Previous Read 01/05/2010 0
 kWh Multiplier 1
 kWh Usage 24

Current Electric Charges Detail

29 Day Billing Period From 01/05/2010 To 02/03/2010

State Power Program - Fixed Price	24 kWh @ \$0.082050/kWh	1.97
Actual Consumption * Price	From 01/05/2010 To 02/03/2010	
TDSP Pass-Through Charges	24 kWh @ \$-0.026250/kWh	-0.63
AEP Sys Integration Agmt Refund	24 kWh @ \$0.028750/kWh	0.69
Distribution Charge (DUOS)	24 kWh @ \$0.000833/kWh	0.02
System Benefit Fund (SBF)	1 @ \$4.090000/EA	4.09
Outdoor Lighting - Facilities	24 kWh @ \$0.003333/kWh	0.08
Transmission Charge (TUOS)	24 kWh @ \$0.000833/kWh	0.02
Transmission Cost Recov Factor		
Total TDSP Pass-Through Charges		4.27
Total Current Charges		\$6.24

64304



Questions or Comments?

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Reliant Energy Account: **[REDACTED]** Date Due: 03/08/2010
Customer Name: BREWSTER COUNTY

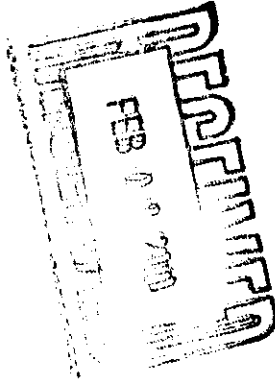
Invoice Number	Amount Due
131 002 360 060 6	\$ 218.86

SL03

Account Summary Billing Date: Feb 5, 2010

Previous Amount Due	\$241.98
Payment 01/19/2010	-241.98
Balance Forward	0.00
Total Current Charges	218.86
Total Due	\$218.86

GLO



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: 428418696
Current Read 02/03/2010
Previous Read 01/05/2010
KWh Multiplier
KWh Usage

87965
85617
1
2,348

Current Electric Charges Detail

29 Day Billing Period From 01/05/2010 To 02/03/2010

State Power Program - Fixed Price

Actual Consumption * Price

TDSP Pass-Through Charges

TDSP Customer Charge

Delivery Point Charge

Competition Transition Charge

System Benefit Fund (SBF)

Energy Efficiency Recovery Charge

Advanced Meter Recovery Charge

Total TDSP Pass-Through Charges

Total Current Charges

2,348 kWh @ \$0.082050/kWh 192.65
From 01/05/2010 To 02/03/2010

4.25

18.68

0.09

1.54

0.19

1.46

26.21

\$218.86

Handwritten signature



8220 W. Hwy 80
Midland, TX 79830

Account Summary

Account Number	
Invoice Date	January 31, 2010
Invoice Number	0688-000169594
Previous Balance	\$431.55
Payments/Adjustments	-\$227.02
Unpaid Balance	\$204.53
Current Invoice Charges	\$231.72

Pay This Amount

\$436.25

Due By: 02/20/10

Contact Information

Customer Service (432) 837-1244

Important Information

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

A division of REPUBLIC SERVICES, INC.

Visit us at www.disposal.com

BREWSTER COUNTY

Invoice
Page 1 of 1

Payments/Adjustments

Date	Description	Reference	Amount
01/26	Payment - Thank You	36848	-\$227.02

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Late Fee				\$5.00

Location Total

\$5.00

Brewster County W Highway 90 (L1)
Marathon, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 02/01/10-02/28/10		2.0000	\$97.13	\$194.26

Fuel/Environmental Recovery Fee

\$32.46

Location Total

\$226.72

Total Fuel/Environmental Recovery Fee

\$32.46

Current Invoice Charges

\$231.72

64192

511

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FEB 08 2010

Past Due Balance \$204.53

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

BREWSTER 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, 2010
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	756.09
Payment Received 1-18 Thank you!	756.09CR
Adjustments	.00
Balance	.00
Current Charges	893.59
Total Amount Due	\$893.59
Amount Due in Full By	Feb 25, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	893.59
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		893.59

