

Route #2
 Rate Code #1
 Reading Date
 7/15/2009

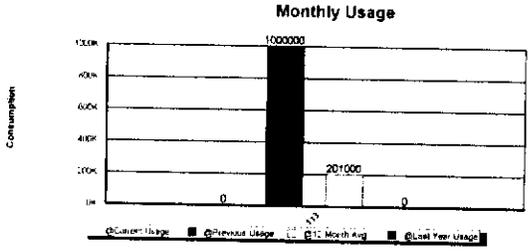
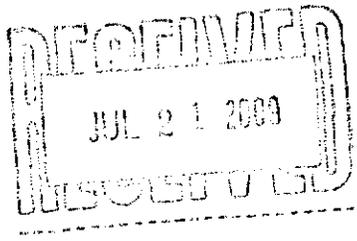
BILLING PERIOD FROM Service From 6/16/2009 TO 7/15/2009
ACCOUNT NO. [REDACTED] BREWSTER COUNTY TRE.
 Print Date: 7/17/2009
SERVICE ADDRESS:
 COMMUNITY CENTER

PRESENT READING
271000
PREVIOUS READING
271000

	Charges
Water	40.00
Sales Tax	0.20
Credit	(5.00)

Usage 0

60960



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

TOTAL DUE NOW	35.20
SAVE THIS PENALTY	PAY THIS AMOUNT AFTER
\$5.00	8/4/2009 40.20



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 07/02/2009
 Invoice No 4981755
 Account No [REDACTED]
 Service Period JUL 2009 BILLING
 Page No 1 of 2
 Due Date 07/17/2009

BREWSTER COUNTY
 107 WAVE E #4
 ALPINE, TX 79830

Current Charges	Total Amount Due
\$3,328.82	\$3,328.82

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: MARATHON COURTYARD, NORTH ALBERT STREET, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
06/30/2009	JULY 2009 RENTAL			150.00
06/30/2009	30 YD IND HAUL/RETURN	1.00		408.00
06/30/2009	DISPOSAL ALPINE LF (FLAT)	1.00		375.00
06/30/2009	30 YD IND HAUL/RETURN	1.00		408.00
06/30/2009	DISPOSAL ALPINE LF (FLAT)	1.00		375.00
06/30/2009	30 YD IND REMOVAL	1.00		408.00
07/02/2009	30 YD IND RENT	1.00		150.00
07/02/2009	FUEL/ENVIRONMENTAL CHARGE			421.82
07/02/2009	ADJ - IND RENT			-150.00
	WORK ORDER#: 4965129			
06/23/2009	30 YD IND HAUL/RETURN	1.00		408.00
06/23/2009	REQUESTED BY RUBEN	1.00		
06/23/2009	DISPOSAL ALPINE LF (FLAT)	5.49		375.00

Total Current Charges =====> 3,328.82

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
3,328.82	0.00	0.00	0.00	3,328.82

↓ ↓ Please return the portion below with your payment. Do not attach check to stub. ↓ ↓



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 07/02/2009
 Invoice No 4981753
 Account No [REDACTED]
 Service Period JUL 2009 BILLING
 Page No 1 of 2
 Due Date 07/17/2009

BREWSTER COUNTY
 107 WAVE E #4
 ALPINE, TX 79830

Current Charges	Total Amount Due
\$352.82	\$3,061.57

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

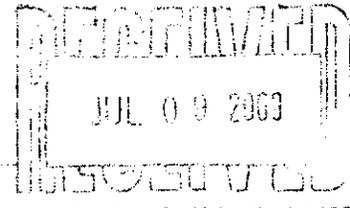
THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: STUDY BUTTE YARD, STUDY BUTTE YARD, HWY 170, STUDY BUTTE, TX 79852

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
07/02/2009	30 YD IND RENT	1.00		150.00
07/02/2009	FUEL/ENVIRONMENTAL CHARGE			46.82
07/02/2009	ADJ - IND RENT			-150.00
	WORK ORDER#: 4965332			
06/29/2009	30 YD IND DELIVERY PERMI	170.00	1.800	306.00
06/29/2009	REQUESTED BY KATHY	1.00		

Total Current Charges ===== 352.82

60744 17-561-57
60990



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
3,061.57	0.00	0.00	0.00	3,061.57

↓ ↓ Please return the portion below with your payment. Do not attach check to stub. ↓ ↓

THANK YOU FOR BEING OUR VALUED CUSTOMER



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 07/02/2009
 Invoice No 4981754
 Account No [REDACTED]
 Service Period [REDACTED]
 Page No 1 of 2
 Due Date 07/17/2009

BREWSTER COUNTY
 107 WAVE E #4
 ALPINE, TX 79830

Current Charges
\$685.40

Total Amount Due
\$535.40

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

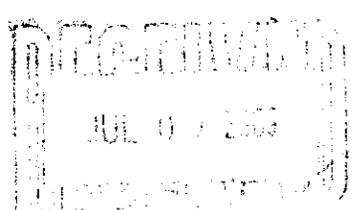
Service Address: BREWSTER COUNTY COURTYARD, BREWSTER CO COURTYARD, 2601 N HWY 118, ALPINE, TX 79830

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
07/02/2009	CANCELLED, CREDIT PRORA 06/29 07/01			
07/02/2009	30 YD IND RENT 06/29 07/01	1.00		-9.86
07/02/2009	FUEL/ENVIRONMENTAL CHARGE WORK ORDER#: 4964856			92.26
06/29/2009	30 YD IND REMOVAL	1.00		228.00
06/29/2009	REQUESTED BY JERRY	1.00		
06/29/2009	DISPOSAL ALPINE LF (FLAT)	2.47		375.00

Wage

Total Current Charges **685.40**

49745



4981754
107 WAVE E #4
ALPINE TX 79830

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
535.40	0.00	0.00	0.00	535.40

↓ ↓ Please return the portion below with your payment. Do not attach check to stub. ↓ ↓



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

Page 1 of 2
 Date Due: 08/20/2009

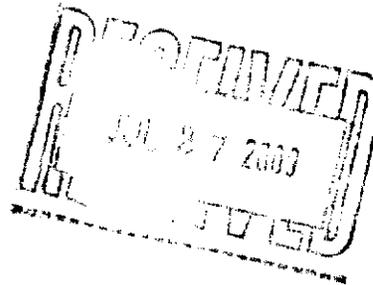
Invoice Number 135 002 196 788 8	Amount Due \$ 180.14
-------------------------------------	-------------------------

SL03

Account Summary	Billing Date: Jul 21, 2009
Previous Amount Due	\$193.30
Payment 06/30/2009	-193.30
Balance Forward	0.00
Total Current Charges	180.14
Total Due	\$180.14

Questions or Comments?

