

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

Page 1 of 5
Account Number [REDACTED]
Billing Date Feb 5, 2011
Web Site att.com



Monthly Statement

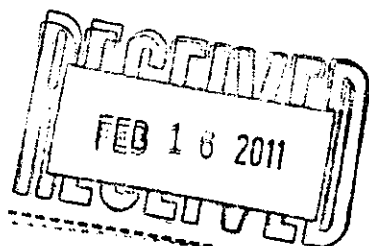
Bill-At-A-Glance

Previous Bill	2,282.28
Payment - Thank You!	2,282.28CR
Adjustments	.00
Balance	.00
Current Charges	2,573.58
Total Amount Due	\$2,573.58
Amount Due in Full By	Mar 2, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	2,163.85
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	409.73
1 877 722-3755		
Total Current Charges		2,573.58



News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- ML17939 2-LINE PHONE
- LONG DIST. PROVIDERS
- EREPAIR

See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-24	Payment		2,282.28

Plans and Services

Monthly Service - Feb 5 thru Mar 4

Charges for 432 837-2412	
2. Monthly Charges	433.85
Charges for 432 837-8742	
3. Monthly Charges	46.55
Charges for 432 837-1127	
4. Monthly Charges	46.55
Charges for 432 837-1312	
5. Monthly Charges	50.05
Charges for 432 837-1313	
6. Monthly Charges	55.05
Charges for 432 837-1666	
7. Monthly Charges	46.55
Charges for 432 837-2004	
8. Monthly Charges	50.05
Charges for 432 837-2020	
9. Monthly Charges	46.55
Charges for 432 837-2214	
10. Monthly Charges	11.35
Charges for 432 837-2265	
11. Monthly Charges	11.35
Charges for 432 837-2558	
12. Monthly Charges	11.35
Charges for 432 837-2714	
13. Monthly Charges	11.35
Charges for 432 837-2907	
14. Monthly Charges	46.55
Charges for 432 837-3277	
15. Monthly Charges	46.55

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.

GO GREEN - Enroll in paperless billing.



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

Corporate ID: 67747
Invoice BAN: ~~XXXXXXXXXX~~
Statement Date: 02/03/2011

Page: 1

Amount of Last Bill	Payments Applied through 01/26/2011	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 03/21/2011	TOTAL AMOUNT DUE
383.07	383.07CR	0.00	0.00	439.47	439.47

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

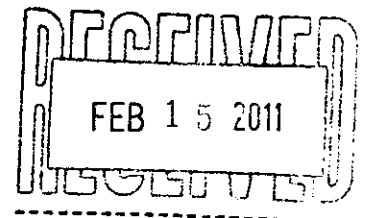
Amount of Last Bill	383.07
Payments Applied through 01/26/2011 - See Account Summary (Invoice BAN)	383.07CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	0.00
Balance from Previous Bill	0.00

Current Charges

AT&T Long Distance	439.47
Total Current Charges Due by 03/21/2011	439.47
Total Amount Due	439.47

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



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, 2011
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	831.43
Payment Received 1-24 Thank you!	831.43CR
Adjustments	.00
Balance	.00
Current Charges	971.16
Total Amount Due	\$971.16
Amount Due in Full By	Feb 24, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services

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

971.16

RECEIVED FEB 11 2011

Plans and Services

Monthly Service - Feb 1 thru Feb 28

Charges for 915 146-0063

1. Monthly Charges 899.00

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jan 7, 2011 (Monthly Charges are Prorated from Jan 7, 2011 through Jan 31, 2011)			
2. Monthly Service	111		63.17

Surcharges and Other Fees

3. 911 Equalization Fee 8.99

Taxes

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

Total Plans and Services

971.16

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 \$971.16. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

AT&T CREDIT CARD

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

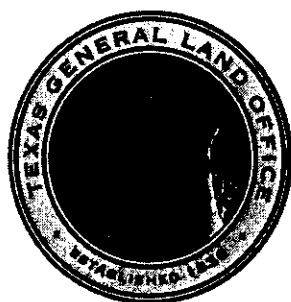
News You Can Use Summary

- PREVENT DISCONNECT
- AT&T CREDIT CARD
- ML17939 2-LINE PHONE
- LONG DIST. PROVIDERS
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GO GREEN - Enroll in paperless billing.



www.glo.state.tx.us/spp/

cavallo.energy
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
WTU
(866) 223-8508

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Usage History



Acct #: [REDACTED] Bill #: B1102040006 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049783577366
100 N 3RD ST
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 12/30/10 thru 01/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$75.80	\$112.17	-\$75.80	\$112.17	03/09/11

Master Acct	From Date	To Date	Current	Previous	Multiplier	kWh Used	kWh	Rate	Amount
436047920	12/30 - 01/31		3361	2230	1	1,131.00	8.15	0	

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,131.00	0.04792	\$54.20
TDSP : TDSP Pass-Through Charges.....			\$57.97
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	1,131.00	0.03195	\$36.13
MSC023:Competition Transition Charge (CTC2).....	1,131.00	0.00014	\$0.16
MSC024:System Benefit Fund.....	1,131.00	0.00066	\$0.75
MSC034:Special Products or Services.....	1,131.00	0.00012	\$0.13
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001:Transmission Charge.....	1,131.00	0.00315	\$3.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,131.00	0.00097	\$1.09
Total Current Charges.....			\$112.17

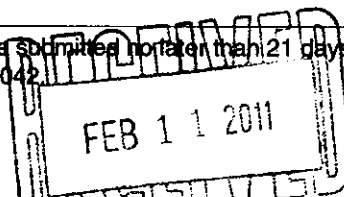
Payments and Adjustments

Previous Balance.....	\$75.80
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkx Exc CG.....	-\$75.80
Total Payments/Adjustments.....	-\$75.80
Total Amount Due.....	\$112.17

Charge Summary	Usage kWh	Avg Rate	Amount
12/30/10 - 01/31/11 Energy and Energy Related	1,131.00	0.04792	\$54.20

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.918¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.





