

Route #2
Rate Code #1

Service From 12/16/2009 TO 1/15/2010

Print Date: 1/15/2010

ACCOUNT #

BREWSTER COUNTY TREASURY

SERVICE ADDRESS

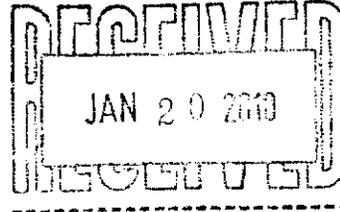
COMMUNITY CENTER

PRESENT READING
278500
PREVIOUS READING
277800
Usage 700

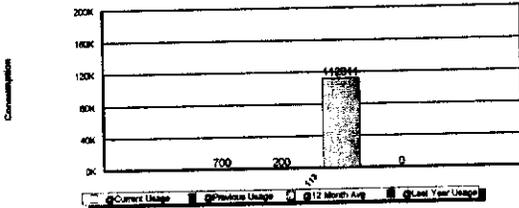
Water
Regulatory Fee
Credit

Charges
49.80
0.25
(5.00)

511
6-3-9-19



Monthly Usage



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

TOTAL DUE NOW = 45.05

SAVE THIS PENALTY
\$5.00

PAY THIS AMOUNT AFTER
2/2/2010
50.05

Route #7
Rate Code #1

Service From 12/16/2009 TO 1/15/2010
Print Date: 1/15/2010

ACCOUNT #

BREWSTER COUNTY

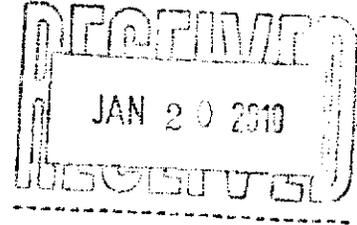
SERVICE ADDRESS
NEW COUNTY BLDG

PRESENT READING
63100
PREVIOUS READING
58600
Usage 4,500

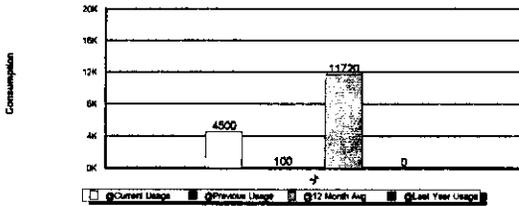
Water
Regulatory Fee

Charges
104.50
0.52

511
63918



Monthly Usage

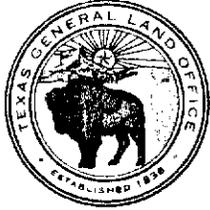


STUDY BUTTE WATER SUPPLY
P.O. BOX 148
TERLINGUA, TX 79852
432-371-2933

TOTAL DUE NOW = 105.02

SAVE THIS PENALTY
\$5.00

PAY THIS AMOUNT AFTER
2/2/2010
110.02



Reliant Energy Account: [REDACTED] Date Due: 02/17/2010
Customer Name: BREWSTER COUNTY
Account Name: BREWSTER COUNTY JUSTICE CENTER

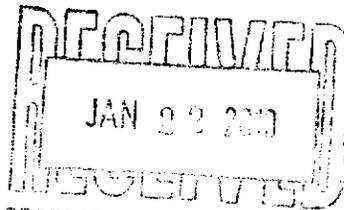
Invoice Number 158 002 119 359 4	Amount Due \$ 8.33
-------------------------------------	-----------------------

SLO3

Account Summary	Billing Date: Jan 18, 2010	
Previous Amount Due		\$18.88
Payment 01/14/2010		-18.88
Balance Forward		0.00
Total Current Charges		8.33
Total Due		\$8.33

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007



GLO

Service Address:

102 N 3RD ST LOT TEMP
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:

10204049705092305
SCALAR Meter

Electric Usage Detail

Meter Number: 16765816
Current Read 01/14/2010
Previous Read 12/29/2009
kWh Multiplier
kWh Usage

85570
85570
1
0

Current Electric Charges Detail

16 Day Billing Period From 12/29/2009 To 01/14/2010

State Power Program - Fixed Price

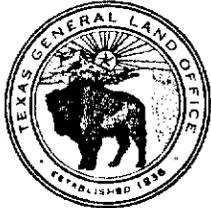
TDSP Pass-Through Charges From 12/29/2009 To 01/14/2010

TDSP Customer Charge	2.19
Delivery Point Charge	3.87
Advanced Meter Recovery Charge	2.27
Total TDSP Pass-Through Charges	8.33
Total Current Charges	\$8.33

511
63939

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

E07/1613



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

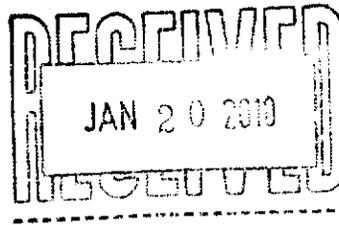
Page 1 of 2
 Date Due: 02/16/2010

Invoice Number 130 002 404 822 8	Amount Due \$ 6.24
-------------------------------------	-----------------------

Account Summary	Billing Date: Jan 15, 2010	
Previous Amount Due		\$6.87
Payment 12/24/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.24
Total Due		\$6.24

Questions or Comments?

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



Service Address:

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

ESI ID:
 10204049750925811
 SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000117841
 Current Read 01/13/2010 0
 Previous Read 12/10/2009 0
 kWh Multiplier 1
 kWh Usage 24

Current Electric Charges Detail

34 Day Billing Period From 12/10/2009 To 01/13/2010

State Power Program - Fixed Price		
Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges		
From 12/10/2009 To 01/13/2010		
AEP Sys Integration Agrmt Refund	24 kWh @ \$-0.026250/kWh	-0.63
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.008333/kWh	0.02
Total TDSP Pass-Through Charges		4.27
Total Current Charges		\$6.24

Handwritten notes:
 5/10
 0.02

Handwritten signature:
 [Signature]

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

SL03

GLO

702 / 1583



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

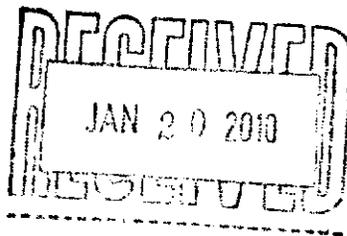
Page 1 of 2
 Date Due: 02/16/2010

Invoice Number 130 002 404 821 0	Amount Due \$ 8.67
-------------------------------------	-----------------------

Account Summary	Billing Date: Jan 15, 2010	
Previous Amount Due		\$9.83
Payment 12/24/2009		-9.83
Balance Forward		0.00
Total Current Charges		8.67
Total Due		\$8.67

Questions or Comments?

