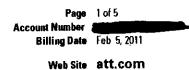
COUNTY OF BREWSTER ATTN: COUNTY TREAS 107 W AVENUE E STE 4 ALPINE TX 79830 - 4618



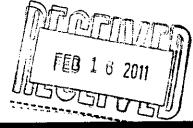


Monthly Statement

Bill-At-A-Glance	
Previous Bill	2,282.28
Payment - Thank Youl	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

Dining Samsially		
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 1 877 722-3755	3	409.73



News You Can Use Summary

PREVENT DISCONNECT

Total Current Charges

. LONG DIST. PROVIDERS

2,573.58

- AT&T CREDIT CARD
- EREPAIR
- ML17939 2-LINE PHONE
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No. Date Description 1. 1-24 Payment	<u>Adjustments</u>	Payments 2,282.28
Plans and Services		
Monthly Service - Feb 5 thru Mar 4		<u></u>
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	(Jv	DIO 50.05
Charges for 432 \$37-1313 6. Monthly Charges	V	55.05
Charges for 432 837-1666 7. Monthly Charges		46.55
Charges for 432 837-2004 8. Monthly Charges	()v-x	ÇÇ ^N 50.05
Charges for 432 837-2929 9. Monthly Charges	,	J 46.55
Charges for 432 837-2214 10. Monthly Charges		11.35
Charges for 432 \$37-2265 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 432 837-2997 14. Monthly Charges		46.55
Charges for 432 837-3277		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

Amount of

Last Bill

383.07

Corporate ID: Invoice BAN:

0.00

67747

Statement Date:

02/03/2011

Adjustments Applied to
Balance from
Charges Due
AMOUNT
by 03/21/2011
DUE

439.47

Bill Summary For COUNTY OF BREWSTER

Payments

Applied through

01/26/2011

383.07CR

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

0.00

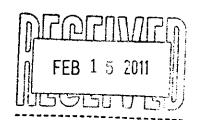
Helpful Numbers

 For Billfing 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



1

Page:

439.47

BREWSTER CNTY SHERIFF MICROWAVE RADIO SVC 107 W AVENUE E STE 4 ALPINE TX 79830 - 4618 Page 1 of 2
Account Number Billing Date Feb 1, 2011





Monthly Statement

Bill-At-A-Glance	
Previous Bill	831.43
Payment Received 1-24 Thank youl	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:

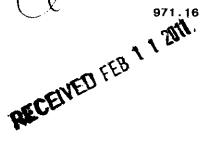
1 800 499-7928

Repair Services:

1 800 286-8313

Total Current Charges

MA M () 771.18



News You Can Use Summary

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

See "News You Can Use" for additional information

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 an	nd credits resulting	
from account activity.		
Item	Monthly	Amount
No. Description	Quantity Rate	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

Taxe:	s	
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.universalcard.com offer code PAY1.

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.



Cavallo Energy Texas LLC 13831 NW Freeway Suite 250 Houston, TX 77040 Texas State Power Program 9

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

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.co

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



Bill #: B1102040006 Bill Date: 02/07/11

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

Service at ESI ID #: 10204049783577366 100 N 3RD ST

MARATHON, TX 79842

.

Page: 1 of 1

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

P.**	5.3% Dates	Carent Meter Bond	Medical Result		kWhil	Siegel III. Den e	Property action
436047920	12/30 - 01/31	3361	2230	1	1,	131.00	3.15 0
Current Char	rges			C	λty	Rate	Amount
Electric Service							
CKWH : Con	nmercial Energy	′		1,131	.00	0.04792	\$54.20
	Pass-Through						\$57.97
BAS001:Ba	isic Customer Cha	rge			.00	4.25000	\$4.25
BAS003:Me	etering Charge				.00	7.50000	\$7.50
, DIS001:Dis	tribution Charge			1,131		0.03195	<i>\$36.13</i>
MSC023:C	ompetition Transition	on Charge (C	TC2)	1,13		0.00014	\$0.16
	ystem Benefit Fund			1,131		0.00066	\$0.75
MSC034:51	pecial Products or	Services		1,13		0.00012	\$0.13
MSC039:A0	dvanced Metering	Jost Hecover	у ғастог		.00	4.40000	\$4.40
TONOUT	ansmission Charge m Point to Poi	nt Transmiss	nian Canilan	1,131 1,131		0.00315 0.00097	\$3.56
Charge for	iong term or short	term firm		1,101	.00	0.00037	\$1.09
Total Current C	narges	• • • • • • • • • • • • • • • • • • • •	•••••				\$112.17
Payments an	d Adjustme	nts					
Previous Balance	9						\$75.80
Payments and A							V. 5.00
Payment on 0	1/20/11 01/20/1	1 Lkbx Exc	CG				-\$75.80
Total Payments/	Adjustments						-\$75.80
Total Amou	unt Due						\$112.17
Charge Summary			Us	sage kWh		Avg Rate	Amount
12/30/10 - 01/31/11 E	nergy and Energy R	elated		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 splining days after receipt of invoice as per Government Code Section 2251.0



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

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

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

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

4000		Approximation"
	Balance From La Payment Receive Balance Forward Current Charges	
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Account Balance	Balance From Last Billing Payment Received 01/17/11 Balance Forward Current Charges	Your Electric Bill Information
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L)	12.24 4 CR 0.00 2.53	0.00
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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.

