



8220 W. Hwy 80  
Midland, TX 79830

# BREWSTER COUNTY

Invoice  
Page 1 of 2

## Account Summary

Account Number [REDACTED]  
Invoice Date January 15, 2011  
Invoice Number 0688-000269629  
Previous Balance \$356.30  
Payments/Adjustments -\$186.00  
Unpaid Balance \$170.30  
Current Invoice Charges \$186.92

## Pay This Amount

**\$357.22**

Due By: 02/04/11

## Contact Information

Customer Service (432) 837-1244

## Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)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](http://www.disposal.com)

## Payments/Adjustments

Date	Description	Reference	Amount
12/31	Payment - Thank You	39010	-\$186.00

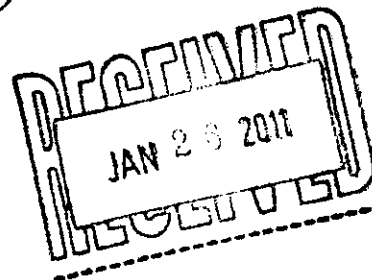
## Current Invoice Charges

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

1 - Rolloff (30 Yd) On Call Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/15	Rental 01/01/11-01/31/11		1.0000	\$155.00	\$155.00
	Total Fuel/Environmental Recovery Fee				\$31.92
	Current Invoice Charges				\$186.92

69745



186.92	0.00	0.00	170.30
--------	------	------	--------

Past Due Balance \$170.30

A A

- Visit our website, [www.disposal.com](http://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



8220 W. Hwy 80  
Midland, TX 79830

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Account Summary

Account Number [REDACTED]  
Invoice Date January 15, 2011  
Invoice Number 0688-000269630  
Previous Balance \$187.20  
Payments/Adjustments -\$187.20  
Unpaid Balance \$0.00  
Current Invoice Charges \$188.12

### Pay This Amount

**\$188.12**

Due By: 02/04/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)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](http://www.disposal.com)

### Payments/Adjustments

Date	Description	Reference	Amount
12/31	Payment - Thank You	39010	-\$187.20

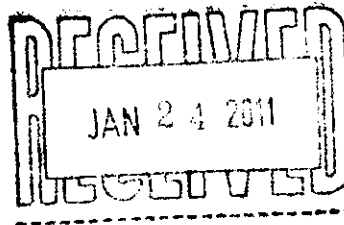
### Current Invoice Charges

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

1 - Rolloff (30 Yd) On Call Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
01/15	Rental 01/01/11-01/31/11		1.0000	\$156.00	\$156.00
	Total Fuel/Environmental Recovery Fee				\$32.12
	Current Invoice Charges				\$188.12

69685 511



188.12	0.00	0.00	0.00
--------	------	------	------

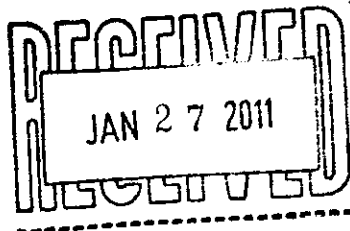
A A

- Visit our website, [www.disposal.com](http://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



MARATHON WATER & SEWER  
P.O. BOX 322  
MARATHON, TEXAS 79842-0322  
(432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	918600	915000	3,600	30.66
Sewage				26.50



Study Club

Service From 12/21/2010 TO 1/24/2011 ACCOUNT [REDACTED] 1/26/11

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
1	24		6	57.16

Due to the higher cost of producing water supply and sewer service, our rates have increased.

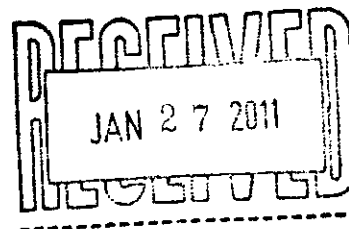
Minimums: \$26.50 Water \$26.50 Sewer

There have also been slight increases in the per thousand gallon step rates also.



MARATHON WATER & SEWER  
P.O. BOX 322  
MARATHON, TEXAS 79842-0322  
(432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	26.50
Sewage				26.50



BALLPARK

Service From 12/21/2010 TO 1/24/2011 ACCOUNT [REDACTED] 1/26/11

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
1	24		6	53.00

Due to the higher cost of producing water supply and sewer service, our rates have increased.

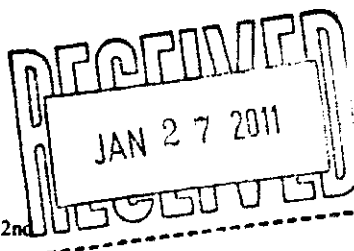
Minimums: \$26.50 Water \$26.50 Sewer

There have also been slight increases in the per thousand gallon step rates also.



MARATHON WATER & SEWER  
P.O. BOX 322  
MARATHON, TEXAS 79842-0322  
(432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	231200	230900	300	26.50
Sewage				26.50
Assess. Fee				0.27



Marathon--Ave. E & N. 2nd

Service From 12/21/2010 TO 1/24/2011 ACCOUNT [REDACTED] 1/26/11

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
1	24		6	53.27

Due to the higher cost of producing water supply and sewer service, our rates have increased.

Minimums: \$26.50 Water \$26.50 Sewer

There have also been slight increases in the per thousand gallon step rates also.



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

Corporate ID: 67747  
Invoice BAN: [REDACTED]  
Statement Date: 01/03/2011

Page: 1

Amount of Last Bill	Payments Applied through 12/30/2010	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 02/17/2011	TOTAL AMOUNT DUE
910.16	910.16CR	0.00	0.00	383.07	383.07

### Bill Summary For COUNTY OF BREWSTER

#### Previous Charges and Credits

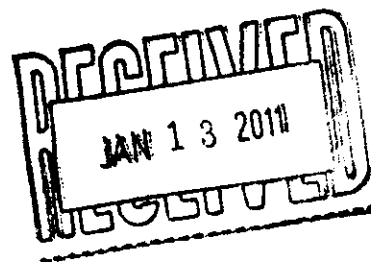
Amount of Last Bill	910.16
Payments Applied through 12/30/2010 - See Account Summary (Invoice BAN)	910.16CR
<b>Adjustments Applied to Balance Due</b>	
AT&T Long Distance	0.00
<b>Total Adjustments Applied to Balance Due</b>	<u>0.00</u>
<b>Balance from Previous Bill</b>	0.00

#### Current Charges

AT&T Long Distance	383.07
<b>Total Current Charges Due by 02/17/2011</b>	<u>383.07</u>
<b>Total Amount Due</b>	383.07

#### 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

### Bill-At-A-Glance

Previous Bill	2,276.55
Payment Received 12-23 Thank you!	2,276.55CR
Adjustments	.00
Balance	.00
Current Charges	2,282.28
<b>Total Amount Due</b>	<b>\$2,282.28</b>
Amount Due in Full By	Jan 28, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

Plans and Services	1	1,872.55
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Charges:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	409.73
1 877 722-3755		
<b>Total Current Charges</b>		<b>2,282.28</b>

### News You Can Use Summary

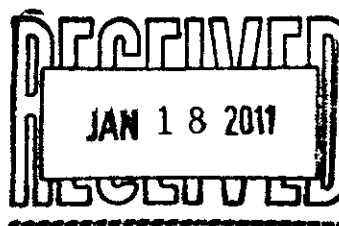
- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- LOCAL TOLL INCREASE
- CHANGES IN TERMS
- LONG DIST. PROVIDERS
- 800/900 SERVICES
- PROMPT PAYMENT ACT

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - Jan 5 thru Feb 4

Charges for 432 837-2412	
1. Monthly Charges	386.35
Charges for 432 837-0742	
2. Monthly Charges	41.05
Charges for 432 837-1127	
3. Monthly Charges	41.05
Charges for 432 837-1312	
4. Monthly Charges	45.30
Charges for 432 837-1313	
5. Monthly Charges	49.55
Charges for 432 837-1666	
6. Monthly Charges	41.05
Charges for 432 837-2004	
7. Monthly Charges	45.30
Charges for 432 837-2020	
8. Monthly Charges	41.05
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	41.05
Charges for 432 837-3277	
14. Monthly Charges	41.05
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	43.55
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	41.05





## Monthly Statement

### Bill-At-A-Glance

Previous Bill	831.43
Payment Received 12-18 Thank you!	831.43CR
Adjustments	.00
Balance	.00
Current Charges	831.43
<b>Total Amount Due</b>	<b>\$831.43</b>
Amount Due in Full By	Jan 26, 2011

### Plans and Services

#### Monthly Service - Jan 1 thru Jan 31

##### Charges for 915 146-0063

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

##### Surcharges and Other Fees

2. 911 Equalization Fee	8.23
-------------------------	------

##### Taxes

3. Federal	.00
4. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

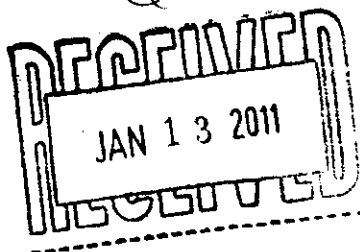
#### Total Plans and Services

831.43

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

Plans and Services	1	831.43
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>831.43</b>



### 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 \$831.43. 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.