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 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
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 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 PUC Certificate 10007



Service Address:

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

*412
 Outlast*

Current Electric Charges Detail

34 Day Billing Period From 12/10/2009 To 01/13/2010

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 12/10/2009 To 01/13/2010	
AEP Sys Integration Agrmt Refund	44 kWh @ -\$0.026364/kWh	-1.16
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		5.06
Total Current Charges		\$8.67

63916

Meter Usage Detail
 Meter Number: UM0000000000117820
 Current Read 01/13/2010
 Previous Read 12/10/2009
 kWh Multiplier
 kWh Usage

0
 0
 1
 44

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

SLO3

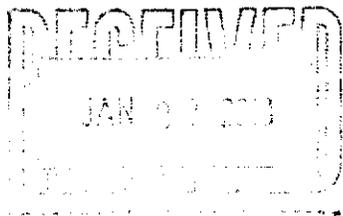
GLO

7/01/1581



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (321) 386-4229

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	734700	734500	200	25.00
Sewage				27.69



Study Club

Service From 12/16/2009 TO 1/19/2010 ACCOUNT [REDACTED] 1/20/10

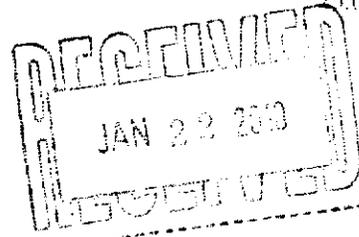
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
1	19	6	52.69

Water & Sewer Minimum Rates have increased \$1.00 each.
 If you have not returned your Proxy/Ballot form,
 Please include it in with your payment. Thanks.



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (321) 386-4229

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	1772100	1772100	0	25.00
Sewage				25.00



BALLPARK

Service From 12/16/2009 TO 1/19/2010 ACCOUNT [REDACTED] 1/20/10

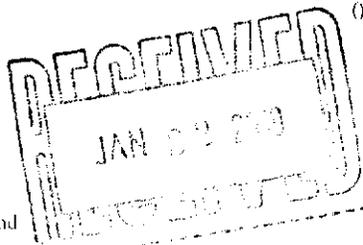
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
1	19	6	50.00

Water & Sewer Minimum Rates have increased \$1.00 each.
 If you have not returned your Proxy/Ballot form,
 Please include it in with your payment. Thanks.



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (321) 386-4229

TYPE OF SERVICE	METER READING			CHARGES
	PRESENT	PREVIOUS	USED	
Water	223100	223100	0	25.00
Sewage				25.00
Assess. Fee				0.25



Marathon--Ave. E & N. 2nd

Service From 12/16/2009 TO 1/19/2010 ACCOUNT [REDACTED] 1/20/10

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
1	19	6	50.25

Water & Sewer Minimum Rates have increased \$1.00 each.
 If you have not returned your Proxy/Ballot form,
 Please include it in with your payment. Thanks.



3001 Old Marathon Hwy
Alpine, TX 79830

Account Summary

Account Number [REDACTED]
 Invoice Date January 15, 2010
 Invoice Number 0688-000162102
 Previous Balance \$350.60
 Payments/Adjustments -\$175.30
 Unpaid Balance \$175.30
 Current Invoice Charges \$180.06

Pay This Amount

\$355.36

Due By: 02/04/10

Contact Information

Customer Service (432) 837-1244

Important Information

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

Invoice

Page 1 of 1

Payments/Adjustments

Date	Description	Reference	Amount
01/07	Payment - Thank You	36548	-\$175.30

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$5.00

Location Total \$5.00

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/15	Rental 01/01/10-01/31/10		1.0000	\$150.00	\$150.00

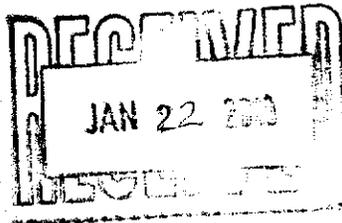
Fuel/Environmental Recovery Fee \$25.06

Location Total \$175.06

Total Fuel/Environmental Recovery Fee \$25.06

Current Invoice Charges \$180.06

63932



Past Due Balance \$175.30

- 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



3001 Old Marathon Hwy
Alpine, TX 79830

BREWSTER COUNTY

Current Invoice Charges

Account Summary

Account Number	[REDACTED]
Invoice Date	January 15, 2010
Invoice Number	0688-000162103
Previous Balance	\$0.00
Payments/Adjustments	\$0.00
Unpaid Balance	\$0.00
Current Invoice Charges	\$175.06

Marathon Courtyard North Albert Street (L1) CSA 3-800211
Marathon, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
01/15	Rental 01/01/10-01/31/10		1.0000	\$150.00	\$150.00
	Total Fuel/Environmental Recovery Fee				\$25.06
	Current Invoice Charges				\$175.06

Pay This Amount

\$175.06

Due By: 02/04/10

Contact Information

Customer Service (432) 837-1244

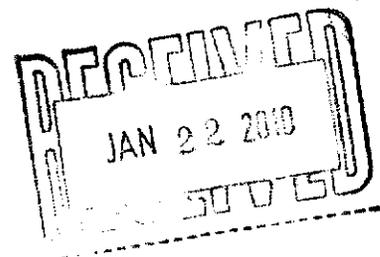
Important Information

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Visit us at www.disposal.com

63433



AA

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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 01/03/2010

*12-31-09
 LT*

Amount of Last Bill	Payments Applied through 12/23/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 02/17/2010	TOTAL AMOUNT DUE
308.73	308.73 CR	0.00	0.00	285.00	285.00

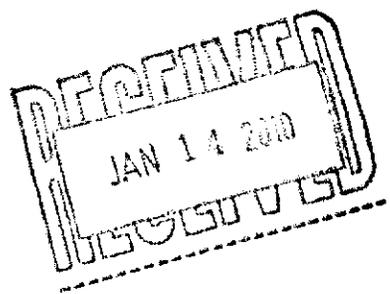
Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits		308.73
Amount of Last Bill		308.73 CR
Payments Applied through 12/23/2009 - See Account Summary (Invoice BAN)		
Adjustments Applied to Balance Due	0.00	
AT&T Long Distance		0.00
Total Adjustments Applied to Balance Due		0.00
Balance from Previous Bill		
Current Charges		285.00
AT&T Long Distance		285.00
Total Current Charges Due by 02/17/2010		285.00
Total Amount Due		285.00

Handwritten signature

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





Monthly Statement

RECEIVED
 JAN 13 2010

62.61 = 81

Bill-At-A-Glance

Previous Bill	1,851.41
Payment Received 12-24 Thank you!	1,851.44CB
Adjustments	.00
Balance	.03CB
Current Charges	1,868.28
Total Amount Due	\$1,868.25
Amount Due in Full By	Feb 1, 2010