	Last Year	This Year	Period		Jan Feb M	<u>-</u>				302	20830T	Meter	001000000
	10		Daily kWh	Monthly Usage	lan Feb Mar Apr May Jun .						12/21/2010	From	College Coochipton, Orl Pinor Office
	\$0.3068	\$0.5290	Cost/kWh	Usage	Jul Aug Sep Oct Nov Dec						┝	B	F110F 1011
	\$2.93	\$2.66	Daily Cost		Nov Dec Jen						01/21/2011	To	
			\	0	// /		Total El	Availabil	Energy Charge	Detail of El	31	Days	
		J		·	`	7	Total Electric Charges - Meter 20830T	Availability Charge	Charge	Detail of Electric Charges	21962	Begin Rdg	
FEB O S ZEIT						Total This Service	leter 20830T	1 service @	156 kWh @		22118	End Bdg	nate: oiii cons
		•				69		\$60.00	€		156	Usage	II CONTIL SINGLE PHASE MAIN
						\$82.53	\$82	\$60.00	\$22			Multiplier	Fnase

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P.O. Box 1509 Rio Grande Electric Cooperative, Inc. 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

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

4 3407 C-17 P-38

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

Account Balance	Payment Received 01/17/11 Balance Forward Current Charges	Balance From Last Billing	Your Electric Bill Information
* \$622.47	<u>445.43 CR</u> 0.00 622.47	\$445,43	Information

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.

	Feb Mar Apr	900	2970	22928	Meter	Service Description:		Last Year	This Year	Ц		Jan Feb Mar	000	612	917	32691T	28301A	Meter	Service Descri	
Monthly Usage	Apr May Jun Jul Aug S			12/20/2010	From	Æ.,		9 8	10 \$1	Daily kWh Co	Monthly Usage	Jan Feb Mar Apr May Jun Jul				12/21/2010	01/05/2011	From	ption: COMM	
ige	Juli Aug Sep Oct Nov Dec Jan			01/21/2011	╀	TERLINGUA VOLUNTEER		\$0.1905 \$1.71	\$0.2392 \$2.38	Cost/kWh Daily Cost	age	Jul Aug Sep Oct Nov Dec Jan]		0 01/05/2011	01/21/2011	To	Service Description: COMMUNITY BUILDING -	
L			Energy Charge Availability Cha	32	Davs	200				2		5		Total E	Energy Charge	15	16	Days		7
			Energy Charge 3840 Availability Charge 1 s Total Electric Charges - Meter 22928	181	Begin Ada		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	マシンド						Total Electric Charges - Meter 28301A	Energy Charge	19583	0	Begin Rdg		
		Total This Service	3840 kWh @ 1 service @ Meter 22928	213	End Ada		151050			IN FER O S 2011			Total This Service	Neter 28301A	308 kWh @	19687	204	End Rdg		
,		· \ \/\!/// / /	\$0.1325 \$40.00	3840	-				7 (01	2011			1 (L'L')		\$0	104	204	Usage	Ra	
		\$548.80	\$508.80 \$40.00 \$548.80	120	Multiplier	tw 3Phase Commercial						,	() \$73.67	1 / \$34.25 \$73.67	\$39.42	1	į į		Rate: Residential	

| |

Period This Year ast Year

Daily kWh

Cost/kWh

Daily Cost \$17.15 \$0.00

\$0.0000 \$0.1429

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

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

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

Account Num Statement Da
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Due Date 0
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13

Account Balance	Balance Forward Current Charges	Balance From Last Billing Payment Received 01/17/11	Your Electric Bill Information
\$72.40	0.00 72.40	\$73.82 73.82 CB	Information

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: AREA LIGHTS (3)	Last Year 0		Period Daily kWh	M	Jan Feb Mar Apr N		2	390	27451T	27199A	Meter	Service Description: WATER WEL
		n: AREA LIGH	\$0.0000	\$7.1300	kWh Cost/kWh	Monthly Usage	May Jun Jul Aug S				12/21/2010	12/28/2010	crom	IN WATER WI
		TS (3)	\$0.65	0 \$1.23	Wh Daily Cost		Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jen	3			12/28/2010	01/19/2011	To	フ
	Other Charg 175 Watt Total Oth		,		1,5		· /-		Total Ele	Energy Charge	7	22	Davs	•
	Other Charges & Services 175 Watt HPS-Unmetered Total Other Charges & Service		15						Total Electric Charges - Meter 27199A	Energy Charge	18328	0	Begin Ada	
Total This Service	rvice 3 @				TES ON SOL				1 service @	5 kWh @	18329	4	End Ada	Rate: Genera
•	\$12.25	æ		સ્થા તર્ફ - માર્ગ સ				りり	69	\$0.1292	1	4	m.	_
\$36.75	\$36.75 \$36.75	Rate: Light Only						\$35.65	\$35.00 \$35.65	\$0.65	1	_	Multiplier	Service - Single Phase