#### LOCAL TOLL INCREASE

Effective 3/1/11, Local Toll per minute rates will increase from \$0.45 to \$0.50 for all mileage bands. These changes do not apply to AT&T Long Distance rates. You have the right to cancel your subscription without any termination charges. For questions about these changes or our other plans, please call the number on your bill or visit [www.att.com](http://www.att.com).

### News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- PROMPT PAYMENT ACT
- AT&T CREDIT CARD
- 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.

GO GREEN - Enroll in paperless billing.

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

Page 1 of 3  
Account Number [REDACTED]  
Billing Date Jan 5, 2011  
Web Site att.com



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	127.62
Payment Received 12-27 Thank you!	127.62CR
Adjustments	.00
Balance	.00
Current Charges	120.28
<b>Total Amount Due</b>	<b>\$120.28</b>
Amount Due in Full By	Jan 28, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	61.37
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	1	57.46
1 877 722-3755		
<b>AT&amp;T Long Distance</b>	2	1.45
1 800 559-7928		
<b>Total Current Charges</b>		<b>120.28</b>

### News You Can Use Summary

- PREVENT DISCONNECT
- UNIVERSAL SVC FEE
- LOCAL TOLL INCREASE
- CHANGES IN TERMS
- LONG DIST. PROVIDERS
- 800/900 SERVICES
- PROMPT PAYMENT ACT

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - Jan 5 thru Feb 4

1. Basic Local Service - Business	39.75
2. Non Published Listing	5.50
3. Touchtone	1.30
<b>Total Monthly Service</b>	<b>46.55</b>

#### 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
<b>Activity on Jan 1, 2011</b>				
(Monthly Charges are Prorated from Jan 1, 2011 through Jan 4, 2011)				
4.	Federal Universal Service Fee	1		.02

#### Surcharges and Other Fees

5.	Federal Subscriber Line Charge			5.26
6.	911 Fee			.50
7.	Federal Universal Service Fee			.81
8.	Texas Universal Service			1.40
9.	Municipal right-of-way Fee			1.33
<b>Total Surcharges and Other Fees</b>				<b>9.30</b>

#### Taxes

10.	Federal			1.64
11.	State and Local			3.86
<b>Total Taxes</b>				<b>5.50</b>

#### Total Plans and Services

61.37

Amount Subject to Sales Tax: 49.85

### AT&T Internet Services

#### Important Information

For Billing Inquiries:

High Speed Internet (DSL): 1.800.750.2355

Web Hosting: 1.888.932.4678

Tech Support 360: 1.866.497.5073

AT&T Yahoo! Web Hosting: 1.866.722.9932

AT&T Wi-Fi contact information located at [attwifi.com](http://attwifi.com).

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.



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

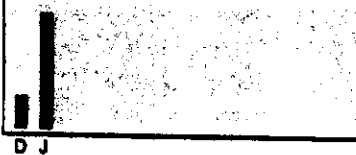
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1101180005 Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049707558051  
208 W SUL ROSS AVE  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/01/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.62	\$121.25	-\$64.24	\$124.63	02/18/11

Account	Type	Date	Category	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
428419696		12/01 - 01/05	104579	102602	1	1,977.00		

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,977.00	0.04792	\$94.74
Congestion charges.....			\$0.45
TDSP : TDSP Pass-Through Charges.....			\$26.06
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
(BAS003: Metering Charge.....	1.00	18.68000	\$18.68
MSC023: Competition Transition Charge (CTC2).....	1,977.00		\$0.08
MSC024: System Benefit Fund.....	1,977.00	0.00066	\$1.30
MSC034: Special Products or Services.....	1,977.00	0.00015	\$0.29
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
Total Current Charges.....			\$121.25

### Payments and Adjustments

Previous Balance.....	\$67.62
Payments and Adjustments	
Penalty on 01/10/11 .....	\$3.38
Payment on 01/14/11 .....	-\$67.62
Total Payments/Adjustments.....	-\$64.24
<b>Total Amount Due.....</b>	<b>\$124.63</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Related	1,977.00	0.04815	\$95.19

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.133¢ per kWh.

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





www.glo.state.tx.us/app/

Acct #: [REDACTED] Bill #: B1101180006 Bill Date : 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049709569520  
252 N 7TH ST  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 01/19/11 Bill Period - 12/01/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,787.00	\$1,158.75	-\$845.02	\$2,100.73	02/18/11

Account	Period	Current	Previous	Payments	Charges	Balance
16707099	12/01 - 01/05	637859	632026	1	5,833.00	24.35
428976278	12/01 - 01/05	2065	1998	80	6,960.00	78.88

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH / Commercial Energy	12,793.00	0.04792	\$613.04
Congestion Charges			\$2.93
TDSP : TDSP Pass-Through Charges			\$542.78
MSC023: Competition Transition Charge (CTC2)	12,793.00		\$0.50
MSC024: System Benefit Fund	12,793.00	0.00066	\$8.41
MSC034: Special Products or Services	12,793.00	0.00015	\$1.89
MSC039: Advanced Metering Cost Recovery Factor	1.00	1.46000	\$1.46
TRN001: Transmission Charge	103.20	1.24500	\$128.48
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	103.20	0.35470	\$36.60
BAS001: Basic Customer Charge	1.00	4.25000	\$4.25
BAS003: Metering Charge	1.00	18.68000	\$18.68
DIS001: Distribution Charge	106.70	3.21000	\$342.51
<b>Total Current Charges</b>			<b>\$1,158.75</b>

### Payments and Adjustments

Previous Balance	\$1,787.00
Payments and Adjustments	
Payment on 12/21/10	-\$845.02
<b>Total Payments/Adjustments</b>	<b>-\$845.02</b>
<b>Total Amount Due</b>	<b>\$2,100.73</b>

Charge Summary	Usage kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Related	12,793.00	0.04815	\$615.97

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.058¢ 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

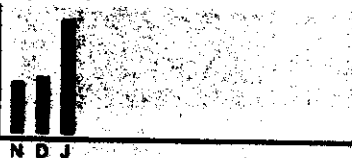
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

For Outages / Emergencies Call:  
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





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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

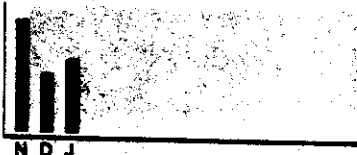
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: 1101180007 Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049731047671  
109 W AVENUE E  
ALPINE, TX 79830-4600  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/01/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$498.72	\$234.50	-\$485.23	\$247.99	02/18/11

Line	Type	Date	Quantity	Rate	Amount
23352313		12/01 - 01/05	364090	361392	1
					2,698.00
					16.22
					0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH Commercial Energy	2,698.00	0.04792	\$129.29
Congestion Charges			\$0.62
TDSP: TDSP Pass-Through Charges			\$104.59
BAS001: Basic Customer Charge	1.00	4.25000	\$4.25
BAS003: Metering Charge	1.00	18.68000	\$18.68
DIS001: Distribution Charge	16.20	3.21000	\$52.00
MSC023: Competition Transition Charge (CTC2)	2,698.00		\$0.11
MSC024: System Benefit Fund	2,698.00	0.00066	\$1.77
MSC034: Special Products or Services	2,698.00	0.00015	\$0.40
MSC039: Advanced Metering Cost Recovery Factor	1.00	1.46000	\$1.46
TRN001: Transmission Charge	16.20	1.24500	\$20.17
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	16.20	0.35470	\$5.75

### Total Current Charges

\$234.50

### Payments and Adjustments

Previous Balance	\$498.72
Payments and Adjustments	
Payment on 12/21/10	-\$269.85
Payment on 12/24/10	-\$215.38
Total Payments/Adjustments	-\$485.23
<b>Total Amount Due</b>	<b>\$247.99</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Related	2,698.00	0.04815	\$129.91

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.692¢ per kWh.