Plans and Services

Monthly Service - Jan 5 thru Feb 4	
Charges for 432 837-2412	
1. Monthly Charges	346.35
Charges for 432 837-0742	
2. Monthly Charges	37.30
Charges for 432 837-1127	
3. Monthly Charges	37.30
Charges for 432 837-1312	
4. Monthly Charges	41.30 <i>Imp Job</i>
Charges for 432 837-1313	
5. Monthly Charges	45.80
Charges for 432 837-1666	
6. Monthly Charges	37.30
Charges for 432 837-2004	
7. Monthly Charges	41.30 <i>Imp Job</i>
Charges for 432 837-2020	
8. Monthly Charges	37.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	37.30
Charges for 432 837-3277	
14. Monthly Charges	37.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	40.65
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	37.30

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,578.90
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	289.38
1 877 722-3755		
Total Current Charges		1,868.28

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - 800/900 SERVICES
 - PAPERLESS BILLING
 - LONG DIST. PROVIDERS
 - LOCAL TOLL INCREASE
 - CHANGES IN TERMS
- See "News You Can Use" for additional information

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

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



Monthly Statement

Bill-At-A-Glance

Previous Bill	115.56
Payment Received 1-02 Thank you!	115.56CR
Adjustments	.00
Balance	.00
Current Charges	115.66
Total Amount Due	\$115.66
Amount Due in Full By	Feb 1, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	57.05
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	57.46
1 877 722-3755		
AT&T Long Distance	2	1.15
1 800 559-7928		
Total Current Charges		115.66

475

63776

RECEIVED JAN 4 2010

Plans and Services

Monthly Service - Jan 5 thru Feb 4

1. Basic Local Service - Business	38.00
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	42.80

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2010 (Monthly Charges are Prorated from Jan 1, 2010 through Jan 4, 2010) Your bill reflects a rate increase from \$.65 to \$.74 for:				
4.	Federal Universal Service Fee	1		.01

Surcharges and Other Fees

5.	Federal Subscriber Line Charge			5.30
6.	911 Service Fee			.50
7.	Federal Universal Service Fee			.74
8.	Texas Universal Service			1.27
9.	Municipal Charge			1.34
Total Surcharges and Other Fees				9.15

Taxes

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

Total Plans and Services

Amount Subject to Sales Tax: 45.95

57.05

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - 800/900 SERVICES
 - PAPERLESS BILLING
 - LONG DIST. PROVIDERS
 - LOCAL TOLL INCREASE
 - CHANGES IN TERMS
- See "News You Can Use" for additional information

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

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



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

Date Due: 02/04/2010

Invoice Number 120 002 582 339 9	Amount Due \$ 21.91
-------------------------------------	------------------------

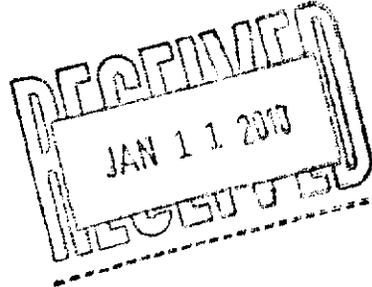
SL03



Account Summary	Billing Date: Jan 5, 2010	
Previous Amount Due		\$25.60
Payment 12/18/2009		-25.60
Balance Forward		0.00
Total Current Charges		21.91
Total Due		\$21.91

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
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toll-free at 1-888-266-8108
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PUC Certificate 10007



GLO

*5/1 outdoor
VF D76 MS
6394*

Service Address:

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

ESI ID:
10204049774489030
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118011
Current Read 12/31/2009 0
Previous Read 11/30/2009 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

31 Day Billing Period From 11/30/2009 To 12/31/2009		
State Power Program - Fixed Price		
Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges		
From 11/30/2009 To 12/31/2009		
AEP Sys Integration Agrmt Refund	140 kWh @ -\$0.026357/kWh	-3.69
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000714/kWh	0.10
Total TDSP Pass-Through Charges		10.42
Total Current Charges		\$21.91

114/1827



Reliant Energy Account: [REDACTED] Date Due: 02/06/2010
Customer Name: BREWSTER COUNTY

Invoice Number 129 002 391 699 8	Amount Due \$ 171.00
-------------------------------------	-------------------------

SLO3



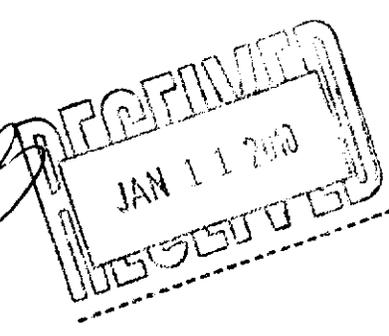
Account Summary	Billing Date: Jan 8, 2010	
Previous Amount Due		\$50.68
Payment 12/18/2009		-50.68
Balance Forward		0.00
Total Current Charges		171.00
Total Due		\$171.00

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
**For billing inquiries: Contact us
toll-free at 1-888-266-8108**
Email us at: solutions@reliant.com
Visit our Web site:
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PUC Certificate 10007

GLO

Handwritten:
637 43



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

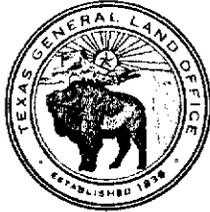
658 / 1317



Reliant Energy Account: [REDACTED] Date Due: 02/04/2010
Customer Name: BREWSTER COUNTY

Invoice Number 120 002 582 338 1	Amount Due \$ 8.67
-------------------------------------	-----------------------

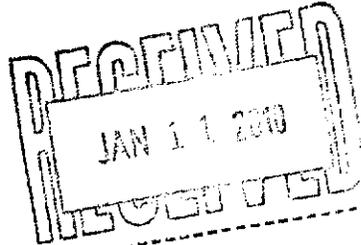
SLD3



Account Summary	Billing Date: Jan 5, 2010	
Previous Amount Due		\$9.83
Payment 12/18/2009		-9.83
Balance Forward		0.00
Total Current Charges		8.67
Total Due		\$8.67

Questions or Comments?

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



GLO

Service Address:

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

ESI ID:
10204048745325802
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118012
Current Read 12/31/2009 0
Previous Read 11/30/2009 0
kWh Multiplier 1
kWh Usage 44

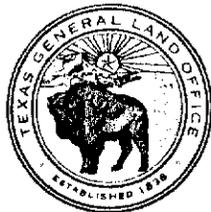
Current Electric Charges Detail

31 Day Billing Period From 11/30/2009 To 12/31/2009

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges From 11/30/2009 To 12/31/2009		
AEP Sys Integration Agrmt Refund	44 kWh @ -\$0.026364/kWh	-1.16
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		5.06
Total Current Charges		\$8.67

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

013/1625



Reliant Energy Account: [REDACTED] Date Due: 02/08/2010
 Customer Name: BREWSTER COUNTY

Invoice Number 167 002 026 115 1	Amount Due \$ 38.83
-------------------------------------	------------------------

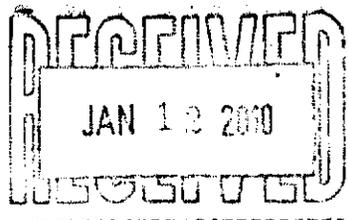
SLO3

Account Summary	Billing Date: Jan 7, 2010	
Previous Amount Due		\$37.74
Payment 12/18/2009		-37.74
Balance Forward		0.00
Total Current Charges		38.83
Total Due		\$38.83

Questions or Comments?

