

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

Corporate ID: 67747  
 Invoice BAN: XXXXXXXXXX  
 Statement Date: 06/03/2009

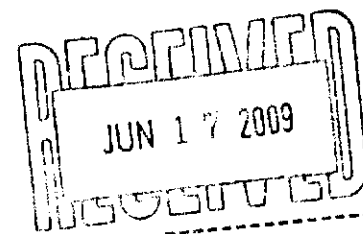
Amount of Last Bill	Payments Applied through 05/29/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 07/18/2009	TOTAL AMOUNT DUE
253.21	253.21CR	0.00	0.00	279.11	279.11

**Bill Summary For COUNTY OF BREWSTER**

<b>Previous Charges and Credits</b>		253.21
Amount of Last Bill		253.21CR
Payments Applied through 05/29/2009 - See Account Summary (Invoice BAN)		
<b>Adjustments Applied to Balance Due</b>	0.00	
AT&T Long Distance		0.00
<b>Total Adjustments Applied to Balance Due</b>		0.00
<b>Balance from Previous Bill</b>		
 <b>Current Charges</b>		279.11
AT&T Long Distance		279.11
<b>Total Current Charges Due by 07/18/2009</b>		279.11
<b>Total Amount Due</b>		

**Helpful Numbers**

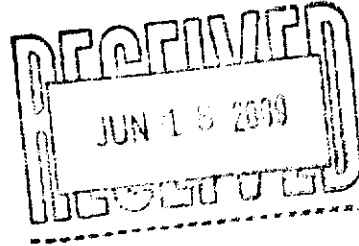
For Billing Questions	1-800-559-7928
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-800-499-7928





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

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



#60464

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	106.37
Payment	105.33CR
Adjustments	.07
Past Due - Please Pay Immediately	1.11
Current Charges	112.04
<b>Total Amount Due</b>	<b>\$113.15</b>
Current Charges Due in Full by	Jul 1, 2009

## Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1.	5-28	Payment		105.33
	2.	6-05	Late payment charge on unpaid balance	.07	
Totals				.07	105.33

## Plans and Services

Monthly Service - Jun 5 thru Jul 4	
3. Basic Local Service - Business	33.00
4. Non Published Listing	5.50
5. Touchtone	1.30
<b>Total Monthly Service</b>	<b>39.80</b>

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	53.44
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	2	57.46
1 877 722-3755		
<b>AT&amp;T Long Distance</b>	2	1.14
1 800 559-7928		
<b>Total Current Charges</b>		<b>112.04</b>

Surcharges and Other Fees	
6. Federal Subscriber Line Charge	5.31
7. 911 Service Fee	.50
8. Federal Universal Service Fee	.80
9. Texas Universal Service	1.17
10. Municipal Charge	1.31
<b>Total Surcharges and Other Fees</b>	<b>8.89</b>

Taxes	
11. Federal	1.44
12. State and Local	3.31
<b>Total Taxes</b>	<b>4.75</b>

**Total Plans and Services** 53.44  
Amount Subject to Sales Tax: 42.69

## News You Can Use Summary

- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - BUSINESS RATE CHANGE
  - LONG DIST. PROVIDERS
  - CHANGES IN TERMS
- See "News You Can Use" for additional information

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

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



# Monthly Statement RECEIVED JUN 15 2009

## Bill-At-A-Glance

Previous Bill	1,822.30
Payment - Thank You	1,823.31CR
Adjustments	103.60CR
Balance	104.61CR
Current Charges	1,791.88
<b>Total Amount Due</b>	<b>\$1,687.27</b>
Amount Due in Full By	Jul 1, 2009

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	1,502.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	3	289.38
1 877 722-3755		
<b>Total Current Charges</b>		<b>1,791.88</b>

## News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- BUSINESS RATE CHANGE
- BUSINESS RATE CHANGE
- LONG DIST. PROVIDERS
- CHANGES IN TERMS
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-28	Payment		1,823.31
2.	6-10	Adj for - Enhanced Services	103.60CR	
Totals			103.60CR	1,823.31

## Plans and Services

### Monthly Service - Jun 5 thru Jul 4

<b>Charges for 432 837-2412</b>	321.35
3. Monthly Charges	
<b>Charges for 432 837-0742</b>	34.30
4. Monthly Charges	
<b>Charges for 432 837-1127</b>	34.30
5. Monthly Charges	
<b>Charges for 432 837-1312</b>	38.80
6. Monthly Charges	
<b>Charges for 432 837-1313</b>	42.80
7. Monthly Charges	
<b>Charges for 432 837-1666</b>	34.30
8. Monthly Charges	
<b>Charges for 432 837-2004</b>	38.80
9. Monthly Charges	
<b>Charges for 432 837-2020</b>	34.30
10. Monthly Charges	
<b>Charges for 432 837-2214</b>	11.35
11. Monthly Charges	
<b>Charges for 432 837-2265</b>	11.35
12. Monthly Charges	
<b>Charges for 432 837-2558</b>	11.35
13. Monthly Charges	
<b>Charges for 432 837-2714</b>	11.35
14. Monthly Charges	
<b>Charges for 432 837-2907</b>	34.30
15. Monthly Charges	
<b>Charges for 432 837-3277</b>	34.30
16. Monthly Charges	

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

# Your AT&T Statement

April 21, 2009 - May 20, 2009

Page 1

Phone # 432 371-2158  
Account # [REDACTED]  
Document Access # 38637125788  
Bill Date 06082009



\*\*\*\*\*AUTO\*\*3-DIGIT 798  
1196 T6 P8 #718 B TX IR 901198  
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 June 08, 2009

### Summary of Charges

Previous Balance.....	75.17
Payments.....	75.17
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	74.62

### Taxes and Surcharges

State Tax.....	5.12
Universal Service Fund.....	2.40
TDD & 911 Tax Fund.....	.70
Universal Connectivity Charge.....	3.28
Federal Carrier Line Assessment.....	3.95

*Handwritten:* 40416

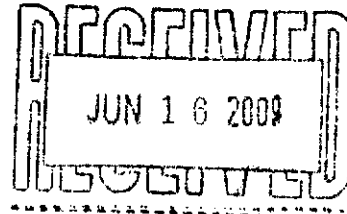
**TOTAL AMOUNT DUE \$90.07**

Date Due

June 24, 2009

*Handwritten:* 560

*Handwritten:* 40416



*Handwritten signature*

TOTAL

74.62

You may contact AT&T to confirm your Outside City Limits (OCL) designation (outside the city or municipal limits of the city or municipality listed as part of your address) and/or speak to an AT&T representative concerning your OCL status by calling 1-888-795-2717. If you indicate to AT&T that you reside outside the city or municipality listed as part of your address, AT&T will follow that indication, unless overridden by the relevant taxing authority. Thank-you for choosing AT&T.