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

3337 1 AT 0.357 4 3337
ALPINE-BRESTER COUNT C-17 P-38
C-0 TREASURER
107 W AVENUE E STE 4
ALPINE TX 79830-4618



Account Number	
Statement Date 02/04/2011	Due Date 02/22/2011

Your Electric Bill Information

Balance From Last Billing	\$82.24
Payment Received 01/17/11	82.24 CR
Balance Forward	0.00
Current Charges	82.53
Account Balance	\$82.53

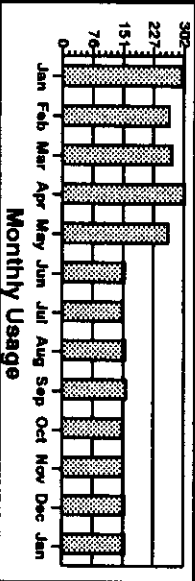
Page 1 of 1

Messages

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

Service Description: DEFENSE TOWER

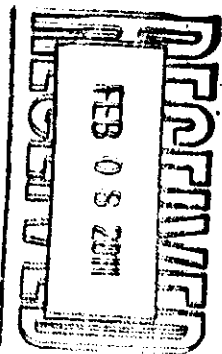
Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multplier
20830T	12/21/2010	01/21/2011	31	21962	22118	156	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5290	\$2.65
Last Year	10	\$0.3068	\$2.93

Rate: Sm Comm Single Phase Min Top			
Detail of Electric Charges			
Energy Charge	156 kWh @	\$0.1444	\$22.53
Availability Charge	1 service @	\$60.00	\$60.00
Total Electric Charges - Meter 20830T			\$82.53
Total This Service			\$82.53

614





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P.O. Box 1509
Brackettville, Texas 78832-1509

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Visit us at www.rgec.coop

3407 2 AT 0.482 4 3407
BREWSTER COUNTY PARK
107 W AVENUE E STE 4
ALPINE TX 79830-4618 C-17 P-38



Account Number

Statement Date 02/04/2011

Due Date 02/22/2011

Your Electric Bill Information

Balance From Last Billing	\$445.43
Payment Received 01/17/11	445.43 CR
Balance Forward	0.00
Current Charges	622.47

Account Balance

\$622.47

Page 1 of 1

Messages

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

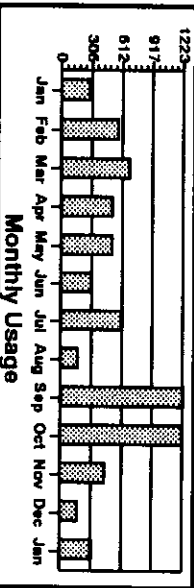
Service Description: COMMUNITY BUILDING -

Rate: Residential

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multplier
28301A	01/05/2011	01/21/2011	16	0	204	204	1
32691T	12/21/2010	01/05/2011	15	19583	19687	104	1

Detail of Electric Charges

Energy Charge 308 kWh @ \$0.1280 \$39.42
Availability Charge 1 service @ \$34.25 \$34.25
Total Electric Charges - Meter 28301A \$73.67
Total This Service \$73.67



Monthly Usage

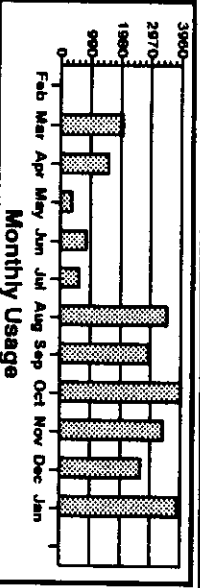
Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.2392	\$2.38
Last Year	9	\$0.1905	\$1.71

Service Description: TERLUNGUVA VOLUNTEER

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multplier
22928	12/20/2010	01/21/2011	32	181	213	3840	120

Detail of Electric Charges

Energy Charge 3840 kWh @ \$0.1325 \$508.80
Availability Charge 1 service @ \$40.00 \$40.00
Total Electric Charges - Meter 22928 \$548.80
Total This Service \$548.80



Monthly Usage

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	120	\$0.1429	\$17.15
Last Year	0	\$0.0000	\$0.00

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P.O. Box 1509
Brackettville, Texas 78832-1509

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



Account Number	
Statement Date 02/04/2011	Due Date 02/22/2011

Your Electric Bill Information

Balance From Last Billing	\$73.82
Payment Received 01/17/11	73.82 CR
Balance Forward	0.00
Current Charges	72.40
Account Balance	\$72.40

Page 1 of 1

Messages

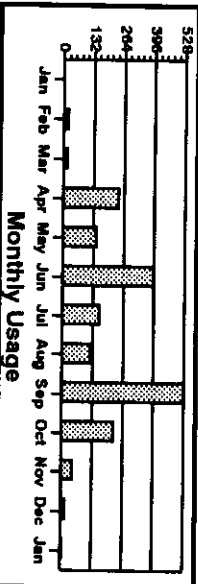
Have your AC unit professionally serviced, including refrigerant replacement, before peak cooling season to save energy this summer. Replace filters monthly.