Reliant Energy Solutions
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 HOUSTON TX 77253-3228
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 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 PUC Certificate 10007

GLO



Service Address:

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049760321431
SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
 Current Read 01/05/2010 18521
 Previous Read 12/02/2009 18330
 kWh Multiplier 1
 kWh Usage 191

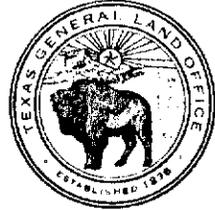
Handwritten: 5/10
 W/19

Current Electric Charges Detail

34 Day Billing Period From 12/02/2009 To 01/05/2010

State Power Program - Fixed Price		
Actual Consumption * Price	191 kWh @ \$0.082050/kWh	15.67
TDSP Pass-Through Charges	From 12/02/2009 To 01/05/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	191 kWh @ \$0.031948/kWh	6.10
Competition Transition Charge	191 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	191 kWh @ \$0.000660/kWh	0.13
Energy Efficiency Recovery Charge		0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	191 kWh @ \$0.003148/kWh	0.60
Transmission Cost Recov Factor	191 kWh @ \$0.000741/kWh	0.14
Total TDSP Pass-Through Charges		23.16
Total Current Charges		\$38.83

1/223



Reliant Energy Account: [REDACTED] Date Due: 02/08/2010
 Customer Name: BREWSTER COUNTY

Invoice Number 167 002 026 116 9	Amount Due \$ 6.24
-------------------------------------	-----------------------

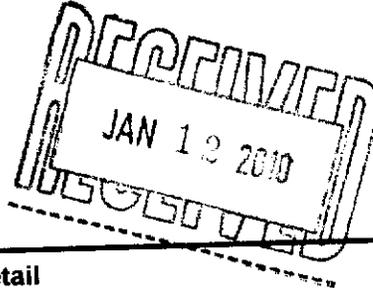
SLO3

Account Summary	Billing Date: Jan 7, 2010	
Previous Amount Due		\$6.87
Payment 12/18/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.24
Total Due		\$6.24

Questions or Comments?

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

GLO



Service Address:

208 W SUL ROSS AVE
 ALPINE TX 79830

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
 Current Read 01/05/2010
 Previous Read 12/02/2009
 kWh Multiplier
 kWh Usage

510 well
WBY

Current Electric Charges Detail

34 Day Billing Period From 12/02/2009 To 01/05/2010

State Power Program - Fixed Price	24 kWh @ \$0.082050/kWh	1.97
Actual Consumption * Price	From 12/02/2009 To 01/05/2010	
TDSP Pass-Through Charges	24 kWh @ \$-0.026250/kWh	-0.63
AEP Sys Integration Agrmt Refund	24 kWh @ \$0.028750/kWh	0.69
Distribution Charge (DUOS)	24 kWh @ \$0.000833/kWh	0.02
System Benefit Fund (SBF)	1 @ \$4.090000/EA	4.09
Outdoor Lighting - Facilities	24 kWh @ \$0.003333/kWh	0.08
Transmission Charge (TUOS)	24 kWh @ \$0.000833/kWh	0.02
Transmission Cost Recov Factor		4.27
Total TDSP Pass-Through Charges		\$6.24
Total Current Charges		

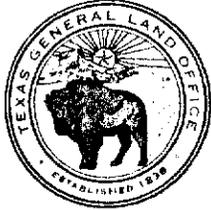
20111025



Reliant Energy Account: [REDACTED] Date Due: 02/09/2010
 Customer Name: BREWSTER COUNTY

Invoice Number 167 002 026 117 7	Amount Due \$ 241.98
-------------------------------------	-------------------------

SLO3

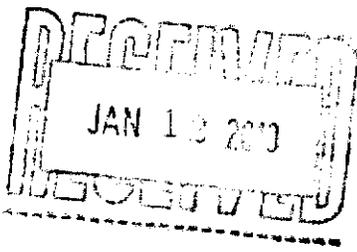


Account Summary	Billing Date: Jan 7, 2010	
Previous Amount Due		\$148.62
Payment 12/18/2009		-148.62
Balance Forward		0.00
Total Current Charges		241.98
Total Due		\$241.98

Questions or Comments?

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

Handwritten signature



GLO

Service Address:

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

ESI ID:
 10204049707558051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
 Current Read 01/05/2010 85617
 Previous Read 12/02/2009 82990
 kWh Multiplier 1
 kWh Usage 2,627

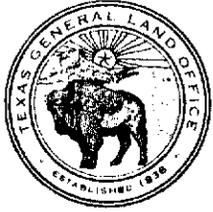
Current Electric Charges Detail

34 Day Billing Period From 12/02/2009 To 01/05/2010

State Power Program - Fixed Price		
Actual Consumption * Price	2,627 kWh @ \$0.082050/kWh	215.55
TDSP Pass-Through Charges	From 12/02/2009 To 01/05/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	2,627 kWh @ \$0.000039/kWh	0.10
System Benefit Fund (SBF)	2,627 kWh @ \$0.000657/kWh	1.73
Energy Efficiency Recovery Charge		0.21
Advanced Meter Recovery Charge		1.46
Total TDSP Pass-Through Charges		26.43
Total Current Charges		\$241.98

Handwritten notes: 4/10/08, 4/10/08, 0/10/08

When applicable



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

Date Due: 02/02/2010

Invoice Number 167 002 026 119 3	Amount Due \$ 316.29
-------------------------------------	-------------------------

SL03

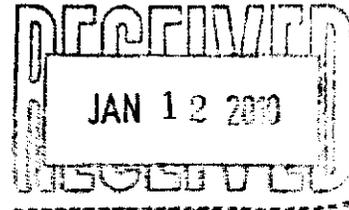
Account Summary	Billing Date: Jan 7, 2010	
Previous Amount Due		\$312.72
Payment 12/18/2009		-312.72
Balance Forward		0.00
Total Current Charges		316.29
Total Due		\$316.29

GLO

Questions or Comments?