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



GLO

Service Address:

9 N HIGHWAY 118
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049740260510
 SCALAR Meter

Electric Usage Detail

Load Factor 8.7 %
 Meter Number: 428076673
 Current Read 07/17/2009 79114
 Previous Read 06/17/2009 78117
 kWh Multiplier 1
 kWh Usage 997
 Demand 16 kW

*forward
 11/2/09*

Current Electric Charges Detail

30 Day Billing Period From 06/17/2009 To 07/17/2009

State Power Program - Fixed Price

Actual Consumption * Price	997 kWh @ \$0.082050/kWh	81.80
TDSP Pass-Through Charges	From 06/17/2009 To 07/17/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.90000 kW @ \$3.210000/kWh	51.04
Competition Transition Charge	997 kWh @ \$0.000039/kWh	0.04
System Benefit Fund (SBF)	997 kWh @ \$0.000657/kWh	0.66
Transmission Charge (TUOS)	15.90000 kW @ \$1.245000/kWh	19.80
Transmission Cost Recov Factor	15.90000 kW @ \$0.243181/kWh	3.87
Total TDSP Pass-Through Charges		98.34
Total Current Charges		\$180.14

60998

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

806/1309



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

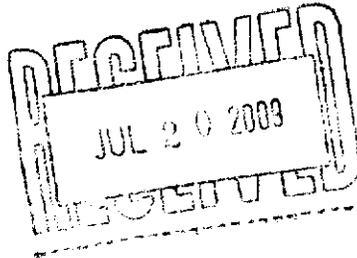
Page 1 of 2
 Date Due: 08/14/2009

Invoice Number 136 002 187 567 6	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Jul 15, 2009	
Previous Amount Due		\$6.87
Payment 06/30/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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



Service Address:

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

ESI ID:
 10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841
 Current Read 07/13/2009 0
 Previous Read 06/11/2009 0
 kWh Multiplier 1
 kWh Usage 24

*210
 21 kWh
 outside*

Current Electric Charges Detail

32 Day Billing Period From 06/11/2009 To 07/13/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 06/11/2009 To 07/13/2009	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90

Total Current Charges \$6.87

60941

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

SLO3

GLO

048/1287



Reliant Energy Account: XXXXXXXXXX
 Customer Name: BREWSTER COUNTY

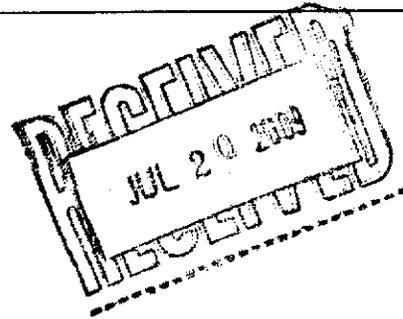
Page 1 of 2
 Date Due: 08/14/2009

Invoice Number 136 002 187 566 8	Amount Due \$ 9.83
-------------------------------------	-----------------------

Account Summary	Billing Date: Jul 15, 2009	
Previous Amount Due		\$9.83
Payment 06/30/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
Total Due		\$9.83

Questions or Comments?

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



Service Address:

6 ALPINE
 ALPINE TX 79831

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
 Current Read 07/13/2009
 Previous Read 06/11/2009
 kWh Multiplier
 kWh Usage

HP
with outside
60940
1
44

Current Electric Charges Detail

12 Day Billing Period From 06/11/2009 To 07/13/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 06/11/2009 To 07/13/2009	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22

Total Current Charges **\$9.83**

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



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

Corporate ID: 67747
 Invoice BAN: XXXXXXXXXX
 Statement Date: 07/03/2009

Amount of Last Bill	Payments Applied through 06/30/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 08/17/2009	TOTAL AMOUNT DUE
279.11	279.11CR	0.00	0.00	262.88	262.88

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill 279.11
 Payments Applied through 06/30/2009 - See Account Summary (Invoice BAN) 279.11CR

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

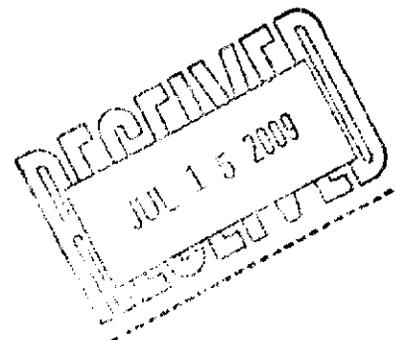
AT&T Long Distance 262.88

Total Current Charges Due by 08/17/2009 262.88

Total Amount Due 262.88

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	1,687.27
Payment Received 6-26 Thank you!	1,695.09CR
Adjustments	.00
Balance	7.82CR
Current Charges	1,819.71
Total Amount Due	\$1,811.89
Amount Due in Full By	Jul 31, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,530.33
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	289.38
1 877 722-3755		
Total Current Charges		1,819.71

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - LOCAL TOLL INCREASE
 - AT&T CREDIT CARD
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
 - AT&T PRIVACY POLICY
- See "News You Can Use" for additional information

Plans and Services

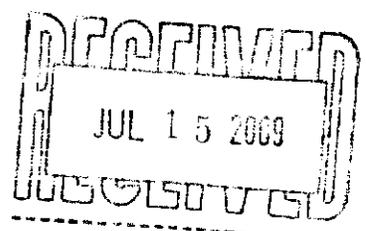
Monthly Service - Jul 5 thru Aug 4

Charges for 432 837-2412	
1. Monthly Charges	321.35
Charges for 432 837-0742	
2. Monthly Charges	34.30
Charges for 432 837-1127	
3. Monthly Charges	34.30
Charges for 432 837-1312	
4. Monthly Charges	38.80
Charges for 432 837-1313	
5. Monthly Charges	42.80
Charges for 432 837-1666	
6. Monthly Charges	34.30
Charges for 432 837-2004	
7. Monthly Charges	38.80
Charges for 432 837-2020	
8. Monthly Charges	34.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	34.30
Charges for 432 837-3277	
14. Monthly Charges	34.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	40.65
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	34.30

17.85

Just ok

Just Bob





Monthly Statement

Bill-At-A-Glance

Previous Bill	692.56
Payment Received 6-15 Thank you!	692.56 CR
Adjustments	.00
Balance	.00
Current Charges	692.56
Total Amount Due	\$692.56
Amount Due in Full By	Jul 27, 2009

Plans and Services

Monthly Service - Jul 1 thru Jul 31	
Charges for 915 146-0063	
1. Monthly Charges	685.70
Surcharges and Other Fees	
2. 911 Equalization Surcharge	6.86
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	692.56

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	692.56
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		692.56

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 \$692.56. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

PAYMENT OPTIONS

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

LOCAL TOLL INCREASE

Effective 9/1/09, Local Toll per minute rates will increase for mileage bands as follows: Mileage band 1-17 from \$0.10 to \$0.20, Mileage band 18-22 from \$0.15 to \$0.30, Mileage band 23-28 from \$0.25 to \$0.40 and Mileage band 29-34 from \$0.30 to \$0.40. The per minute rate for mileage bands 35+ will not increase. These changes do not apply to AT&T Long Distance rates. You have the right to cancel your subscription without any termination charges. If you have any questions about these changes or our other plans, please call the number listed on your bill or visit www.att.com. Thank you for choosing AT&T Texas.

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- AT&T PRIVACY POLICY
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD

See "News You Can Use" for additional information

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

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

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Jul 5, 2009
Web Site att.com



JSA

Monthly Statement

Bill-At-A-Glance

Previous Bill	113.15
Payment	105.33CR
Adjustments	.51
Past Due - Please Pay Immediately	8.33
Current Charges	112.16
Total Amount Due	\$120.49
Current Charges Due in Full by	Jul 31, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	53.56
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	2	57.46
1 877 722-3755		
AT&T Long Distance	2	1.14
1 800 559-7928		
Total Current Charges		112.16

News You Can Use Summary

- PREVENT DISCONNECT
 - UNIVERSAL SVC FEE
 - LOCAL TOLL INCREASE
 - AT&T CREDIT CARD
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
 - AT&T PRIVACY POLICY
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	6-26	Payment		105.33
2.	7-05	Late payment charge on unpaid balance	.51	
Totals			.51	105.33

Plans and Services

Monthly Service - Jul 5 thru Aug 4

3. Basic Local Service - Business	33.00
4. Non Published Listing	5.50
5. Touchtone	1.30
Total Monthly Service	39.80

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2009				
(Monthly Charges are Prorated from Jul 1, 2009 through Jul 4, 2009)				
Your bill reflects a rate decrease from \$5.31 to \$5.30 for:				
6.	Federal Subscriber Line Charge	1		.00
Activity on Jul 1, 2009				
(Monthly Charges are Prorated from Jul 1, 2009 through Jul 4, 2009)				
Your bill reflects a rate increase from \$.60 to \$.68 for:				
7.	Federal Universal Service Fee	1		.01
Total Additions and Changes to Service				.01

Surcharges and Other Fees

8.	Federal Subscriber Line Charge			5.30
9.	911 Service Fee			.50
10.	Federal Universal Service Fee			.68
11.	Texas Universal Service			1.17
12.	Municipal Charge			1.34
Total Surcharges and Other Fees				8.99

Taxes

13.	Federal			1.44
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RECEIVED JUL 15 2009

60243

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

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

Return bottom portion with your check in the enclosed envelope.