*512
 MICROWAVE*

RECEIVED
 FEB 08 2010

641198

Plans and Services

Monthly Service - Feb 1 thru Feb 28

Charges for 915 146-0063

1. Monthly Charges	823.20
--------------------	--------

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 7, 2010 (Monthly Charges are Prorated from Jan 7, 2010 through Jan 31, 2010) Your bill reflects a rate increase from \$748.60 to \$823.20 for:				
2.	Monthly Service	111		62.16

Surcharges and Other Fees

3. 911 Equalization Surcharge	8.23
-------------------------------	------

Taxes

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

Total Plans and Services

893.59

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 \$893.59. 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
- LOCAL TOLL INCREASE
- EREPAIR
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- SMB PHONE SYSTEM

See "News You Can Use" for additional information

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

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

Billing Date: 02/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.50	
Payment: 01/12/2010 Thank You	37.50CR	
Local Service (Detail Page 2)	37.50	
Current Charges - Pay By <i>560</i> <i>Rudolf</i> <i>64114</i> 02/22/2010		37.50
Total Amount of Bill		\$ 37.50

RECEIVED FEB 8 2010

RD

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2158	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS
BILLING INQUIRIES AND REPAIR: 1-800-592-4781		
PUC OF TEXAS: 1-888-782-8477		
TDD: 1-512-936-7136		



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

Billing Date: 02/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	41.93	
Payment: 01/12/2010 Thank You	41.93CR	
Local Service (Detail Page 2)	29.00	
Long Distance Service	7.27	
Current Charges - Pay By 02/22/2010		36.27
Total Amount of Bill		\$ 36.27

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



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



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

Page 1 of 3
Account Number [REDACTED]
Billing Date Jan 21, 2010
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	52.56
Payment Received 1-14 Thank you!	52.56CR
Adjustments	.00
Balance	.00
Current Charges	54.99
Total Amount Due	\$54.99
Amount Due in Full By	Feb 15, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	53.83
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance		1.16
1 800 559-7928		
Total Current Charges		54.99

5610
RECEIVED FEB 03 2010
W4113

Plans and Services

Monthly Service - Jan 21 thru Feb 20

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

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, 2010				
(Monthly Charges are Prorated from Jan 1, 2010 through Jan 20, 2010)				
Your bill reflects a rate increase from \$65 to \$74 for:				
4.	Federal Universal Service Fee	1		.06
Activity on Jan 7, 2010				
(Monthly Charges are Prorated from Jan 7, 2010 through Jan 20, 2010)				
Your bill reflects a rate increase from \$36.00 to \$38.00 for:				
5.	Monthly Service			.93
Total Additions and Changes to Service				.99

Surcharges and Other Fees

6.	Federal Subscriber Line Charge			5.30
7.	911 Service Fee			.50
8.	Federal Universal Service Fee			.74
Total Surcharges and Other Fees				6.54

Taxes

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

Total Plans and Services

RD 53.83

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVCT FEE
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD

See "News You Can Use" for additional information

AT&T Long Distance

Important Information

Your Rates, Terms or Services Have Changed:
Effective March 12, 2010 the monthly recurring charge for the Business Calling plan will

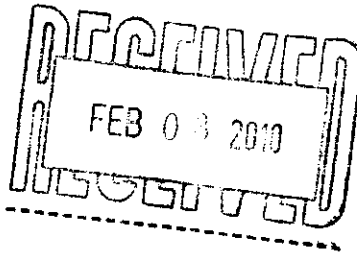
Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location

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

Return bottom portion with your check in the enclosed envelope



Monthly Statement



Bill-At-A-Glance

Previous Bill	5.50
Payment Received 1-14 Thank you!	5.50CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Feb 15, 2010

Plans and Services

Monthly Service - Jan 21 thru Feb 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

5/11 VFD
604144

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.

LOCAL TOLL INCREASE

Effective 3/15/10, Local Toll per minute rates will increase for mileage bands as follows: Mileage band 1-17 from \$0.20 to \$0.40, Mileage band 18-22 from \$0.30 to \$0.40. The per minute rate for mileage bands 23+ will not increase. These changes do not apply to AT&T Long Distance rates. You have the right to cancel your subscription without any termination charges. For questions about these changes or our other plans, please call the number on your bill or visit www.att.com.