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

63749 5/10
Max 2/10



300000

... as reverse side, when applicable



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

Date Due: 02/05/2010

Invoice Number 141 002 292 235 5	Amount Due \$ 16.15
-------------------------------------	------------------------

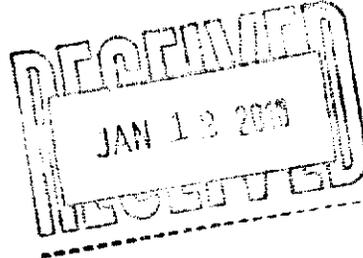
213



Account Summary	Billing Date: Jan 6, 2010	
Previous Amount Due		\$11.86
Payment 12/18/2009		-11.86
Balance Forward		0.00
Total Current Charges		16.15
Total Due		\$16.15

Questions or Comments?

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



3

Service Address:

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

ESI ID:
10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 01/04/2010 405
Previous Read 11/30/2009 405
kWh Multiplier 1
kWh Usage 0

Handwritten notes:
6375
www

Current Electric Charges Detail

35 Day Billing Period From 11/30/2009 To 01/04/2010
State Power Program - Fixed Price
TDSP Pass-Through Charges From 11/30/2009 To 01/04/2010

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Advanced Meter Recovery Charge	4.40
Total TDSP Pass-Through Charges	16.15
Total Current Charges	\$16.15

38 / 1075



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

Date Due: 02/05/2010

Invoice Number 141 002 292 236 3	Amount Due \$ 16.15
-------------------------------------	------------------------

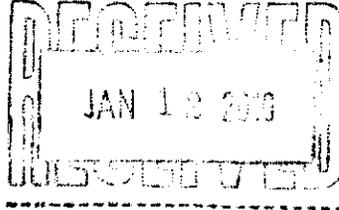
SLO3



Account Summary	Billing Date: Jan 6, 2010	
Previous Amount Due		\$11.75
Payment 12/18/2009		-11.75
Balance Forward		0.00
Total Current Charges		16.15
Total Due		\$16.15

Questions or Comments?

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



GLO

Service Address:

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

ESI ID:
10204049750680610
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 01/04/2010 2505
Previous Read 11/30/2009 2505
kWh Multiplier 1
kWh Usage 0

Handwritten notes:
5/11/10
6/27/10

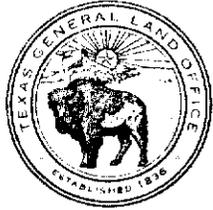
Current Electric Charges Detail

35 Day Billing Period From 11/30/2009 To 01/04/2010
State Power Program - Fixed Price
TDSP Pass-Through Charges From 11/30/2009 To 01/04/2010
 TDSP Customer Charge 4.25
 Delivery Point Charge 7.50
 Advanced Meter Recovery Charge 4.40
Total TDSP Pass-Through Charges 16.15
Total Current Charges \$16.15

539 / 1077

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

Date Due: 02/08/2010



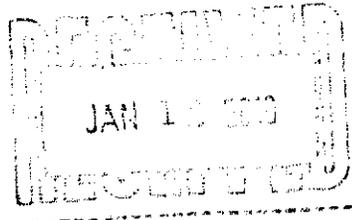
Invoice Number	Amount Due
167 002 026 118 5	\$ 2,501.24

Account Summary		Billing Date: Jan 7, 2010
Previous Amount Due		\$1,463.03
Payment 12/18/2009		-1,463.03
Balance Forward		0.00
Total Current Charges		2,501.24
Total Due		\$2,501.24

Questions or Comments?

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

Handwritten notes:
63748
517
17th



SL03
GLO

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



615/1228

00541 6154368 000629 001256 00002/00002



3001 Old Marathon Hwy
Alpine, TX 79830

BREWSTER COUNTY

Account Summary

Account Number [REDACTED]
 Invoice Date December 31, 2009
 Invoice Number 0688-000160426
 Previous Balance \$199.53
 Payments/Adjustments \$0.00
 Unpaid Balance \$199.53
 Current Invoice Charges \$232.02

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Late Fee				\$5.00
	Location Total				\$5.00

Check cleared 12/28/09

**Brewster County W Highway 90 (L1)
Marathon, TX**

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

Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 01/01/10-01/31/10		2.0000	\$97.13	\$194.26
	Fuel/Environmental Recovery Fee				\$32.76
	Location Total				\$227.02
	Total Fuel/Environmental Recovery Fee				\$32.76

Current Invoice Charges

\$232.02

Pay This Amount

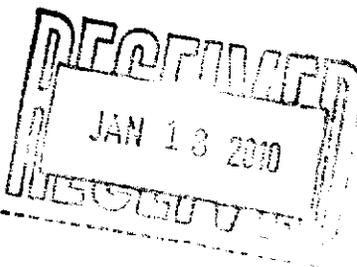
\$431.55

Due By 01/20/10

Contact Information

Customer Service (432) 837-1244

Important Information



*63755
Alpine Office*

A division of REPUBLIC SERVICES, INC.

Visit us at www.disposal.com

Past Due Balance \$199.53

- BA
- 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



Monthly Statement

Bill-At-A-Glance

Previous Bill	756.09
Payment Received 12-17 Thank you!	756.09CR
Adjustments	.00
Balance	.00
Current Charges	756.09
Total Amount Due	\$756.09
Amount Due in Full By	Jan 28, 2010

Plans and Services

Monthly Service - Jan 1 thru Jan 31

Charges for 915 146-0063

1. Monthly Charges 748.80

Surcharges and Other Fees

2. 911 Equalization Surcharge 7.49

Taxes

3. Federal .00

4. State and Local .00

Total Taxes .00

Total Plans and Services 756.09

Billing Summary

Questions? Visit att.com

Page

Plans and Services

1 800 559-7928

Payment Arrangements:

1 800 924-1743

Service Changes:

1 800 499-7928

Repair Services:

1 800 286-8313

Total Current Charges 756.09

*512
Microwave* 756.09

63738
RECEIVED
JAN 11 2010

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$756.09. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

800/900 SERVICES

Per line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by calling 1.800.577.7145.

News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- PAPERLESS BILLING
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- CHANGES IN TERMS
- AT&T CREDIT CARD

See "News You Can Use" for additional information

Your AT&T Statement

November 21, 2009 - December 20, 2009

Page 1

Phone # [REDACTED]
 Account # [REDACTED]
 Document Access # 49517126248
 Bill Date 01082010



*****AUTO**3-DIGIT 798
 3215 T14 P43 #718 B A TXM R 903215
 BREWSTER COUNTY SHERIFFS DEPT
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

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

Handwritten:
 260 William
 63737

Billing Date **January 08, 2010**

Summary of Charges

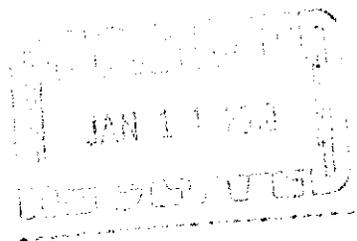
Previous Balance.....	30.01
Payments.....	30.01
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	31.75