8220 W. Hwy 80 Midland, TX 79830

Account Summary

Account Number
Invoice Date
Invoice Number
Invoice Number
Previous Balance
Payments/Adjustments
Unpaid Balance

\$249.77
\$0.00

Pay This Amount

Current Invoice Charges

\$250.99

Due By: 02/20/11

Contact Information

Customer Service

(432) 837-1244

\$250.99

Important Information

We now have a tolt 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)692-9729 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

Visit us at www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date O1/15 Description Payment - Thank You

Reference 39075 Amount -\$249.77

Current Invoice Charges

Brewster County W Highway 90 (L1) Marathon, TX

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

Current Invoice Charges

Date Description
01/31 Basic Service

Basic Service 02/01/11-02/28/11

Total Fuel/Environmental Recovery Fee

Reference

Quantity 2.0000 Unit Price \$104.07 Amount \$208.14 \$42.85

\$250.99

FEB 0 8 2011

	a Market and a second		The state of the s
250.99	0.00	0.00	0.00

ВА

- 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



Cavallo.n.rsy TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004 Toli 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

Acct #: B1102040002 Bill Date: 02/07/11

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.br.us

Page: 1 of 1

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

Previous Balance Current Charges

	o and ontaining co	i dyinemsizatj.	Amount bue	Due Date
\$1,870.38	\$2,150.11	-\$1,870.38	\$2,150.11	03/09/11
15.54	I See a second	Free his 11 it also		- <u> </u>

	1		Walter Build			Dept. 6	
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 Charg	ges			Qt	v R	ate	Amoun
Electric Service	•			G(I	y 130	ale	Amoun
CKWH : Comr	nercial Energy			33,216.0	0 0.04	702	£4 504 74
TDSP · TDSP	Pass-Through	Chamee		55,216.0	0 0.04	/92	\$1,591.71
84S/01:Rec	ic Customer Charg	ciiaiyes					\$558.40
RASO03:Met	ering Charge	Θ		1.0			\$4.25
DIS001:Distri	bution Charge	******************	***************************************	1.0			\$18.68
MSC023:Con	noetition Transition	Chame (C	TC2I	105.2 33,216.0		000	\$337.69
MSC024:Sys	tem Benefit Fund	. 		33,216.0		nee	\$1.30
M3CU34:5D8	icial Products or Se	TVICAS		33,216.0			\$21.82 \$4.92
MSC039:Adv	anced Meterina Co	st Recover	v Factor	1.0			\$1.46
I KNUU1: I ran	ismission Charge			105.2			\$130.97
I KNOUZ:Firm	Point to Point or Point to Point	Transmiss	sion Service	105.2			\$37.31
Total Current Ch	ng tom or short to		Λ	+ 6/ (ノ		60 450 44
			/1	1 1	/		\$2,150.11
Payments and	Aujustmen	(S	/ (#)	Λ	1		
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Payments and Adj			(\cup	•		Ψ1,010.00
Payment on 01/		Lkbx Exc	idal) `				£1 070 20
Total Payments/Ad	diustments						-\$1,870.38
Total Amaric		************	••••••			_	-\$1,870.38
Total Amou	nt Due	••••••	*********			\$2	2,150.11
Charge Summan					·		

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.



cavallo.... 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: WŢŲ (866) 223-8508

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



Bill #: B1102040003 Bill Date: 02/07/11

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

Previous Balance

Service at ESI ID #: 10204049707072640 23 E HIGHWAY 90 MARATHON, TX 79842

Amount Due

Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

Due Date

Amount

\$32.01

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

Current Charges

\$72.86

		, 4 12		-93/	.04	<u></u>	\$72.86	03/09/11
f. Sector		1. 68	No ten Herari	frequency Make Reset	🖊 (ttyde)	I ⁵	Ur eserción.	Physic Parts
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CKWH : Co	mmerc	ial Energy	• • • • • • • • • • • • • • • • • • • •	••••••	668.	ക	0.04792	\$32.0°
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BAS001:B	asic Çu	istomer Chan	08		1	.00	4.25000	\$40.85
DAGUUJIM	retenng	Charge				.00	4.23000 7.50000	\$4.25 \$7.50
וע:דטטפוע	SUIDLIU	л Спате			668.		0.03195	\$21.34
MSC023:0	competi	tion i ransitio	n Charge (C'	TC2)	668.		0.00014	\$0.09
MSC034:S	necial l	Products or S	andone		668.		0.00066	\$0.44
MSC039:A	dvance	d Metering C	ervices	/ Englar	668.		0.00012	\$0.08
TRN001:T	ransmis	sion Charge.		racior	7. 668.	00	4.40000	\$4.40
Charge for	m Po long te	int to Point im or short te	t Transmiss erm firm	ion Service	668.		0.00315 0.00097	\$2.10 \$0.65
Total Current (Charg	es				-/\4	1	6 72.00
Payments ar	id Ac	ljustmen	its				()	\$72.86
Previous Balance	e		***********	1	14		\	607.04
Payments and A	djustn	nents			(')\ \		1	\$37.04
Payment on 0			I khy Eye	ce \	1			407 04
Total Payments/	Adjust	mente	LILDA LAC	· · · · · · · · · · · · · · · · · · ·				-\$37.04
Total Ame		Para	• • • • • • • • • • • • • • • • • • • •					-\$37.04
Total Amo	urit I	Due	*******	••••••				\$72.86
Charge Summary				Usa	age kWh		Avo Rate	Amount

Payments/Adj.