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

Invoice Information

Invoice Date: 07/01/2009
 Account Number: XXXXXXXXXX
 Invoice Number: 091812135
 Due Date: 07/29/2009
 Total Due: \$124.62

Customer Service Information

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



BREWSTER CO SHERIFFS OFFICE
 201 WEST AVENUE
 ALPINE, TX 79830
 2

Summary of Charges

Account History	
Previous Balance	\$62.31
Payments Applied	\$0.00
Credits and Debits	\$0.00
Past Due Balance	\$62.31
Current Charges	
Services	\$59.80
Misc. Adjustments	\$0.00
Taxes and Surcharges	\$2.51
Late Charges	\$0.00
Total New Charges	\$62.31
Aging Analysis	
1 To 30 Days	\$124.62
31 To 60 Days	\$0.00
61 To 90 Days	\$0.00
91 To 120 Days	\$0.00
121 Days Plus +	\$0.00
Total Due:	\$124.62

Remarks Section

6-14-09

60838

Dial Tone Services, L. P.

DTS strives to provide our customers with the latest in satellite communications. Wherever you may be, we provide prompt and courteous service.

Remember, if anything breaks or isn't working properly on your phone, call us and we'll replace it for free. You can always call us at our toll free number or at one of our statewide service centers for a free phone check up.

We value your business and appreciate the opportunity to serve you.

60838

RECEIVED JUL 14 2009

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

[Signature]



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

Invoice Information

Invoice Date: 07/01/2009
 Account Number: [REDACTED]
 Invoice Number: 091812213
 Due Date: 07/29/2009
 Total Due: \$41.26

Customer Service Information

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



BREWSTER CO DEPUTY 2
 201 W AVENUE E
 ALPINE, TX 79830
 2

11-23-09

Summary of Charges

Remarks Section

Account History

Previous Balance	\$20.63
Payments Applied	\$0.00
Credits and Debits	\$0.00

Past Due Balance **\$20.63**

Current Charges

Services	\$19.80
Misc. Adjustments	\$0.00
Taxes and Surcharges	\$0.83
Late Charges	\$0.00

Total New Charges **\$20.63**

Aging Analysis

1 To 30 Days	\$41.26
31 To 60 Days	\$0.00
61 To 90 Days	\$0.00
91 To 120 Days	\$0.00
121 Days Plus +	\$0.00
Total Due:	\$41.26

60839

Dial Tone Services, L. P.

DTS strives to provide our customers with the latest in satellite communications. Wherever you may be, we provide prompt and courteous service.

Remember, if anything breaks or isn't working properly on your phone, call us and we'll replace it for free. You can always call us at our toll free number or at one of our statewide service centers for a free phone check up.

We value your business and appreciate the opportunity to serve you.

RECEIVED JUL 14 2009

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: 07/01/2009
 Account Number: [REDACTED]
 Invoice Number: 091811265
 Due Date: 07/29/2009
 Total Due: \$51.58

Customer Service Information

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



BREWSTER CO DEPUTY
 201 W AVENUE E
 ALPINE, TX 79830
 1

Handwritten: 560
 275.78

Summary of Charges

Remarks Section

Account History

Previous Balance \$25.79
 Payments Applied \$.00
 Credits and Debits \$.00

Past Due Balance \$25.79

Current Charges

Services \$24.75
 Misc. Adjustments \$.00
 Taxes and Surcharges \$1.04
 Late Charges \$.00

Total New Charges \$25.79

Dial Tone Services, L. P.

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Remember, if anything breaks or isn't working properly on your phone, call us and we'll replace it for free. You can always call us at our toll free number or at one of our statewide service centers for a free phone check up.

We value your business and appreciate the opportunity to serve you.

RECEIVED JUL 14 2009

Aging Analysis

1 To 30 Days \$51.58
 31 To 60 Days \$.00
 61 To 90 Days \$.00
 91 To 120 Days \$.00
 121 Days Plus + \$.00
Total Due: \$51.58

Handwritten: 60840

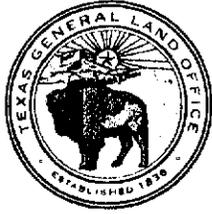
Thank you for maintaining a current balance with DTS.
 We appreciate having prompt-paying customers like you!

Handwritten signature



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

Date Due: 08/06/2009



Invoice Number 194 000 219 626 5	Amount Due \$ 28.70
-------------------------------------	------------------------

SLO3

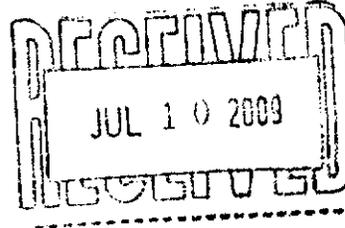
Account Summary

Billing Date: Jul 7, 2009

Previous Amount Due	\$31.43
Payment 06/16/2009	-31.43
Balance Forward	0.00
Total Current Charges	28.70
Total Due	\$28.70

Questions or Comments?

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



GLO

Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049760321431
SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
Current Read 07/02/2009
Previous Read 06/03/2009
kWh Multiplier
kWh Usage

6084
17514
17371
143

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

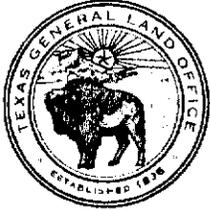
Actual Consumption * Price	143 kWh @ \$0.082050/kWh	11.73
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	143 kWh @ \$0.031948/kWh	4.57
Competition Transition Charge	143 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	143 kWh @ \$0.000660/kWh	0.09
Transmission Charge (TUOS)	143 kWh @ \$0.003148/kWh	0.45
Transmission Cost Recov Factor	143 kWh @ \$0.000636/kWh	0.09
Total TDSP Pass-Through Charges		16.97
Total Current Charges		\$28.70

10/2/2003



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

Date Due: 08/06/2009



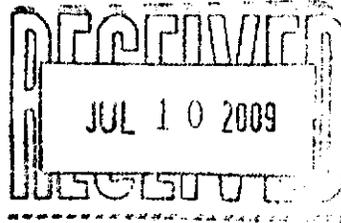
Invoice Number 194 000 219 627 3	Amount Due \$ 6.87
-------------------------------------	-----------------------

SLO3

Account Summary	Billing Date: Jul 7, 2009	
Previous Amount Due		\$6.87
Payment 06/16/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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



GLO

Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
Current Read 07/02/2009
Previous Read 06/03/2009
kWh Multiplier
kWh Usage

6084.3

*SLO
WMA*

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

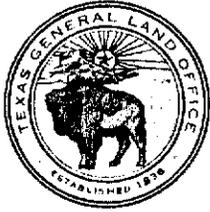
Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

10/17/2005



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

Date Due: 08/06/2009



Invoice Number	Amount Due
194 000 219 628 1	\$ 183.63

SLO3

Account Summary	Billing Date: Jul 7, 2009	
Previous Amount Due		\$138.02
Payment 06/16/2009		-138.02
Balance Forward		0.00
Total Current Charges		183.63
Total Due		\$183.63

Questions or Comments?