PAPERLESS BILLING

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

AT&T 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
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM

See "News You Can Use" for additional information

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

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

Account:			
██████████	01/15/10	69987	31 Days
203 N 6th	12/15/09	60890	
		17 12341	@19.29

Statement:

Previous Balance	143.02
GABI	330.31
Account Balance	330.31

PAID

PAID
FEB 01 2010
ACCOUNT BALANCE

If paid by 02/15/10, please pay: 330.31
After 02/15/10, please pay: 346.83

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

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

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

Account:			
██████████	01/19/10	1543	34 Days
107 W Ave E	12/16/09	1137	
		40.3	@19.29

Statement:

Previous Balance	496.32
GABI	783.17
Account Balance	783.17

PAID
FEB 01 2010
ACCOUNT BALANCE

If paid by 02/15/10, please pay: 783.17
After 02/15/10, please pay: 822.33

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

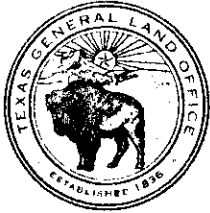


Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 02/22/2010

Invoice Number	Amount Due
154 002 189 122 5	\$ 331.96

SLO3



Account Summary		Billing Date: Jan 21, 2010
Previous Amount Due		\$327.98
Payment 01/04/2010		-327.98
Balance Forward		0.00
Total Current Charges		331.96
Total Due		\$331.96

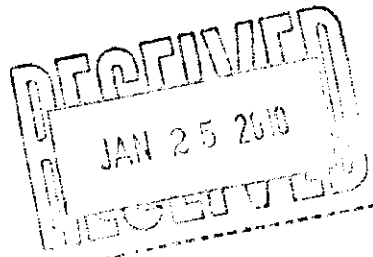
Questions or Comments?

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

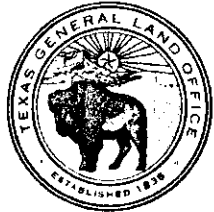
64043

11/6/10



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

74271403



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

Page 1 of 3
Date Due: 02/25/2010

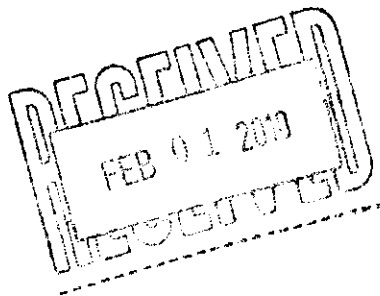
Invoice Number	Amount Due
140 002 311 319 5	\$ 3,618.58

Account Summary	Billing Date: Jan 26, 2010	
Previous Amount Due		\$2,942.17
Payment 01/04/2010		-2,942.17
Balance Forward		0.00
Total Current Charges		3,618.58
Total Due		\$3,618.58

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-258-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

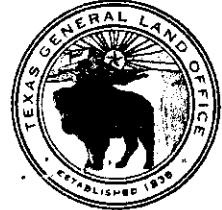
64042



SL03
GLO

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

523/1045



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

Date Due: 02/08/2010

Table with 2 columns: Invoice Number (159 002 134 437 8) and Amount Due (\$ 109.60)

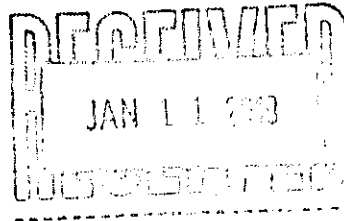
Account Summary

Billing Date: Jan 7, 2010

Table with 2 columns: Description and Amount. Rows include Previous Amount Due (\$27.54), Payment 12/18/2009 (-27.54), Balance Forward (0.00), Total Current Charges (109.60), and Total Due (\$109.60)

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:

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 01/05/2010 22626
Previous Read 12/01/2009 21839
kWh Multiplier 1
kWh Usage 787