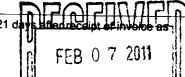
The average price you paid for electricity this month (inclusive of TDSP charges) is 10.907¢ per kWh.

Usage kWh

668.00

Notification of invoice errors should be submitted no later than 21 d per Government Code Section 2251.042.

12/30/10 - 01/31/11 Energy and Energy Related



Avg Rate

0.04792



Cavailo 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



Acct # IIII #: B1102040001 Bill Date: 02/07/11

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

Previous Balance

Service at ESi ID #: 10204049740260510

Amount Due

9 N HIGHWAY 118 ALPINE.TX 79830

Page: 1 of 1

Due Date

\$184.92

Email: county.treasurer@co.brewster.bx.us

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

Current Charges

<u> </u>		- 3.7.4. 500	· uyinci	its/Auj.		Amount D	ue	Due Date
\$148.27	\$1	84.92	-\$14	8.27		\$184.92		03/09/11
t _i ti kini	Taper Traffic		President Meter Bear		- Z.)*		AV.	• spec€. to
428076673	12/15 - 01/1	9 100899	98929	1	1	,970.00	10.56	0
Current Cha	raes			Q	h,	Rate		A-ma
Electric Service				· ·	Ly	Nau	5	Amoun
	nmercial Energ	v		4.070.0		0.0470	_	
TOOD , TOO	D Door The	y	• • • • • • • • • • • • • • • • • • • •	1,970.0	JU	0.0479	2	\$94.4
1037:103	P Pass-Throug	n Charges	•••••					\$90.5
BAS001:B	asic Customer Cha	arge				4.2500	0	\$4.2
DISOO4:Di	etering Charge				00	18.6800		\$18.6
MSC023-C	stribution Charge	ion Chama (C		14.0		3.2100	0	\$47.5
MSC024:S	ompetition Transit ystem Benefit Fun	ion Charge (C.)	(G2)	1,970.0				\$0.0
MSC034:S	pecial Products or	Sandone	******************	1,970.0		0.0006		\$1.2
MSC039-A	dvanced Metering	Coet Passion	Coetes	1,970.0		0.0001		\$0.2
TRN001:Tr	ansmission Charg	e cost macovery	/ Facior	1.0 10.6		1.4600		\$1.4
TRN002:Fi	rm Point to Po	int Transmiss	ion Senice	10.6		1.2450	-	\$13.20
Charge for	long term or short	term firm		70.6	ж	0.3547	U	\$3.7
Fotal Current (Charges			Λ	ı			\$184.92
^o ayments an				. ///	}			Ψ107.32
Previous Balanc	e	_	1	1. U UL.	l			£440.00
Payments and A	djustments		} {	11				\$148.27
Payment on 0	1/20/11 01/20/1	11 Lkbx Exc	CG, `	/ ソ /				-\$148.27
otal Payments/	Adjustments	*********						-\$148.27
Pakai A				,				-φ (~O.∠ (

Payments/Adj.

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.

Notification of invoice errors should be submitted no later that per Government Code Section 2251,042.

Total Amount Due.....

FEB 0 7 2011



Cavallo. TEXAS STATE POWER PROGRAM

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

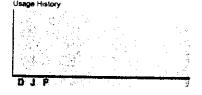
Local: (281) 404-6004 7 Toll Free: (877) 404-0841

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



Acct #: Bill #: B1102040007 Bill Date: 02/07/11

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

Previous Balance

\$16.15

01/03/11 - 02/01/11 Energy and Energy Related

Service at ESI ID #: 10204049745325801 108 E HIGHWAY 90 MARATHON,TX 79842

Amount Due

Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

Due Date

\$0.00

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

Current Charges

\$16 15

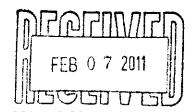
\$10.10	1 10). IU	-\$10	5.15	\$16.15	03/09/11
16200147	T.,	L'oren Haran		Congline 22	Deno e	
		428	428	11	0.00	
Current Char Electric Service	•			Qty	Rate	Amount
BASUU1:Ba BASU03:Me	P Pass-Through sic Customer Chan etering Charge dvanced Metering C Charges	ge ost Recover			7.50000	\$16.15 \$4.25 \$7.50 \$4.40
Payments an		nts				\$16.15
Previous Balance Payments and Ad	ediustments			1.10E	_	\$16.15
Total Payments/	1/20/11 01/20/11 Adjustments			MAN		-\$16.15 -\$16.15
Total Amou	mit Due	*********	·····		•	\$16.15
Charge Summary			Us	age kWh	Avg Rate	Amount

Payments/Adj.