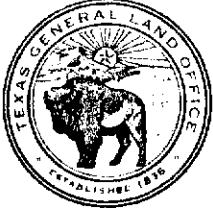


Reliant Energy Account: XXXXXXXXXX Date Due: 07/15/2009  
 Customer Name: BREWSTER COUNTY

10-510-1100

SI 03

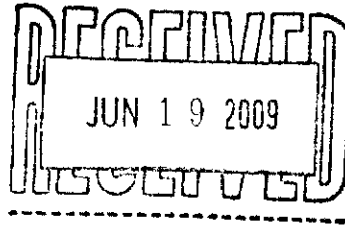
Invoice Number 165 001 915 237 1	Amount Due \$ 9.83
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<b>Account Summary</b>	<b>Billing Date:</b> Jun 15, 2009	
Previous Amount Due		\$9.83
Payment 05/29/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
<b>Total Due</b>		<b>\$9.83</b>

**Questions or Comments?**

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 Visit our Web site:  
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 PUC Certificate 10007



#160468

CI C

**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 06/11/2009 0  
 Previous Read 05/12/2009 0  
 kWh Multiplier 1  
 kWh Usage 44

**Current Electric Charges Detail**

30 Day Billing Period From 05/12/2009 To 06/11/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass-Through Charges</b>	From 05/12/2009 To 06/11/2009	
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
<b>Total TDSP Pass-Through Charges</b>		<b>6.22</b>
<b>Total Current Charges</b>		<b>\$9.83</b>

48 / 1014

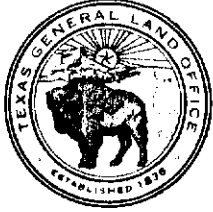


Reliant Energy Account: [REDACTED] Date Due: 07/15/2009  
 Customer Name: BREWSTER COUNTY

10-30-09

SLO3

Invoice Number 165 001 915 238 9	Amount Due \$ 6.87
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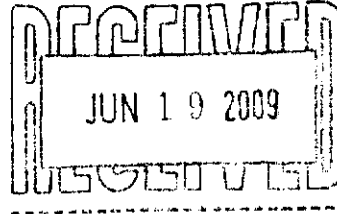


<b>Account Summary</b>	<b>Billing Date:</b> Jun 15, 2009	
Previous Amount Due		\$6.87
Payment 05/29/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</b>

**Questions or Comments?**

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#64164



GLO

**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 06/11/2009 0  
 Previous Read 05/12/2009 0  
 kWh Multiplier 1  
 kWh Usage 24

**Current Electric Charges Detail**

30 Day Billing Period From 05/12/2009 To 06/11/2009

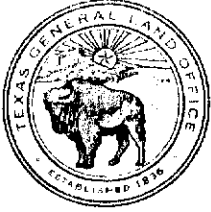
**State Power Program - Fixed Price**

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass-Through Charges</b>	From 05/12/2009 To 06/11/2009	
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
<b>Total TDSP Pass-Through Charges</b>		4.90
<b>Total Current Charges</b>		<b>\$6.87</b>

669 / 1917



Reliant Energy Account: [REDACTED] Date Due: 07/20/2009  
Customer Name: BREWSTER COUNTY



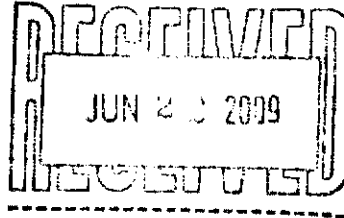
Invoice Number	Amount Due
149 002 088 898 0	\$ 193.30

SLO3

<b>Account Summary</b>		<b>Billing Date:</b> Jun 19, 2009
Previous Amount Due		\$168.63
Payment 06/08/2009		-168.63
Balance Forward		0.00
Total Current Charges		193.30
<b>Total Due</b>		<b>\$193.30</b>

**Questions or Comments?**

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Visit our Web site:  
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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 11.4%

Meter Number: 428076673

Current Read 06/17/2009 78117  
Previous Read 05/18/2009 76928  
kWh Multiplier 1  
kWh Usage 1,189  
Demand 15 kW

*6049*

*Forward  
R/B*

**Current Electric Charges Detail**

30 Day Billing Period From 05/18/2009 To 06/17/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	1,189 kWh @ \$0.082050/kWh	97.56
<b>TDSP Pass-Through Charges</b>	From 05/18/2009 To 06/17/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	1,189 kWh @ \$0.000039/kWh	0.05
System Benefit Fund (SBF)	1,189 kWh @ \$0.000657/kWh	0.78
Transmission Charge (TUOS)	14.50000 kW @ \$1.245000/kW	18.05
Transmission Cost Recov Factor	14.50000 kW @ \$0.243181/kW	3.53
<b>Total TDSP Pass-Through Charges</b>		95.74
<b>Total Current Charges</b>		<b>\$193.30</b>

98/1381



Questions or Comments?

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Reliant Energy Account:
Customer Name: BREWSTER COUNTY

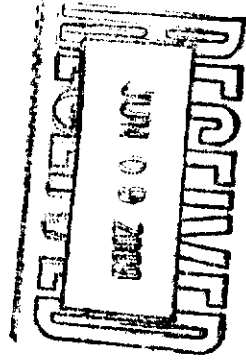
Date Due: 07/06/2009

Table with 2 columns: Invoice Number, Amount Due. Row 1: 185 001 478 566 8, \$ 31.43

SL03

Account Summary table: Billing Date: Jun 5, 2009. Previous Amount Due \$32.38, Payment 05/19/2009 -32.38, Balance Forward 0.00, Total Current Charges 31.43, Total Due \$31.43

GLO



Current Electric Charges Detail
30 Day Billing Period From 05/04/2009 To 06/03/2009

Table of electric charges: State Power Program - Fixed Price 13.62, Actual Consumption \* Price 4.25, TDSP Pass-Through Charges 7.50, TDSP Customer Charge 5.30, Delivery Point Charge 0.02, Distribution Charge (DUOS) 0.11, Competition Transition Charge 0.52, System Benefit Fund (SBF) 0.11, Transmission Charge (TUOS) 17.81, Total TDSP Pass-Through Charges 17.81, Total Current Charges \$31.43

30 / 1559

Handwritten notes: 166, 17205, 17371, 166

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 06/03/2009 17371
Previous Read 05/04/2009 17205
KWh Multiplier 1
KWh Usage 166





Questions or Comments?