Service Description: WATER WELL

Meter	From	To	Days	Begin Rda	End Rda	Usage	Multipplier
27199A	12/28/2010	01/19/2011	22	0	4	4	1
27451T	12/21/2010	12/28/2010	7	18328	18329	1	1

Detail of Electric Charges

Energy Charge 5 kWh @ \$0.1292 \$0.65
Availability Charge 1 service @ \$35.00 \$35.00
Total Electric Charges - Meter 27199A \$35.65



Monthly Usage

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	0	\$7.1300	\$1.23
Last Year	0	\$0.0000	\$0.65

Service Description: AREA LIGHTS (3)

Other Charges & Services

175 Watt HPS-Unmetered 3 @ \$12.25

Total Other Charges & Service \$36.75

Total This Service \$36.75

Rate: Light Only



8220 W. Hwy 80
Midland, TX 79830

Account Summary

Account Number [REDACTED]
Invoice Date January 31, 2011
Invoice Number 0688-000276603
Previous Balance \$249.77
Payments/Adjustments -\$249.77
Unpaid Balance \$0.00
Current Invoice Charges \$250.99

Pay This Amount

\$250.99

Due By: 02/20/11

Contact Information

Customer Service (432) 837-1244

Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)892-8729 and start using the free service today!

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

A division of REPUBLIC SERVICES

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BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

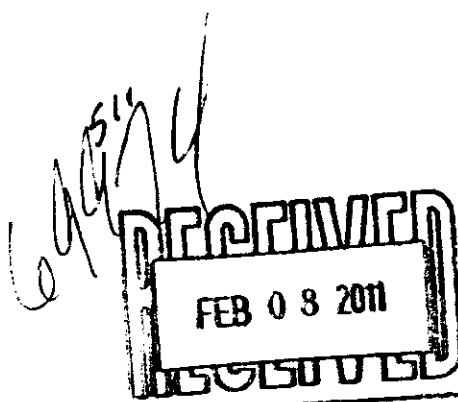
Date	Description	Reference	Amount
01/15	Payment - Thank You	39075	-\$249.77

Current Invoice Charges

Brewster County W Highway 90 (L1)
Marathon, TX

2 - Sideload (3 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/31	Basic Service 02/01/11-02/28/11		2.0000	\$104.07	\$208.14
	Total Fuel/Environmental Recovery Fee				\$42.85
	Current Invoice Charges				\$250.99



250.99	0.00	0.00	0.00
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B A

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



www.glo.state.tx.us/spp/

cavallo energy
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
Texas State Power Program

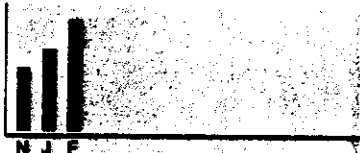
Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
WTU
(866) 223-8508

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Usage History



Acct #: [REDACTED] Bill #: B1102040002 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049706044421
309 W SUL ROSS AVE
ALPINE, TX 79830-4537
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 12/21/10 thru 01/24/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,870.38	\$2,150.11	-\$1,870.38	\$2,150.11	03/09/11

Account	Start Date	End Date	Current	Previous	Multiplier	Usage	kWh	Amount
436141223	12/21 - 01/24	1863	1706	96		15,072.00	58.85	0
436141227	12/21 - 01/24	2277	2088	96		18,144.00	46.37	0

Current Charges

Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	33,216.00	0.04792	\$1,591.71
TDSP : TDSP Pass-Through Charges.....			\$558.40
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	105.20	3.21000	\$337.69
MSC023:Competition Transition Charge (CTC2).....	33,216.00		\$1.30
MSC024:System Benefit Fund.....	33,216.00	0.00066	\$21.82
MSC034:Special Products or Services.....	33,216.00	0.00015	\$4.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
TRN001:Transmission Charge.....	105.20	1.24500	\$130.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.20	0.35470	\$37.31
Total Current Charges.....			\$2,150.11

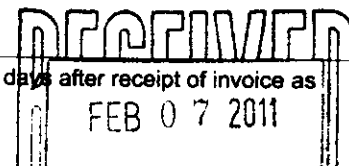
Payments and Adjustments

Previous Balance.....	\$1,870.38
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkx Exc CG.....	-\$1,870.38
Total Payments/Adjustments.....	-\$1,870.38
Total Amount Due.....	\$2,150.11

Charge Summary	Usage kWh	Avg Rate	Amount
12/21/10 - 01/24/11 Energy and Energy Related	33,216.00	0.04792	\$1,591.71

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.473¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.





www.glo.state.tx.us/spp/

cavallo energy
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

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(866) 223-8508

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PO Box 4414
Houston, TX 77210-4414