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

0.00

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





Cavallo.n.rg

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

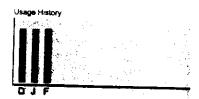
Local: (281) 404-6004 (Toll Free: (877) 404-084

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



cct # : B1102040008 Bill Date : 02/07/11

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

Previous Balance

\$8.35

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

Amount Due

Page: 1 of 1

Due Date

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

Current Charges

		.34	\$8.35		\$8.34	03/09/11
/UNMETERED	01/03 - 02/01	francent (26) Meter elead I.S.b	ali sub († Manty) 19 Resept	lien a J. F		Poker Factor
Current Class					44.00	
Current Chai Electric Service	rges			Qty	Rate	Amoun
CKWH : Con TDSP : TDSI	nmercial Energy, Pass-Through	Charnes		44.00	0.04795	\$2.1 1
MSC023:Co MSC024:Si	indution Charge Impetition Transition Istem Benefit Fund	Charge (CTC2)	*********	44.00 44.00 44.00	0.02886 0.00023	\$6.23 \$1.27 \$0.01
TRN001:Tri TRN002:Fir	itaoor Lighting Facili ansmission Charge m. Point to Point	Transmission :		1.00 44.00 44.00	0.00068 4.74000 0.00318 0.00091	\$0.03 \$4,74 \$0.14 \$0.04
Total Current C	ong term or short te harges	m fim	**********		0.00007	
Previous Balance	d Adiustmen	ts		Mr		\$8.34
Payments and Ad	ljustments 1/20/11 01/20/11		17.7	띳		\$8.35
Total Payments/A	1/20/11 01/20/11	LKDX EXC CG	h n/~/ (<i>)</i> '		-\$8.35
Total Amou	int Due	*************				-\$8.35 \$8.34
Charge Summary			Usage kW		Aug Octo	
01/03/11 - 02/01/11 5-				·	Avg Rate	Amount
01/03/11 - 02/01/11 En	ergy and Energy Rela	ited	44.00)	0.04795	\$2.11

Payments/Adj.

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.

FEB 0 7 201



TEXAS STATE POWER PROGRAM

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

Local: (281) 404-6004 Toli 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



Bill #: B1102040009 Bill Date: 02/07/11

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

Previous Balance

Service at ESI ID #: 10204049750680510

107 E HIGHWAY 90 MARATHON, TX 79842

Page: 1 of 1

Due Date

Email: county.treasurer@co.brewster.tx.us

Amount Due

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

Current Charges

\$16.48	\$16	.15	-\$1	6.48		\$16.15	03/09/11
222906461	one Lates	Meter Kond	Personal Meter Haset	Multiplier	F.7.1	Un a tra (F.A.) Litera as	Poster Folder
	01/03 - 02/01	2937	2937	1		0.00	
Current Charg	es			(Qty_	Rate	A
Electric Service				`	x ty	Nate	Amoun
TDSP : TDSP F	Pass-Through	Chames					_
DASOUT:Basic	Customer Chen	10				4.05000	\$16.15
DOUGO, MEGA	ING COUNTRY				1.00 1.00	4.25000 7.50000	\$4.2
MOCOJS, AUYB	ricea Metering C	osi Recoven	r Factor		.00	4.40000 4.40000	\$7.50
Total Current Cha	arges		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		4.40000	\$4.40 \$4.6.15
Payments and	Adjustmen	te		iv			\$16.15
Previous Balance				H			
Payments and Adju		*************	·····/^:	, V			\$16.48
			. 1 ()	\ <i>X</i>			
Payment on 01/2	20/11 01/20/11	LKDX Exc	46"T"M	-1			-\$16.48
Total Payments/Adj	ustments		اهنا الأمار	'			-\$16.48
Total Amoun	it Due	L	LL.L.	` `			
<u> </u>			, 0.0				\$16.15
Charge Summary		\	Ú) Us	age kWh		Avg Rate	Amount
01/03/11 - 02/01/11 Energ	y and Energy Rei	ated	- J	0.00			
				3.00			\$0.00

Payments/Adj.

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





Cavallo.