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

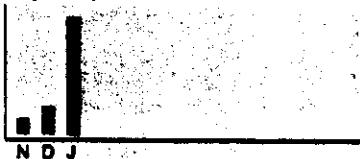
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: 51101180088 Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049747863961  
222 N 7TH ST  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/01/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.52	\$102.71	-\$82.52	\$102.71	02/18/11

428884708	12/01 - 01/05	15178	14161	1	1,017.00	6.29	0
-----------	---------------	-------	-------	---	----------	------	---

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy	1,017.00	0.04792	\$48.73
Congestion Charges			\$0.23
TDSP: TDSP Pass-Through Charges			\$53.75
BAS001: Basic Customer Charge	1.00	4.25000	\$4.25
BAS003: Metering Charge	1.00	7.50000	\$7.50
DIS001: Distribution Charge	1,017.00	0.03195	\$32.49
MSC023: Competition Transition Charge (CTC2)	1,017.00	0.00014	\$0.14
MSC024: System Benefit Fund	1,017.00	0.00066	\$0.67
MSC034: Special Products or Services	1,017.00	0.00012	\$0.12
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.40000	\$4.40
TRN001: Transmission Charge	1,017.00	0.00315	\$3.20
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	1,017.00	0.00097	\$0.98
Total Current Charges			\$102.71

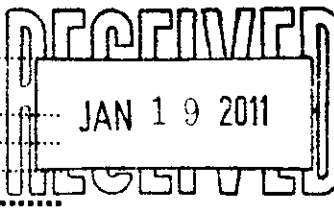
#### Payments and Adjustments

Previous Balance	\$82.52
Payments and Adjustments	
Payment on 12/21/10	-\$37.44
Payment on 12/24/10	-\$45.08
Total Payments/Adjustments	-\$82.52
Total Amount Due	\$102.71

Charge Summary	Usage kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Related	1,017.00	0.04814	\$48.96

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.099¢ per kWh.

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





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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

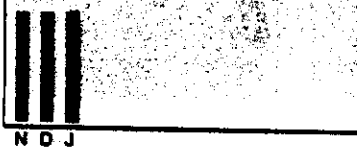
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101180011 Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID#: 10204049750925810  
107 W AVENUE E ODLT 90LPS  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/10/10 thru 01/13/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.11	\$8.35	-\$16.69	\$8.77	02/18/11

Meter	Type	Date	Usage	Rate	Amount
UNMETERED		12/10 - 01/13			44.00

### Current Charges

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

Total Current Charges

\$8.35

### Payments and Adjustments

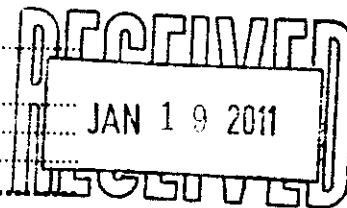
Previous Balance	\$17.11
Payments and Adjustments	
Payment on 12/21/10	-\$8.35
Payment on 12/24/10	-\$8.34
Total Payments/Adjustments	-\$16.69
<b>Total Amount Due</b>	<b>\$8.77</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/10/10 - 01/13/11 Energy and Energy Related	44.00	0.04818	\$2.12

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.977¢ per kWh.

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





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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History



N D J

Acct #: [REDACTED] Bill #: B1101180012, Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049750925811  
107 W AVENUE E ODLT 35LPS  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/10/10 thru 01/13/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.11	\$6.06	-\$12.11	\$6.06	02/18/11

Meter	From Date	To Date	Current	Previous	Matched	Unmatched	EW	Power Factor
UNMETERED	12/10 - 01/13					24.00		

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy	24.00	0.04792	\$1.15
Congestion Charges			\$0.01
TDSP : TDSP Pass-Through Charges			\$4.90
MSC024: System Benefit Fund	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities	1.00	4.09000	\$4.09
TRN001: Transmission Charge	24.00	0.00333	\$0.08
TRN002: Firm Point to Point Transmission Service	24.00	0.00083	\$0.02
Charge for long term or short term firm			
DIS001: Distribution Charge	24.00	0.02875	\$0.69
<b>Total Current Charges</b>			<b>\$6.06</b>

### Payments and Adjustments

Previous Balance	\$12.11
Payments and Adjustments	
Payment on 12/21/10	-\$6.06
Payment on 12/24/10	-\$6.05
Total Payments/Adjustments	-\$12.11
<b>Total Amount Due</b>	<b>\$6.06</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/10/10 - 01/13/11 Energy and Energy Related	24.00	0.04833	\$1.16

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.250¢ per kWh.

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



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

**cavallo.**energy  
TEXAS STATE POWER PROGRAM

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

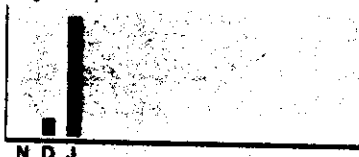
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101180009/Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049760321431  
208 W SUL ROSS AVE UNIT WELL  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/01/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.38	\$16.74	-\$32.38	\$16.74	02/18/11

Meter	Type	Start	End	Period	Usage	Rate	Amount
98708637		12/01 - 01/05	20022	20015	1	7.00	

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	7.00	0.04857	\$0.34
TDSP : TDSP Pass-Through Charges.....			\$16.40
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	7.00	0.03195	\$0.22
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001:Transmission Charge.....	7.00	0.00315	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.00	0.00097	\$0.01

Total Current Charges..... \$16.74

### Payments and Adjustments

Previous Balance.....	\$32.38
Payments and Adjustments	
Payment on 12/21/10 .....	-\$16.15
Payment on 12/24/10 .....	-\$16.23
Total Payments/Adjustments.....	-\$32.38
<b>Total Amount Due.....</b>	<b>\$16.74</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Related	7.00	0.04857	\$0.34

The average price you paid for electricity this month (inclusive of TDSP charges) is 239.143¢ per kWh.

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



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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History



N D J

Acct #: [REDACTED] Bill #: B1101180010 Bill Date: 01/19/11

Page: 1 of 1

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

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

Bill Date: 01/19/11 Bill Period - 12/02/10 thru 01/05/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.10	\$6.05	-\$12.10	\$6.05	02/18/11

Usage	Rate	Amount	Usage	Rate	Amount
UNMETERED	12/02 - 01/05	24.00			

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
TDSP : TDSP Pass-Through Charges.....			\$4.90
TRN001:Transmission Charge.....	24.00	0.00333	\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00083	\$0.02
DIS001:Distribution Charge.....	24.00	0.02875	\$0.69
MSC024:System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005:Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
<b>Total Current Charges.....</b>			<b>\$6.05</b>

### Payments and Adjustments

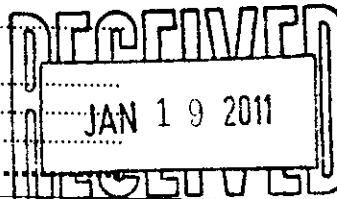
Previous Balance.....	\$12.10
Payments and Adjustments	
Payment on 12/21/10 .....	-\$6.05
Payment on 12/24/10 .....	-\$6.05
<b>Total Payments/Adjustments.....</b>	<b>-\$12.10</b>
<b>Total Amount Due.....</b>	<b>\$6.05</b>

### Charge Summary

Usage	Usage kWh	Avg Rate	Amount
12/02/10 - 01/05/11 Energy and Energy Related	24.00	0.04792	\$1.15

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.208¢ per kWh.

