

8220 W. Hwy 80 Midland, TX 79830

Account Summary

Account Number Invoice Date Invoice Number

January 15, 2011

Previous Balance

0688-000269629 \$356.30

Payments/Adjustments Unpaid Balance

-\$186.00

Current Invoice Charges

\$170.30 \$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

BREWSTER COUNTY

invoice

Page 1 of 2

Payments/Adjustments

12/31

Date

Description Payment - Thank You

Reference 39010

<u>Amount</u> \$186.00

Current Invoice Charges

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

Total Fuel/Environmental Recovery Fee

Study Butte, TX

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

Description 01/15 Rental 01/01/11-01/31/11

Reference

Quantity 1.0000

Unit Price \$155.00 **Amount** \$155.00 \$31.92

\$186.92

Current Invoice Charges

186.92 0.00 0.00 170.30	Past Due Ralance	\$170.20						
					0.00		170.30)
				4.50		- /		1,20

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- 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



8220 W. Hwy 80 Midland, TX 79830

Account Summary

Account Number
Invoice Date
Invoice Number
O688-000269630
Previous Balance
Payments/Adjustments
Unpaid Balance
Current Invoice Charges

3anuary 15, 2011
0688-000269830
\$187.20
\$187.20
\$10.00
\$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!

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Visit us at www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

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

Current invoice Charges

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

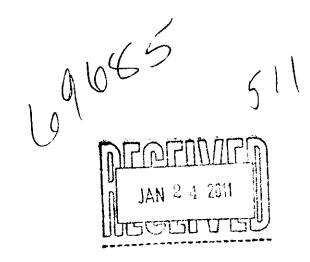
1 - Rolloff (30 Yd) On Cail Service (S1)

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

 \$32.12

Current Invoice Charges

\$188.12



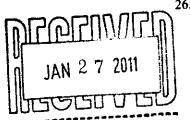
188.12	0.00	0.00	0.00
~		Section 1997	No. of the same

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- 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



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



Study Club

Service From 12/21/2010 TO 1/24/2011 ACCOUNT

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

mallion aten rates also



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

TYPE	METER REA	DING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS		1
Water	1772100	1772100	0	26.50
	• • • • • • • • • • • • • • • • • • • •			26.50
Sewage			ום מחכו	519

JAN 2 7 2011

BALLPARK

Service From 12/21/2010 TO 1/24/2011 ACCOUNT

1/26/11

METER	READ	CLASS	NET AMOUNT	1
MONTH	DAY	CLASS		
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.

1/26/11



MARATHON WATER & SEWER

1/26/11

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

TYPE	METER REA	DING			
OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	231200	230900	300	26.50	
Sewag	e			_ 26.50	
Assess	. Fee			0.27	
			山 ////////////////////////////////////	-4111	
		11111111111	And the same	\	
		14	2 7 2011		
		IN JAN	<i>⇔</i> , =-	#\ \	
		1111		らてり	

Service From 12/21/2010 TO 1/24/2011 ACCOUNT

Marathon--Ave. E & N. 2n

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

Amount of

Last Bill

910.16

Payments

12/30/2010

910.16CR

Applied through

Corporate ID: Invoice BAN:

Balance from

Previous Bill

0.00

67747

Statement Date:

01/03/2011

383.07

Current Charges Due	TOTAL AMOUNT
by 02/17/2011	DUE

Page:

383.07

1

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
Adjustments Applied to Balance Due		
AT&T Long Distance	0.00	
Total Adjustments Applied to Balance Due		0.00
Balance from Previous Bill		0.00
Current Charges		
AT&T Long Distance		383.07
Total Current Charges Due by 02/17/2011		383.07
Total Amount Due		383.07

0.00

Adjustments Applied to

Balance Due

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



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

Page 1 of 5 Account Number Billing Date Jan 5, 2011

Web Site att.com



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
Total Amount Due	\$2,282.28
Amount Due in Full By	Jan 28, 2011

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	1,872.55
1 800 559-7928		
Payment Arrangements: 1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services 1 877 722-3755	3	409.73
Total Current Charges		2,282.28

News You Can Use Summary

_	DDEVENIT	DISCONNECT

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

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jan 5 t	hru 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	(July 15.30
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	Cynlphotos.30
Charges for 432 837-2929 8. Monthly Charges	41.05
Charges for 432 837-2214 9. Monthly Charges	
Charges for 432 837-2265 10. Monthly Charges	
Charges for 432 837-2558 11. Monthly Charges	JAN 1 8 2011
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 432 837-3529 17. Monthly Charges	11.35
Charges for 432 837-3871	41.05

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.

Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	831.43
Payment Received 12-18 Thank youl	831.43CR
Adjustments	.00
Balance	.00
Current Charges	831,43
Total Amount Due	\$831.43
Amount Due in Full By	Jan 26, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services

1 800 559-7928

Payment Arrangements:

1 800 924-1743

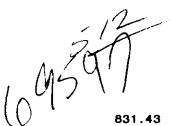
Service Changes:

1 800 499-7928

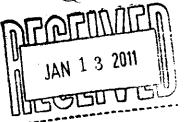
Repair Services:

1 800 286-8313

Total Current Charges



831.43



News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
 DOMEST DAYMENT ACT
- PROMPT PAYMENT ACT
 AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- · CHANGES IN TERMS

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
Total Taxes	.00
Total Plans and Services	831.43

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.

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

GO GREEN - Enroll in paperless billing.

See "News You Can Use" for additional information

Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	127.62
Payment Received 12-27 Thank youl	127.62CR
Adjustments	.00
Balance	.00
Current Charges	120.28
Total Amount Due	\$120.28
Amount Due in Full By	Jan 28, 2011

Billing Summary

Dilling	Quarties	sc2 Vicit	att 00	m/hilling	Daga

Plans and Services 61.37

1 800 559-7928

Payment Arrangements:

1 800 924-1743

Service Changes:

1 800 499-7928

Repair Services:

1 800 286-8313

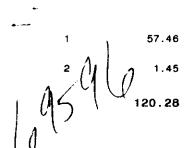
AT&T Internet Services

1 877 722-3755

AT&T Long Distance

1 800 559-7928

Total Current Charges



 LONG DIST. PROVIDERS 800/900 SERVICES

PROMPT PAYMENT ACT

News You Can Use Summary

- PRÉVENT DISCONNECT
- UNIVERSAL SVC FEE
- LUCAL TOLL INCREASE
- . CHANGES IN TERMS
- See 'News You Can Use" for additional information

Plans and Services

Monthly Service - Jan 5 thru Feb 4			
Basic Local Service - Business			39.75
2. Non Published Listing			5.50
3. Touchtone			1.30
Total Monthly Service			46.55
Additions and Changes to Service			
This section of your bill reflects charges and cree	dits resultir	ig	
from account activity.			
Item		Monthly	Amount
No. Description	Quantity	Rate	Billed

Surc	harges 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
Total	Surcharges and Other Fees	9.30

02

-	•	
10.	Federal	1.64
	State and Local	3.86
Total	Taxes	5.50

Total Plans and Services	61.37
Amount Subject to Sales Tax: 49.85	

AT&T Internet Services

Important Information

Activity on Jan 1, 2011

(Monthly Charges are Prorated from Jan 1, 2011 through Jan 4, 2011)

4. Federal Universal Service Fee

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 attwiff.com.