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

cct # : Bill # : B1102040004 Bill Date : 02/07/11

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

Page: 1 of 1

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

Prev	ious Bala	nce		Charges	Paymei	nts/Adj.	Amount Due		Due Date	
t	\$5.40		\$13	6.72	-\$5	.40		\$136.72	03/09/11	
	Action.	7.40		t Wrent Kless Rege	Product With Rest	Codipora	8 (ii)	ot de l'EX. Decod	14. 14. 17.	
428	076639		12/30 - 01/31	82399	80979	_ 1	1,		3.30 0	
	nt Char Service	ges				C	ty :	Rate	Amount	
CK	WH : Con	merc	ial Energy			1,420.	00	0.04792	\$68.05	
103	SP: IDSF	' Pas	s-Through	Charges					\$68.67	
ָלָי. י	DISOO1:Dist MSC023:Co	ributio Iributio Impetit	n Charge on Transition	n Chame (C	TC2)			4.25000 7.50000 0.03195 0.00014	\$4.25 \$7.50 \$45.37 \$0.20	
	MSC024:Sy MSC034:Sp MSC039:Ad	stem t ecial F vance	senent Fund. Products or S d Meterina C	ervices	Factor	1,420. 1,420. 1.		0.00066 0.00012 4.40000	\$0.20 \$0.94 \$0.17 \$4.40	
	TRN002:Fin Charge for k	n Poi ong tei	sion Charge. Int to Point I'm or short te	t Transmiss erm firm	ion Service	1,420. 1,420.		0.00315 0.00097	\$4.47 \$1.37	
i otai C	Jurrent C	harg	es			An-			\$136.72	
Payme	ents and	d Ad	justmen	its	1/1	11016	7		Ψ100.72	
Paymer	its and Ad	liustm	ents	•••••••••••		451			\$5.40	
Payn	nent on 01	/20/1	1 01/20/11	Lkbx Exc	' <i>ایل ا</i> دcc				-\$5.40	
iotal Pa	ayments/A	djusti	ments		_				-\$5.40	
otal	Amou	int [Jue	***********					\$136.72	
Charge S	Summary				Us	ge kWh		Avg Rate	Amount	
12/30/10 -	01/31/11 En	ergy ar	d Energy Rei	ated		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 2 Bas after receipt of invoice as per Government Code Section 2251.042.



Cavallo.

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

sage History



acct # : B1102040012 Bill Date : 02/07/11

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

Page: 1 of 1

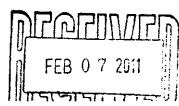
Bill Date: 02/07/11 Bill Period - 01/05/11 thru 02/03/11

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

Meter Tipe for Constant Felic Notes — suffect of	tes – Milde her kije Gud	Heave WC	
Current Charges	Qtv	Rate	Amount
Electric Service	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TDSP: TDSP Pass-Through Charges			\$4.90
DIS001:Distribution Charge	24.00	0.02875	\$0.69
MSCU24:System Benefit Fund	24.00	0.00083	\$0.02
ODL005:Outdoor Lighting Facilities TRN001:Transmission Charge	1.00	4.09000	\$4.09
TRN002:Firm Point to Point Transmission Sei	24.00 vice 24.00	0.00333 0.00083	\$0.08
Charge for long term or short term firm		0.00005	\$0.02
Total Current Charges	4 1		\$4.90
Payments and Adjustments	A. I		Ψ-1.50
Previous Balance	11/1/1		# 0.05
Payments and Adjustments	ブカロリザー		\$6 .05
Payment on 01/25/11	はりし		
Total Payments/Adjustments	(<i>U</i>		-\$ 6.05
Total Assessments)		-\$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.

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





cavallo....

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

Local: (281) 404-6004 Toll Free: (877) 404-084

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



Bill # : B1102040010 Bill Date : 02/07/11

Service at ESI ID #: 10204049774489030 4 MARATHON ODLT 175MV MARATHON.TX 79842

Amount Due

Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

Due Date

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

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

Current Charges

\$20.90	\$20	0.86	-\$20	0.90	\$20.86		03/09/11	
UNMETERED	01/03 - 02/01	Networking)	Perceus Meter Read	M. tipla i	11	Using F.C. Dec. acid	Power Forton	
Current Cha	rges		· · · · · · ·	C	ty	Rate	Amount	
Electric Service					•			
CRAAL CO	mmercial Energy	••••••••		140.	00	0.04793	\$6.71	
IDSP: IDS	P Pass-Through	Charges					\$14.15	
DIS001:DI	stribution Charge	- 01 (07		140		0.02886	\$4.04	
MSC024:5	Competition Transition System Benefit Fund	n Charge (C)	C2)	140		0.00014	\$0.02	
ODL005:0	utdoor Lighting Faci	litice	***************************************	140		0.00064	\$0.09	
1 KN001:1	ransmission Chama			140	.00	4.71000	\$9.42	
I PAINUUZ:F	imn Point to Poin	t Transmissi	an Senice	140.		0.00314 0.00100	\$0.44 \$0.14	
Charge for	long term or short to	9mn firm	**************				90.14	
lotal Current	Charges	• • • • • • • • • • • • • • • • • • • •					\$20.86	
Payments at	nd Adjustmer	nts		1.	Λ		420.00	
Previous Balance	Se.			1 1/6/	/			
Payments and A	djustments	****************		44 UI	- [\$20.90	
Payment on (11/20/11 01/20/14) (labor =	aa (a N L	1			
Total Douments	01/20/11 01/20/11	LKOX EXC	CG/,	100	/		-\$20.90	
T-1-1	Adjustments	• • • • • • • • • • • • • • • • • • • •	······{···//.		/		-\$20.90	
iotai Amo	unt Due	••••••••	••••••				\$20.86	
Charge Summary	1		Us	age kWh		Avg Rate	Amount	
01/03/11 - 02/01/11 E	nergy and Energy Re	lated		140.00		0.04793	\$6.71	

Payments/Adj.