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





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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

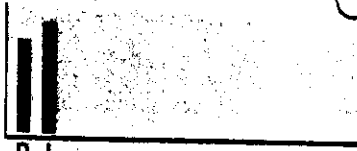
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101180004 Bill Date: 01/19/11

Page: 1 of 1

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

Service at ESI ID #: 10204049706243686  
208 E HOLLAND AVE  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/19/11 Bill Period - 12/01/10 thru 01/04/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$233.75	\$229.46	-\$233.75	\$229.46	02/18/11

Account	Period	Usage	Rate	Amount	Rate	Amount
435926644	12/01 - 01/04	322	286	80	2,880.00	13.12 0

### Current Charges

Electric Service	Qty	Rate	Amount
CKWH: Commercial Energy.....	2,880.00	0.04792	\$138.01
Congestion Charges.....			\$0.66
TDSP: TDSP Pass-Through Charges.....			\$90.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.10	0.35470	\$4.65
TRN001:Transmission Charge.....	13.10	1.24500	\$16.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC034:Special Products or Services.....	2,880.00	0.00015	\$0.43
MSC024:System Benefit Fund.....	2,880.00	0.00066	\$1.89
MSC023:Competition Transition Charge (CTC2).....	2,880.00		\$0.11
DIS001:Distribution Charge.....	13.40	3.21000	\$43.01
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
<b>Total Current Charges.....</b>			<b>\$229.46</b>

### Payments and Adjustments

Previous Balance.....	\$233.75
Payments and Adjustments	
Payment on 01/03/11.....	-\$233.75
Total Payments/Adjustments.....	-\$233.75
<b>Total Amount Due.....</b>	<b>\$229.46</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
12/01/10 - 01/04/11 Energy and Energy Related	2,880.00	0.04815	\$138.67

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.967¢ 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.





DialToneServices L.P.  
P.O. Box 34223  
Reno, NV 89533

### Invoice Information

Invoice Date: 01/01/2011  
Account Number: [REDACTED]  
Invoice Number: 103651404  
Due Date: 01/29/2011  
Total Due: \$20.75

### Customer Service Information

Questions About Your Statement 7 am to 10 pm  
Problems with Any Service 877-579-7802  
Our Web Site Dialtonetexas.com

207 1 AT 0.357



Brewster Co Deputy 2  
201 W Avenue E  
Alpine TX 79830-4626

### Summary of Charges

#### Account History

Previous Balance	\$21.80
Payments Applied	\$21.80CR
Credits and Debits	\$ .00

**Past Due Balance** \$ .00

#### Current Charges

Services	\$19.80
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$ .95
Late Charges	\$ .00

**Total New Charges** \$20.75

#### Aging Analysis

1 To 30 Days	\$20.75
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
<b>Total Due:</b>	<b>\$20.75</b>

### Remarks Section

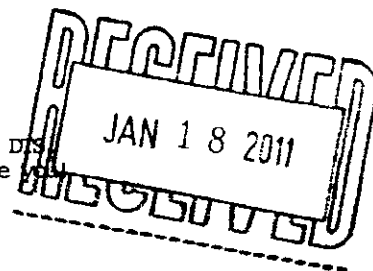
HAPPY NEW YEAR to you and your families and God bless our troops.  
We appreciate your business!

With DTS you are covered! Satellite-based communication from  
DialToneServices is the most affordable and reliable phone service  
in rural Texas.

Contact us for service and sales, our DTS Service Centers are conveniently  
located throughout the state. We are ready to assist you on all technical,  
sales and service questions.

Our toll free number is 877-579-7802.

Thank you for maintaining a current balance with DTS.  
We appreciate having prompt-paying customers like you!



120



DialToneServices L.P.  
P.O. Box 34223  
Reno, NV 89533

### Invoice Information

Invoice Date: 01/01/2011  
Account Number: [REDACTED]  
Invoice Number: 103651336  
Due Date: 01/29/2011  
Total Due: \$67.85

### Customer Service Information

Questions About Your Statement 7 am to 10 pm  
Problems with Any Service 877-579-7802  
Our Web Site Dialtonetexas.com

206 1 AT 0.357



Brewster Co Sheriffs Office  
201 W Avenue E  
Alpine TX 79830-4626

### Summary of Charges

#### Account History

Previous Balance	\$67.85
Payments Applied	\$67.85CR
Credits and Debits	\$ .00

Past Due Balance \$ .00

#### Current Charges

Services	\$64.75
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$3.10
Late Charges	\$ .00

Total New Charges \$67.85

#### Aging Analysis

1 To 30 Days	\$67.85
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
Total Due:	\$67.85

### Remarks Section

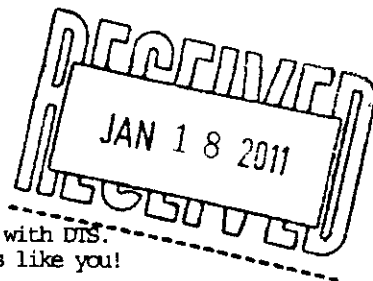
HAPPY NEW YEAR to you and your families and God bless our troops.  
We appreciate your business!

With DTS you are covered! Satellite-based communication from  
DialToneServices is the most affordable and reliable phone service  
in rural Texas.

Contact us for service and sales, our DTS Service Centers are conveniently  
located throughout the state. We are ready to assist you on all technical,  
sales and service questions.

Our toll free number is 877-579-7802.

Thank you for maintaining a current balance with DTS.  
We appreciate having prompt-paying customers like you!



RD



DialToneServices L.P.  
P.O. Box 34223  
Reno, NV 89533

### Invoice Information

Invoice Date: 01/01/2011  
Account Number: [REDACTED]  
Invoice Number: 103650649  
Due Date: 01/29/2011  
Total Due: \$25.93

### Customer Service Information

Questions About Your Statement 7 am to 10 pm  
Problems with Any Service 877-579-7802  
Our Web Site Dialtonetexas.com

205 1 AT 0.357



Brewster Co Deputy  
201 W Avenue E  
Alpine TX 79830-4626

### Summary of Charges

#### Account History

Previous Balance	\$25.93
Payments Applied	\$25.93CR
Credits and Debits	\$ .00

Past Due Balance \$ .00

#### Current Charges

Services	\$24.75
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$1.18
Late Charges	\$ .00

Total New Charges \$25.93

#### Aging Analysis

1 To 30 Days	\$25.93
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
Total Due:	\$25.93

### Remarks Section

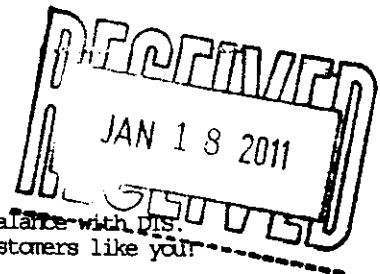
HAPPY NEW YEAR to you and your families and God bless our troops.  
We appreciate your business!

With DTS you are covered! Satellite-based communication from  
DialToneServices is the most affordable and reliable phone service  
in rural Texas.

Contact us for service and sales, our DTS Service Centers are conveniently  
located throughout the state. We are ready to assist you on all technical,  
sales and service questions.

Our toll free number is 877-579-7802.

Thank you for maintaining a current balance with DTS.  
We appreciate having prompt-paying customers like you!