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

180005 Bill Date: 01/19/11

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

12/01/10 - 01/05/11 Energy and Energy Related

Service at ESI ID #: 10204049707558051 208 W SUL ROSS AVE

ALPINE,TX 79830

Page: 1 of 1

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

Bill Date : 01/1 4/1 Bill Period - 12 10 thru 01/05/11 Previous Balance

Current Charges

Akter Tiple Dates Co			\$124.63	02/18/11
	to the second of the second second	e in Martinaea	A CAR UNDERSON AND	5
1.1:1:	4579 102602		1,977,00	

		70	
Current Charges	Qty	Rate	Amount
Electric Service	•		, who did
CKWH : Commercial Energy	1,977.00	0.04792	\$94.74
Congestion charges			\$0.45
DSP : TDSP Pass-Through Charges			\$26.06
1 \ B4S601:Basic Customer Charne	4.00	4.25000	\$4.25
(BAS003:Metering Charge MSC023:Competition Transition Charge (CTC2)	1.00	18.68000	\$18.68
MSC024:System Benefit Fund	1,977.00		\$0.08
\ \\ MOUJ4:3Degal Products or Services	4 077 00	0.00066	\$1.30
MSCUJI9:Advanced Metering Cost Recovery Factor	1,977.00 1.00	0.00015 1.46000	\$0.29
Total Current Charges	7.00	1.40000	\$1.46
Payments and Adjustments	几个		\$121.25
Previous Balance			\$67.62
hyayments and Adjustments	1 4 .		Ψ01.02
Penalty on 01/10/11	JAN 1 9	- 2011 - JH L	
Payment on 01/14/11			\$3.38
Total Payments/Adjuster-at-	11 5-1 5-1		-\$67.62
Total Payments/Adjustments		UISTU	- \$64 .24-
Total Amount Due	*****		\$124.63
Charge Summary			7.27.00
Oler Se countrier A	sage kWh	Avg Rate	Amount

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

1,977.00

0.04815

\$95.19



Cavallo.....

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

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

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

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

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

ct#: B1101180006 Bill Date: 01/19/11

BREWSTER COUNTY CAROL OFENSTEIN 107 W. AVE E #4 ALPINE, TX 79830 vice at ESI ID #: 10204049709569520 252 N 7TH ST ALPINE,TX 79831

ALPINE,TX 79831 Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

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

Meter	Tales Dute	0.00	Fire, in	10000	estate at support	4.1	B. But Cart
100000			(Melec Found				
16707099	12/01 - 01/05	63785 9	632026	1	5,833.00	24.	35 0
428976278	12/01 - 01/05	2085	1998	80	6,960.00	78.	
Current Char	ges			C	Qty F	Rate	Amoun
Electric Service					,		Amoun
CKWH Con	mercial Energy.			12,793	.00 0.04	4792	\$613.04
【 Congestion C	harges	• • • • • • • • • • • • • • • • • • • •		,			\$2.93
TOSH: TOSH	Pass-Through	Charges					
/\	ompetition Transition	r Chame (C	TC2)	12.793	00		\$542.78
I / MDCU24.S)	/stem Benefit Fund			12,793		00066	\$0.56 \$8.4
/// MDC#34:50	lecial Products or S	ervices.		12,793		00015	\$1.8
TPM001:Te	Ivanced Metering Co	ost Recover	y Factor			6000	\$1.40
TRN002:Fir	ansmission Charge m Point to Point	Transmin	nina Cara	103	·	4500	\$128.40
Charge for i	ong term or short te	ransmis: Im fim	sion Service	103	1.20 0.3	5470	\$36.60
DASOUTER	sic Customer Charo	6		1	.00 42	5000	***
BASUUJ:Me	tеппа Charoe.					8000	\$4.25 \$18.68
DISOUT:DISI	noution Charge		********	106		1000	\$342.51
Total Current C	harges						\$1,158.75
Payments an	d Adjustmen	ts	- 10		ZINV/I	را س	Ψ1,100.70
Previous Balance	- · ,				1111111	┸┸┧┃┃	04 707 00
Payments and Ad	liustments	••••••••				#11	\$1,787.00
	2/21/10		110	JAN	1 9 2011		
Total Dayments !!	2/2 1/ 10	• • • • • • • • • • • • • • • • • • • •		J. 1, 1	. 2011	- #1	-\$845.02
Total Payments/	vajustments	*************	┅┅┅╁╁┟┖	II Car Cast	T		\$845.02
Total Amou	ınt Due	*********	UL.		דט טב	5U/9	\$2,100.73
Charge Summary			Us	age kWh	Avg I		Amount
	nergy and Energy Rel				•		***************************************

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



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

Locai: (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



80007 Bill Date: 01/19/11

Service at ESI ID #: 10204049731047671

109 W AVENUE E ALPINE,TX 79830-4600

Page: 1 of 1

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

Bill Date: 01/19/11 Bill Period - 1 thru 01/05/11

BREWSTER COUNTY(CAROL OFENSTEIN

107 W. AVE E #4

ALPINE, TX 79836

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

		The second		n Maripheri e T	At Aburgo - F	Si Pi∆erEst nert
213652313	12/01 - 01/05	364090	361392	1	2,698.00	16.22 0
Current Charge Electric Service	ges Z			Qt	y Rate	
CKVH Com	mercial Energy harges	••••••••	••••••••	2,698.0	0 0.04792	T 1-T1-E0
TDSA: TDSP	Pass-Through	Chamos	**************			\$0.62
BA3001:Bas	ic Customer Chan	Cilaiyes	*************	_		\$104.59
WAS COS. IN U	unna Chama					
D13001.0130	IDUUUN CRAMA.			400		₩/0.00
M3CU23:C0	MDAUDON Francisio	n Chama /C	アクショ			W-72.00
MOCUZ4.5YS	ilem Benefit Fund			2,698.0		\$0.11 \$1.77
MOUUJ4;306	CIBI Products or S	an/icae		0.000.0		
TRN001:Trai	vanced Metering Consmission Charge.	osi Recover	y Factor			\$1.46
TRN002:Fim	Point to Point	Transmin	nion Co-do-	16.2	- 1.27000	\$20.17
Charge for lo	ing term or short to	em firm	MOLL SALVICA	16.2	0 0.35470	\$5.75
Total Current Cl				~ ====		.
*Rayments and	i Adjustmen	ıts	וווור		MILLI	\$234.50
Previous Balance.					111	\$498.72
Payments and Adj	iustments			LL 1 0	2011	Ψ490.72
Payment on 12	/21/10		101.	IAN 1 9	2011	_
Payment on 12	/24/10	**************	111		_111	-\$269.85
Total Payments/A	diuetmonto		·····ተ†!Կ Ի ፡፡	तप्त्रा पा	7777	-\$215.38
Total Amore	ujustinents 4. P 3.	••••••	سساليا ليا			-\$485,23
Total Amou	nt Due					\$247.99
Charge Summary	· · · · · · · · · · · · · · · · · · ·		Us	age kWh	Avg Rate	Amount
12/01/10 - 01/05/11 Ene	ergy and Energy Rei	ated		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.



Cavallo. n. r s y 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) 404-084

Email: support@CavalloTSPP.com

Web: www.TexasStatePowerProgram.com

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

Thank you for your business! Please send all payments to: Cavallo Energy Texas LLC PO Box 4414

Houston, TX 77210-4414

Usage History

BREWSTER COUNTY A Servi CAROL OFENSTEIN () A Servi 107 W. AVE E #4 M

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

	\$,02	-\$02.52	¥102.71	02/10/11
\$82.52	\$102.71	-\$82.52	\$102.71	02/18/11
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
				