Taxes and Surcharges

Universal Service Fund.....	1.08
TDD & 911 Tax Fund.....	.32
Universal Connectivity Charge.....	3.51
Federal Carrier Line Assessment.....	3.95

TOTAL AMOUNT DUE \$40.61

Date Due January 24, 2010



Your AT&T Statement
 November 21, 2009 - December 20, 2009

Page 1

Phone # [REDACTED]
 Account # [REDACTED]
 Document Access # 38637125788
 Bill Date 01082010



*****AUTO**3-DIGIT 798
 3210 T14 P43 #718 B TXM IR 903210
 BREWSTER COUNTY SHERIFF'S OFFI
 201 W AVENUE E
 ALPINE TX 79830-4626

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

Billing Date January 08, 2010

Summary of Charges

Previous Balance.....	114.28
Payments.....	114.28
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	115.99

Taxes and Surcharges

State Tax.....	7.72
Universal Service Fund.....	3.94
TDD & 911 Tax Fund.....	1.16
Universal Connectivity Charge.....	3.51
Federal Carrier Line Assessment.....	3.95

TOTAL AMOUNT DUE \$136.27

Date Due January 24, 2010

Approved

560
63736

RECEIVED JAN 11 2010

AD



QUESTIONS or COMPLAINTS?
 Visit us on-line at www.wturetailenergy.com or call our Customer Service Center toll free at 1-(866) 322-5563, Monday - Saturday, 8:00 am - 8:00 pm
To report outages/emergencies, please see reverse.

Account Number
 [REDACTED]

Please use when calling or writing

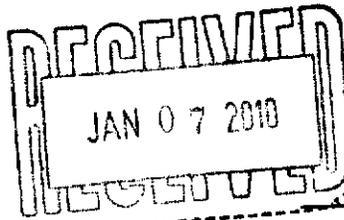
Date Due 01/19/2010

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$20.66	\$20.66-	\$0.00	\$0.00	\$18.82	\$18.82

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

STATEMENT OF YOUR ACCOUNT AS OF 01/02/2010

5/11
01/02/2010



Previous Balance	\$20.66
Payments Received	\$20.66-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$18.82
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$18.82
Total Amount Due	\$18.82

63683

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

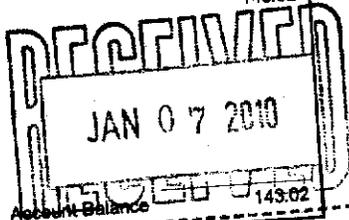
For more information about residential electric service please visit www.powertochoose.com.

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

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

-Account: ██████████ 203 N 6th	12/15/09	69890	32 Days
	11/13/09	69848	
		7.41426	@19.29

-Statement: 116.70
Previous Balance 143.02
GABI



If paid by 01/15/10, please pay: 143.02
After 01/15/10, please pay: 150.17

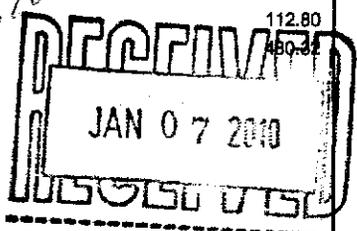
If you smell gas call 837-3437
Keep This Portion For Your Records

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

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

-Account: ██████████ 107 W Ave E	51796	12/16/09	1137	29 Days
		11/17/09	888	
			24.9	@19.29

-Statement: 112.80
Previous Balance 480.32
GABI



If paid by 01/15/10, please pay: 480.32
After 01/15/10, please pay: 504.34

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



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

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

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

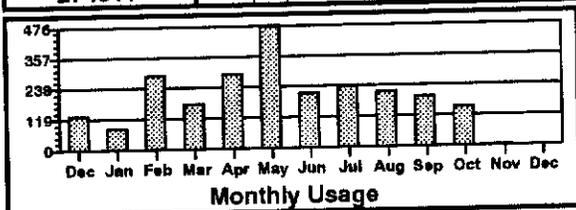


Account Number	[REDACTED]
Statement Date 01/05/2010	Due Date 01/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$53.42
Payment Received 12/16/09	53.42 CR
Balance Forward	0.00
Current Charges	54.20
Account Balance	\$54.20

Messages
 "THE COOPERATIVE ADVANTAGE" ESSAY CONTEST just
 500-700 words (2) Wi-Fi laptop computers will be awarded.
 Deadline 4/23/10. Details online at www.riogrande.coop

Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	11/21/2009	12/21/2009	30	16434	16434	0	1



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

511

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	0	\$0.0000	\$0.67
Last Year	3	\$0.4104	\$1.06

Service Description: AREA LIGHTS (3)				Rate: Light Only	
Other Charges & Services					
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85		
Light Power Cost Adjustment	210 kWh @	\$0.03500	\$7.35		
Total Other Charges & Service			\$34.20		
Total This Service			\$34.20		

APPROVED
 JAN 07 2010
 [Signature]

63610



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

3322 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3322
 C-15 P-29

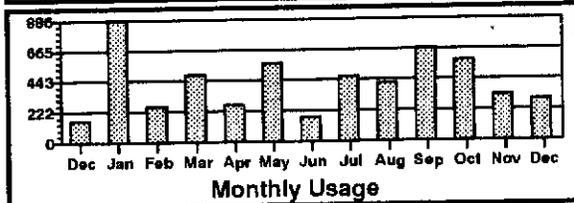


Account Number [REDACTED]	
Statement Date 01/05/2010	Due Date 01/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$58.41
Payment Received 12/16/09	58.41 CR
Balance Forward	0.00
Current Charges	55.55
Account Balance	\$55.55

Messages
 "THE COOPERATIVE ADVANTAGE" ESSAY CONTEST just
 500-700 words (2) Wi-Fi laptop computers will be awarded.
 Deadline 4/23/10. Details online at www.riogrande.coop

Service Description: COMMUNITY BUILDING -							Rate: Residential	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	
32691T	11/21/2009	12/21/2009	30	12631	12923	292	1	



Detail of Electric Charges			
Energy Charge	292 kWh @	\$0.09701	\$28.33
Energy Power Cost Adj	292 kWh @	\$0.03500	\$10.22
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$55.55
Total This Service			\$55.55

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.1902	\$1.85
Last Year	30	\$0.1712	\$5.06

5/11

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

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 JAN 07 2010
RECEIVED

6346

003009500



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

3248 1 AT 0.357
 ALPINE-BREWSTER COUNT
 C-D TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3248
 C-15 P-29



Account Number	[REDACTED]
Statement Date 01/05/2010	Due Date 01/21/2010

Your Electric Bill Information	
Balance From Last Billing	\$105.93
Payment Received 12/16/09	105.93 CR
Balance Forward	0.00
Current Charges	87.91
Account Balance	\$87.91