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

GLO

Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049707668051
SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
Current Read 07/02/2009
Previous Read 06/03/2009
kWh Multiplier
kWh Usage

74582
72640

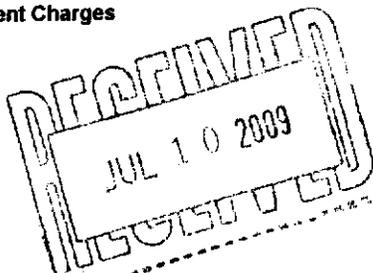
60844

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

Actual Consumption * Price	1,942 kWh @ \$0.082050/kWh	159.34
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,942 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	1,942 kWh @ \$0.000657/kWh	1.28
Total TDSP Pass-Through Charges		24.29
Total Current Charges		\$183.63



10/4/2007



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

Date Due: 08/06/2009

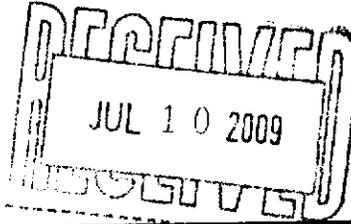


Invoice Number 194 000 219 629 9	Amount Due \$ 1,511.84
-------------------------------------	---------------------------

Account Summary	Billing Date: Jul 7, 2009	
Previous Amount Due		\$1,311.49
Payment 06/16/2009		-1,311.49
Balance Forward		0.00
Total Current Charges		1,511.84
Total Due		\$1,511.84

Questions or Comments?

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



Service Address:

252 N 7TH ST
ALPINE TX 79831
For outages or emergencies
1-866-223-8508

ESI ID:
10204049709569520
SCALAR Meter

Electric Usage Detail

Load Factor 44 %

Meter Number: 16707099
Current Read 07/02/2009 537958
Previous Read 06/03/2009 532980
kWh Multiplier 4.878
kWh Usage 25
Demand 25 kW

60845

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

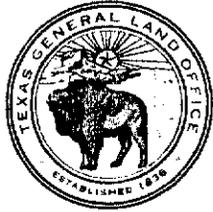
Actual Consumption * Price	12,738 kWh @ \$0.082050/kWh	1,045.15
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104.60000 kW @ \$3.210000/kW	335.77
Competition Transition Charge	12,738 kWh @ \$0.000039/kWh	0.50
System Benefit Fund (SBF)	12,738 kWh @ \$0.000657/kWh	8.37
Transmission Charge (TUOS)	66.60000 kW @ \$1.245000/kW	82.92
Transmission Cost Recov Factor	66.60000 kW @ \$0.243181/kW	16.20
Total TDSP Pass-Through Charges		466.69
Total Current Charges		\$1,511.84

315 / 2009



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

Date Due: 08/06/2009



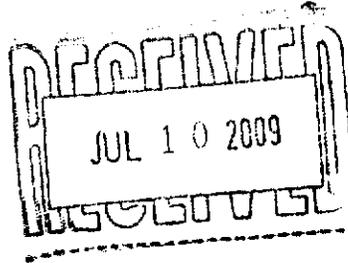
Invoice Number	Amount Due
194 000 219 630 7	\$ 439.06

SLO3

Account Summary	Billing Date: Jul 7, 2009	
Previous Amount Due		\$382.77
Payment 06/16/2009		-382.77
Balance Forward		0.00
Total Current Charges		439.06
Total Due		\$439.06

Questions or Comments?

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



GLO

Service Address:

109 W AVE E
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:
10204049731047671
SCALAR Meter

Electric Usage Detail

Load Factor 34.9 %
Meter Number: 223652313
Current Read 07/02/2009 30227.4
Previous Read 06/03/2009 29819.9
kWh Multiplier 4,075
kWh Usage 60840
Demand 17 kW

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

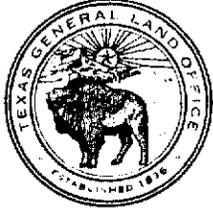
Actual Consumption * Price	4,075 kWh @ \$0.082050/kWh	334.35
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	16.80000 kW @ \$3.210000/kW	53.93
Competition Transition Charge	4,075 kWh @ \$0.000039/kWh	0.16
System Benefit Fund (SBF)	4,075 kWh @ \$0.000657/kWh	2.68
Transmission Charge (TUOS)	16.80000 kW @ \$1.245000/kW	20.92
Transmission Cost Recov Factor	16.80000 kW @ \$0.243181/kW	4.09
Total TDSP Pass-Through Charges		104.71
Total Current Charges		\$439.06

10/16/2003



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

Date Due: 08/06/2009

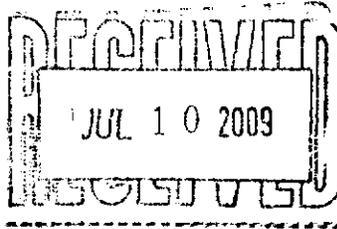


Invoice Number 194 000 219 631 5	Amount Due \$ 45.08
-------------------------------------	------------------------

Account Summary	Billing Date: Jul 7, 2009	
Previous Amount Due		\$45.55
Payment 06/16/2009		-45.55
Balance Forward		0.00
Total Current Charges		45.08
Total Due		\$45.08

Questions or Comments?

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



Service Address:

222 N 7TH ST
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:
10204049747863981
SCALAR Meter

Electric Usage Detail

Load Factor 25.4 %

Meter Number: 428884708

Current Read 07/02/2009 8495
Previous Read 06/03/2009 8214
kWh Multiplier 1
kWh Usage 281
Demand 2 kW

*510
Brewster*

60847

Current Electric Charges Detail

29 Day Billing Period From 06/03/2009 To 07/02/2009

State Power Program - Fixed Price

Actual Consumption * Price	281 kWh @ \$0.082050/kWh	23.06
TDSP Pass-Through Charges	From 06/03/2009 To 07/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	281 kWh @ \$0.031948/kWh	8.98
Competition Transition Charge	281 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	281 kWh @ \$0.000660/kWh	0.19
Transmission Charge (TUOS)	281 kWh @ \$0.003148/kWh	0.88
Transmission Cost Recov Factor	281 kWh @ \$0.000636/kWh	0.18
Total TDSP Pass-Through Charges		22.02
Total Current Charges		\$46.08

32

31

017/2003

Your AT&T Statement

May 21, 2009 - June 20, 2009

Page 1

Phone # 432 371-2158
Account [REDACTED]
Document Access # 38637125788
Bill Date 07082009



*****AUTO**3-DIGIT 798
BREWSTER COUNTY SHERIFF'S OFFI
201 W AVENUE E
ALPINE TX 79830-4626

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

Billing Date July 08, 2009

Summary of Charges

Previous Balance.....	90.07
Payments.....	90.07
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	77.65

Taxes and Surcharges

State Tax.....	5.30
Universal Service Fund.....	2.64
TDD & 911 Tax Fund.....	.78
Universal Connectivity Charge.....	3.21
Federal Carrier Line Assessment.....	3.95

TOTAL AMOUNT DUE

\$93.53

Date Due

July 24, 2009

Effective July 1, 2009, the amount of the Federal Universal Service Charge (FUSC) appearing on your bill each month will increase as a result of an increase in the Federal Communications Commission's (FCC) universal service fund contribution factor from 11.3% to 12.9%. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor against your interstate access service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.