4, 6, 74, 6	The University			Marghier <u>e d</u>		
428884708	12/01 - 01/05		Lieb menel		10.1%	
	- /	13176	14161	1	1,017.00	6.29 0
Current Charg	gesk			Qty	Rate	Amoun
Electric Service	-					
CKWH: Com	mercial Energy.			1,017.00	0.04792	\$48.7
Oongestion C	harges			.,		\$0.2
TDSP : TDSP	Pass-Through	Charges				\$53.7
BAS001:Bas	sic Customer Char	76	***************************************	1.00	4.25000	\$4.2
BAS003:Met	tering Charge	**********		1.00		\$7.5
DIS001:Distr	ribution Charge			1,017.00		\$32.4
MSC023:Co	mpetition Transitio	n Charge (C'	TC2)	1,017.00		\$0.1
MSC024:Sys	stem Benefit Fund.		•••••••	1,017.00		\$0.6
USC039-30	ecial Products or S vanced Metering C	net Becover	· Englos	1,017.00 1.00		\$0.1
TRN001:Tra	nsmission Charge.	OSI MOCOVOI	y racior	1,017.00		\$4.4 \$3.2
/ TRN002:Fim	n Point to Poin	t Transmiss	sion Service	1,017.00		\$0.9 \$0.9
_ Charge for k	ong term or short to	ern firm	***************************************	·		****
Total Current C	harges					\$102.7
Payments and	d Adiustmer	nts			שובות נ	
Previous Balance			ווווו	101L11/	WHEIDE	***
		• • • • • • • • • • • • • • • • • • • •	••••••			\$82.5
Payments and Ad			10		2011	
	2/21/10			JAN 19	2011 HIT	-\$37.4
Payment on 12	2/24/10			J/ 11 V		-\$45.0
Total Payments/A	djustments				 _j	-\$82.5
Total Amou	ınt Due		UUL		שם ע	\$102.7
						Ψ 1 0 2.7
Charge Summary			Us	age kWh	Avg Rate	Amour
12/01/10 - 01/05/11 En	nergy and Energy Re	elated		1,017.00	0.04814	\$48.9

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



Cavallo. y 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 #: Bill #: B1101180011 Bill Date: 01/19/11

Service at ESI ID #: 10204049750925810 107 W AVENUE E ODLT 90LPS ALPINE,TX 79831

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

Page: 1 of 1

Bill Date : 01/19/11 Bill Period - 12/20/10 thru 01/13/11

BREWSTER COUNTY OF CAROL OFENSTEIN 107 W. AVE E #4

ALPINE, TX 79830

	40.00	-910.09	\$8.77	02/18/11
S17.11	\$8.35	-\$16.69	40.00	
	Current Charges	Payments/Adj.	Amount Due	Due Date

Mater T., co D., ten C. et al. 27. Meter examples	era i lasti i Hitashirah	Mary Lea	+ /. / · (Pageno (FA) Location	From Early
UNMETERED 12/10 - 01/13				44.00	·
Current Charges Electric Service		C	ty	Rate	Amount
CKWHY Commercial Energy		44.	00	0.04795	\$2.11 \$0.01
DIS001:Distribution Charge	Sanica	44 44 44 1. 44.	00 00 00 00	0.02886 0.00023 0.00068 4.74000 0.00318 0.00091	\$6.23 \$1.27 \$0.01 \$0.03 \$4.74 \$0.14 \$0.04
Total Current Charges Payments and Adjustments		_			\$8.35
Previous Balance		, 1	\mathbb{I}		\$17.11
Payorent on 12/24/10		JAN 1	20	11	-\$8.35 -\$8.34
otal Amount Due	حلالا	اكاك	U	עשפי	\$16:69 \$8.77)
Charge Summary	Us	age 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.



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 U 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

Jsage History



Acct #: Bill #: B1101180012, Bill Date: 01/19/11

BREWSTER COUNTY CAROL OFENSTEIN 3 107 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

Page: 1 of 1

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

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

Total Date:	lar of Process tor ocad Note (coas)	Martinen 4		FMV - Province Flactor executed
1 10 0010			24.00	
Current Charges Electric Service		Qt	ty Ra	te Amoun
CKWH Commercial Energy Chargestion Charges TDSP : TDSP Pass-Through Ch		24.0	0.047	92 \$1.15 \$0.01
MSC024:System Benefit Fund ODL005:Outdoor Lighting Facilities TRN001:Transmission Charge TRN002:Firm Point to Point 1	S	24.0 1.0 24.0 24.0	00 4.090 00 0.003	900 \$4.09 33 \$0.08
Charge for long term or short term DIS001:Distribution Charge Total Current Charges Payments and Adjustments	11m	24.0		9 0.02
Previous Balance Payments and Adjustments		PILI		\$12.11
Payment on 12/21/10		AND 1 O	2011	-\$6.06
Total Payments/Adjustments		AN 19	ZUII III	-\$6.05
Total Amount Due	1	जाना	(-\$1 <u>2.11</u> - \$6.06
Charge Summary		age RWh	Avg Ra	
12/10/10 - 01/13/11 Energy and Energy Related		24.00	0.048	

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



CAFAILO. A. F. S. 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

N.D.3

Acct #: B1101 180009/Bill Date: 01/19/11

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

Page: 1 of 1

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

Brouieus Bala				
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.38	£46.74		, who ditt Date	Pue Date
402.50	\$16.74	-\$32.38	\$16.74	02/18/11
				023 (0/1)

	. 1 949 1949	Herri Harid	CD Type		Chipsia P.N. Esensina	Folker had to
1.207 01.00	20022	20015	1		7.00	
Current Charges				Qty	Rate	Amount
Electric Service						/ unoung
CKWH : Commercial Energy	•••••	***************************************		7.00	0.04857	\$0.34
1ゼロシア:「ロシア Pass-Through (Charges					\$16.40
N. J. PANOUT Basic Customer Cham.	a			1.00	4.25000	\$4.25
BAS003:Metering Charge DIS001:Distribution Charge	***************************************			1.00	7.50000	\$7.50
MOGUUS MOVANCEO METERNA CA	st Remuen	Factor		7.00	0.03195	\$0.22
(INDOV), Hansinissina Laama				1.00 7.00	4.40000	\$4.40
TRN002:Firm Point to Point	Transmice	ion Comine		7.00	0.00315 0.00097	\$0.02
Charge for long term or short ter	m fim				0.00037	\$0.01
Total Current Charges						\$16.74
Payments and Adjustment	s					\$10.74
Previous Balance				וחח	טבוט	
Payments and Adjustments	*************	····+}·{}.		11\V	/11 1111	\$32.38
Payment on 12/21/10						
Payment on 12/21/10	•••••••	1 1	1	0.00	744	-\$16.15
Payment on 12/24/10		[t]	JAN I	9 Z)11	-\$16.23
Total Payments/Adjustments			.		#11 1	-\$32.38
Total Amount Due		111		77	┌╼┰╼┰┦╿┊	
				uu		\$16.74
Charge Summary			age kWh		Avg Rate	Amount
12/01/10 - 01/05/11 Energy and Energy Rela	tod.					
	1.00		7.00		0.04857	\$0.34
The average price				}		

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



Cavallo.

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

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

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

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

Thank you for your business! Please send all payments to: Cavallo Energy Texas LLC PO Box 4414

Houston, TX 77210-4414

sage History

N F

Acct #: B110 180010 Bill Date: 01/19/11

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

Service at ESI ID #: 10204049760321432 208 W SUL ROSS AVE ODL ALPINE,TX 79830

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

Page: 1 of 1

Bill Date: 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
				

	Christia Jeleberera	Fred (a.) (Aleder Salar)				Fri∆ed Fig.t.
12/02 - 01/05					24.00	
rges			C	≀t∨	Rate	Amount
				•		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
nmercial Energy.			24.	00	0.04792	\$1.15
Pass-Through	Charges					\$4.90
ansmission Charoe			24	.00	0.00333	\$0.08
m Point to Point long term or short te	' Transmis. Irm fi nn	sion Service	24	.00	0.00083	\$0.02
tribution Charge.			24	.00	0.02875	\$0.69
ISTAM HANAM Fund					0.00083	\$0.02
lluoor Lighting Facili	ves		1	.00	4.09000	\$4.09
		•••••				\$6.05
9			ינםטט ו	75-	<u>س</u> اد	\$12.10
diustments	- 1	חוודות	JI	711	1111	\$12.10
		11/4			7111	ec or
2/24/10			1 0 3	011	411	-\$6.05
Adjustments		'NJA'\	1 1 9 4	UH		-\$6.05
tot Due		1			111	-\$12.10
ant Due	*******	HHACE	71511	775	コリ	\$6.05
		U	age kWir -		TAVg Rate	Amount
nergy and Energy Rei	ated		24.00		0.04792	\$1.15
	12/02 - 01/05 Tiges Tiges Pass-Through Pass-Through	pes Interpolation of the period of the peri	pess Interpolation of the period of the peri	riges Commercial Energy 24. P Pass-Through Charges 24. P P Pass-Through Charges 24. P P P P P P P P P P P P P P P P P P P	rges Qty Inmercial Energy	12/02 - 01/05 24.00 12/02 - 01/05 24.00 12/02 - 01/05 24.00 0.04792 Pass-Through Charges