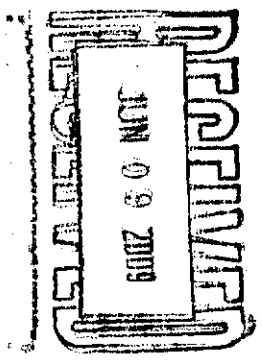
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Reliant Energy Account:
Customer Name: BREWSTER COUNTY

Date Due: 07/06/2009

Table with 2 columns: Invoice Number (185 001 478 567 6) and Amount Due (\$ 6.87)

Account Summary table: Billing Date: Jun 5, 2009. Previous Amount Due \$6.87, Payment 05/19/2009 -6.87, Balance Forward 0.00, Total Current Charges 6.87, Total Due \$6.87



Current Electric Charges Detail

30 Day Billing Period From 05/04/2009 To 06/03/2009

State Power Program - Fixed Price

Table with 3 columns: Description, Rate, and Amount. Includes rows for Actual Consumption (24 kWh @ \$0.082050/kWh), TDSP Pass-Through Charges (24 kWh @ \$0.028750/kWh), Distribution Charge (DUOS) (24 kWh @ \$0.000833/kWh), System Benefit Fund (SBF) (1 @ \$4.090000/EA), Outdoor Lighting - Facilities (24 kWh @ \$0.003333/kWh), Transmission Charge (TUOS) (24 kWh @ \$0.000833/kWh), and Transmission Cost Recov Factor (24 kWh @ \$0.000833/kWh). Total Current Charges: \$6.87

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: UM0000000000117942
Current Read 06/03/2009 0
Previous Read 05/04/2009 0
KWh Multiplier 1
KWh Usage 24

Handwritten notes: 603 44



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

Date Due: 07/06/2009

Page 1 of 2

Invoice Number	Amount Due
185 001 478 568 4	\$ 138.02

SLO3

### Questions or Comments?

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HOUSTON TX 77253-3228  
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Visit our Web site:  
[reliant.com/solutions](http://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:

10204049707558051  
SCALAR Meter

### Electric Usage Detail

Meter Number: 428419696  
Current Read 06/03/2009  
Previous Read 05/04/2009  
KWh Multiplier  
KWh Usage

72640  
71249  
1  
1,391

### Current Electric Charges Detail

30 Day Billing Period From 05/04/2009 To 06/03/2009

#### State Power Program - Fixed Price

Actual Consumption \* Price 1,391 kWh @ \$0.082050/kWh 114.13  
TDSP Pass-Through Charges From 05/04/2009 To 06/03/2009

#### TDSP Customer Charge

Delivery Point Charge

Competition Transition Charge

System Benefit Fund (SBF)

1,391 kWh @ \$0.000039/kWh  
1,391 kWh @ \$0.000657/kWh

4.25  
18.68  
0.05  
0.91

#### Total TDSP Pass-Through Charges

23.89

#### Total Current Charges

\$138.02

60245  
**PAID**  
**JUN 09 2009**  
**RECEIVED**



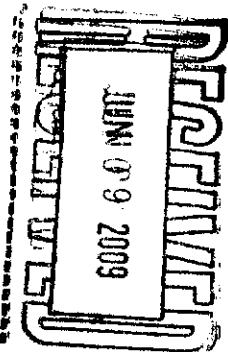
**Questions or Comments?**  
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Reliant Energy Account: **[REDACTED]** Date Due: 07/06/2009  
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
185 001 478 569 2	\$ 1,311.49

**Account Summary** Billing Date: Jun 5, 2009

Previous Amount Due	\$1,426.81
Payment 05/19/2009	-1,426.81
Balance Forward	0.00
Total Current Charges	1,311.49
<b>Total Due</b>	<b>\$1,311.49</b>



**Service Address**

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

ESI ID:  
 SCALAR Meter

**Electric Usage Detail**

Load Factor 34.5 %  
 Meter Number: 16707099  
 Current Read 06/03/2009 582980  
 Previous Read 05/04/2009 527983  
 kWh Multiplier  
 kWh Usage 5,097  
 Demand 26 kW

*6099*

**Current Electric Charges Detail**

30 Day Billing Period From 05/04/2009 To 06/03/2009

<b>State Power Program - Fixed Price</b>		
Actual Consumption * Price	10,297 kWh @ \$0.082050/kWh	844.87
TDSP Pass-Through Charges	From 05/04/2009 To 06/03/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104,60000 kW @ \$3.210000/kWh	335.77
Competition Transition Charge	10,297 kWh @ \$0.000039/kWh	0.40
System Benefit Fund (SBF)	10,297 kWh @ \$0.000657/kWh	6.77
Transmission Charge (TUOS)	67,70000 kW @ \$1.245000/kWh	84.29
Transmission Cost Recov Factor	67,70000 kW @ \$0.243181/kWh	16.46
<b>Total TDSP Pass-Through Charges</b>		<b>466.62</b>
<b>Total Current Charges</b>		<b>\$1,311.49</b>



Questions or Comments?

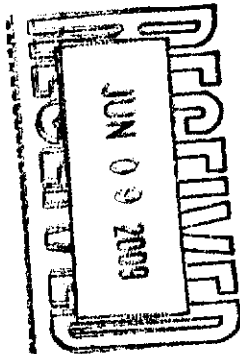
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toll-free at 1-888-256-6108
Email us at: solutions@reliant.com
Visit our Web site:
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PUC Certificate 10007

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

Date Due: 07/06/2009

Table with 2 columns: Invoice Number (165 001 478 570 0) and Amount Due (\$ 382.77)

Account Summary table: Billing Date: Jun 5, 2009. Previous Amount Due \$340.28, Payment 05/19/2009 -340.28, Balance Forward 0.00, Total Current Charges 382.77, Total Due \$382.77



Current Electric Charges Detail

30 Day Billing Period From 05/04/2009 To 06/03/2009

State Power Program - Fixed Price

Actual Consumption \* Price 3,429 kWh @ \$0.082050/kWh 281.35
TDSP Pass-Through Charges From 05/04/2009 To 06/03/2009