RECEIVED JUL 14 2009

360
LD [unclear]
60836

RO

06-20-09 Jun Acct Chg

20.95

TOTAL

77.65

Your AT&T Statement

May 21, 2009 - June 20, 2009

Page 1

Phone # 432 371-2762
Account # [REDACTED]
Document Access # 49517126248
Bill Date 07082009



*****AUTO**3-DIGIT 798
8128 T36 P80 #718 B A TXM R 903869
BREWSTER COUNTY SHERIFFS DEPT
107 W AVENUE E STE 4
ALPINE TX 79830-4618

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

Billing Date July 08, 2009

Summary of Charges

Previous Balance.....	48.47
Payments.....	48.47
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	23.24

Taxes and Surcharges

Universal Service Fund.....	.74
TDD & 911 Tax Fund.....	.22
Universal Connectivity Charge.....	3.39
Federal Carrier Line Assessment.....	3.95

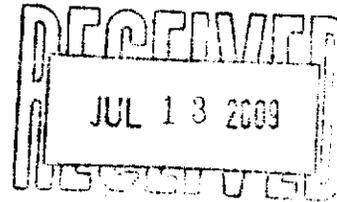
*5/60
60835*

W. Hest

TOTAL AMOUNT DUE **\$31.54**

Date Due **July 24, 2009**

Effective July 1, 2009, the amount of the Federal Universal Service Charge (FUSC) appearing on your bill each month will increase as a result of an increase in the Federal Communications Commission's (FCC) universal service fund contribution factor from 11.3% to 12.9%. The new FUSC amount is calculated by multiplying the FCC's universal service contribution factor against your interstate access service charges. The federal universal service fund program is designed to help keep local telephone service rates affordable for all customers, in all areas of the United States.





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

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 07/20/2009

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.98	\$15.98-	\$0.00	\$0.00	\$15.98	\$15.98

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

STATEMENT OF YOUR ACCOUNT AS OF 07/02/2009

Previous Balance	\$15.98
Payments Received	\$15.98-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	\$15.98
Electric	\$0.00
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.98
Total Amount Due	\$15.98

5/11
PAID
 JUL 06 2009
 MES0002

60739

Amount due if payment is received by due date **\$15.98**
 Amount due if payment is received after due date **\$16.78**

SOUTHWEST TEXAS MUNICIPAL GAS CORP
203 NORTH APPLE ** ALPINE, TX 79830

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

Account: _____ 203 N 6TH	Reading:		
	06/18/09	9793	31 Days
Factor: 1.7653	05/18/09	9784	
	Mcf	1.6	@ 19.29

Statement: _____

Gas Charge	30.86
Account Balance	30.86

If paid by 07/15/09, please pay : **30.86**
After 07/15/09, please pay : **32.40**



Keep This Portion For Your Records

SOUTHWEST TEXAS MUNICIPAL GAS CORP
203 NORTH APPLE ** ALPINE, TX 79830

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

Account: _____ 107 W AVE E	Reading:		
	06/18/09	830	30 Days
Factor: 1.7653	05/19/09	830	
	Mcf	0.0	@ 19.29

Statement: _____

Gas Charge	19.29
Account Balance	19.29

If paid by 07/15/09, please pay : **19.29**
After 07/15/09, please pay : **20.25**



Keep This Portion For Your Records

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

Account: XXXXXXXXXX Y
 201 N 6TH

Reading:	06/08/09	2133	33 Days
	05/06/09	2074	
Used		59	

Statement:

Water	173.67
Sewer	88.83
Garbage	32.56
Account Balance	295.06

JUL 02 2009

By 07/10/09, please pay : 295.06

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

Account: XXXXXXXXXX
 109 W AVE E

Reading:	06/08/09	1442	33 Days
	05/06/09	1430	
Used		12	

Statement: *not paid*

Water	38.67
Sewer	8.03
Garbage	21.51
Account Balance	273.21

JUL 02 2009

By 07/10/09, please pay : 273.21

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

Account: XXXXXXXXXX Y
 307 W SUL ROSS

Reading:	06/08/09	23302	33 Days
	05/06/09	23251	
Used		51	

Statement: *paid*

Water	62.47
Sewer	236.43
Garbage	66.56
Account Balance	465.46

JUL 01 2009

By 07/10/09, please pay : 465.46



Monthly Statement

Bill-At-A-Glance

Previous Bill	.19CR
Payment	.00
Adjustments	.00
Balance	.19CR
Current Charges	8.43
Total Amount Due	\$8.24
Amount Due in Full By	Jul 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	8.43
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		8.43

605
RECEIVED JUL 01 2009

Plans and Services

Monthly Service - Jun 21 thru Jul 20	5.50
1. Non Published Listing	

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jun 4, 2009			
Order No. R339656			
Services Added			
(Monthly Charges are Prorated from Jun 5, 2009 through Jun 20, 2009)			
2. Non Published Listing	1	5.50	2.93

Taxes

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

Total Plans and Services

8.43

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 \$.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

PAYMENT OPTIONS

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

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- CHANGES IN TERMS
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- AT&T PRIVACY POLICY

See "News You Can Use" for additional information

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

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



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

Date Due: 08/03/2009

SL03

Invoice Number 144 002 118 288 3	Amount Due \$ 11.75
-------------------------------------	------------------------

Account Summary	Billing Date: Jul 2, 2009
Previous Amount Due	\$11.75
Payment 06/16/2009	-11.75
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-800-256-6106
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

Service Address:

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

ESI ID:

10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 06/30/2009
Previous Read 06/01/2009
kWh Multiplier
kWh Usage

312
312
1
0

Current Electric Charges Detail

29 Day Billing Period From 06/01/2009 To 06/30/2009

State Power Program - Fixed Price	From 06/01/2009 To 06/30/2009	
TDSP Pass-Through Charges		4.25
TDSP Customer Charge		7.50
Delivery Point Charge		11.75
Total TDSP Pass-Through Charges		\$11.75
Total Current Charges		\$11.75

60902
RECEIVED
JUL 08 2009



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

Date Due: 08/03/2009

SL03

Invoice Number	144 002 118 289 1	Amount Due	\$ 9.83
----------------	-------------------	------------	---------

Account Summary	Billing Date: Jul 2, 2009
Previous Amount Due	\$9.83
Payment 06/16/2009	-9.83
Balance Forward	0.00
Total Current Charges	9.83
Total Due	\$9.83

Questions or Comments?

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Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

Service Address:

E HIGHWAY 90
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:

10204049745325802

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000116012
Current Read 06/30/2009
Previous Read 06/01/2009
KWh Multiplier
KWh Usage

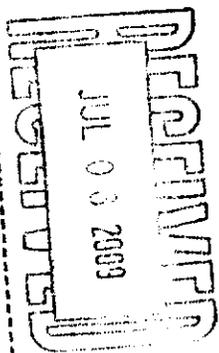
Handwritten: 44 1 0
44903

Current Electric Charges Detail

29 Day Billing Period From 06/01/2009 To 06/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 KWh @ \$0.082050/KWh	3.61
TDSP Pass-Through Charges	From 06/01/2009 To 06/30/2009	
Distribution Charge (DUOS)	44 KWh @ \$0.028864/KWh	1.27
Competition Transition Charge	44 KWh @ \$0.000227/KWh	0.01
System Benefit Fund (SBF)	44 KWh @ \$0.000682/KWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 KWh @ \$0.003182/KWh	0.14
Transmission Cost Recov Factor	44 KWh @ \$0.000882/KWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83





Reliant Energy Account: [REDACTED] Date Due: 08/03/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
144 002 118 290 9	\$ 11.75

SL03

Questions or Comments?