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



Cavallo. n. r. y TEXAS STATE POWER PROGRAM

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

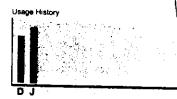
Local: (281) 404-6004 Toll Free: (877) 404-0841

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



Acct #: Bill #: B1101180004 Bill Date: 01/19/11

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

Page: 1 of 1

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

Previous Balance	January Gritinges	Payments/Adj.	Amount Due	Due Date
\$233.75	\$229.46	-\$233.75	\$229.46	02/18/11
falseer Till	er Labes Cheek	form as 10 diplier	- Art thouse PV	State State

	Meter	Tares Lates	in (1969) Mithematical	Park the Control	Modifier	- (1) (1) (1)		Section France
	435926644	12/01 - 01/04	322	286	80	2,88		13.12 0
	Current Chai Electric Service) _			C	Qty	Rate	Amount
^	Langestion (Amercial Energy. Charges			2,880	.00	0.04792	Ψ100.01
	TRN002:Fii	P Pass-Through m Point to Poin long term or short to	Charges	ion Contin	13	1.10	0.35470	\$0.66 \$90.79 \$4.65
	MSC039:Ac MSC034:St	unsmission Charge. Ivanced Metering C Decial Products or S	ost Recovery	/ Factor	1	.10	1.24500 1.46000	\$16.31 \$1.46
	MSC024:33 MSC023:Ce DIS001:Dis	rstem benent Fund. Empetition Transition tribution Chame	Charge (C)	rc2)	2,880 2,880 2,880	.00 .00	0.00015 0.00066	\$0.43 \$1.89 \$0.11
7	BAS001:Ba	ntering Charge ptc Customer Charg harges	 10	*************	7.	.40 .00 .00	3.21000 18.68000 4.25000	\$43.01 \$18.68 \$4.25
F	Payments an	d Adjustmen	ts	MP	PP	ותחו	21	\$229.46
F	ayments and Ac	djustments	••••••••••••	 	AM 1 0	2011		\$233.75
(;	otal Payments/	Adjustments	**************		AN I	/ <u>LUII</u>		-\$233.75 -\$233.75
_		ant Duc			الالا	IUL	שכ	\$229.46
_	harge Summary	<u> </u>		Üs	age kWh	/	Avg Rate	Amount
, 1: 	2/01/10 - 01/04/11 Er	nergy and Energy Rel	ated		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.



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

Invoice Information

Invoice Date: Account Number: Invoice Number: Due Date: Total Due: 103651404

103651404 01/29/2011 **\$20.75**



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

207 1 AT 0.357

<u>| իրիեսնյոլինիդնիիի իրանդերոննին իոչվիլինիումննի</u>

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

Sum	mary	of Cl	narges

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	φ
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
Total Due:	\$20.75

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 Divide appreciate having prompt-paying customers like





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

Invoice Information

Invoice Date: Account Number: Invoice Number: Due Date: Total Due:

01/01/2011 103651336 01/29/2011

\$67.85

Customer Service Information

Questions About Your Statement Problems with Any Service Our Web Site

7 am to 10 pm 877-579-7802 Dialtonetexas.com

206 1 AT 0.357

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

<u>Summary</u>	of Charge	89

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 Charmes	\$67 RE

Aging Analysis

1 To 30 Days 31 To 60 Days 61 To 90 Days 91 To 120 Days 121 Days Plus + Total Due:

\$.00 \$.00 \$.00 \$67.85 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.

Remarks Section

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



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

Invoice Information

Invoice Date: Account Number: Invoice Number: Due Date:

Total Due:

01/01/2011

103650649 01/29/2011 \$25.93

Customer Service Information

Questions About Your Statement Problems with Any Service Our Web Site

7 am to 10 pm 877-579-7802 Dialtonetexas.com

205 1 AT 0.357

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

Summary of Charges	
Account History Previous Balance	\$25.93
Payments Applied Credits and Debits	\$25.93CR \$.00
Past Due Balance	\$.00
Current Charges Services Misc. Adjustments Taxes and Surcharges Late Charges	\$24.75 \$.00 \$1.18 \$.00
Total New Charges	\$25.93
Aging Analysis 1 To 30 Days 31 To 60 Days 61 To 90 Days 91 To 120 Days 121 Days Plus + Total Due:	\$25.93 \$.00 \$.00 \$.00 \$.00 \$.00 \$.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.

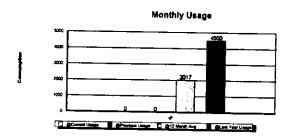
Our toll free number is 877-579-7802.

50

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

 Ω

Route #9 Rate Code #1	Service From 12/14/2010 TO 1/14/2011 Print Date: 1/14/2011 ERRVICE ADDRESS	ACCOUNT #	BREWSTER COUNTY
	NEW COUNTY BLDG		
PRESENT READING			Charges
7 0 7 00	Water	r latory Fee	40.00
70700 PREVIOUS READING	1/5	iutory rec	0.20
70700			PREBUTE
Usage 0			JAN 1 9 2011
Meter # 82554322	-		



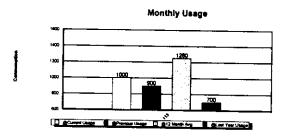
STUDY BUTTE WATER SUPPLY P.O. BOX 148 TERLINGUA, TX 79852 432-371-2933

TOTAL DUE NOW = 40.20

\$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 Print Date: 1/14/2011 SERVICE ADDRESS	BREWSTER COUNTY TREASE
	COMMUNITY CENTER	
PRESENT READING	Water	Charges 54.00
293800 PREVIOUS READING		atory Fee 0.27
292800		שבושובות <i>וו</i> בוש
Usage 1,000		D JAN 1 9 2011
Meter # 58476951		



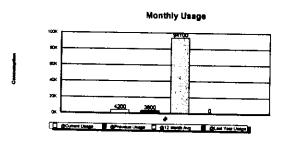
STUDY BUTTE WATER SUPPLY P.O. BOX 148 TERLINGUA, TX 79852 432-371-2933

TOTAL DUE NOW = 54.27

S5.00

PAY THIS AMOUNT AFTER 2/3/2011 59.27

Route #9 Rate Code #1	Service From 12/14/2010 TO 1/14/2011 Print Date: 1/14/2011 BERVICE ADDRESS	ACCOUNT	BREWSTER COUNTY
PRESENT READING	FM 170 Water]	Charges
57300 PREVIOUS READING		ntory Fee	0.50
53100	1 4657	ſ	PLOCUMULU)
Usage 4,200	1,43		JAN 1 9 2011
Meter # 54710378	U		JAN