Usage History



Acct #: [REDACTED] Bill #: B1102040003 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049707072640
23 E HIGHWAY 90
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 12/30/10 thru 01/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$37.04	\$72.86	-\$37.04	\$72.86	03/09/11

Account	Period	Current	Previous	Multiplied	Rate	Amount
91048904	12/30 - 01/31	18600	17932	1	668.00	

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	668.00	0.04792	\$32.01
TDSP: TDSP Pass-Through Charges			\$40.85
BAS001: Basic Customer Charge	1.00	4.25000	\$4.25
BAS003: Metering Charge	1.00	7.50000	\$7.50
DIS001: Distribution Charge	668.00	0.03195	\$21.34
MSC023: Competition Transition Charge (CTC2)	668.00	0.00014	\$0.09
MSC024: System Benefit Fund	668.00	0.00066	\$0.44
MSC034: Special Products or Services	668.00	0.00012	\$0.08
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.40000	\$4.40
TRN001: Transmission Charge	668.00	0.00315	\$2.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	668.00	0.00097	\$0.65

Total Current Charges..... \$72.86

Payments and Adjustments

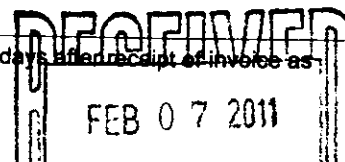
Previous Balance	\$37.04
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkbx Exc CG	-\$37.04
Total Payments/Adjustments	-\$37.04

Total Amount Due..... \$72.86

Charge Summary	Usage kWh	Avg Rate	Amount
12/30/10 - 01/31/11 Energy and Energy Related	668.00	0.04792	\$32.01

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.907¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.





www.glo.state.tx.us/spp/

cavallo...energy
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
Texas State Power Program

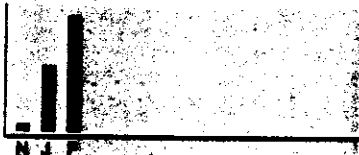
Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
WTU
(866) 223-8508

Thank you for your business!
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Usage History



Acct # [REDACTED] Ill #: B1102040001 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049740260510
9 N HIGHWAY 118
ALPINE, TX 79830
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 12/15/10 thru 01/19/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$148.27	\$184.92	-\$148.27	\$184.92	03/09/11

Account	Period	Current	Previous	Multiple	Usage	Rate	Amount
428076673	12/15 - 01/19	100898	98929	1	1,970.00	10.58	0

Current Charges

Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,970.00	0.04792	\$94.40
TDSP : TDSP Pass-Through Charges.....			\$90.52
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	14.80	3.21000	\$47.51
MSC023:Competition Transition Charge (CTC2).....	1,970.00		\$0.08
MSC024:System Benefit Fund.....	1,970.00	0.00066	\$1.29
MSC034:Special Products or Services.....	1,970.00	0.00015	\$0.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
TRN001:Transmission Charge.....	10.60	1.24500	\$13.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.60	0.35470	\$3.76

Total Current Charges..... \$184.92

Payments and Adjustments

Previous Balance..... \$148.27

Payments and Adjustments

Payment on 01/20/11 01/20/11 Lkx Exc CG..... -\$148.27

Total Payments/Adjustments..... -\$148.27

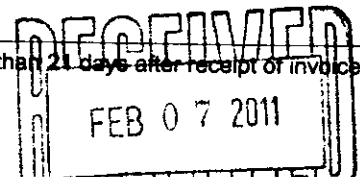
Total Amount Due..... \$184.92

Charge Summary

	Usage kWh	Avg Rate	Amount
12/15/10 - 01/19/11 Energy and Energy Related	1,970.00	0.04792	\$94.40

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.387¢ per kWh.

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Cavallo Energy Texas LLC
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Texas State Power Program

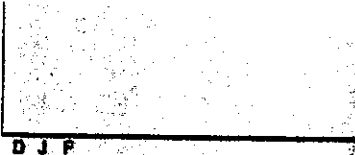
Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
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Usage History



Acct #: [REDACTED] Bill #: B1102040007 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049745325801
108 E HIGHWAY 90
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 01/03/11 thru 02/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.15	\$16.15	-\$16.15	\$16.15	03/09/11

Account	Type	Period	Amount	Previous	Multiplier	Unit	Rate	Power Factor
16200147		01/03 - 02/01	428	428	1		0.00	

Current Charges

Electric Service

TDSP : TDSP Pass-Through Charges.....

BAS001: Basic Customer Charge.....

BAS003: Metering Charge.....

MSC039: Advanced Metering Cost Recovery Factor.....

Total Current Charges.....

Qty Rate Amount

1.00 4.25000 \$4.25

1.00 7.50000 \$7.50

1.00 4.40000 \$4.40

\$16.15

Payments and Adjustments

Previous Balance.....

Payments and Adjustments.....

Payment on 01/20/11 01/20/11 Lkx Exc CG.....

Total Payments/Adjustments.....

Total Amount Due.....

\$16.15

-\$16.15

-\$16.15

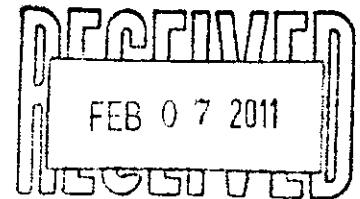
\$16.15

Charge Summary

	Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Energy and Energy Related	0.00		\$0.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 0¢ per kWh.