Table of charges: TDSP Customer Charge (4.25), Delivery Point Charge (18.68), Distribution Charge (DUOS) (52.00), Competition Transition Charge (0.13), System Benefit Fund (SBF) (2.25), Transmission Charge (TUOS) (20.17), Transmission Cost Recov Factor (3.94), Total TDSP Pass-Through Charges (101.42), Total Current Charges (\$382.77)

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 29.3%
Meter Number: 223652313
Current Read 06/03/2009 298199
Previous Read 05/04/2009 294770
KWh Multiplier 1
KWh Usage 3,429
Demand 16 kW



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

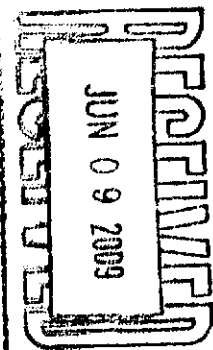
Date Due: 07/06/2009

Invoice Number	185 001 478 571 8	Amount Due	\$ 45.55
----------------	-------------------	------------	----------

6075

**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](mailto:solutions@reliant.com)  
 Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
 PUC Certificate 10007



90

**Service Address**

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

ESI ID:  
 10204049747863961  
 SCALAR Meter

**Electric Usage Detail**

Load Factor 281 %  
 Meter Number: 428884708  
 Current Read 06/03/2009 8214  
 Previous Read 05/04/2009 7929  
 kWh Multiplier 1  
 kWh Usage 285  
 Demand 1 kW

*Handwritten notes:*  
 281%  
 8214  
 7929  
 1  
 285  
 1 kW

**Account Summary** Billing Date: Jun 5, 2009

Previous Amount Due \$52.67  
 Payment 05/19/2009 -52.67  
 Balance Forward 0.00  
 Total Current Charges 45.55  
**Total Due \$45.55**

**Current Electric Charges Detail**

30 Day Billing Period From 05/04/2009 To 06/03/2009

State Power Program - Fixed Price	Actual Consumption * Price	TDSP Pass-Through Charges	TDSP Customer Charge	Delivery Point Charge	Distribution Charge (DUOS)	Competition Transition Charge	System Benefit Fund (SBF)	Transmission Charge (TUOS)	Transmission Cost Recov Factor	Total TDSP Pass-Through Charges	Total Current Charges
	285 kWh @ \$0.082050/kWh	23.38									
	From 05/04/2009 To 06/03/2009										
		4.25									
		7.50									
		9.11									
		0.04									
		0.19									
		0.90									
		0.18									
		22.17									
		<b>\$45.55</b>									

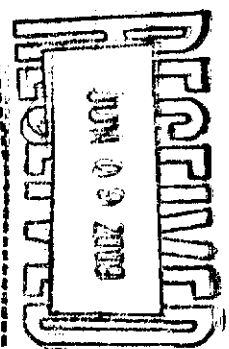


Reliant Energy Account: [REDACTED] Date Due: 07/06/2009  
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
162 001 969 901 0	\$ 11.75

**Account Summary** Billing Date: Jun 3, 2009

Previous Amount Due	\$12.11
Payment 05/19/2009	-12.11
Balance Forward	0.00
Total Current Charges	11.75
<b>Total Due</b>	<b>\$11.75</b>



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:**  
10204049745325801  
**SCALAR Meter**  
**Electric Usage Detail**  
Meter Number: 16200147  
Current Read 06/01/2009  
Previous Read 04/29/2009  
kWh Multiplier  
kWh Usage

*Handwritten:* 60994  
0  
1  
12

**Current Electric Charges Detail**  
33 Day Billing Period From 04/29/2009 To 06/01/2009  
State Power Program - Fixed Price  
TDSP Pass-Through Charges From 04/29/2009 To 06/01/2009 4.25  
TDSP Customer Charge 7.50  
Delivery Point Charge 11.75  
Total TDSP Pass-Through Charges \$11.75  
Total Current Charges



Questions or Comments?

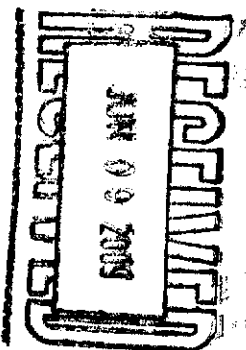
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Visit our Web site:
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Reliant Energy Account: [redacted]
Customer Name: BREWSTER COUNTY

Date Due: 07/06/2009

Table with 2 columns: Invoice Number, Amount Due. Row 1: 162 001 969 902 8, \$ 9.83

Account Summary table: Billing Date: Jun 3, 2009. Previous Amount Due \$9.83, Payment 05/19/2009 -9.83, Balance Forward 0.00, Total Current Charges 9.83, Total Due \$9.83



Current Electric Charges Detail

32 Day Billing Period From 04/30/2009 To 06/01/2009

State Power Program - Fixed Price

Table of charges: Actual Consumption \* Price (3.61), TDSP Pass-Through Charges (1.27), Distribution Charge (DUOS) (0.01), Competition Transition Charge (0.03), System Benefit Fund (SBF) (4.74), Outdoor Lighting - Facilities (0.14), Transmission Charge (TUOS) (0.03), Transmission Cost Recov Factor (6.22), Total TDSP Pass-Through Charges (\$9.83), Total Current Charges (\$9.83)

Handwritten notes: Meter Number: UM0000000000118012, Current Read 06/01/2009, Previous Read 04/30/2009, kWh Multiplier 1, kWh Usage 44. Includes 'Le' and '00' markings.



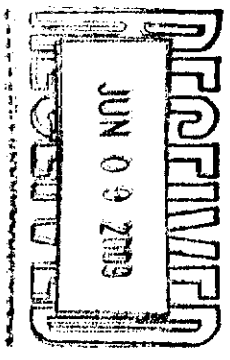
Questions or Comments?

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Reliant Energy Account: [redacted] Date Due: 06/10/2009
Customer Name: BREWSTER COUNTY

Table with 2 columns: Invoice Number, Amount Due. Row 1: 162 001 969 903 6, \$ 13.17

Account Summary table with columns: Description, Amount. Rows include Billing Date: Jun 3, 2009, Previous Amount Due: \$24.80, Payment 05/19/2009: -24.80, Balance Forward: 0.00, Total Current Charges: 13.17, Total Due: \$13.17



Current Electric Charges Detail
33 Day Billing Period From 04/29/2009 To 06/01/2009

Table with 3 columns: Description, Rate, Amount. Rows include State Power Program - Fixed Price (0.98), Actual Consumption \* Price (12 kWh @ \$0.082050/kWh), TDSP Pass-Through Charges (4.25), TDSP Customer Charge (7.50), Delivery Point Charge (0.38), Distribution Charge (DUOS) (0.01), System Benefit Fund (SBF) (0.04), Transmission Charge (TUOS) (0.01), Transmission Cost Recov Factor (12.19), Total TDSP Pass-Through Charges (\$13.17), Total Current Charges (\$13.17)

Handwritten notes: 2463, 2451, 1, 12, and a signature.