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

TOTAL DUE NOW = 100.50

\$5.00

PAY THIS AMOUNT AFTER 2/3/2011 105.50



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

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-

Bill #: B1101070018 Bill Date: 01/10/11

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

11/18/10 - 12/21/10 Energy and Energy Related

Service at ESI ID #: 10204049706044421

309 W SUL ROSS AVE ALPINE, TX 79830-4537

Page: 1 of 1

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		Paymei	nts/Adj.	A	mount Due	Due Date		
\$1,692.24 \$1,870.38		70.38	-\$1,6	92.24	2.24 \$1,870.38		02/09/11	
Meder Tuc	e Dates	Cervori Aleter - car	Press to Note: Send	Millian	* A. t. (Saleje - FM		
436141223	11/18 - 12/21		1597	96	10.4		45.70 0	
436141227	11/18 - 12/21	2088	1908	96			47.52 0	
Current Charge	8				\h.			
Electric Service	•				ùty	Rate	Amoun	
CKWH : Comme	rcial Energy			27.744	00			
Congestion Char	mae	***************	**************	27,744	.00	0.04792	\$1,329.49	
Congestion Char	yes		••••••				\$5.27	
TDSP : TDSP Pa	iss- i nrougn	Charges					\$535.62	
BAS001:Basic (Justomer Char	ge		1	.00	4.25000	\$4.2	
BAS003:Meterin	g Charge	***************************************			.00	18.68000	\$18.6	
DIS001:Distribut	don Charge	- 01 10			.10	3.21000	\$340.5	
MSC023:Compe	nuuon Transmo	n Charge (C	1 C2)	27,744			\$1.0	
MSC024:System	i Deileilt Fund I Producto es l		***************************************	27,744		0.00066	\$18.23	
MSC034:Specia MSC039:Adven	and Materiae C	ervices		27,744			\$2.2	
MSC039:Advand TRN001:Transm	viceion Chomo	osi necover	y ractor		.00	1.46000	\$1.4	
TRN002:Firm	Point to Doin	t Tennania			.20	1.24500	\$116.0	
Charge for long	term or short t	em fim	NOU SALVICE	93	.20	0.3 54 70	\$33.0 6	
Total Current Chai	raes	· · · · · · · · · · · · · · · · · · ·	***************************************					
					0 0		\$1,870.38	
Payments and A	\cjustmer	nts	וו ווו	(M L	WUI	١٦ ١٥ -		
Previous Balance	********				$\Box \bot \bot \bot$		#4 COO O	
Payments and Adjus	tmante					- 111	\$1,692.24	
Doumont on 40/0	1/40		6	DAKE 1 7	1 000	, #11		
Payment on 12/2	ı, ıo	•••••	•••••i	IAN 1 (201	1 111	-\$1,692.24	
Total Payments/Adju	stments						-\$1,692.24	
Total Amount	Due			וופש	TT	الاتتا	\$1,870.38	
Charge Summary	·			age kWh		Avg Rate		
-			08	MAG VIII		wate	Amount	

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

27,744.00

0.04811

\$1,334.76



Cavallo.

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

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

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: WTU

(866) 223-8508

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



Acct #: 81101070019 Bill Date: 01/10/11

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

Previous Balance

Service at ESI ID #: 10204049707072640 23 E HIGHWAY 90

Amount Due

MARATHON,TX 79842
Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

Due Date

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

Current Charges

\$40.85		.04	-\$40	.85	\$37.04	02/09/11
[.heter 91048904	T.: D.:		Motor Footb	All the ben (v.2.)		Filon Fall
	11/29 - 12/30	17932	17687	1	245.00	
Current Cha	rges			Qty	Rate	Amount
Electric Service						
CKWH : Cor	nmercial Energy			245.00	0.04792	\$11.74
Congestion (Charges	*************	**************		*******	\$0.09
TDSP: TDS	P Pass-Through	Charges	***************************************			\$25.21
MSC023:C MSC024:S	ompetition Transitic vstem Benefit Fund	n Charge (C	TC2)	245.00 245.00	0.00014 0.00066	\$0.03 \$0.16
MSC034:S MSC039:A	pecial Products or a dvanced Metering (Services		245.00	0.00012	\$0.03
TRN001:TI	ransmission Charge			1.00 245.00	4.40000 0.00315	\$4.40 \$0.77
TRN002:Fi Cha rge for	rm Point to Poir long term or short :	nt Transmis: Ierm firm	sion Service	245.00	0.00097	\$0.77 \$0.24
BAS001:B8	asic Customer Char etering Charge	ge	••••••••	1.00	4.25000	\$4.25
DIS001:Dis	tribution Charge	******************		1.00 245.00	7.50000 0.03195	\$7.50 \$7.83
Total Current (Charges			270.00	0.03793	\$7.03 \$37.04
Payments ar	amterribA ha	nte	_			φ37.0 4
Previous Balance	e rajastiiis	163	(0)		שלותחו	
Payments and A	djustments			111111		\$40.85
Payment on 1	12/20/10			1435 1 C	v none IIII	-\$40.85
Total Payments/	Adjustments			JAN I C) 2011	-\$40.85
Total Amo	unt Due			। न(फापा		\$37.04
Charge Summary	••••		Ųs	age kWh	Avg Rate	Amount
11/29/10 - 12/30/10 E	nergy and Energy R	elated	······································	245.00	0.04829	\$11.83

Payments/Adj.

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



TEXAS STATE POWER PROGRAM

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

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Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: WTU

(866) 223-8508

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



Acct # 1 Bill #: B1101070023 Bill Date: 01/10/11

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

Previous Balance

11/30/10 - 01/03/11 Energy and Energy Related

Service at ESI ID #: 10204049745325801

Amount Due

108 E HIGHWAY 90

Page: 1 of 1

Due Date

\$0.00

MARATHON,TX 79842 Email: county.treasurer@co.brewster.tx.us

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

Current Charges

\$16.15 \$16.15		-\$16	3.15		\$16.15	02/09/11		
Mater	Τ.; ε:			Propertional		#17.5 F	Jacobs + W Community	Paper File 50
16200147		11/30 - 01/03	428	428	1		0.00	
Current Cha Electric Service	rges				4	Qty	Rate	Amount
TDSP: TDS BAS001:B	ssic Cu	stomer Chai	roe			1.00	4.25000	\$16.15 \$4.25
BASUU3:M	elenng	Charge		y Factor		1.00	7.50000	\$7.50
Total Current (Charg	es		y		1.00	4.40000	<i>\$4.40</i> \$16.15
Payments ar				ļ		· — -	17 CC	Ψ10.15
Previous Balanc	e		**************	<u>I</u> ſ	ווורות)] [[\$16.15
Payments and A	djustn	nents					-1-14-6-1-1-1-1	410 .15
Payment on	2/20/	10			I JAN	i 1 <i>c</i>	2011	-\$16.15
Total Payments/	Adjusi	tments			JAN	1 7 /	, von	-\$16.15
Total Amo	unt	Due			البحريد	11 11 1		\$16.15
Charge Summary					sage kWh		Avg Rate.	Amount

Payments/Adj.

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

0.00





Cavallo. nergy TEXAS STATE POWER PROGRAM

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www.TexasStatePowerProgram.com/

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PO Box 4414

PO Box 4414 Houston, TX 77210-4414

Usage History

Acct # B1101070024 Bill Date: 01/10/11

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

Tulia (ta er		it i Previos ∏5 eutNeter seut	Autober Wille	Johanne → W Jeannacht	P. Am Farts
UNMETERED	11/30 - 01/03			44.00	
Current Cha	rges		Qty	Rate	Amount
Electric Service	_		•		
CKWH : Cor	mmercial Energy		44.00	0.04795	\$2,11
	Charges				\$0.01
	P Pass-Through Charge				\$6.23
DIS001:Di	stribution Charge		44.00	0.02886	\$1.27
MSC023:C	ompetition Transition Charge	9 (CTC2)	44.00	0.00023	\$0.01
MSC024:S	ystem Benefit Fund		44.00	0.00068	\$0.03
ODL005:O	utdoor Lighting Facilities		1.00	4.74000	\$4.74
TRN001:T	ransmission Charge		44.00	0.00318	\$0.14
I RN002:Fi Charge for	irm Point to Point Trans long term or short term firm	mission Service	44.00	0.00091	\$0.04
	Charges				\$8.35
Payments a l Previous Baland	nd Adjustments	10	17PP		\$8.35
Payments and A	12/20/10		TANE 1	0 2011	-\$8.35
			JAN 1	A 500 (1)	
	/Adjustments				-\$8.35
i otal Amo	unt Due		ובשטו	שכו עו	\$8.35
Charge Summan	1	USA	ge kwn	Avg Rate	Amoun
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.