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

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



Cayallo.

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



cct # : B1102040011 Bill Date : 02/07/11

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

Previous Balance

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

Amount Due

Page: 1 of 1

Due Date

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

Current Charges

\$10.45	\$10.43	-\$10.45	\$10.43	03/09/11
ÜNMETERED	Unio - Erates - Cherret Meter Stud [01/03 - 02/01]	Press us - M. Spaint Meter Stead		Power notes
		<u> </u>	70.00	
Current Charg	105	C	Qty Rate	Amount
Electric Service				
CKWH : Comn	nercial Energy	70	.00 0.04786	\$3.35
TDSP : TDSP	Pass-Through Charges			\$7.08
DIS001:Distrii	bution Charge	70	0.02886	\$2.02
MSC024:Syst	petition Transition Charge (C em Benefit Fund	102)7(0.00014 0.00 0.00071	\$0.01
ODL005:Outd	oor Lighting Facilities		0.00071 1.00 4.71000	\$0.05 \$4.71
TRN001:Tran	smission Charge	7/	0.00314	\$0.22
i KNOU2:Film	Point to Point Transmis og term or short term firm	sion Service 70	2.60 0.00100	\$0.07
Total Current Ch	arges		11	\$10.43
Payments and		Λ. [\	$\mathcal{M} \mathcal{O}$	φ10.43
Previous Ralance		1 /1 <u>U</u>		***
Payments and Adju		V\ \/		\$10.45
	20/11 01/20/11 Lkbx Exc			
Total Payments/Ad	instructo	(CG \		-\$10.45
Total Among	justments			-\$10.45
iotai Amoui	nt Due			\$10.43
Charge Summary		Usage kWh	Avg Rate	Amount
01/03/11 - 02/01/11 Ener	rgy and Energy Related	70.00	0.04786	\$3.35

Payments/Adj.

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

Notification of invoice errors should be submitted no per Government Code Section 2251.042.

FEB 0 7 2011

Billing Date:

02/01/2011



Page 1

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

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

MEMBER	NUMBER	INTE	RLATA PIC	INTRALATA	PIC
371	2116	5600	BIG BEND TELECOM	5600 BIG BE	ND TELECOM
371	2762	FEB 0	PIG BEND TELECOM 7 2011	5600 BIG BE	ND TELECOM
		מטמווו	00 150	M)
BILLING INQU PUC OF TEXAS TDD: 1-512-936-	: 1-888-782-8		1-800-592-4781		



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

02/01/2011



Page 1

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

Summary of Charges	Amount	Subtota1
Previous Bill Amount Payment: 01/12/2011 Thank You Local Service (Detail Page 2)	52.21 52.21CR 43.40 11.10	
Long Distance Service Current Charges - Pay By 02/21/		54.50
	Total Amount of Bill	\$ 54.50

MEMBER NUMBER	INTERLATA PIC	INTBALATA PIC
371 2158	FEB 0 7 2011	5600 B)G BEND TELECOM
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
Billing Date Jan 21, 2011

Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	55.93
Payment Received 1-14 Thank youl	55-93CR
Adjustments	.00
Balance	
Gurrent 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	\	O_{i}
Service Changes:	5	
1 800 499-7928	/ /	
Repair Services:		1
1 800 286-8313		
AT&T Long Distance	1 , ,	[] 1.47
1 800 559-7928	ΛII	\mathcal{D}^{\vee}
Total Current Charges	Jy D	67.83

LONG DIST. PROVIDERS

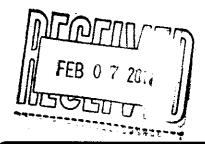
PROMPT PAYMENT ACT

PAPERLESS BILLING

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- AT&T CREDIT CARD
- AT&T BUSINESS SYSTEM

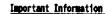
See "News You Can Use" for additional information



Plans and Services

Monthly Service - Jan 21 thru Feb 29 1. Basic Local Service - Business		45.25
2. Non-Optional Expanded Local		7.00
Calling		
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	Monthly	Amount
No. Description	Quantity Rate	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		2.68
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
wile wellied	\sim	00.30

AT&T Long Distance



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 Oldahoma, 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 Account Number 4 Billing Date Jan 21, 2011

Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	5.86
Payment Received 1-14. Thank youl	5.86CR
Adjustments	
Belance	
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

Plans and Services

5.50

Payment Arrangements:

1 800 559-7928 1 800 924-1743

Service Changes:

1 800 499-7928

Repair Services:

1 800 286-8313

Total Current Charges

286-8313 18 7 2011 5.50

RECEIVED FEB 0 7 2011

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

Plans and Services

Monthly Service - Jan 21 thru Feb 29 1. Non Published Listing 5 50 Taxes Federal .00 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 \$.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

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 universal card.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.