Service Address: MARATHON TX 79842
For outages or emergencies: 1-866-223-8508
ESI ID: 10204049750680510
SCALAR Meter
Electric Usage Detail
Meter Number: 222906481
Current Read 06/01/2009: 2463
Previous Read 04/29/2009: 2451
KWh Multiplier: 1
KWh Usage: 12





**Questions or Comments?**

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 Email us at: [solutions@reliant.com](mailto:solutions@reliant.com)  
 Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
 PUC Certificate 10007

Reliant Energy Account: [REDACTED] Date Due: 07/06/2009  
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
162 001 969 904 4	\$ 25.59

Account Summary Billing Date: Jun 3, 2009

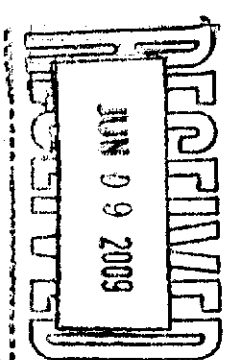
Previous Amount Due	\$25.59
Payment 05/19/2009	-25.59
Balance Forward	0.00
Total Current Charges	25.59
<b>Total Due</b>	<b>\$25.59</b>

**Current Electric Charges Detail**  
 32 Day Billing Period From 04/30/2009 To 06/01/2009

State Power Program - Fixed Price

Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
TDSP Pass-Through Charges	From 04/30/2009 To 06/01/2009	
Distribution Charge (DUOS)	140 kWh @ \$0.028657/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
<b>Total TDSP Pass-Through Charges</b>		<b>14.10</b>
<b>Total Current Charges</b>		<b>\$25.59</b>

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: UM0000000000118031  
 Current Read 06/01/2009  
 Previous Read 04/30/2009  
 kWh Multiplier  
 kWh Usage





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

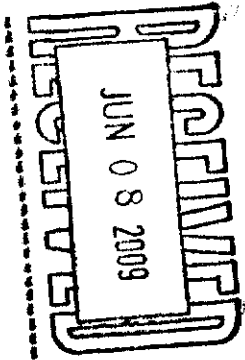
Date Due: 07/02/2009

SL03

Invoice Number 178 001 787 772 7	Amount Due \$ 101.40
-------------------------------------	-------------------------

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

Previous Amount Due	\$117.88
Payment 05/18/2009	-117.88
Balance Forward	0.00
Total Current Charges	101.40
<b>Total Due</b>	<b>\$101.40</b>



GLO

**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**

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 22.6 %  
 Meter Number: 428076639  
 Current Read 05/29/2009 64873  
 Previous Read 04/29/2009 1  
 kWh Multiplier 756  
 kWh Usage 5 kW  
 Demand

*6090*  
*511*  
*5*  
*756*  
*5 kW*

**Current Electric Charges Detail**  
 30 Day Billing Period From 04/29/2009 To 05/29/2009

<b>State Power Program - Fixed Price</b>	756 kWh @ \$0.082050/kWh	62.03
Actual Consumption * Price		4.25
<b>RDSP Pass-Through Charges</b>	From 04/29/2009 To 05/29/2009	7.50
TDSP Customer Charge		24.15
Delivery Point Charge	756 kWh @ \$0.031948/kWh	0.11
Distribution Charge (DUOS)	756 kWh @ \$0.000142/kWh	0.50
Competition Transition Charge	756 kWh @ \$0.000650/kWh	2.38
System Benefit Fund (SBF)	756 kWh @ \$0.003148/kWh	0.48
Transmission Charge (TUOS)	756 kWh @ \$0.000636/kWh	39.37
Transmission Cost Recov Factor		
<b>Total RDSP Pass-Through Charges</b>		<b>\$101.40</b>
<b>Total Current Charges</b>		

9976 / 144A



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

Date Due: 07/02/2009

Invoice Number	Amount Due
178 001 787 773 5	\$ 34.51

SL03

### Questions or Comments?

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 HOUSTON TX 77253-3228  
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 Visit our Web site:  
[reliant.com/solutions](http://reliant.com/solutions)  
 PUC Certificate 10007

### 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: 91048904  
 Current Read 05/29/2009  
 Previous Read 04/29/2009  
 KWh Multiplier  
 KWh Usage

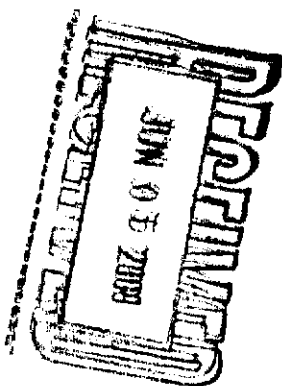
7041  
 6849  
 1  
 192

*60904*

Account Summary Billing Date: Jun 2, 2009

Previous Amount Due	\$38.43
Payment 05/18/2009	-38.43
Balance Forward	0.00
Total Current Charges	34.51
<b>Total Due</b>	<b>\$34.51</b>

GLO



### Current Electric Charges Detail

30 Day Billing Period From 04/29/2009 To 05/29/2009

State Power Program - Fixed Price	192 kWh @ \$0.082050/kWh	15.75
Actual Consumption * Price		
TDSP Pass-Through Charges	From 04/29/2009 To 05/29/2009	4.25
TDSP Customer Charge		7.50
Delivery Point Charge	192 kWh @ \$0.031948/kWh	6.13
Distribution Charge (DUOS)	192 kWh @ \$0.000142/kWh	0.03
Competition Transition Charge	192 kWh @ \$0.000660/kWh	0.13
System Benefit Fund (SBF)	192 kWh @ \$0.003148/kWh	0.60
Transmission Charge (TUOS)	192 kWh @ \$0.000636/kWh	0.12
Transmission Cost Recov Factor		18.76
<b>Total TDSP Pass-Through Charges</b>		<b>18.76</b>
<b>Total Current Charges</b>		<b>\$34.51</b>