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

Email: support@CavalloTSPP.com Web:

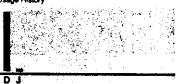
www.TexasStatePowerProgram.com

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

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Houston, TX 77210-4414





| # : B1101070025 Bill Date : 01/10/11

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

Previous Balance

11/30/10 - 01/03/11 Energy and Energy Related

Service at ESI ID #: 10204049750680510

Amount Due

0.04750

107 E HIGHWAY 90

Page: 1 of 1

Due Date

\$0.19

MARATHON,TX 79842 Email: county.treasurer@co.brewster.tx.us

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

Current Charges

⊅21.04		\$10.46		-\$2	1.04	<u> </u>	\$16.48	02/09/11
	Τ.; .:			Programs Digenstand		F. 7, *	Charles F.A. Cheminst	Place Factor
222906461		11/30 - 01/03	2937	2933	1		4.00	
Current Char	ges				(Qty	Rate	Amount
Electric Service	•							7
CKWH : Com	merc	ial Energy			4	1.00	0.04750	\$0.19
TDSP : TDSP	Pas	s-Through	Charges	**************				\$16.29
BAS001:Ba	sic Cu	stomer Chair	·	*******************		1.00	4.25000	\$4.25
BAS003:Me	tering	Charge	,,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·····		1.00	7.50000	\$7.50
MSC030-A	noutio	in Charge Id Meterios (Cost Panova	ry Factor		4.00 1.00	0.03195 4.40000	\$0.13
TRN001:Tra	nsmis	sion Charge	DOSI RECOVE	y racior		4.00	0.00315	\$4.40 \$0.01
Total Current C	hard	es	• • • • • • • • • • • • • • • • • • • •				0.00070	\$16.48
Payments an								V
Previous Balance				ח	ון ר'(וע)		///////////////////////////////////////	\$21.84
Payments and Ad			*************	111	14.4			Ψ21. 04
Payment on 1				10		4		-\$21.84
Total Payments/		tmente	•••••••		JAN	\perp	2011 111	
Total Amou	10,00	Due.	***************					-\$21.84
Total Amou	4116	Due	••••••		15(5)	511	177570)	\$16.48
Charge Summary			· ·	ليا ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	sage kWh		Avg Rate	Amount

Payments/Adj.

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

4.00



TEXAS STATE POWER PROGRAM

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

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www.TexasStatePowerProgram.com

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(866) 223-8508

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



Bill #: B1101070020 Bill Date: 01/10/11

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

Service at ESI ID #: 10204049757683100

102 NE 2ND ST

Page: 1 of 1

Due Date

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

\$59.08	\$64.4	48	-\$11	8.16	\$5.			02/09/11
Media: T.::-			Liberton money		S 27			t wei Factor
	11/29 - 12/30	80979	80412	1		 	2.69	0
Current Charges	3			Ç	Σty	Rate		Amount
Electric Service								
CKWH : Commer	cial Energy			567	.00	0.04792		\$27.17
Congestion Char								\$0.20
TDSP: TDSP Pa	ss-Through (Charges						\$37.11
DIS001:Distribut	ion Charge	Oh (O		567	.00	0.03195		\$18.11
MSC023:Compe MSC024:System	uuon rransiuon Benefit Fund	Charge (C	1G2)	567 567	1.00 1.00	0.00014 0.00068		\$0.08 \$0.37
MSC034:Special	Products or Se	rvices	******	567	00	0.00012		\$0.07
MSC039:Advano TRN001:Transm	ed Metering Co	st Recover	y Factor	1	.00	4.40000		\$4.40
TRN002:Firm P	oint to Point	Transmiss	sion Service	567		0.00315 0.00097		\$1.78 \$0.55
Charge for long to	term or short te	rm firm						\$0.50
BASÖ03:Meterin BASO01:Basic C	g Charge Justomer Chemi		***************		.00 .00	7.50000 4.25000		\$7.50
Total Current Char				,	.00	4.23000		\$4.25 \$64.48
Payments and A			••••••		\	ו ליים לולי או ליים לו		ψ 04.4 φ
				וחוורות	J) r	'H\\\/// f'i	``}	
Previous Balance			*************			ا م أو المناطقة المالة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناطقة المناط	S, 1	\$59.08
Payments and Adjust				[]	. 1	S 004		_
Payment on 12/20	//10		••••••	JA	ΛT	0 2011	¢ ,	-\$59.08
Payment on 12/21	/10						:	-\$59.08
Total Payments/Adju	sunents	•••••		المالة	715	77 77 77	· ,	-\$118.16
Total Amount	Due	••••••				Had that books to English was been		\$5.40
Charge Summary			L	sage kWh		Avg Rate		Amount
11/29/10 - 12/30/10 Energy	and Energy Rel	ated		567.00		0.04827		\$27.37

Payments/Adj.

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



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sage History



cct # Bill #: B1101070026 Bill Date: 01/10/11

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

Previous Balance

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

Amount Due

Page: 1 of 1

Due Date

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

Current Charges

\$20.90 \$20.90		0	-\$20).90	\$20.90		02/09/11
UNMETERED			Park as Marketal	L ¹ tq door		130 - 277 273 - 283 - 1	Frozer Factor L
						0.00	<u> </u>
Current Charges				C	lty	Rate	Amount
Electric Service							
) CKWH : Commer	cial Energy		····	140.	00	0.04793	\$6.71
Congestion Charg	jes						\$0.04
TDSP : TDSP Pa	ss-Through Cl	harges					\$14.15
DIS001:Distributi	on Charge			140	.00	0.02886	\$4.04
MSC023:Compet	lition Transition (Charge (CT)	C2)	140		0.00014	\$0.02
MSC024:System ODL005:Outdoor	Benetit rung		••••••	140	.00 .00	0.00064	\$0.09
TRN001:Transmi	ssion Charge	73		140		4.71000 0.00314	\$9.42 \$0.44
1RN002:Fim P	oint to Point	Transmission	on Service	140		0.00100	\$0.14 \$0.14
Charge for long to		n fir m				_	• • • • • • • • • • • • • • • • • • • •
Total Current Char	ges	• • • • • • • • • • • • • • • • • • • •			ו חחנ	الحاك	\$20.90
Payments and A	diustments	5	[[]]		111M	111111	
Previous Balance							\$20.90
Payments and Adjust			1.1	1	0.2	naa 🖽 🗀	φ 2 0. 3 0
Payment on 12/20			101	JAN 1	$U \mathcal{L}$	un iii	600.00
Total Payments/Adjus						1,1	-\$20.90
			᠁ᢔᡮᡀ	م الحماكيا	5111	アフラブ・ノ	-\$20.90
Total Amount	Due						\$20.90
Charge Summary			U	sage kWh		Avg Rate	Amount
11/30/10 - 01/03/11 Energy	and Energy Relat	ed		140.00		0.04821	\$6.75

Payments/Adj.

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



TEXAS STATE POWER PROGRAM

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

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

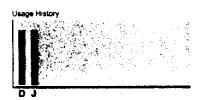
Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

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Thank you for your business Please send all payments to Cavallo Energy Texas LLC PO Box 4414

Houston, TX 77210-4414



Bill # : B1101070027 Bill Date : 01/10/11

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

Previous Balance

\$10.45

Payments and Adjustments

Charge Summary

Payment on 12/20/10

11/30/10 - 01/03/11 Energy and Energy Related

Total Payments/Adjustments.....

Total Amount Due.....

Service at ESI ID #: 10204049726908220 2 MARATHON ODLT 175MV MARATHON,TX 79842

Amount Due

\$10.45

Avg Rate

0.04814

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

Page: 1 of 1

Due Date

02/09/11

-\$10.45

-\$10.45

Amount

\$3.37

\$10.45

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

Current Charges \$10.45

Motor Title Dide Carent President Motors to the form	itt an eili	Dunger FW December	
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
Payments and Adjustments		MISW	
Previous Balance	1=1 L ()	17.17.7	\$10.45

Payments/Adj.

-\$10.45

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.

Usage kWh

70.00



Cavallo.....