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Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

Service Address:

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

ESI ID:
10204049750600510

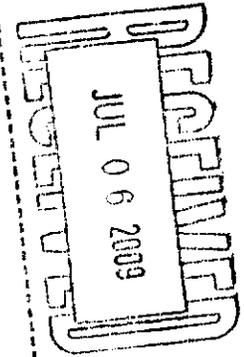
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 06/30/2009
Previous Read 06/01/2009
kWh Multiplier
kWh Usage

2463
2463

2463



Account Summary **Billing Date:** Jul 2, 2009

Previous Amount Due	\$13.17
Payment 06/16/2009	-13.17
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

GL0

Current Electric Charges Detail

29 Day Billing Period From 06/01/2009 To 06/30/2009

State Power Program - Fixed Price

TDSP Pass-Through Charges From 06/01/2009 To 06/30/2009

TDSP Customer Charge

Delivery Point Charge

Total TDSP Pass-Through Charges

Total Current Charges

4.25
7.50
11.75
\$11.75



Reliant Energy Account: [REDACTED] Date Due: 08/03/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
144 002 118 291 7	\$ 25.59

SL03

Questions or Comments?

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Visit our Web site:
reliant.com/solutions
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GLO

Service Address:

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

ESI ID:

10204049774489030

SCALAR Meter

Electric Usage Detail

Meter Number: UH0000000000118011
Current Read 06/30/2009
Previous Read 06/01/2009
kWh Multiplier
kWh Usage

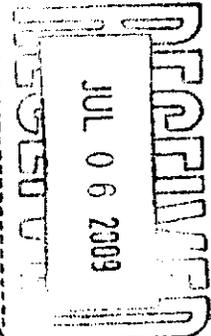
6790.140

Current Electric Charges Detail

29 Day Billing Period From 06/01/2009 To 06/30/2009

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges	From 06/01/2009 To 06/30/2009	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000643/kWh	0.09
Total TDSP Pass-Through Charges		14.10
Total Current Charges		\$25.59





Reliant Energy Account Number: ~~XXXXXXXXXX~~ Date Due: 07/31/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
132 002 199 595 7	\$ 81.59

Account Summary	Billing Date: Jul 1, 2009
Previous Amount Due	\$101.40
Payment 06/16/2009	-101.40
Balance Forward	0.00
Total Current Charges	81.59
Total Due	\$81.59

Questions or Comments?

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PUC Certificate 10007

Service Address:

102 N 2ND ST
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049757683100

SCALAR Meter

Electric Usage Detail

Load Factor
Meter Number: 428076639
Current Read 06/29/2009
Previous Read 05/29/2009
kWh Multiplier
kWh Usage
Demand

23.7 %
65658
65069
1
589
3 kW

Current Electric Charges Detail

31 Day Billing Period From 05/29/2009 To 06/29/2009

State Power Program - Fixed Price

Actual Consumption * Price 589 kWh @ \$0.082050/kWh 48.33
TDSP Pass-Through Charges From 05/29/2009 To 06/29/2009

TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	589 kWh @ \$0.031948/kWh	18.82
Competition Transition Charge	589 kWh @ \$0.000142/kWh	0.08
System Benefit Fund (SBF)	589 kWh @ \$0.000660/kWh	0.39
Transmission Charge (TUOS)	589 kWh @ \$0.003148/kWh	1.85
Transmission Cost Recov Factor	589 kWh @ \$0.000536/kWh	0.37
Total TDSP Pass-Through Charges		33.26
Total Current Charges		\$81.59

60106
JUL 06 2009



Questions or Comments?

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 PUC Certificate 10007

Reliant Energy Account: [REDACTED] Date Due: 07/31/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
132 002 199 596 5	\$ 100.10

Account Summary **Billing Date:** Jul 1, 2009

Previous Amount Due	\$34.51
Payment 06/16/2009	-34.51
Balance Forward	0.00
Total Current Charges	100.10
Total Due	\$100.10

Current Electric Charges Detail

31 Day Billing Period From 05/29/2009 To 06/29/2009

State Power Program - Fixed Price

Actual Consumption * Price 745 kWh @ \$0.082050/kWh 61.13
 TDSP Pass-Through Charges From 05/29/2009 To 06/29/2009

TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	745 kWh @ \$0.031948/kWh	23.80
Competition Transition Charge	745 kWh @ \$0.000142/kWh	0.11
System Benefit Fund (SBF)	745 kWh @ \$0.000660/kWh	0.49
Transmission Charge (TUOS)	745 kWh @ \$0.003148/kWh	2.35
Transmission Cost Recov Factor	745 kWh @ \$0.000636/kWh	0.47
Total TDSP Pass-Through Charges		38.97
Total Current Charges		\$100.10

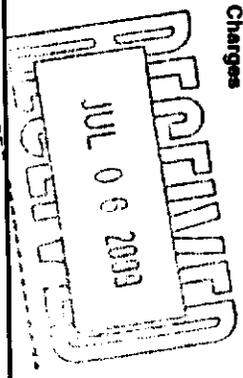
Service Address:
 E HIGHWAY 90
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049707072640

SCALAR Meter

Electric Usage Detail
 Meter Number: 91046904
 Current Read 06/29/2009
 Previous Read 05/29/2009
 kWh Multiplier
 kWh Usage

7/86
 7041
 745
 745





Reliant Energy Account: **[REDACTED]** Date Due: 07/31/2009
 Customer Name: BREWSTER COUNTY
 Account Name: BREWSTER COUNTY JUSTICE CENTER

Invoice Number	Amount Due
135 002 182 602 7	\$ 50.24

Account Summary	Billing Date: Jul 1, 2009
Previous Amount Due	\$0.00
Payment	0.00
Balance Forward	0.00
Total Current Charges	50.24
Total Due	\$50.24

GLO

Questions or Comments?
 Reliant Energy Solutions
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reliant.com/solutions
 PUC Certificate 10007

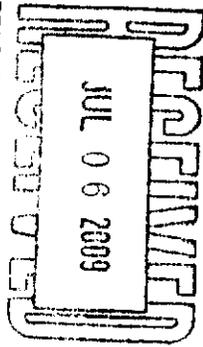
Service Address:
 100 N 3RD ST LOT TEMP
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508
ESI ID:
 10204049705092305
SCALAR Meter
Electric Usage Detail
 Meter Number: 16765616
 Current Read 06/29/2009
 Previous Read 05/28/2009
 kWh Multiplier
 kWh Usage

60908

Handwritten notes:
 7/1/09
 10204049705092305
 16765616

Current Electric Charges Detail
 36 Day Billing Period From 05/28/2009 To 06/29/2009

State Power Program - Fixed Price	From 05/28/2009 To 06/29/2009	
TDSP Pass-Through Charges	1 @ \$44.000000/EA	44.00
Temporary Service		2.23
TDSP Customer Charge		3.93
Delivery Point Charge		50.16
Total TDSP Pass-Through Charges		
Taxes and Assessments		0.08
PUCA Reimbursement Charge		0.08
Total Taxes and Assessments		
Total Current Charges		\$50.24



Important Message: Evaluation of abnormal read shows actual information was provided as shown above. When available.



Reliant Energy Account # [REDACTED]
 Customer Name: BREWSTER COUNTY
 Account Name: ALPINE FIRE STATION

Date Due: 08/05/2009

6675

Invoice Number	Amount Due
122 002 367 180 6	\$ 50.70

Account Summary		Billing Date: Jul 6, 2009
Previous Amount Due		\$0.00
Payment		0.00
Balance Forward		0.00
Total Current Charges		50.70
Total Due		\$50.70

910

Questions or Comments?