Route #9

Rate Code #1

Service From 12/14/2010 TO 1/14/2011

ACCOUNT #

BREWSTER COUNTY

Print Date: 1/14/2011

SERVICE ADDRESS

NEW COUNTY BLDG

<b>PRESENT READING</b>
70700
<b>PREVIOUS READING</b>
70700
<b>Usage 0</b>

Meter # 82554322

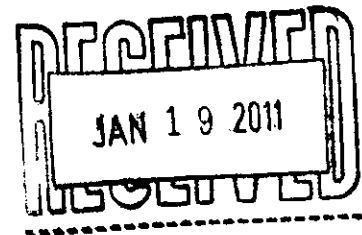
Water  
Regulatory Fee

**Charges**

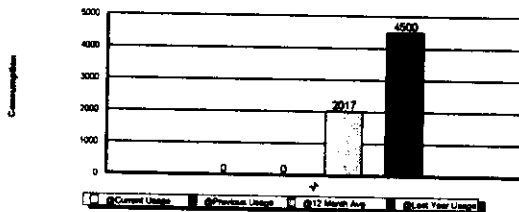
40.00

0.20

511  
64652



Monthly Usage



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

**TOTAL DUE NOW = 40.20**

SAVE THIS PENALTY

\$5.00

PAY THIS AMOUNT AFTER

2/3/2011

45.20

Route #2

Rate Code #1

Service From 12/14/2010 TO 1/14/2011

ACCOUNT #

BREWSTER COUNTY TREASURY

Print Date: 1/14/2011

SERVICE ADDRESS

COMMUNITY CENTER

PRESENT READING
293800
PREVIOUS READING
292800
Usage 1,000

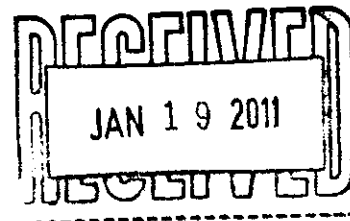
Meter # 58476951

*SL*  
*6 also*  
Water  
Regulatory Fee

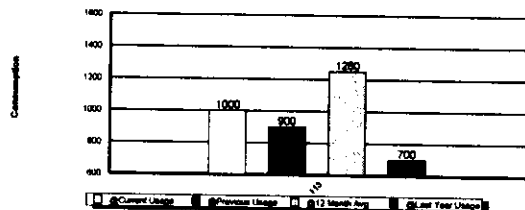
**Charges**

54.00

0.27



Monthly Usage



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

**TOTAL DUE NOW = 54.27**

SAVE THIS PENALTY

\$5.00

PAY THIS AMOUNT AFTER  
2/3/2011

59.27

Route #9

Rate Code #1

Service From 12/14/2010 TO 1/14/2011

ACCOUNT

BREWSTER COUNTY

Print Date: 1/14/2011

SERVICE ADDRESS

FM 170

PRESENT READING
57300
PREVIOUS READING
53100
Usage 4,200

Meter # 54710378

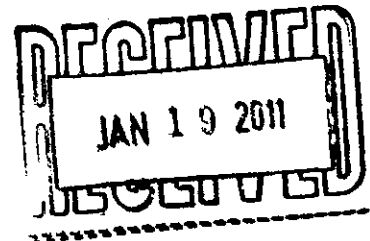
TFD  
10-509-4410  
u 4654

Water  
Regulatory Fee

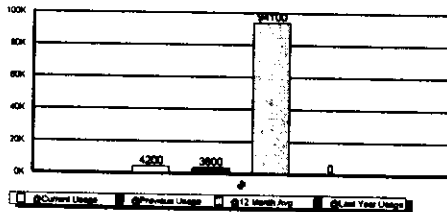
Charges

100.00

0.50



Monthly Usage



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

**TOTAL DUE NOW = 100.50**

SAVE THIS PENALTY

\$5.00

PAY THIS AMOUNT AFTER

2/3/2011

105.50



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

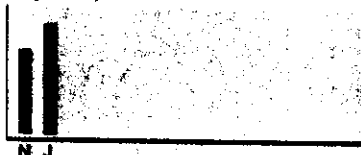
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070018 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/18/10 thru 12/21/10

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,692.24	\$1,870.38	-\$1,692.24	\$1,870.38	02/09/11

Meter	Time	Dates	Current	Previous	Electric	Water	Gas	Other
436141223		11/18 - 12/21	1706	1597	96	10,464.00	45.70	0
436141227		11/18 - 12/21	2088	1908	96	17,280.00	47.52	0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	27,744.00	0.04792	\$1,329.49
Congestion Charges.....			\$5.27
TDSP : TDSP Pass-Through Charges.....			\$535.62
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	106.10	3.21000	\$340.58
MSC023:Competition Transition Charge (CTC2).....	27,744.00		\$1.08
MSC024:System Benefit Fund.....	27,744.00	0.00066	\$18.23
MSC034:Special Products or Services.....	27,744.00		\$2.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
TRN001:Transmission Charge.....	93.20	1.24500	\$116.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	93.20	0.35470	\$33.06

Total Current Charges..... \$1,870.38

### Payments and Adjustments

Previous Balance.....	\$1,692.24
Payments and Adjustments	
Payment on 12/21/10.....	-\$1,692.24
Total Payments/Adjustments.....	-\$1,692.24
<b>Total Amount Due.....</b>	<b>\$1,870.38</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/18/10 - 12/21/10 Energy and Energy Related	27,744.00	0.04811	\$1,334.76

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.742¢ per kWh.

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

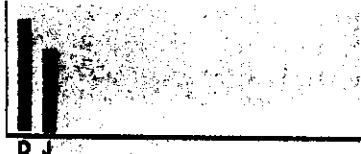
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1101070019 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/29/10 thru 12/30/10

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$40.85	\$37.04	-\$40.85	\$37.04	02/09/11

Month	Time	Dates	Current	Previous	Payments	Balance	Amount	Due Date
91048904		11/29 - 12/30	17932	17687	1	245.00		

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	245.00	0.04792	\$11.74
Congestion Charges.....			\$0.09
TDSP : TDSP Pass-Through Charges.....			\$25.21
MSC023:Competition Transition Charge (CTC2).....	245.00	0.00014	\$0.03
MSC024:System Benefit Fund.....	245.00	0.00066	\$0.16
MSC034:Special Products or Services.....	245.00	0.00012	\$0.03
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001:Transmission Charge.....	245.00	0.00315	\$0.77
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	245.00	0.00097	\$0.24
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	245.00	0.03195	\$7.83
<b>Total Current Charges.....</b>			<b>\$37.04</b>

### Payments and Adjustments

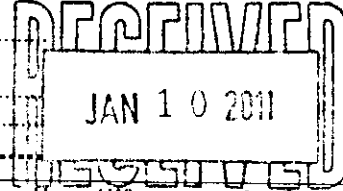
Previous Balance.....	\$40.85
Payments and Adjustments	
Payment on 12/20/10 .....	-\$40.85
Total Payments/Adjustments.....	-\$40.85
<b>Total Amount Due.....</b>	<b>\$37.04</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/29/10 - 12/30/10 Energy and Energy Related	245.00	0.04829	\$11.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.118¢ per kWh.

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







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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

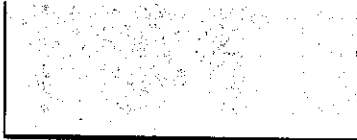
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



D J

Acct # [REDACTED] Bill #: B1101070023 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/30/10 thru 01/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.15	\$16.15	-\$16.15	\$16.15	02/09/11

Motor	Type	Date	Current	Previous	Multiple	EST Usage	kWh	Power Factor
16200147		11/30 - 01/03	428	428	1	0.00		

### Current Charges

Electric Service

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

BAS001: Basic Customer Charge.....

BAS003: Metering Charge.....

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

Total Current Charges.....

### Payments and Adjustments

Previous Balance.....

Payments and Adjustments

Payment on 12/20/10.....

Total Payments/Adjustments.....

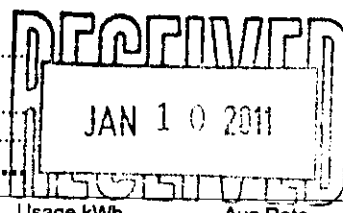
**Total Amount Due.....**

### Charge Summary

Usage kWh	Avg Rate	Amount
11/30/10 - 01/03/11 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.