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

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 HOL	LAND	\$1,429.70	(\$1,429.70)
					·
Alpine Nat Gas - B	12/15/10	01/18/11	18353	10007	

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

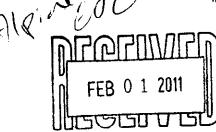
Total Due:

\$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

\$375.70 \$375.70

GAS RATE IS \$17.00/MCF

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

164)

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:

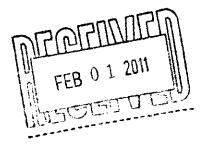
\$114.04

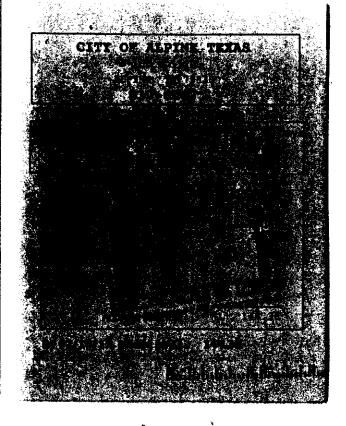
If Paid After

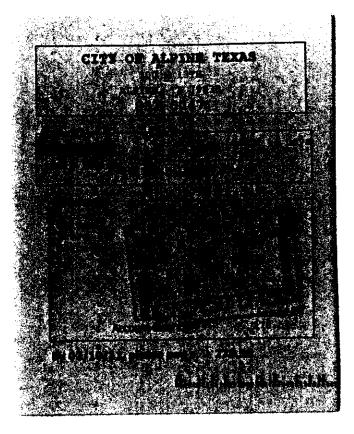
2/15/2011

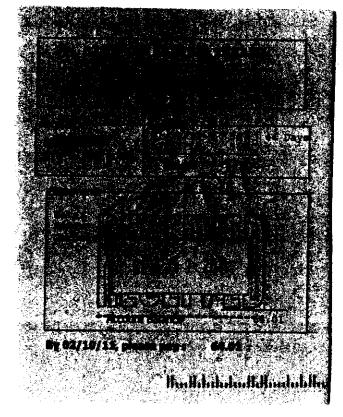
\$119.74

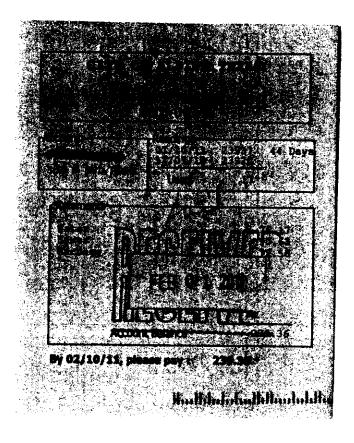
esther











Billing Date:

02/01/2011

Page 1

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

Summary of Charges 2 /2 BX	Amount	Subtotal
Previous Bill Amount Payment: 01/12/2011 Thank You Local Service (Detail Page 2) Current Charges - Pay By 02/21/2011 FEB 0 1 2011	28.13 28.13CR 28.13	28.13
	プロス	\$ 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	Subtota1
Previous Bill Amount		63.85	
Payment: 01/12/20	11 Thank You	63.85CR	
Local Service (Detai	1 Page 2)	63.85	
Current Charges,	- Pay By 02/21/2011		63.85
10 209/	FEB 0 1 2011		
	Tota	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: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136

1-800-592-4781



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 Billing Date Jan 21, 2011

Web Site att.com

Monthly Statement

Bill-At-A-Glance		
Previous Bill		164.88
Payment Received 1-08	Thank youl	164_88CR
Adjustments		.00
Balance		
Current Charges	·.·	207.64
Total Amount Due		\$207.64
Amount Due in Full By		Feb 14, 2011

Billing Summary

Billing Statistically		
Billing Questions? Visit att.com/bill	ing Page	
Plans and Services	1	150.61
1 800 559-7928		
Payment Arrangements: 1 800 924-1743	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	I()
Service Changes: 1 800 499-7928		
Repair Services: 1 800 286-8313		
AT&T Internet Services 1 877 722-3755	U 2	57.03
Total Current Charges		207.64

 LONG DIST. PROVIDERS PROMPT PAYMENT ACT

PAPERLESS BILLING

Plans and Services

Monthly Service - Jan 21 thru Feb 20			
Charges for 432 386-4539 1. Monthly Charges			62.05
•			02.00
Charges for 432 386-4331			
2. Monthly Charges			53.55
Total Monthly Service			115.60
Additions and Changes to Service			
This section of your bill reflects charges and	credits resulting	g	
from account activity.			
Item		Monthly	Amount
No. Description	Quantity	_Rate	<u>Billed</u>
Activity on Jan 1, 2011			
(Monthly Charges are Prorated from			
Jan 1, 2011 through Jan 20, 2011)			44
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
5. Monthly Service Total Additions and Changes to Service	2		5.34
Total Auditions and Changes to Service			3,34
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

News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- AT&T CREDIT CARD

- AT&T BUSINESS SYSTEM

See "News You Can Use" for additional information



Amount Subject to Sales Tax: 132.05

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

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