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 Visit our Web site:
 reliant.com/solutions
 PUC Certificate 10007

Service Address:

208 E HOLLAND AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:
 1020404970678257

SCALAR Meter

Electric Usage Detail

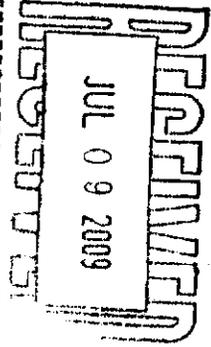
Meter Number: 220797373
 Current Read 07/01/2009
 Previous Read 06/16/2009
 kWh Multiplier
 kWh Usage

21529
 21529
 0
 60950

Current Electric Charges Detail

16 Day Billing Period From 06/16/2009 To 07/01/2009

State Power Program - Fixed Price	
TDSP Pass-Through Charges	From 06/16/2009 To 07/01/2009
Temporary Service	1 @ \$44.000000/EA
TDSP Customer Charge	44.00
Delivery Point Charge	2.20
Total TDSP Pass-Through Charges	3.88
Taxes and Assessments	50.08
Gross Receipts Tax Reimbursement Charge	0.54
PUCA Reimbursement Charge	0.08
Total Taxes and Assessments	0.62
Total Current Charges	\$50.70



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

75 / 140



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

3270 1 AT 0.357 4 3270
 BREWSTER COUNTY PARK C-15 P-28
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618



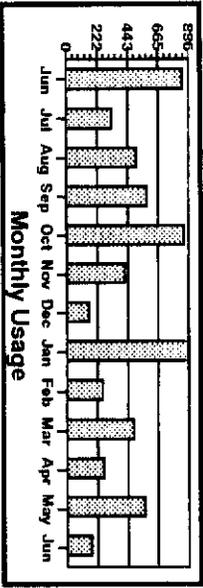
Account Number	[REDACTED]
Statement Date: 07/02/2009	Due Date: 07/21/2009

Billing Summary	
Balance From Last Billing	\$88.51
Payment Received 06/15/09	88.51 CR
Balance Forward	0.00
Current Charges	37.92
Account Balance	\$37.92

Messages

Compact fluorescent bulbs use 75% less energy than traditional incandescent light bulbs, and last much longer! Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: COMMUNITY BUILDING.						Rate: Residential	
Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multipplier
32691T	05/21/2009	06/19/2009	29	10010	10185	175	1
Detail of Electric Charges Energy Charge @ 175 kWh @ \$0.09701 \$16.98 Energy Power Cost Adj 175 kWh @ \$0.02250 \$3.94 Availability Charge 1 service @ \$17.00 \$17.00 Total Electric Charges - Meter 32691T \$37.92 Total This Service \$37.92							

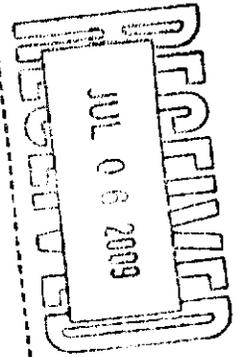


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	6	\$0.2167	\$1.31
Last Year	11	\$0.2146	\$2.39

Service Description: NONE ENTERED

Total This Service	Rate:	\$0.00
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69904





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

3188 1 AT 0.357
 ALPINE-BRENNSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618
 C-15 P-28
 4 3188

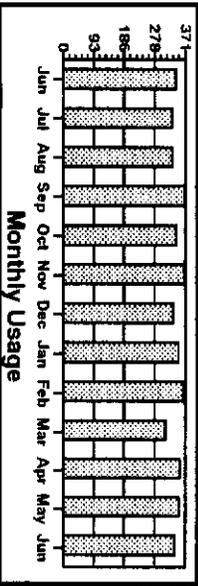


Account Number	[REDACTED]
Statement Date	07/02/2009
Due Date	07/21/2009

Billing Summary	
Balance From Last Billing	\$97.40
Payment Received 06/15/09	97.40 CR
Balance Forward	0.00
Current Charges	93.11
Account Balance	\$93.11

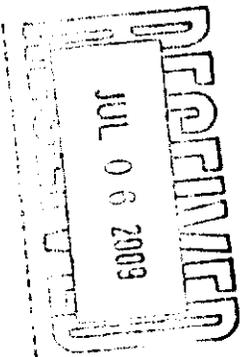
Messages
 Compact fluorescent bulbs use 75% less energy than traditional incandescent light bulbs, and last much longer! Visit www.riogrande.coop for Online Home Energy Audit.
 One or more services has been estimated. If you submit meter readings to the Co-op and fail to provide readings for 3 consecutive months, a service charge will be added to your bill to cover the Co-op's expense to read the meter.

Service Description: DEFENSE TOWER					
Meter	From	To	Days	Estimated Month(s)	Rate: Sm Comm Single Phase Mtn Top
20830T	05/21/2009	06/20/2009	30	1	
	Begin Rtd	End Rtd	Usage	Multplier	
	17101	17438	337	1	
Detail of Electric Charges Energy Charge @ 337 kWh @ \$0.10542 \$35.53 Energy Power Cost Adj 337 kWh @ \$0.02250 \$7.58 Availability Charge 1 service @ \$50.00 \$50.00 Total Electric Charges - Meter 20830T \$93.11 Total This Service \$93.11					



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.2763	\$3.10
Last Year	11	\$0.3219	\$3.54

60910



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 Brackettville, Texas 78832-1509

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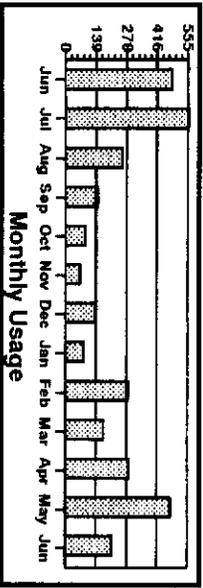
BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

Account Number	[REDACTED]
Statement Date	07/02/2009
Due Date	07/21/2009

Billing Summary	
Balance From Last Billing	\$117.61
Payment Received 06/15/09	117.61 CR
Balance Forward	0.00
Current Charges	78.58
Account Balance	\$78.58

Messages
 Compact fluorescent bulbs use 75% less energy than traditional incandescent light bulbs, and last much longer! Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Rtdg	End Rtdg	Usage	Multplier
27451T	05/21/2009	06/19/2009	29	15431	15642	211	1



Period	Daily kwh	Cost/kwh	Daily Cost
This Year	7	\$0.2227	\$1.62
Last Year	19	\$0.2065	\$3.82

Detail of Electric Charges	
Energy Charge	211 kwh @ \$0.10542 = \$22.24
Energy Power Cost Adj	211 kwh @ \$0.02250 = \$4.75
Availability Charge	1 service @ \$20.00 = \$20.00
Total Electric Charges - Meter 27451T	\$46.99
Total This Service	\$46.99

Other Charges & Services	
175 Watt HPS-Unmetered	3 @ \$8.95 = \$26.85
Light Power Cost Adjustment	210 kwh @ \$0.02250 = \$4.74
Total Other Charges & Service	\$31.59
Total This Service	\$31.59

60911

Service Description: AREA LIGHTS (3) Rate: Light Only

ACCOUNT NO. [REDACTED] BREWSTER COUNTY TREASURY

BILLING PERIOD FROM 5/15/2009 TO 6/16/2009 TO

Route #2
Rate Code #1

Print Date: 6/20/2009

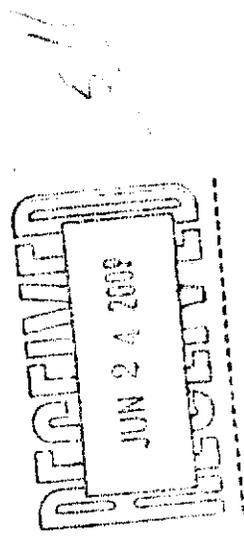
Reading Date
6/16/2009

SERVICE ADDRESS:
COMMUNITY CENTER

Charges
Water 40.00
Sales Tax 0.20

PRESENT READING	271000
PREVIOUS READING	271100

Usage 10,000,000.27



Monthly Usage

1000000272564224000	2009	927	2000
---------------------	------	-----	------

Study Butte Water
P.O. Box 148
Terlingua, TX 79852
432-371-2933

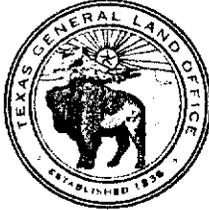
TOTAL DUE NOW	40.20
---------------	-------

SAVE THIS PENALTY	PAY THIS AMOUNT AFTER
\$5.00	7/7/2009
	45.20



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

Page 1 of 2
Date Due: 07/27/2009



Invoice Number	Amount Due
120 002 428 051 8	\$ 4,226.41

Account Summary	Billing Date: Jun 25, 2009
Previous Amount Due	\$3,775.44
Payment 06/08/2009	-3,775.44
Balance Forward	0.00
Total Current Charges	4,226.41
Total Due	\$4,226.41

Questions or Comments?