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Acct #: [REDACTED] Bill #: B1102040008 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049745325802
108 E HIGHWAY 90 ODLT 90LPS
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 01/03/11 thru 02/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.35	\$8.34	-\$8.35	\$8.34	03/09/11

Meter	Rate	Usage	Amount	Program	Market	Rate	Usage	Amount	Program	Market	Rate	Usage	Amount
UNMETERED	01/03 - 02/01						44.00						

Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	44.00	0.04795	\$2.11
TDSP : TDSP Pass-Through Charges.....			\$6.23
DIS001: Distribution Charge.....	44.00	0.02886	\$1.27
MSC023: Competition Transition Charge (CTC2).....	44.00	0.00023	\$0.01
MSC024: System Benefit Fund.....	44.00	0.00068	\$0.03
ODL005: Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001: Transmission Charge.....	44.00	0.00318	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00091	\$0.04

Total Current Charges.....

Payments and Adjustments

Previous Balance.....	\$8.35
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkx Exc CG.....	-\$8.35
Total Payments/Adjustments.....	-\$8.35
Total Amount Due.....	\$8.34

Charge Summary

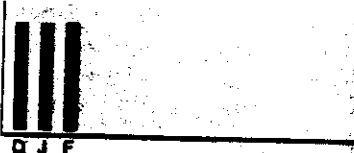
	Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Energy and Energy Related	44.00	0.04795	\$2.11

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.955¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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Texas State Power Program

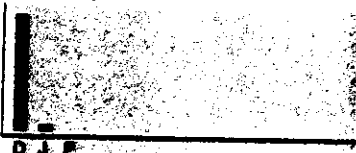
Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

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Usage History



Acct #: [REDACTED] Bill #: B1102040009 Bill Date: 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049750680510
107 E HIGHWAY 90
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 01/03/11 thru 02/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.48	\$16.15	-\$16.48	\$16.15	03/09/11

Account	Period	Current	Previous	Multiplier	Usage	Rate	Amount
222908461	01/03 - 02/01	2937	2937	1	0.00		

Current Charges

Electric Service

TDSP : TDSP Pass-Through Charges.....

BAS001: Basic Customer Charge.....

BAS003: Metering Charge.....

MSC039: Advanced Metering Cost Recovery Factor.....

Total Current Charges.....

Qty Rate Amount

1.00 4.25000 \$4.25

1.00 7.50000 \$7.50

1.00 4.40000 \$4.40

\$16.15

Payments and Adjustments

Previous Balance.....

Payments and Adjustments.....

Payment on 01/20/11 01/20/11 Lkx Exc GG.....

Total Payments/Adjustments.....

Total Amount Due.....

\$16.48

-\$16.48

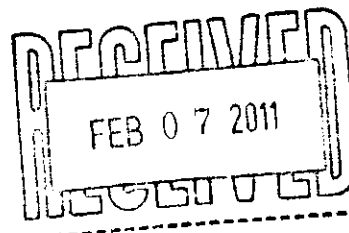
\$16.15

Charge Summary

	Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Energy and Energy Related	0.00		\$0.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 0¢ per kWh.

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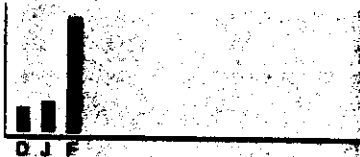
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Toll Free: (877) 404-0841

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www.TexasStatePowerProgram.com

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Usage History



Acct #: [REDACTED] Bill #: B1102040004 Bill Date : 02/07/11

Page: 1 of 1

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

Service at ESI ID #: 10204049757683100
102 NE 2ND ST
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date : 02/07/11 Bill Period - 12/30/10 thru 01/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5.40	\$136.72	-\$5.40	\$136.72	03/09/11

Account	Type	Start Date	End Date	Current	Previous	Multiplier	Rate	Amount	Factor
428076639		12/30 - 01/31		82399	80979	1		1,420.00	3.30

Current Charges

Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,420.00	0.04792	\$68.05
TDSP : TDSP Pass-Through Charges.....			\$68.67
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	1,420.00	0.03195	\$45.37
MSC023:Competition Transition Charge (CTC2).....	1,420.00	0.00014	\$0.20
MSC024:System Benefit Fund.....	1,420.00	0.00066	\$0.94
MSC034:Special Products or Services.....	1,420.00	0.00012	\$0.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001:Transmission Charge.....	1,420.00	0.00315	\$4.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,420.00	0.00097	\$1.37

Total Current Charges..... \$136.72

Payments and Adjustments

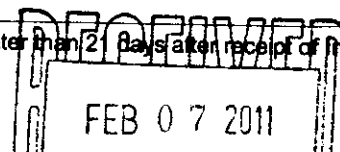
Previous Balance.....	\$5.40
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkx Exc CG.....	-\$5.40
Total Payments/Adjustments.....	-\$5.40

Total Amount Due..... \$136.72

Charge Summary	Usage kWh	Avg Rate	Amount
12/30/10 - 01/31/11 Energy and Energy Related	1,420.00	0.04792	\$68.05

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.628¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.