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

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

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

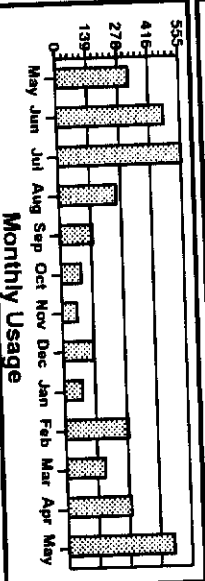
Account Number	[REDACTED]
Statement Date 06/05/2009	Due Date 06/22/2009

Billing Summary	
Balance From Last Billing	\$99.48
Payment Received 05/18/09	99.48 CR
Balance Forward	0.00
Current Charges	117.61
<b>Account Balance</b>	<b>\$117.61</b>

Page 1 of 1

**Messages**  
 Water heating accounts for about 14% of the avg home's energy usage. Water heating temp "low" setting uses 1/2 as much energy as "high". Visit [www.rtiogrande.coop](http://www.rtiogrande.coop) for Online Home Energy Audit.

Service Description: WATER WELL				Rate: General Service - Single Phase			
Meter	From	To	Days	Begin Bdd	End Bdd	Usage	Multiplier
27451T	04/20/2009	05/21/2009	31	14955	15431	476	1

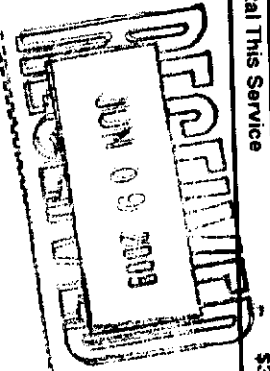


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	15	\$0.1774	\$2.72
Last Year	16	\$0.2120	\$3.40

Detail of Electric Charges	
Energy Charge	476 kWh @ \$0.10542 = \$50.18
Energy Power Cost Adj	476 kWh @ \$0.03000 = \$14.28
Availability Charge	1 Service @ \$20.00 = \$20.00
Total Electric Charges - Meter 27451T	\$84.46
Total This Service	\$84.46

Service Description: AREA LIGHTS (3)		Rate: Light Only	
Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85
Light Power Cost Adjustment	210 kWh @	\$0.03000	\$6.30
Total Other Charges & Service			\$33.15
Total This Service			\$33.15

48905





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 P.O. Box 1509  
 Brackettville, Texas 79832-1509

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

3271 1 AT 0.357  
 BREWSTER COUNTY PARK  
 107 W AVENUE E STE 4  
 ALPINE TX 79830-4618  
 C-15 P-28 4 3271



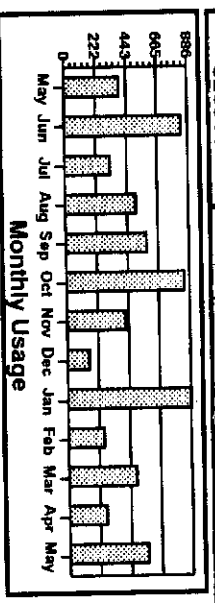
Account Number	[REDACTED]
Statement Date 06/05/2009	Due Date 06/22/2009

Billing Summary	
Balance From Last Billing	\$54.49
Payment Received 05/18/09	54.49 CR
Balance Forward	0.00
Current Charges	88.51
<b>Account Balance</b>	<b>\$88.51</b>

Page 1 of 1

**Messages**  
 Water heating accounts for about 14% of the avg home's energy usage. Water heating temp "low" setting uses 1/2 as much energy as "high". Visit [www.rriogrande.coop](http://www.rriogrande.coop) for Online Home Energy Audit.

Service Description: COMMUNITY BUILDING - Meter 32691T From 04/20/2009 To 05/21/2009 Days 31 Begin Bldg 9447 End Bldg 10010 Usage 563 Rate: Residential Multiplier 1

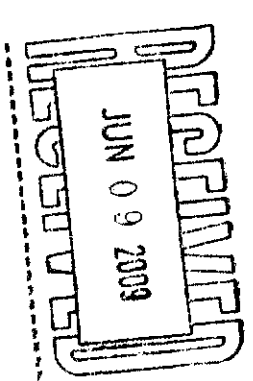


Period	Daily kWh	Cost/kWh	Daily Cost
This Year	18	\$0.1572	\$2.86
Last Year	27	\$0.1823	\$4.93

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

Detail of Electric Charges	
Energy Charge	563 kWh @ \$0.09701 = \$54.62
Energy Power Cost Adj	563 kWh @ \$0.03000 = \$16.89
Availability Charge	1 service @ \$17.00 = \$17.00
Total Electric Charges - Meter 32691T	\$88.51
<b>Total This Service</b>	<b>\$88.51</b>

62004





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3191 1 AT 0.357  
 ALPINE-BREWSTER COUNT  
 C-0 TREASURER  
 107 W AVENUE E STE 4  
 ALPINE TX 79830-4618

4 3191  
 C-15 P-28



Account Number	[REDACTED]
Statement Date 06/05/2009	Due Date 06/22/2009

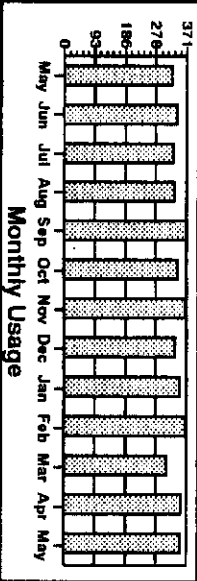
Billing Summary	
Balance From Last Billing	\$102.95
Payment Received 05/18/09	102.95 CR
Balance Forward	0.00
Current Charges	97.40
<b>Account Balance</b>	<b>\$97.40</b>

**Messages**  
 Water heating accounts for about 14% of the avg home's energy usage. Water heating temp "low" setting uses 1.2 as much energy as "high". Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

Service Description: DEFENSE TOWER

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multplier
20830T	04/20/2009	05/21/2009	31	16751	17101	350	1

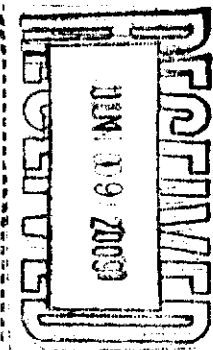
Rate: Sm Comm Single Phase Mtn Top



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.2783	\$3.14
Last Year	11	\$0.3175	\$3.60