Page 1 of 1

Messages
 "THE COOPERATIVE ADVANTAGE" ESSAY CONTEST just
 500-700 words (2) Wi-Fi laptop computers will be awarded.
 Deadline 4/23/10. Details online at www.riogrande.coop

Service Description: DEFENSE TOWER				Rate: Sm Comm Single Phase Mtn Top			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	11/21/2009	12/21/2009	30	19226	19496	270	1
<p>Monthly Usage</p>				Detail of Electric Charges Energy Charge 270 kWh @ \$0.10542 \$28.46 Energy Power Cost Adj 270 kWh @ \$0.03500 \$9.45 Availability Charge 1 service @ \$50.00 \$50.00 Total Electric Charges - Meter 20830T \$87.91			
				Total This Service \$87.91			
Period	Daily kWh	Cost/kWh	Daily Cost				
This Year	9	\$0.3256	\$2.93				
Last Year	11	\$0.3041	\$3.41				

312
 63668

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 JAN 07 2010
 1509 TV 50



Date Due: 02/03/2010

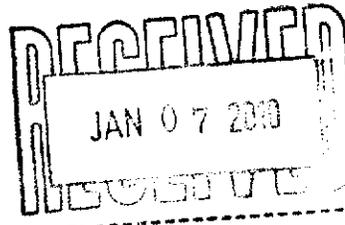
Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY
Account Name: BREWSTER COUNTY JUSTICE CENTER

Invoice Number 144 002 242 423 5	Amount Due \$ 18.88
-------------------------------------	------------------------

Account Summary	Billing Date: Jan 4, 2010	
Previous Amount Due		\$11.86
Payment 12/18/2009		-11.86
Balance Forward		0.00
Total Current Charges		18.88
Total Due		\$18.88

Questions or Comments?

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



*5/11
Meredith
L...*

Service Address:

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

ESI ID:

10204049705092305

SCALAR Meter

Electric Usage Detail

Meter Number: 16765816
Current Read 12/29/2009
Previous Read 11/25/2009
kWh Multiplier
kWh Usage

85570
85547
1
23

Current Electric Charges Detail

34 Day Billing Period From 11/25/2009 To 12/29/2009

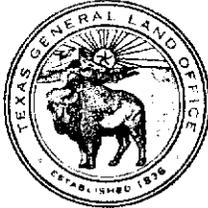
State Power Program - Fixed Price			
Actual Consumption * Price	23 kWh @ \$0.082050/kWh		1.89
TDSP Pass-Through Charges	From 11/25/2009 To 12/29/2009		
TDSP Customer Charge			4.25
Delivery Point Charge			7.50
Distribution Charge (DUOS)	23 kWh @ \$0.031948/kWh		0.73
System Benefit Fund (SBF)	23 kWh @ \$0.000660/kWh		0.02
Advanced Meter Recovery Charge			4.40
Transmission Charge (TUOS)	23 kWh @ \$0.003148/kWh		0.07
Transmission Cost Recov Factor	23 kWh @ \$0.000741/kWh		0.02
Total TDSP Pass-Through Charges			16.99
Total Current Charges			\$18.88

163669

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

SL03
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804/1807



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

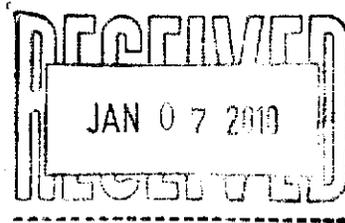
Page 1 of 2
 Date Due: 02/03/2010

Invoice Number 119 002 597 283 5	Amount Due \$ 52.37
-------------------------------------	------------------------

Account Summary	Billing Date: Jan 4, 2010	
Previous Amount Due		\$42.02
Payment 12/18/2009		-42.02
Balance Forward		0.00
Total Current Charges		52.37
Total Due		\$52.37

Questions or Comments?

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



W/ JFC

Service Address:

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

ESI ID:

10204049707072640
 SCALAR Meter

10244

Electric Usage Detail

Meter Number: 91048904
 Current Read 12/29/2009 10849
 Previous Read 11/25/2009 10544
 kWh Multiplier 1
 kWh Usage 305

Current Electric Charges Detail

34 Day Billing Period From 11/25/2009 To 12/29/2009

State Program - Fixed Price			
Actual Consumption * Price	305 kWh @ \$0.082050/kWh		25.03
TDSP Pass-Through Charges			
From 11/25/2009 To 12/29/2009			
TDSP Customer Charge		4.25	
Delivery Point Charge		7.50	
Distribution Charge (DUOS)	305 kWh @ \$0.031948/kWh	9.74	
Competition Transition Charge	305 kWh @ \$0.000142/kWh	0.04	
System Benefit Fund (SBF)	305 kWh @ \$0.000660/kWh	0.20	
Energy Efficiency Recovery Charge		0.02	
Advanced Meter Recovery Charge		4.40	
Transmission Charge (TUOS)	305 kWh @ \$0.003148/kWh	0.96	
Transmission Cost Recov Factor	305 kWh @ \$0.000741/kWh	0.23	
Total TDSP Pass-Through Charges		27.34	
Total Current Charges			\$52.37

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

SL03
 GLO

784/1567

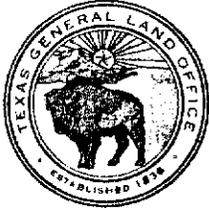


Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 02/03/2010

Invoice Number	Amount Due
119 002 597 282 7	\$ 304.47

SL03



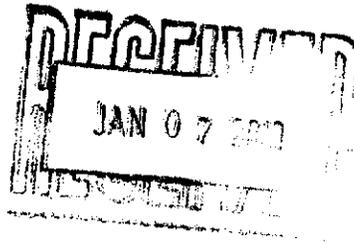
Account Summary	Billing Date: Jan 4, 2010	
Previous Amount Due		\$99.70
Payment 12/18/2009		-99.70
Balance Forward		0.00
Total Current Charges		304.47
Total Due		\$304.47

Questions or Comments?