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Houston, TX 77210-4414



Acct #: B1101070022 Bill Date: 01/10/11

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

Previous Balance

Service at ESI ID #: 10204049783577366

Amount Due

100 N 3RD ST

Page: 1 of 1

Due Date

MARATHON,TX 79842 Email: county.treasurer@co.brewster.tx.us

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

Current Charges

\$38.06	\$75.	.80	-\$38	3.06		\$75.80		02/09/11
fulledeur			Principles Not a social	Matiter	r		.V i	Aer First
436047920	11/29 - 12/30	2230	1535	1		695.00	5.44	0
Current Char Electric Service	ges			C	lty	Rate		Amoun
Congestion C	nmercial Energy. Charges Pass-Through		**************	695	.00	0.04791		\$33.30 \$0.65
TRN002:Fir	m Point to Point long term or short te	Transmiss om firm	sion Service	695	.00	0.00097		\$41.89 \$0.6
MSC039:Ad MSC034:Sy MSC023:Cd MSC023:Cd DIS001:Disl BAS003:Me	ansmission Charge tivanced Metering Co becial Products or Si estem Benefit Fund Ompelition Transition tribution Charge tering Chargesic Customer Charg	ost Recovery ervices Charge (C	y Factor	695 695 695 695 695	.00	0.00315 4.4000 0.00012 0.00066 0.00014 0.03195 7.50000 4.25000		\$2.1! \$4.44 \$0.00 \$0.4(\$0.1(\$2.2 \$7.56 \$4.2(\$75.80
Payments an Previous Balance Payments and Ad	d Adjustmen	ts		re	20	MPG		\$38.06
Total Payments/	2/20/10 Adjustments	**************		JAN :	1 0	2011		-\$38.06 -\$38.06
Total Amou	ınt Due	*********	·····-		-T-		1	\$75.80
Charge Summary			th	age kWh -		Ava Rate	/	Amount
11/29/10 - 12/30/10 Er	nergy and Energy Rei	ated		695.00		0.04885	-	\$33.95

Payments/Adj.

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



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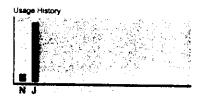
Email: support@CavalloTSPP.com Web:

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PO Box 4414

Houston, TX 77210-4414



.ccf # : B1101070017 Bill Date : 01/10/11

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

Service at ESI ID #: 10204049740260510

9 N HIGHWAY 118 ALPINE,TX 79830

Page: 1 of 1

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

\$103.86	\$148	3.27	-\$10	-\$103.86		48.27	02/09/11
S. leder	T.: Date	Current:	Fig. 18.	Multiplier		V. 1	Frager Ear
			Meleconic			er rus Lindhala	
428076673	11/15 - 12/15	98929	97746	1	1,183.0		0.45
Current Char	ges				Qty	Rate	Amoun
Electric Service	•			~	·• <i>y</i>	1 valo	Amoun
CKWH : Com	nmercial Energy.		************	1,183.	.00 0	.04792	\$56.69
Congestion C	harges	**********	******	·	-		\$1.96
TDSP : TDSP	Pass-Through	Charges					\$89.6
MSC023;Co MSC024;Sy	empetition Transition Estem Benefit Fund	n Charge (C	TC2)	1 100		0.00066	\$0.0 \$0.7
M3C034:Sp	ecial Products or S Ivanced Metering C	ervices.		1 182			\$0.1
TRN001:Tre	ansmission Charge.	OSI RECOVER	y ractor			1.46000 1.24500	\$1.4
i RN002:Fin Charge for i	m Point to Point long term or short to	t Transmiss em firm	sion Service	10		0.35470	\$13.0 \$3.7.
BAS001:Bas	sic Customer Charc	78		1.		4.25000	\$4.2
DISO01:Diet	tering Charge ribution Charge	***************************************				8.68000	\$18.6
Total Current C	horae :horae	***************************************		14.	.80 .	3.21000	\$47.5
Payments and	d Adjustmen	its	10	见问	200/	7176	\$148.27 }
Previous Balance	}	••••••					\$103.86
Payments and Ad	ljustments		l n	JAN	1 0 20	14	
Payment on 12	2/21/10			3/414	1 0 28	11	-\$103.86
Total Payments/A	Adjustments	************				11.1	-\$103.86
Total Amou	ınt Due		ŢĹ		JU U	ロジ	\$148.27
Charge Summary			U	sage kWh	A\	g Rate	Amoun
11/15/10 - 12/15/10 En	nergy and Energy Re	lated		1,183.00		0.04958	\$58.65

Payments/Adj.

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



Cavallo.

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

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

Email: support@CavalloTSPP.com Web:

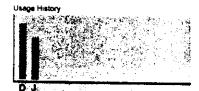
www.TexasStatePowerProgram.com

For Outages / Emergencies Call: WTU

(866) 223-8508

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414

Houston, TX 77210-4414



oct # : Bill # : B1101070021 Bill Date : 01/10/11

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

Previous Balance

Service at ESI ID #: 10204049716559947 701 N 1ST E

Amount Due

MARATHON,TX 79842 Email: county.treasurer@co.brewster.tx.us

Page: 1 of 1

Due Date

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

Current Charges

\$23.99		.81	81 -\$23			\$22.81	02/09/11
Motor			Property (Mohermann)	Matrice	k ji k	Marin K.A. Semilar t	Powerfiet
74252777	11/29 - 12/30	34821	34743	1		78.00	
Current Cha Electric Service	•				lty	Rate	Amoun
CKWH : Cor	nmercial Energy.			78.	00	0.04795	\$3.74
Congestion (Charges						\$0.03
TDSP: TDS	P Pass-Through	Charges					\$19.04
DIS001:Dis	stribution Charge ompetition Transitio			78	.00	0.03195	\$2.49
MSC023:C MSC024:S	Ompetition Transitio	n Charge (C	TC2)	78.	.00	0.00014	\$0.01
MSC034:S	ystem Benefit Fund pecial Products or S	en/icoe	***************************************	78.	.00	0.00066	\$0.05
MSC039:A	άνεπced Meterina C	asi Recaver	v Fector	4	.00 .00	0.00012 4.40000	\$0.01
1 RN001:17	ansmission Charoa.			70		0.00315	\$4.40 \$0.25
Charge for	m Point to Poin long term or short to	t Transmis. em firm	sion Service	78.	00	0.00097	\$0.08
BAS003:M	sic Customer Char etering Charge	<i>je</i>	***************************************		00	4.25000	\$4.25
Total Current (Charnes			7.	00	7.50000	\$7.50
Pour our on o	onaryes,	. 4	~~	<u> </u>			\$22.81
Payments an	ia Aajustmer	its	I	ار ال	عالار		
Previous Balanc	8			111	\prod	ИИГID) —	\$23.99
Payments and A	djustments		19				
Payment on 1	12/20/10		i.iI	JAN 1	11	2044	-\$23.99
Total Payments/	Adjustments			ANAIL T	,,,	2011	-\$23.99
Total Amo	unt Due			المارات)	-4ــــــــــــــــــــــــــــــــــ	T-1-1	\$22.81
Charge Summary			ั้ง	sage kWh		Avg Rate	Amount
11/29/10 - 12/30/10 E	nergy and Energy Re	lated		78.00	_	0.04833	\$3.77
				·			

Payments/Adj.

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



Period

This Year

Last Year

Daily kWh

85

Cost/kWh

\$0.1477

\$0.0000

Daily Cost

\$12.57

\$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 <u>www.rqec.coop</u>

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

4 3394 C-15 P-25

վակիվումգրդիկիումակ||ինակնորդերգի

Account Number

Statement Date 01/05/2011 Due Date 01/21/2011

Your Electric Bill Info	ormation
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 for Online Home Energy Audit.