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Texas State Power Program

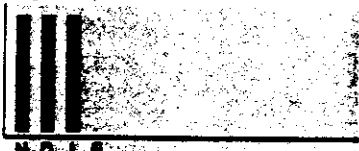
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Toll Free: (877) 404-0841

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Acct #: [REDACTED] Bill #: B1102040012 Bill Date: 02/07/11

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

Service at ESI ID #: 10204049760321432
208 W SUL ROSS AVE ODL
ALPINE, TX 79830
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 01/05/11 thru 02/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.05	\$4.90	-\$6.05	\$4.90	03/09/11

Current Charges

Electric Service

TDSP : TDSP Pass-Through Charges.....

	Qty	Rate	Amount
DIS001: Distribution Charge.....	24.00	0.02875	\$0.69
MSC024: System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN001: Transmission Charge.....	24.00	0.00333	\$0.08
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00083	\$0.02

Total Current Charges.....

\$4.90

Payments and Adjustments

Previous Balance..... \$6.05

Payments and Adjustments

Payment on 01/25/11 -\$6.05

Total Payments/Adjustments..... -\$6.05

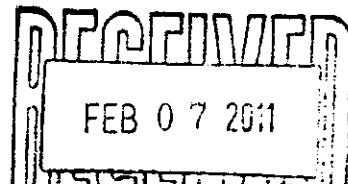
Total Amount Due..... \$4.90

Charge Summary

	Usage kWh	Avg Rate	Amount
01/05/11 - 02/03/11 Energy and Energy Related	0.00		\$0.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 0¢ per kWh.

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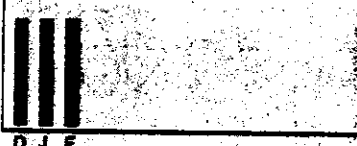
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Toll Free: (877) 404-0841

Email: support@CavalloTSP.com
Web:
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Acct #: [REDACTED] Bill #: B1102040010 Bill Date: 02/07/11

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

Service at ESI ID #: 10204049774489030
4 MARATHON ODLT 175MV
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date: 02/07/11 Bill Period - 01/03/11 thru 02/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.90	\$20.86	-\$20.90	\$20.86	03/09/11

Meter	Time	Period	Current	Previous	Multiple	Unit	Use	Rate	Amount
UNMETERED	01/03 - 02/01						140.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	140.00	0.04793	\$6.71
TDSP : TDSP Pass-Through Charges.....			\$14.15
DIS001: Distribution Charge.....	140.00	0.02886	\$4.04
MSC023: Competition Transition Charge (CTC2).....	140.00	0.00014	\$0.02
MSC024: System Benefit Fund.....	140.00	0.00064	\$0.09
ODL005: Outdoor Lighting Facilities.....	2.00	4.71000	\$9.42
TRN001: Transmission Charge.....	140.00	0.00314	\$0.44
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	140.00	0.00100	\$0.14

Total Current Charges..... \$20.86

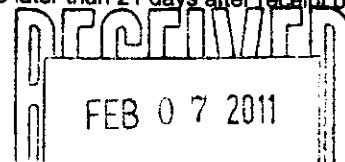
Payments and Adjustments

Previous Balance.....	\$20.90
Payments and Adjustments	
Payment on 01/20/11 01/20/11 Lkx Exc CG.....	-\$20.90
Total Payments/Adjustments.....	-\$20.90
Total Amount Due.....	\$20.86

Charge Summary	Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Energy and Energy Related	140.00	0.04793	\$6.71

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.900¢ per kWh.

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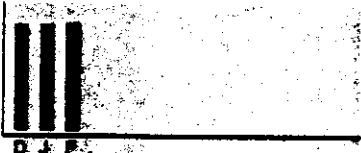
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Usage History



Acct #: [REDACTED] # : B1102040011 Bill Date : 02/07/11

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

Service at ESI ID #: 10204049726908220
2 MARATHON ODLT 175MV
MARATHON, TX 79842
Email: county.treasurer@co.brewster.tx.us

Bill Date : 02/07/11 Bill Period - 01/03/11 thru 02/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.45	\$10.43	-\$10.45	\$10.43	03/09/11

Meter	Type	Dates	Current Charges	Payments	Payments Adj.	Amount Due	Due Date
UNMETERED		01/03 - 02/01				70.00	

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04786	\$3.35
TDSP : TDSP Pass-Through Charges.....			\$7.08
DIS001: Distribution Charge.....	70.00	0.02886	\$2.02
MSC023: Competition Transition Charge (CTC2).....	70.00	0.00014	\$0.01
MSC024: System Benefit Fund.....	70.00	0.00071	\$0.05
ODL005: Outdoor Lighting Facilities.....	1.00	4.71000	\$4.71
TRN001: Transmission Charge.....	70.00	0.00314	\$0.22
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00100	\$0.07

Total Current Charges..... \$10.43

Payments and Adjustments

Previous Balance..... \$10.45

Payments and Adjustments

Payment on 01/20/11 01/20/11 Lkx Exc CG..... -\$10.45

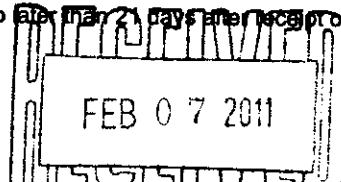
Total Payments/Adjustments..... -\$10.45

Total Amount Due..... \$10.43

Charge Summary	Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Energy and Energy Related	70.00	0.04786	\$3.35

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.900¢ per kWh.