Current Electric Charges Detail

35 Day Billing Period From 12/01/2009 To 01/05/2010

State Power Program - Fixed Price

Actual Consumption * Price 787 kWh @ \$0.082050/kWh 64.57

TDSP Pass-Through Charges

From 12/01/2009 To 01/05/2010

Table of TDSP Pass-Through Charges including TDSP Customer Charge (4.25), Delivery Point Charge (7.50), Distribution Charge (DUOS) (25.14), Competition Transition Charge (0.11), System Benefit Fund (SBF) (0.52), Energy Efficiency Recovery Charge (0.05), Advanced Meter Recovery Charge (4.40), Transmission Charge (TUOS) (2.48), and Transmission Cost Recov Factor (0.58)

Total TDSP Pass-Through Charges 45.03

Total Current Charges \$109.60

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

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

Account: Y Reading: 01/05/10 2444 27 Days
 201 N 6TH 12/09/09 2431
 Used 13

Statement: *W. Ross*
 Water 16.97
 Sewer 05.03
 Garbage 33.56
RECEIVED
FEB 01 2010
 Account Balance 185.56

By 02/10/10, please pay : 185.56

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

Account: Y Reading: 01/05/10 1529 27 Days
 109 W AVE E 12/09/09 1524
 Used 5

Statement: *W. Ross*
 Water 20.92
 Sewer 24.03
 Garbage 218.51
RECEIVED
FEB 01 2010
 Account Balance 263.46

By 02/10/10, please pay : 263.46

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

Account: Y Reading: 01/05/10 538 27 Days
 210 W SUL ROSS 12/09/09 537
 Used

Statement: *W. Ross*
 Water 11.32
 Sewer 14.13
 Garbage 33.56
RECEIVED
FEB 01 2010
 Account Balance 59.01

By 02/10/10, please pay : 59.01

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

Account: Y Reading: 01/13/10 23601 35 Days
 307 W SUL ROSS 12/09/09 23568
 Used 33

Statement: *W. Ross*
 Water 125.77
 Sewer 11.13
 Garbage 65.56
RECEIVED
FEB 01 2010
 Account Balance 362.46

By 02/10/10, please pay : 362.46

Billing Date: 02/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	28.00	
Payment: 01/12/2010 Thank You	28.00CR	
Local Service (Detail Page 2)	28.00	
Current Charges - Pay By 02/22/2010		28.00
Total Amount of Bill		\$ 28.00

Handwritten notes: 6408, 511, 01/12/2010, 02/22/2010

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2104	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE

RECEIVED
JAN 29 2010

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

1-800-592-4781



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



Monthly Statement

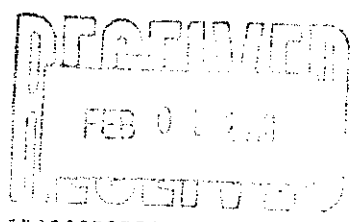
Bill-At-A-Glance

Previous Bill	100.55
Payment Received 1-14 Thank you!	100.55CR
Adjustments	.00
Balance	.00
Current Charges	103.66
Total Amount Due	\$103.66
Amount Due in Full By	Feb 15, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	62.44
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	41.22
1 877 722-3755		
Total Current Charges		103.66

Handwritten notes:
 45
 640005



Plans and Services

Monthly Service - Jan 21 thru Feb 20	
1. Basic Local Service - Business	38.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	54.80

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, 2010 (Monthly Charges are Prorated from Jan 1, 2010 through Jan 20, 2010) Your bill reflects a rate increase from S.73 to S.84 for:				
5.	Federal Universal Service Fee	1		.07
Activity on Jan 7, 2010 (Monthly Charges are Prorated from Jan 7, 2010 through Jan 20, 2010) Your bill reflects a rate increase from \$36.00 to \$38.00 for:				
6.	Monthly Service			.93
Total Additions and Changes to Service				1.00

Surcharges and Other Fees

7.	Federal Subscriber Line Charge			5.30
8.	911 Service Fee			.50
9.	Federal Universal Service Fee			.84
Total Surcharges and Other Fees				6.64

Taxes

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

Total Plans and Services 62.44

News You Can Use Summary

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