Detail of Electric Charges	
Energy Charge	350 kWh @ \$0.10542 = \$36.90
Energy Power Cost Adj	350 kWh @ \$0.03000 = \$10.50
Availability Charge	1 service @ \$50.00 = \$50.00
<b>Total Electric Charges - Meter 20830T</b>	<b>\$97.40</b>
<b>Total This Service</b>	<b>\$97.40</b>

*Copy*





**QUESTIONS or COMPLAINTS?**

Visit us on-line at [www.wturetailenergy.com](http://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  
XXXXXXXXXX

Please use when calling or writing

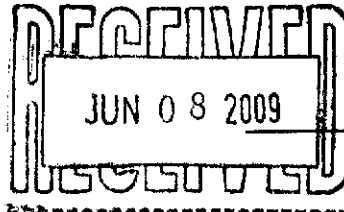
Date Due 06/19/2009

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 06/03/2009**

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



*511*

*60302*

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

**Duncan Disposal**  
3001 Old Marathon Hwy  
Alpine, TX 79830



BREWSTER COUNTY  
107 WAVE E #4  
ALPINE, TX 79830

**INVOICE**

Invoice Date 06/02/2009  
Invoice No 4961284  
Account No [REDACTED]  
Service Period JUN 2009 BILLING  
Page No 1 of 2  
Due Date 06/17/2009

Current Charges \$192.19  
Total Amount Due \$192.19

Please Pay Total Amount Due

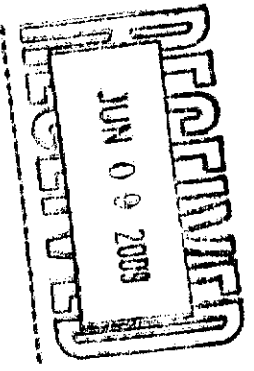
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

Service Address: BREWSTER COUNTY, W HIGHWAY 90, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
06/02/2009	3 YD SL SM BINS # P/U: 01	2.00		173.30
06/02/2009	FUEL/ENVIRONMENTAL CHARGE			18.89
Total Current Charges				192.19

60282



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
192.19	0.00	0.00	0.00	192.19





**Duncan Disposal**  
3001 Old Marathon Hwy  
Alpine, TX 79830



# INVOICE

BREWSTER COUNTY  
107 WAVE E #4  
ALPINE, TX 79830

Invoice Date 06/02/2009  
Invoice No 4961991  
Account No [REDACTED]  
Service Period JUN 2009 BILLING  
Page No 1 of 2  
Due Date 06/17/2009

Current Charges  Total Amount Due

Please Pay Total Amount Due

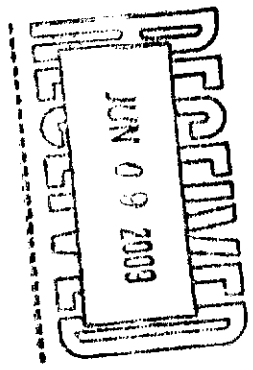
Billing Questions? Call 432-837-1244

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
06/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges =====>				150.00

*19.6 (M) 200  
60889*



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
150.00	0.00	0.00	0.00	150.00



**Duncan Disposal**  
3001 Old Marathon Hwy  
Alpine, TX 79830



# INVOICE

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

Invoice Date 06/02/2009  
Invoice No 4961992  
Account No [REDACTED]  
Service Period JUN 2009 BILLING  
Page No 1 of 2  
Due Date 06/17/2009

Current Charges  Total Amount Due

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

**THANK YOU FOR BEING OUR VALUED CUSTOMER**

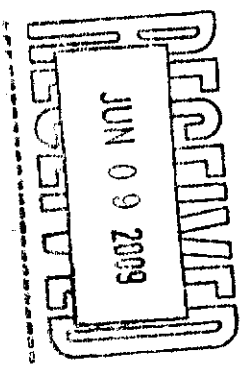
Service Address: **BREWSTER COUNTY COURTYARD, BREWSTER CO COURTYARD, 2601 N HWY 118, ALPINE, TX 79830**

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
06/02/2009	30 YD IND RENT	1.00		150.00
06/02/2009	FUEL/ENVIRONMENTAL CHARGE WORK ORDER#: 4943569			65.73
05/13/2009	30 YD IND HAUL/RETURN REQUESTED BY ERNESTO	1.00		228.00
05/13/2009	DISPOSAL ALPINE LF (FLAT)	2.67		375.00

*Invoice 4961992*

Total Current Charges -----> **818.73**

ACCOUNT STATUS	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
Current	0.00	0.00	0.00	1,472.97





**Duncan Disposal**  
3001 Old Marathon Hwy  
Alpine, TX 79830



# INVOICE

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

Invoice Date 06/02/2009  
Invoice No 4961993  
Account No [REDACTED]  
Service Period JUN 2009 BILLING  
Page No 1 of 2  
Due Date 06/17/2009

Current Charges  Total Amount Due

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

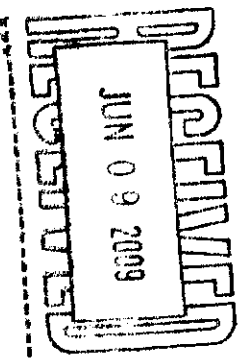
THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
06/02/2009	30 YD IND RENT	1.00		150.00

Total Current Charges =====> 150.00

*14.5 (101.5) 90  
2009*

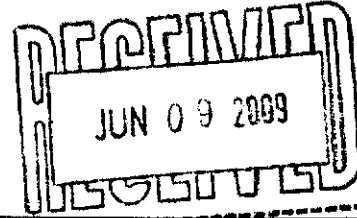


**ACCOUNT STATUS**

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
150.00	0.00	0.00	0.00	150.00



# Monthly Statement



### Bill-At-A-Glance

Previous Bill	692.56
Payment Received 5-18 Thank you!	692.56CR
Adjustments	.00
Balance	.00
Current Charges	692.56
<b>Total Amount Due</b>	<b>\$692.56</b>
Amount Due in Full By	Jun 25, 2009

### Plans and Services

<b>Monthly Service - Jun 1 thru Jun 30</b>	
<b>Charges for 915 146-0063</b>	
1. Monthly Charges	685.70
<b>Surcharges and Other Fees</b>	
2. 911 Equalization Surcharge	6.86
<b>Taxes</b>	
3. Federal	.00
4. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>
<b>Total Plans and Services</b>	<b>692.56</b>

### Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	692.56
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>Total Current Charges</b>		<b>692.56</b>