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

Service Address:

309 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049706044421

SCALAR Meter

Electric Usage Detail

Load Factor

Meter Number: 2170

Current Read 06/22/2009

Previous Read 05/21/2009

kWh Multiplier

kWh Usage

Demand

29650

29456

96

18,624

52 kW

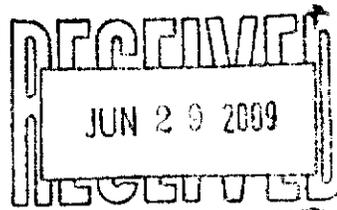
512
6055
77.4 %

Current Electric Charges Detail

32 Day Billing Period From 05/21/2009 To 06/22/2009

State Power Program - Fixed Price

Actual Consumption * Price	43,680 kWh @ \$0.082050/kWh	3,583.94
TDSP Pass-Through Charges	From 05/21/2009 To 06/22/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	125.40000 kW @ \$3.210000/kW	402.53
Competition Transition Charge	43,680 kWh @ \$0.000039/kWh	1.70
System Benefit Fund (SBF)	43,680 kWh @ \$0.000657/kWh	28.70
Transmission Charge (TUOS)	125.40000 kW @ \$1.245000/kW	156.12
Transmission Cost Recov Factor	125.40000 kW @ \$0.243181/kW	30.49
Total TDSP Pass-Through Charges		642.47
Total Current Charges		\$4,226.41



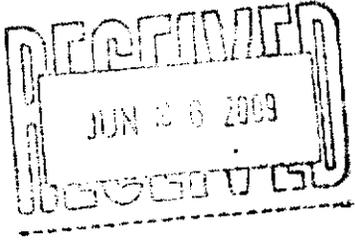
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

06/17/09

	PREVIOUS	CURRENT	USED	CHARGES
Water	682300	681500	800	24.00
Sewage				26.69



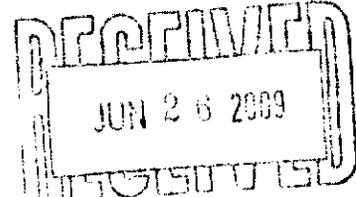
Study Club

Service From 5/26/2009 TO 6/22/2009 ACCOUNT [REDACTED] 6/24/09

NET DEBIT	NET CREDIT	CLASS	NET AMOUNT TO BE PAID
6	22	6	50.69

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve separte from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229

	PREVIOUS	CURRENT	USED	CHARGES
Water	1772100	1772100	0	24.00
Sewage				24.00



BALLPARK

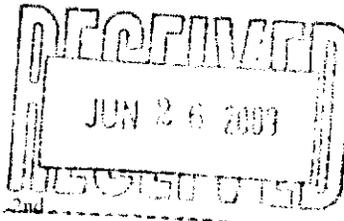
Service From 5/26/2009 TO 6/22/2009 ACCOUNT [REDACTED] 6/24/09

NET DEBIT	NET CREDIT	CLASS	NET AMOUNT TO BE PAID
6	22	6	48.00

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve separte from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229

MEMBER OF THE MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79051-0322
 (432) 386-4229

	PREVIOUS	CURRENT	USED	CHARGES
Water	222400	222200	200	24.00
Sewage				24.00
Assess. Fee				0.24



Marathon-Ave. E & N 2nd

Service From 5/26/2009 TO 6/22/2009 ACCOUNT [REDACTED] 6/24/09

NET DEBIT	NET CREDIT	CLASS	NET AMOUNT TO BE PAID
6	22	6	48.24

The valve in the MWSC meter box is for MWSC personell use only!
 Do not tamper with this valve!
 All customers should install a shutoff valve separte from the MWSC box.
 Thank you, MWSC Management (432) 386-4229
 (432) 386-4229



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

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

Monthly Statement

Bill-At-A-Glance

Previous Bill	48.84
Payment Received 6-10 Thank you!	48.84CR
Adjustments	.00
Balance	.00
Current Charges	52.26
Total Amount Due	\$52.26
Amount Due in Full By	Jul 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	47.71
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	4.55
1 800 559-7928		
Total Current Charges		52.26

40537 [Signature]

News You Can Use Summary

- PREVENT DISCONNECT
 - PAYMENT OPTIONS
 - CHANGES IN TERMS
 - AT&T CREDIT CARD
 - LONG DIST. PROVIDERS
 - LOCAL TOLL INCREASE
 - AT&T PRIVACY POLICY
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 21 thru Jul 20	
1. Basic Local Service - Business	33.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	41.30
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.60
Total Surcharges and Other Fees	6.41
Taxes	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
Total Plans and Services	47.71

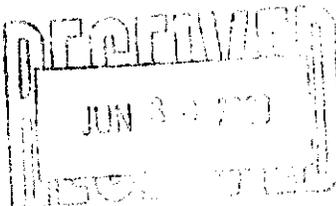
AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:
 To view your Terms & Conditions for AT&T Long Distance, access www.att.com/public_affairs or call 1 888 225-8530 to have a copy mailed.

Invoice Summary	
(as of June 12, 2009)	
Current Charges	1.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	3.02
Surcharges and Other Fees	.21
Taxes	.32
Total Invoice Summary	4.55

RP



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.



Monthly Statement

Bill-At-A-Glance

Previous Bill	97.50
Payment Received 6-08 Thank you!	97.50 CR
Adjustments	.00
Balance	.00
Current Charges	97.50
Total Amount Due	\$97.50
Amount Due in Full By	Jul 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.28
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		41.22
1 877 722-3755		
Total Current Charges		97.50

6053 6

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
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- LONG DIST. PROVIDERS
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See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jun 21 thru Jul 20

1. Basic Local Service - Business	33.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	49.80

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.31
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.67
Total Surcharges and Other Fees	6.48

Taxes

8. Federal	.00
9. State and Local	.00
Total Taxes	.00

Total Plans and Services 56.28

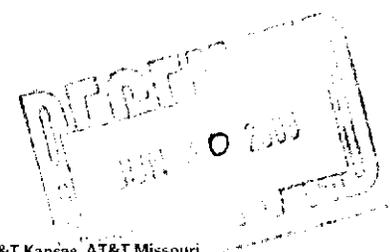
AT&T Internet Services

Important Information

For Billing Inquiries:
 AT&T High Speed Internet (DSL) customers call 1.800.288.2020.
 AT&T Yahoo! Web Hosting customers call 1.866.722.9932.
 AT&T Web HostingSM (Shared Hosting, Virtual Dedicated Server (VDS) and Managed Dedicated Server (MDS), call 1.888.932.4679. AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit <https://mtbspselfcare.sbcis.sbc.com/> and login to view and/or manage your monthly Homezone video billing transactions.

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4530				
Account Code 20173148				
10.6-04	AT&T HSI PRO			39.99
SERVICE DATE: 06/03/09 - 07/02/09				
SUSAN GONZALES JP				
HSI No. 432 386-4530				
jp3gonzales@sbcglobal.net				



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

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