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Billing Date: 02/01/2011

Page 1

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Summary of Charges		Amount	Subtotal
Previous Bill Amount		78.67	76.77
Payment: 01/12/2011 Thank You		78.67CR	
Local Service (Detail Page 2)		69.80	
Long Distance Service		6.97	
Current Charges	- Pay By 02/21/2011		
Total Amount of Bill			\$ 76.77

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2116	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
371 2762	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		

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



Billing Date: 02/01/2011

Page 1

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Summary of Charges	Amount	Subtotal
Previous Bill Amount	52.21	
Payment: 01/12/2011 Thank You	52.21CR	
Local Service (Detail Page 2)	43.40	
Long Distance Service	11.10	
Current Charges - Pay By 02/21/2011		54.50
Total Amount of Bill		\$ 54.50

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2158	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
<div>RECEIVED FEB 07 2011 STUD</div>		
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781



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

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

Page 1 of 2
Account Number [REDACTED]
Billing Date Jan 21, 2011
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	55.93
Payment Received 1-14 Thank you!	55.93CR
Adjustments	.00
Balance	.00
Current Charges	67.83
Total Amount Due	\$67.83
Amount Due in Full By	Feb 14, 2011

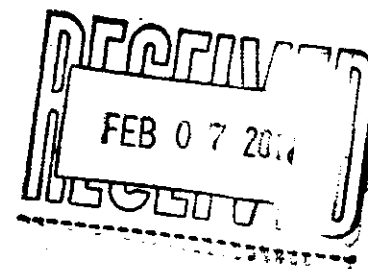
Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	66.36
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	1.47
1 800 559-7928		
Total Current Charges		67.83

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - AT&T CREDIT CARD
 - AT&T BUSINESS SYSTEM
 - LONG DIST. PROVIDERS
 - PROMPT PAYMENT ACT
 - PAPERLESS BILLING
- See "News You Can Use" for additional information



Plans and Services

Monthly Service - Jan 21 thru Feb 20

1. Basic Local Service Business	45.25
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	53.55

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, 2011 (Monthly Charges are Prorated from Jan 1, 2011 through Jan 20, 2011)				
4.	Federal Universal Service Fee	1		.09
Activity on Jan 7, 2011 (Monthly Charges are Prorated from Jan 7, 2011 through Jan 20, 2011)				
5.	Monthly Service			2.57
Total Additions and Changes to Service				2.66

Directory Assistance

411		
6.	2 Call(s) billed at \$1.79 each	3.58

Surcharges and Other Fees

7.	Federal Subscriber Line Charge	5.26
8.	911 Fee	.50
9.	Federal Universal Service Fee	.81
Total Surcharges and Other Fees		6.57

Taxes

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

Total Plans and Services

66.36

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications

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.

GO GREEN - Enroll in paperless billing.

MARATHON FIRE DEPT
PO BOX 119
ALPINE TX 79831 - 0119

Page 1 of 2
Account Number [REDACTED]
Billing Date Jan 21, 2011

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	5.86
Payment Received 1-14 Thank you!	5.86CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50

Amount Due in Full By Feb 14, 2011

Billing Summary

Billing Questions? Visit att.com/billing 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

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MUF
RECEIVED FEB 07 2011
69908

Plans and Services

Monthly Service - Jan 21 thru Feb 20

1. Non Published Listing	5.50
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Taxes

2. Federal	.00
3. State and Local	.00
Total Taxes	.00

Total Plans and Services 5.50

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.

PROMPT PAYMENT ACT

Texas' Prompt Payment Act (PPA) applies to AT&T's service to governmental entities of the State of Texas and establishes requirements related to purchases by a governmental entity, including the time for payment, the accrual and payment of interest on overdue payments, and disputed payments. If you are a governmental entity, promptly contact AT&T at the following URL to advise AT&T of your PPA eligibility: <http://att.com/txppa>.

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.

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.

News You Can Use Summary

- PREVENT DISCONNECT
- PROMPT PAYMENT ACT
- PAPERLESS BILLING
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- AT&T BUSINESS SYSTEM

See "News You Can Use" for additional information

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GO GREEN - Enroll in paperless billing.

SOUTHWEST TEXAS MUNICIPAL GAS CO
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

02013

BREWSTER COUNTY-NEW FIRE STATIO
107 W AVE E # #4
ALPINE, TX 79830

208 E HOLLAND

\$1,429.70

(\$1,429.70)

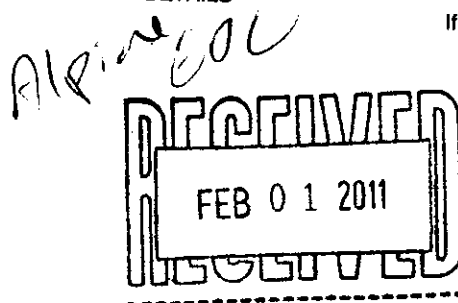
Alpine Nat Gas - B	12/15/10	01/18/11	18353	19927	Actual	157.4	\$2,675.80
							\$2,675.80