5/11 per [signature]  
[signature]



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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

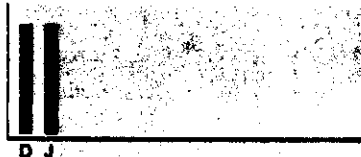
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1101070024 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/30/10 thru 01/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.35	\$8.35	-\$8.35	\$8.35	02/09/11

Meter	Type	Start Date	End Date	Current	Previous	Multiplier	Rate	Unit	Power Factor
UNMETERED		11/30 - 01/03						44.00	

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	44.00	0.04795	\$2.11
Congestion Charges.....			\$0.01
TDSP : TDSP Pass-Through Charges.....			\$6.23
DIS001: Distribution Charge.....	44.00	0.02886	\$1.27
MSC023: Competition Transition Charge (CTC2).....	44.00	0.00023	\$0.01
MSC024: System Benefit Fund.....	44.00	0.00068	\$0.03
ODL005: Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001: Transmission Charge.....	44.00	0.00318	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00091	\$0.04
Total Current Charges.....			\$8.35

#### Payments and Adjustments

Previous Balance.....	\$8.35
Payments and Adjustments	
Payment on 12/20/10.....	-\$8.35
Total Payments/Adjustments.....	-\$8.35
<b>Total Amount Due.....</b>	<b>\$8.35</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/30/10 - 01/03/11 Energy and Energy Related	44.00	0.04818	\$2.12

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.977¢ per kWh.

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

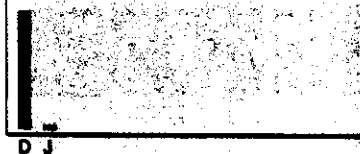
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1101070025 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/30/10 thru 01/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.84	\$16.48	-\$21.84	\$16.48	02/09/11

Meter	Type	Period	Current	Previous	Multiple	kWh Usage	kWh Demand	Power Factor
222906461		11/30 - 01/03	2937	2933	1	4.00		

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	4.00	0.04750	\$0.19
TDSP : TDSP Pass-Through Charges.....			\$16.29
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	4.00	0.03195	\$0.13
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001:Transmission Charge.....	4.00	0.00315	\$0.01
Total Current Charges.....			\$16.48

### Payments and Adjustments

Previous Balance.....	\$21.84
Payments and Adjustments	
Payment on 12/20/10 .....	-\$21.84
Total Payments/Adjustments.....	-\$21.84
<b>Total Amount Due.....</b>	<b>\$16.48</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/30/10 - 01/03/11 Energy and Energy Related	4.00	0.04750	\$0.19

The average price you paid for electricity this month (inclusive of TDSP charges) is 412.000¢ per kWh.

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



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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

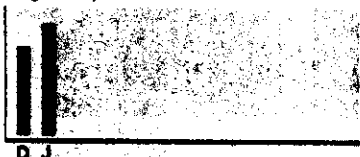
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070020 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/29/10 thru 12/30/10

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$59.08	\$64.48	-\$118.16	\$5.40	02/09/11

Account	Period	Current	Previous	Payments	Balance	Due Date
428076639	11/29 - 12/30	80979	80412	1	567.00	2.68 0

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	567.00	0.04792	\$27.17
Congestion Charges.....			\$0.20
TDSP : TDSP Pass-Through Charges.....			\$37.11
DIS001: Distribution Charge.....	567.00	0.03195	\$18.11
MSC023: Competition Transition Charge (CTC2).....	567.00	0.00014	\$0.08
MSC024: System Benefit Fund.....	567.00	0.00066	\$0.37
MSC034: Special Products or Services.....	567.00	0.00012	\$0.07
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001: Transmission Charge.....	567.00	0.00315	\$1.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	567.00	0.00097	\$0.55
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25

Total Current Charges.....

\$64.48

### Payments and Adjustments

Previous Balance.....	\$59.08
Payments and Adjustments	
Payment on 12/20/10 .....	-\$59.08
Payment on 12/21/10 .....	-\$59.08
Total Payments/Adjustments.....	-\$118.16
<b>Total Amount Due.....</b>	<b>\$5.40</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/29/10 - 12/30/10 Energy and Energy Related	567.00	0.04827	\$27.37

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.372¢ per kWh.

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

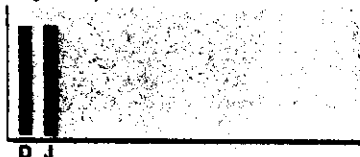
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1101070026 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/30/10 thru 01/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.90	\$20.90	-\$20.90	\$20.90	02/09/11

Electric	Gas	Water	Waste	Other	Subtotal	Net	Due	Due Date
UNMETERED		11/30 - 01/03					140.00	

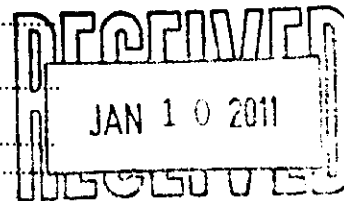
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	140.00	0.04793	\$6.71
Congestion Charges.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$14.15
DIS001: Distribution Charge.....	140.00	0.02886	\$4.04
MSC023: Competition Transition Charge (CTC2).....	140.00	0.00014	\$0.02
MSC024: System Benefit Fund.....	140.00	0.00064	\$0.09
ODL005: Outdoor Lighting Facilities.....	2.00	4.71000	\$9.42
TRN001: Transmission Charge.....	140.00	0.00314	\$0.44
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	140.00	0.00100	\$0.14
<b>Total Current Charges.....</b>			<b>\$20.90</b>

Payments and Adjustments	Amount
Previous Balance.....	\$20.90
Payments and Adjustments	
Payment on 12/20/10.....	-\$20.90
Total Payments/Adjustments.....	-\$20.90
<b>Total Amount Due.....</b>	<b>\$20.90</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/30/10 - 01/03/11 Energy and Energy Related	140.00	0.04821	\$6.75

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.929¢ per kWh.

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





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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

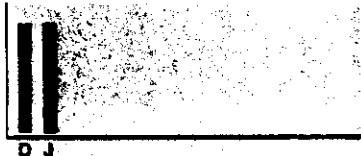
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070027 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/30/10 thru 01/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.45	\$10.45	-\$10.45	\$10.45	02/09/11

Meter	Type	Due	Charge	Previous Period	Current Period	Rate	Amount
UNMETERED		11/30 - 01/03				70.00	

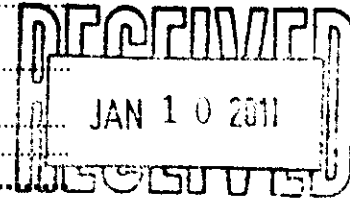
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04786	\$3.35
Congestion Charges.....			\$0.02
TDSP : TDSP Pass-Through Charges.....			\$7.08
DIS001: Distribution Charge.....	70.00	0.02886	\$2.02
MSC023: Competition Transition Charge (CTC2).....	70.00	0.00014	\$0.01
MSC024: System Benefit Fund.....	70.00	0.00071	\$0.05
ODL005: Outdoor Lighting Facilities.....	1.00	4.71000	\$4.71
TRN001: Transmission Charge.....	70.00	0.00314	\$0.22
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00100	\$0.07

Total Current Charges.....	\$10.45
<b>Payments and Adjustments</b>	
Previous Balance.....	\$10.45
Payments and Adjustments	
Payment on 12/20/10 .....	-\$10.45
Total Payments/Adjustments.....	-\$10.45
<b>Total Amount Due.....</b>	<b>\$10.45</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/30/10 - 01/03/11 Energy and Energy Related	70.00	0.04814	\$3.37

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.929¢ per kWh.