		611					^
	tion: COMMUNI	TY BUILDING -				R	ate: Residential
<u>Meter</u>	From	То	Days	Beain Rda	End Rda	Usage	^ Moultiólier
32691T	11/21/2010	12/21/2010	30	19416	19583	167	10/1
917 612			Energy Availabi	lectric Charges Charge lity Charge ectric Charges - M		\$0.1280 \$34.25	\$21.38 \$34.25 \$55.63
306		╗╢╫╫╢╗			Total This Servi	1	\$55.63
Period Da This Year Last Year	Monthly Usage Monthly Usage tily kWh Cost/k 6 \$0.33 10 \$0.19	Wh Daily Cost 31 \$1.85 02 \$1.85	10	,50 g, 4c	~~~	ם מצוטים	
Meter	From	To	Davs	Beain Rda	Mate:		ase Commercial
22928	11/19/2010	12/20/2010	31	159	End Rdg 181	2640 N	Multiplier
2970 1980 990 Feb Mar Apr N	Asy Jun Jul Aug Sep of Monthly Usage		Detail of Elements of Elements (Detail of Elements) Energy (Detail of Elements)	ectric Charges	2640 kWh @	\$0.1325 \$40.00	\$349.80 \$40.00 \$389.80 \$389.80



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 <u>www.rgec.coop</u>

611

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

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					
Account Balance		\$73.82					

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 for Online Home Energy Audit.

վիլիիիունցումինուներինության կրիկիիուներ

Meter	ption: WATER W	Τα	Davs	Begin Rdg		ieneral Service	
27451T	11/20/2010	12/21/2010	31	18312	End Rdg 18328	Usage 16	Multiplier 1
98			Energy Availab	electric Charges Charge ility Charge lectric Charges - M	16 kWh @ 1 service @ eter 27451T	\$0.1292 \$35.00	\$2.07 <u>\$35.00</u> \$37.07
2					Total This Service	Δ	\$37.07

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	1 "	\$2.3169	\$1,20
Last Year	0	\$0.0000	(\$0.67

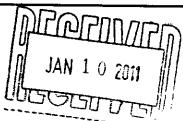
Monthly Usage

Service Description: AREA LIGHTS (3)

 Other Charges & Services
 Fate: Light Only

 175 Watt HPS-Unmetered
 3 @ \$12.25
 \$36.75

 Total Other Charges & Service
 \$36.75





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

3322 1 AT 0.357 ALPINE-BREWSTER COUNT C-0 TREASURER 107 W AVENUE E STE 4 ALPINE TX 79830-4618

4 3322 C-15 P-25

414

նվուլենվինիկիկիկիկիկինունենիկիկիկի

Account Number Statement Date 01/05/2011 Due Date 01/21/2011

Your Electric Bill Information	:
Balance From Last Billing \$81,99	5:
Payment Received 12/09/10 81.9	CR
Balance Forward 0.00	
Current Charges 82.24	.
Account Balance \$82.2	4

Page 1 of 1

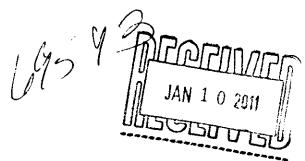
Messages

START THE NEW YEAR SAFELY! Replace batteries in smoke and carbon monoxide detectors. Test alarms monthly. Visit www.riogrande.coop for Online Home Energy Audit.

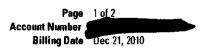
Meter	otion: DEFENSE From				Hate: Sm	Comm Single	<u>Phase Mtn T</u>
		To	Days	Beain Rda	End Ada	Usage	Multiplier
20830T	11/20/2010	12/21/2010	31	21808	21962	154	1
			Energy Availab	lectric Charges Charge ility Charge lectric Charges - M		\$0.1444 \$60.00	\$22.24 \$60.00 \$82.24
	ппппп	HHHHH			Total This Service		\$82.24

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

Monthly Usage



MARATHON FIRE DEPT PO 80X 119 ALPINE TX 79831 - 0119



Web Site att.com



Monthly Statement

Bill-At-A-Glance	
Previous Bill	5.50
Payment - Thank Youl	5.50CR
Adjustments	. 36
Past Due - Please Pay Immediately	.36
Current Charges	5.50
Total Amount Due	\$5.86

Billing Summary

Billing Questions? Visit att.com/billing

Current Charges Due in Full by

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

RECEIVE

Jan 14, 2011



Detail of Payments and Adjustments

ltem				
No.	Date	Description	Adjustments	Payments
1.	12-21	Late payment charge on	. 36	
		unpaid balance		
2.	12·2 3	Payment		5.50
Totals	S		.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		
JAN News You Can Use			
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
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- EREPAIR
- COMING SOON!

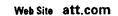
See "News You Can Use" for additional information

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.

BREWSTER COUNTY TREAS SHERIFF DEPT

201 W AVENUE E ALPINE TX 79830 - 4626 Page . Fof 2
Account Number
Billing Date Uec 21, 2010





Monthly Statement

Bill-At-A-Glance	
Previous Bill	55.93
Payment Received 12-17 Thank youl	55.93CR
Adjustments	.00
Balance	
Current Charges	55.93
Total Amount Due	\$55.93
Amount Due in Full By	Jan 14, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services

1 800 559-7928

Payment Arrangements:

1 800 924-1743

Service Changes:

1 800 499-7928

Repair Services:

1 800 286-8313

AT&T Long Distance

1 800 559-7928

Total Current Charges

1.45

54.48

News You Can Use Summary

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

COMING SOON!
See 'News You Can Use' for additional information

Plans and Services

Monthly Service - Dec 21 thru Jan 29	
1. Basic Local Service - Business	39.75
2. Non-Optional Expanded Local	7.00
Calling	
3. Touchtone	1.30
Total Monthly Service	48.05
Surcharges and Other Fees DOOD GOOD	
4. Federal Subscriber Line Charge	5.26
5. 911 Fee	.50
6. Federal Universal Service Fee	.67
Total Surcharges and Other Fees JAN 0 5 2011	6.43
Taxes 1115(51511175111	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
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
or call 1-888-225-8530 to have a copy mailed.

(as of December 12, 2010)	
Current Charges	
Service Charges	1.29
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.11
Taxes	.09
Total Invoice Summary	1.49



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.



8220 W. Hwy 80 Midland, TX 79830

Account Summary

Account Number 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

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

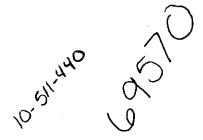
<u>Date</u>	<u>Description</u>	Reference	<u>Amount</u>
12/11	Payment - Thank You	38881	-\$231.97

Current Invoice Charges

Brewster County W Highway 90 (L1) Marathon, TX

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

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



24年1月18日 日	474		
249.77	0.00	0.00	0.00

ВА

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



Cavallo....

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

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

Email: support@CavalloTSPP.com

Web:

www. TexasStatePowerProgram.com

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

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

sage History



oct # Bill #: B1012170015 Bill Date: 12/20/10

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

Previous Balance

Chaige Summary

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

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

Amount Due

Avg Rate

0.04792

Page: 1 of 1

Due Date

Amount

\$42.55

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

Current Charges

\$0.00	\$67	\$67.62		\$0.00		\$67.62	01/05/11
12.5			era en				armut
428419696	11/01 - 12/01	102602	101714	1 888.00			
Current Charges				C	Qty Rate		Amount
Electric Service							
CKWH : Commercial Energy				888.00		0.04792	\$42.55
TDSP: TDS	P Pass-Through	Charges					\$25.07
BAS001:Basic Customer Charge					.00	4.25000	\$4.25
BAS003:Metering Charge MSC023:Competition Transition Charge (CTC2)					.00	18.68000	\$18.68
MSC023:U	ompetition Transitio System Benefit Fund	n Charge (C	1G2)	888	.00 :00:3:3	0 100066.	\$0.03 \$0.58
	pecial Products or S				ar i		\$0.07
MSC039:A	dvanced Metering C	ost Recover	y Factor.		00	i di di di	\$1.46
Total Current Charges							\$67.62
Payments ar	nd Adjustmer	nts	13	DEC	2.	orac III	•
	æ		1 10	JET.	2 1	ZU# ()	\$0.00
Payments and A		****************	11				\$0.00
7 3 7	/Adjustments		111	150	50	11150	\$0.00
				A 10 10 10 10 10 10 10 10 10 10 10 10 10	~~~	~~~~	
Total Amount Due							\$67.62

Payments/Adj.

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

Usage kWh

888.00

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