GAS RATE IS \$17.00/MCF

FOR SALE: PIPE TRAILER, '94 SUBURBAN AND '03
SUBURBAN CALL 837-3437 FOR DETAILS

Total Due: \$2,675.80

If Paid After 2/15/2011 \$2,809.59



SOUTHWEST TEXAS MUNICIPAL GAS CO
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

51796

BREWSTER COUNTY
107 W AVE E # 4
C/O COUNTY TREASURER
ALPINE, TX 79830

107 W AVE E

\$74.47

(\$74.47)

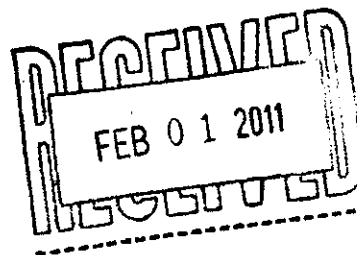
Alpine Nat Gas - B	12/16/10	01/18/11	2115	2336	Actual	22.1	\$375.70
							\$375.70

GAS RATE IS \$17.00/MCF

FOR SALE: PIPE TRAILER, '94 SUBURBAN AND '03
SUBURBAN CALL 837-3437 FOR DETAILS

Total Due: \$375.70

If Paid After 2/15/2011 \$394.48



SOUTHWEST TEXAS MUNICIPAL GAS CO
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

21033

BREWSTER CO. COURT HS
107 W AVE E # #4
ALPINE, TX 79830

203 N 6TH

\$27.01

(\$27.01)

Alpine Nat Gas - B	12/15/10	01/18/11	70235	70273	Actual	6.70814	\$114.04
							\$114.04

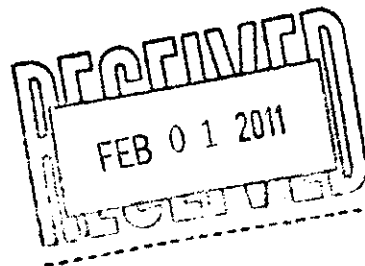
GAS RATE IS \$17.00/MCF

FOR SALE: PIPE TRAILER, '94 SUBURBAN AND '03
SUBURBAN CALL 837-3437 FOR DETAILS

Total Due: \$114.04

If Paid After 2/15/2011 \$119.74

cost hsh



CITY OF ALPINE TEXAS

ACCOUNT NO. _____

DATE _____

AMOUNT DUE _____

By _____

CITY OF ALPINE TEXAS

ACCOUNT NO. _____

DATE _____

AMOUNT DUE _____

By _____

CITY OF ALPINE TEXAS

ACCOUNT NO. _____

DATE _____

AMOUNT DUE _____

By _____

CITY OF ALPINE TEXAS

ACCOUNT NO. _____

DATE _____

AMOUNT DUE _____

By _____

By 02/10/11, please pay: 64.52

By 02/10/11, please pay: 236.36

Barcode

Barcode

Billing Date: 02/01/2011

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	28.13	
Payment: 01/12/2011 Thank You	28.13CR	
Local Service (Detail Page 2)	28.13	
Current Charges - Pay By 02/21/2011		28.13
Total Amount of Bill		\$ 28.13

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2104	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781



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

Billing Date: 02/01/2011

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	63.85	
Payment: 01/12/2011 Thank You	63.85CR	
Local Service (Detail Page 2)	63.85	
Current Charges - Pay By 02/21/2011		63.85
Total Amount of Bill		\$ 63.85

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 3103	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: 1-800-592-4781 PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		



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

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, 2011
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	164.88
Payment Received 1-08 Thank you!	164.88CB
Adjustments	.00
Balance	.00
Current Charges	207.64
Total Amount Due	\$207.64
Amount Due in Full By	Feb 14, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	150.61
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.03
1 877 722-3755		
Total Current Charges		207.64

Plans and Services

Monthly Service - Jan 21 thru Feb 28

Charges for 432 386-4530

1. Monthly Charges	62.05
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Charges for 432 386-4331

2. Monthly Charges	53.55
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Total Monthly Service	115.60
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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, 2011				
(Monthly Charges are Prorated from Jan 1, 2011 through Jan 20, 2011)				
3.	Federal Universal Service Fee	1		.10
4.	Federal Universal Service Fee	1		.10
Activity on Jan 7, 2011				
(Monthly Charges are Prorated from Jan 7, 2011 through Jan 20, 2011)				
5.	Monthly Service	2		5.14
Total Additions and Changes to Service				5.34

Surcharges and Other Fees

6.	Federal Subscriber Line Charge			10.52
7.	911 Fee			1.00
8.	Federal Universal Service Fee			1.82
9.	Texas Universal Service			4.11
Total Surcharges and Other Fees				17.45

Taxes

10.	Federal			3.63
11.	State and Local			8.59
Total Taxes				12.22

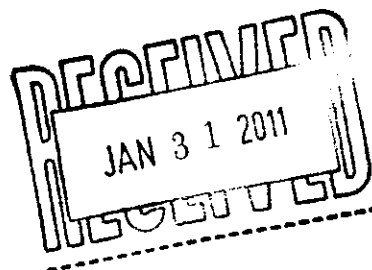
Total Plans and Services

150.61

Amount Subject to Sales Tax: 132.05

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
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