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





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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

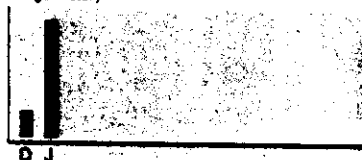
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070022 Bill Date: 01/10/11

Page: 1 of 1

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

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

Bill Date: 01/10/11 Bill Period - 11/29/10 thru 12/30/10

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.06	\$75.80	-\$38.06	\$75.80	02/09/11

Account	Rate	Usage	Amount	Usage	Amount	Usage	Amount
436047920	11/29 - 12/30	2230	1535	1	695.00	5.44	0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy.....	695.00	0.04791	\$33.30
Congestion Charges.....			\$0.65
TDSP: TDSP Pass-Through Charges.....			\$41.85
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	695.00	0.00097	\$0.67
TRN001:Transmission Charge.....	695.00	0.00315	\$2.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC034:Special Products or Services.....	695.00	0.00012	\$0.08
MSC024:System Benefit Fund.....	695.00	0.00066	\$0.46
MSC023:Competition Transition Charge (CTC2).....	695.00	0.00014	\$0.10
DIS001:Distribution Charge.....	695.00	0.03195	\$22.20
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
<b>Total Current Charges.....</b>			<b>\$75.80</b>

### Payments and Adjustments

Previous Balance.....	\$38.06
Payments and Adjustments	
Payment on 12/20/10 .....	-\$38.06
Total Payments/Adjustments.....	-\$38.06
<b>Total Amount Due.....</b>	<b>\$75.80</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/29/10 - 12/30/10 Energy and Energy Related	695.00	0.04885	\$33.95

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.906¢ per kWh.

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

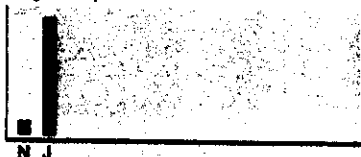
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070017 Bill Date: 01/10/11

Page: 1 of 1

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$103.86	\$148.27	-\$103.86	\$148.27	02/09/11

Order	Type	Date	Current	Previous	Adjusted	Rate	kWh	Amount
428076673		11/15 - 12/15	98929	97746	1	1,183.00	10.45	0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,183.00	0.04792	\$56.69
Congestion Charges.....			\$1.96
TDSP : TDSP Pass-Through Charges.....			\$89.62
MSC023: Competition Transition Charge (CTC2).....	1,183.00		\$0.05
MSC024: System Benefit Fund.....	1,183.00	0.00066	\$0.78
MSC034: Special Products or Services.....	1,183.00		\$0.10
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
TRN001: Transmission Charge.....	10.50	1.24500	\$13.07
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.50	0.35470	\$3.72
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	18.68000	\$18.68
DIS001: Distribution Charge.....	14.80	3.21000	\$47.51
<b>Total Current Charges.....</b>			<b>\$148.27</b>

### Payments and Adjustments

Previous Balance.....	\$103.86
Payments and Adjustments	
Payment on 12/21/10 .....	-\$103.86
Total Payments/Adjustments.....	-\$103.86
<b>Total Amount Due.....</b>	<b>\$148.27</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/15/10 - 12/15/10 Energy and Energy Related	1,183.00	0.04958	\$58.65

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.533¢ per kWh.

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





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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

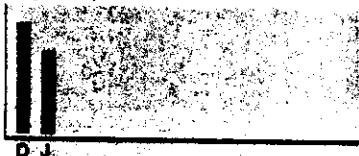
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1101070021 Bill Date: 01/10/11

Page: 1 of 1

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

Service at ESI ID #: 10204049716559947  
701 N 1ST E  
MARATHON, TX 79842  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 01/10/11 Bill Period - 11/29/10 thru 12/30/10

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.99	\$22.81	-\$23.99	\$22.81	02/09/11

Item	Line	Date	Current	Previous	Monthly	Rate	SA	Balance
74252777		11/29 - 12/30	34821	34743	1	78.00		

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	78.00	0.04795	\$3.74
Congestion Charges.....			\$0.03
TDSP : TDSP Pass-Through Charges.....			\$19.04
DIS001: Distribution Charge.....	78.00	0.03195	\$2.49
MSC023: Competition Transition Charge (CTC2).....	78.00	0.00014	\$0.01
MSC024: System Benefit Fund.....	78.00	0.00066	\$0.05
MSC034: Special Products or Services.....	78.00	0.00012	\$0.01
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
TRN001: Transmission Charge.....	78.00	0.00315	\$0.25
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	78.00	0.00097	\$0.08
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
Total Current Charges.....			\$22.81

### Payments and Adjustments

Previous Balance.....	\$23.99
Payments and Adjustments	
Payment on 12/20/10 .....	-\$23.99
Total Payments/Adjustments.....	-\$23.99
<b>Total Amount Due.....</b>	<b>\$22.81</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
11/29/10 - 12/30/10 Energy and Energy Related	78.00	0.04833	\$3.77

The average price you paid for electricity this month (inclusive of TDSP charges) is 29.244¢ per kWh.

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



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

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

3394 1 AT 0.357  
BREWSTER COUNTY PARK  
107 W AVENUE E STE 4  
ALPINE TX 79830-4618

4 3394  
C-15 P-25



Account Number

Statement Date 01/05/2011

Due Date 01/21/2011

## Your Electric Bill Information

Balance From Last Billing	\$575.13
Payment Received 12/09/10	575.13 CR
Balance Forward	0.00
Current Charges	445.43

Account Balance	\$445.43
-----------------	----------

Page 1 of 1

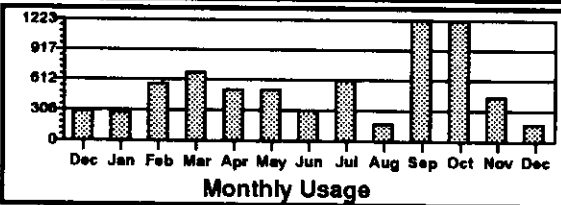
## Messages

START THE NEW YEAR SAFELY! Replace batteries in smoke and carbon monoxide detectors. Test alarms monthly. Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

## Service Description: COMMUNITY BUILDING -

Rate: Residential

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multplier
32691T	11/21/2010	12/21/2010	30	19416	19583	167	1



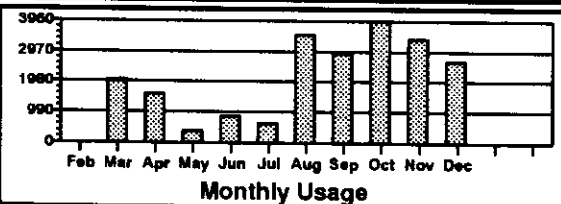
Detail of Electric Charges			
Energy Charge	167 kWh @	\$0.1280	\$21.38
Availability Charge	1 service @	\$34.25	\$34.25
Total Electric Charges - Meter 32691T			\$55.63
Total This Service			\$55.63

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	6	\$0.3331	\$1.85
Last Year	10	\$0.1902	\$1.85

## Service Description: TERLINGUA VOLUNTEER

Rate: Gen Srv 3Phase Commercial

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multplier
22928	11/19/2010	12/20/2010	31	159	181	2640	120



Detail of Electric Charges			
Energy Charge	2640 kWh @	\$0.1325	\$349.80
Availability Charge	1 service @	\$40.00	\$40.00
Total Electric Charges - Meter 22928			\$389.80
Total This Service			\$389.80

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	85	\$0.1477	\$12.57
Last Year	0	\$0.0000	\$0.00



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](http://www.rgec.coop)

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

Account Number [REDACTED]

Statement Date 01/05/2011

Due Date 01/21/2011

## Your Electric Bill Information

Balance From Last Billing	\$77.56
Payment Received 12/09/10	77.56 CR
Balance Forward	0.00
Current Charges	73.82
<b>Account Balance</b>	<b>\$73.82</b>

Page 1 of 1

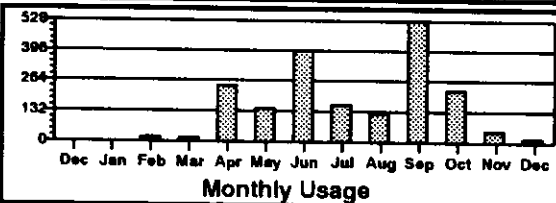
## Messages

START THE NEW YEAR SAFELY! Replace batteries in smoke and carbon monoxide detectors. Test alarms monthly. Visit [www.rigrande.coop](http://www.rigrande.coop) for Online Home Energy Audit.