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

GLO

63665
5/11
VFD XEROX



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

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

Account:	Reading:			
██████████	12/09/09	2431	23 Days	
201 N 6TH	11/16/09	2383		
	Used	48		

Statement: *Stevie*

Water	164.77
Sewer	105.03
Garbage	33.56
Account Balance 303.36	

RECEIVED
 JAN 04 2010

By 01/10/10, please pay : 303.36

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

Account:	Reading:			
██████████	12/09/09	1524	23 Days	
109 W AVE E	11/16/09	1518		
	Used	6		

Statement: *Stevie*

Water	24.00
Sewer	24.00
Garbage	24.00
Account Balance 266.71	

RECEIVED
 JAN 04 2010

By 01/10/10, please pay : 266.71

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

Account:	Reading:			
██████████	12/09/09	537	26 Days	
210 W SUL ROSS	11/13/09	535		
	Used	2		

Statement: *Stevie*

Water	11.32
Sewer	14.13
Garbage	33.56
Account Balance 59.01	

RECEIVED
 JAN 04 2010

By 01/10/10, please pay : 59.01

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

Account:	Reading:			
██████████	12/09/09	23568	23 Days	
307 W SUL ROSS	11/16/09	23529		
	Used	39		

Statement: *Stevie*

Water	146.15
Sewer	167.55
Garbage	69.56
Account Balance 382.86	

RECEIVED
 JAN 04 2010

By 01/10/10, please pay : 382.86

Billing Date: 01/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.33	
Payment: 12/15/2009 Thank You	37.33CR	
Local Service (Detail Page 2)	37.50	
Current Charges - Pay By 01/20/2010		37.50
Total Amount of Bill		\$ 37.50

63620
Handwritten signature
RECEIVED JAN 9 5 2010

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2158	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS

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

1-800-592-4781

RD



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

Billing Date: 01/01/2010

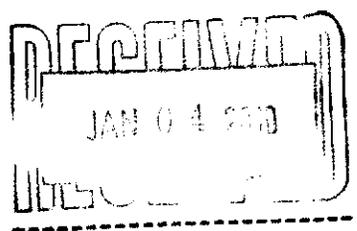
Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.83	28.00
Payment: 12/15/2009 Thank You	27.83CR	
Local Service (Detail Page 2)	28.00	
Current Charges - Pay By	01/20/2010	
Total Amount of Bill		\$ 28.00

Handwritten: 1/19/2010
Handwritten: [Signature]

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


 1-800-592-4781

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



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

Billing Date: 01/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	41.35	
Payment: 12/15/2009 Thank You	41.35CR	
Local Service (Detail Page 2)	29.00	
Long Distance Service	12.93	
Current Charges		41.93
<i>63 42/11-11-11</i> Pay By <u>01/20/2010</u> <i>560</i>		
Total Amount of Bill		\$ 41.93

RECEIVED JAN 05 2010

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



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



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

Page 1 of 3
Account Number [REDACTED]
Billing Date Dec 21, 2009
Web Site att.com

Monthly Statement

Manual

Bill-At-A-Glance

Previous Bill	63.81
Payment Received 12-17 Thank you!	63.81CB
Adjustments	.00
Balance	.00
Current Charges	52.56
Total Amount Due	\$52.56
Amount Due in Full By	Jan 18, 2010

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	50.75
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	1.81
1 800 559-7928		
Total Current Charges		52.56

50.75
RECEIVED JAN 05 2010
63614

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- CHANGES IN TERMS
- REPAIR
- LONG DIST. PROVIDERS
- 800/900 SERVICES
- AT&T CREDIT CARD

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Dec 21 thru Jan 20	
1. Basic Local Service - Business	36.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	44.30
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.65
Total Surcharges and Other Fees	6.45
Taxes	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
Total Plans and Services	50.75

AT&T Long Distance

Important Information

Effective 1-1-10 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries will change. Visit <http://www.att.com/gen/general?pid=5357> for all new updated IMTC rates or contact a Customer Service representative at the phone number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

Federal Regulatory Fee Increase:
Effective February 12, 2010, the Federal Regulatory Fee will increase from 1.33% to 1.47%. This fee is applied to all interstate charges and enables AT&T to recover some of the associated costs to comply with federal regulations. For questions, please contact an AT&T Service Representative at the toll free number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

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

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

Return bottom portion with your check in the enclosed envelope.

COUNTY OF BREWSTER
JP PRECINCT 3
107 W AVENUE E STE 4
ALPINE TX 79830 - 4048

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



Monthly Statement

Wilson

Bill-At-A-Glance

Previous Bill	100.55
Payment Received 12-17 Thank you!	100.55CR
Adjustments	.00
Balance	.00
Current Charges	100.55
Total Amount Due	\$100.55
Amount Due in Full By	Jan 18, 2010

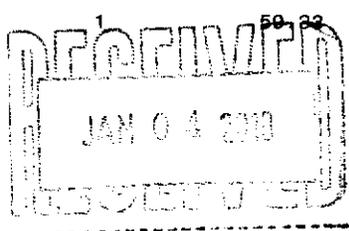
Plans and Services

Monthly Service - Dec 21 thru Jan 20		
1. Basic Local Service - Business		36.00
2. Call Forwarding		8.50
3. Non-Optional Expanded Local Calling		7.00
4. Touchtone		1.30
Total Monthly Service		52.80
Surcharges and Other Fees		
5. Federal Subscriber Line Charge		5.30
6. 911 Service Fee		.50
7. Federal Universal Service Fee		.73
Total Surcharges and Other Fees		6.53
Taxes		
8. Federal		.00
9. State and Local		.00
Total Taxes		.00
Total Plans and Services		59.33

Billing Summary

Questions? Visit att.com 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		
AT&T Internet Services		
1 877 722-3755		41.22
Total Current Charges		100.55



63615 457 973

AT&T Internet Services

Important Information

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

Itemized Charges and Credits

Item	
No. Date Description	
Charges for 432 386-4530	
Account Code 20173148	
10, 12-04 AT&T HSI PRO	39.99
SERVICE DATE: 12/03/09 - 01/02/10	
SUSAN GONZALES JP	
HSI No. 432 386-4530	
jp3gonzales@sbcglobal.net	

News You Can Use Summary

- PREVENT DISCONNECT
 - PAYMENT OPTIONS
 - CHANGES IN TERMS
 - EREPAIR
 - LONG DIST. PROVIDERS
 - 800/900 SERVICES
 - AT&T CREDIT CARD
- See "News You Can Use" for additional information

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

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



Account

Monthly Statement

Bill-At-A-Glance

Previous Bill	5.50
Payment Received 12-17 Thank you!	5.50 CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Jan 18, 2010

Plans and Services

Monthly Service - Dec 21 thru Jan 20	
1. Non Published Listing	5.50
Taxes	
2. Federal	.00
3. State and Local	.00
Total Taxes	.00
Total Plans and Services	5.50

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	5.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		5.50

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

PAYMENT OPTIONS

Pay bills online FREE of charge at att.com. Go There Today! You can also pay by calling 1.800.924.1743 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee. You can mail your payment in the enclosed envelope.

800/900 SERVICES

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

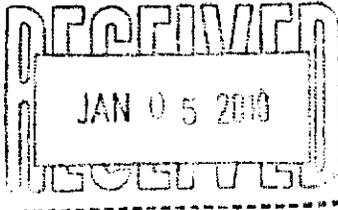
CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by calling 1.800.577.7145.

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- CHANGES IN TERMS
- REPAIR
- LONG DIST. PROVIDERS
- 800/900 SERVICES
- AT&T CREDIT CARD

See "News You Can Use" for additional information



5/11
RECEIVED JAN 05 2010

6361