## Service Description: WATER WELL

Rate: General Service - Single Phase

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	11/20/2010	12/21/2010	31	18312	18328	16	1



## Detail of Electric Charges

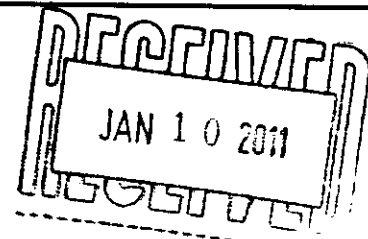
Energy Charge	16 kWh @	\$0.1292	\$2.07
Availability Charge	1 service @	\$35.00	\$35.00
<b>Total Electric Charges - Meter 27451T</b>			<b>\$37.07</b>
<b>Total This Service</b>			<b>\$37.07</b>

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	1	\$2.3169	\$1.20
Last Year	0	\$0.0000	\$0.67

## Service Description: AREA LIGHTS (3)

Rate: Light Only

<b>Other Charges &amp; Services</b>			
175 Watt HPS-Unmetered	3 @	\$12.25	\$36.75
<b>Total Other Charges &amp; Service</b>			<b>\$36.75</b>
<b>Total This Service</b>			<b>\$36.75</b>





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](http://www.rgec.coop)

3322 1 AT 0.357  
ALPINE-BREWSTER COUNT  
C-O TREASURER  
107 W AVENUE E STE 4  
ALPINE TX 79830-4618

4 3322  
C-15 P-25



Account Number [REDACTED]

Statement Date 01/05/2011

Due Date 01/21/2011

### Your Electric Bill Information

Balance From Last Billing	\$81.95
Payment Received 12/09/10	81.95 CR
Balance Forward	0.00
Current Charges	82.24
<b>Account Balance</b>	<b>\$82.24</b>

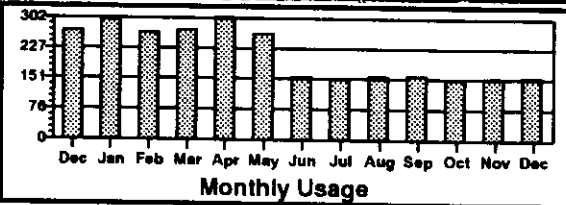
Page 1 of 1

### Messages

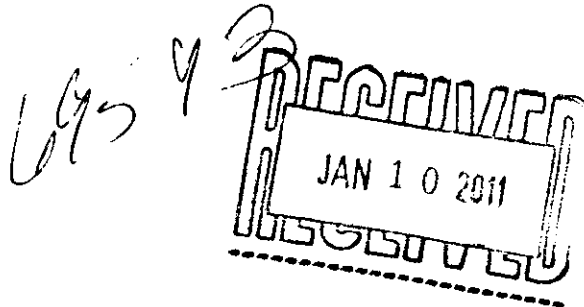
START THE NEW YEAR SAFELY! Replace batteries in smoke and carbon monoxide detectors. Test alarms monthly. Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

### Service Description: DEFENSE TOWER

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	11/20/2010	12/21/2010	31	21808	21962	154	1
Rate: Sm Comm Single Phase Mtn Top							
Detail of Electric Charges							
Energy Charge				154 kWh @	\$0.1444	\$22.24	
Availability Charge				1 service @	\$60.00	\$60.00	
Total Electric Charges - Meter 20830T						\$82.24	
Total This Service						\$82.24	



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5340	\$2.65
Last Year	9	\$0.3256	\$2.93





## Monthly Statement

### Bill-At-A-Glance

Previous Bill	5.50
Payment - Thank You!	5.50CR
Adjustments	.36
Past Due - Please Pay Immediately	.36
Current Charges	5.50
<b>Total Amount Due</b>	<b>\$5.86</b>
Current Charges Due in Full by	Jan 14, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://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

5.50

5.50

### Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-21	Late payment charge on unpaid balance	.36	
2.	12-23	Payment		5.50
Totals			.36	5.50

### Plans and Services

#### Monthly Service - Dec 21 thru Jan 20

3. Non Published Listing	5.50
--------------------------	------

#### Taxes

4. Federal	.00
5. 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 \$.36. 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.

### News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- CHANGES IN TERMS
- COMING SOON!
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- EREPAIR

See "News You Can Use" for additional information

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

GO GREEN - Enroll in paperless billing.



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	55.93
Payment Received 12-17 Thank you!	55.93CR
Adjustments	.00
Balance	.00
Current Charges	55.93
<b>Total Amount Due</b>	<b>\$55.93</b>
Amount Due in Full By	Jan 14, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	54.48
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Long Distance</b>	1	1.45
1 800 559-7928		
<b>Total Current Charges</b>		<b>55.93</b>

### News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- CHANGES IN TERMS
- COMING SOON!
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- EREPAIR

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - Dec 21 thru Jan 20

1. Basic Local Service - Business	39.75
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
<b>Total Monthly Service</b>	<b>48.05</b>

#### Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.26
5. 911 Fee	.50
6. Federal Universal Service Fee	.67
<b>Total Surcharges and Other Fees</b>	<b>6.43</b>

#### Taxes

7. Federal	.00
8. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

#### Total Plans and Services

54.48

### AT&T Long Distance

#### Important Information

##### Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access [www.att.com/servicepublications](http://www.att.com/servicepublications) or call 1-888-225-8530 to have a copy mailed.

#### Invoice Summary

(as of December 12, 2010)

Current Charges	1.25
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.11
Taxes	.09

#### Total Invoice Summary

1.45



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date December 31, 2010  
Invoice Number 0688-000268147  
Previous Balance \$231.97  
Payments/Adjustments -\$231.97  
Unpaid Balance \$0.00  
Current Invoice Charges \$249.77

### Pay This Amount

**\$249.77**

Due By: 01/20/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)892-9729 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](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

Date	Description	Reference	Amount
12/11	Payment - Thank You	38881	-\$231.97

### Current Invoice Charges

Brewster County W Highway 90 (L1)  
Marathon, TX

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

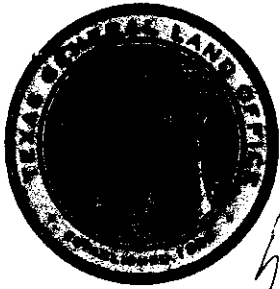
Date	Description	Reference	Quantity	Unit Price	Amount
12/31	Basic Service 01/01/11-01/31/11		2.0000	\$104.07	\$208.14
	Total Fuel/Environmental Recovery Fee				\$41.63
	Current Invoice Charges				\$249.77

10-511-440  
69570

249.77	0.00	0.00	0.00
--------	------	------	------

B A

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



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

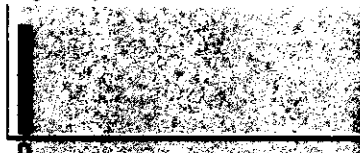
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct # [REDACTED] Bill #: B1012170015 Bill Date: 12/20/10

Page: 1 of 1

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

Service at ESI ID #: 10204049707558051  
208 W SUL ROSS AVE  
ALPINE, TX 79830

Bill Date: 12/20/10 Bill Period - 11/01/10 thru 12/01/10 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$67.62	\$0.00	\$67.62	01/05/11

428419696	11/01 - 12/01	102602	101714	1	888.00	
-----------	---------------	--------	--------	---	--------	--

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	888.00	0.04792	\$42.55
TDSP : TDSP Pass-Through Charges.....			\$25.07
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
MSC023:Competition Transition Charge (CTC2).....	888.00		\$0.03
MSC024:System Benefit Fund.....	888.00	0.00000	\$0.58
MSC034:Special Products or Services.....	888.00		\$0.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
<b>Total Current Charges.....</b>			<b>\$67.62</b>

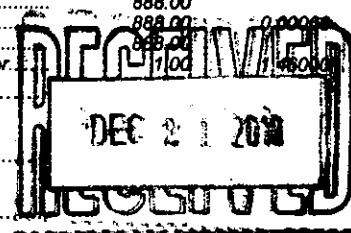
#### Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments.....	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$67.62</b>

Charge Summary	Usage kWh	Avg Rate	Amount
11/01/10 - 12/01/10 Energy and Energy Related	888.00	0.04792	\$42.55

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.615¢ 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.



.....Please return this portion with your payment .....