*60287*

### 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.

#### CHANGES IN TERMS

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

### News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- RATE CHANGE
- LONG DIST. PROVIDERS
- CHANGES IN TERMS

See "News You Can Use" for additional information

# Your AT&T Statement

April 21, 2009 - May 20, 2009

Page 1

Phone # 432 371-2762  
Account [REDACTED]  
Document Access # 49517126248  
Bill Date 06082009



\*\*\*\*\*AUTO\*\*3-DIGIT 798



1201 T6 P6 #718 B A TX R 901201  
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

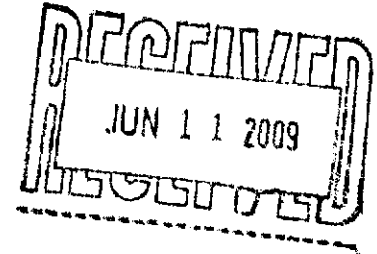
Billing Date June 08, 2009

### Summary of Charges

Previous Balance.....	35.76
Payments.....	35.76
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	38.94

### Taxes and Surcharges

Universal Service Fund.....	.80
TDD & 911 Tax Fund.....	.24
Universal Connectivity Charge.....	4.54
Federal Carrier Line Assessment.....	3.95



*9/17/09  
10/1/09*

**TOTAL AMOUNT DUE** **\$48.47**

**Date Due** **June 24, 2009**

*60389*



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	245.82
Payment Received 5-16 Thank you!	245.82CR
Adjustments	.00
Balance	.00
Current Charges	48.84
<b>Total Amount Due</b>	<b>\$48.84</b>
Amount Due in Full By	Jun 17, 2009

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	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		
<b>AT&amp;T Long Distance</b>	1	1.13
1 800 559-7928		
<b>Total Current Charges</b>		<b>48.84</b>

Handwritten: 21.0  
40144

RECEIVED JUN 9 2 2009

## Plans and Services

### Monthly Service - May 21 thru Jun 20

1. Basic Local Service - Business	33.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
<b>Total Monthly Service</b>	<b>41.30</b>

### Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.60
<b>Total Surcharges and Other Fees</b>	<b>6.41</b>

### Taxes

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

**Total Plans and Services 47.71**

## AT&T Long Distance

### Important Information

Notice of Price Increase:  
Effective July 12, 2009, AT&T Long Distance basic, non-plan, domestic per minute rates will increase from \$.48 off-peak/\$.56 peak to \$.57 off-peak/\$.67 peak. The calling card per minute rate will increase from \$.56 to \$.67. The Switched Toll Free Services per minute rates will increase from \$.48 off-peak/\$.56 peak to \$.57 off-peak/\$.67 peak. If you have any questions regarding these changes, or would like to learn more about other AT&T Long Distance calling plans, please contact us at the toll free number listed on your bill, or visit our web site at [www.att.com](http://www.att.com). Thank you for choosing AT&T Long Distance.

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

## News You Can Use Summary

- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- RATE CHANGE

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

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

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

Account:	Reading:		
[REDACTED]	05/19/09	9784	32 Days
203 N 6TH	04/16/09	9774	
Factor: 1.7653	Mcf	1.9	@ 19.29

Statement:

Gas Charge	34.72
Account Balance	34.72

*11.0*  
*23.72*

If paid by 06/15/09, please pay : 34.72

After 06/15/09, please pay : 36.46

**For more information call 837-2437**

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:	Reading:		
[REDACTED]	05/19/09	830	32 Days
167 W AVE E	04/17/09	828	
	Mcf	0.2	@ 19.29

Statement:

Gas Charge	19.29
Account Balance	19.29

*ALL X ON*  
*810*

If paid by 06/15/09, please pay : 19.29

After 06/15/09, please pay : 20.25

**For more information call 837-2437**

Keep This Portion For Your Records



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

Page 1 of 2  
 Date Due: 06/25/2009

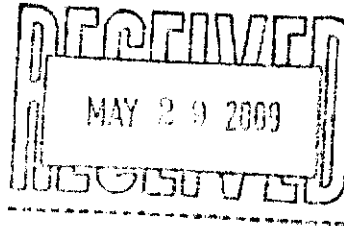
<b>Invoice Number</b> 162 001 964 674 8	<b>Amount Due</b> \$ 3,775.44
--	----------------------------------

SL03

<b>Account Summary</b>		<b>Billing Date:</b> May 26, 2009
Previous Amount Due		\$3,530.46
Payment 05/06/2009		-3,530.46
Balance Forward		0.00
Total Current Charges		3,775.44
<b>Total Due</b>		<b>\$3,775.44</b>

**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**

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 75.1 %

**Meter Number: 2170**

Current Read 05/21/2009	29456
Previous Read 04/22/2009	29280
kWh Multiplier	96
kWh Usage	16,896
Demand	49 kW

60119

**Current Electric Charges Detail**

29 Day Billing Period From 04/22/2009 To 05/21/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	38,400 kWh @ \$0.082050/kWh	3,150.72
<b>TDSP Pass-Through Charges</b>	From 04/22/2009 To 05/21/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	122.40000 kW @ \$3.210000/kW	392.90
Competition Transition Charge	38,400 kWh @ \$0.000039/kWh	1.50
System Benefit Fund (SBF)	38,400 kWh @ \$0.000657/kWh	25.23
Transmission Charge (TUOS)	122.40000 kW @ \$1.245000/kW	152.39
Transmission Cost Recov Factor	122.40000 kW @ \$0.243181/kW	29.77
<b>Total TDSP Pass-Through Charges</b>		<b>624.72</b>
<b>Total Current Charges</b>		<b>\$3,775.44</b>

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

688 / 1395





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

Page 1 of 2  
 Date Due: 06/19/2009

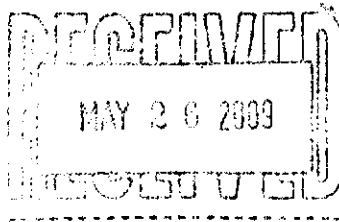
<b>Invoice Number</b>	<b>Amount Due</b>
153 002 054 489 1	\$ 168.63

SL03

<b>Account Summary</b>	<b>Billing Date:</b> May 20, 2009	
Previous Amount Due		\$145.53
Payment 05/01/2009		-145.53
Balance Forward		0.00
Total Current Charges		168.63
<b>Total Due</b>		<b>\$168.63</b>

**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 9 %  
 Meter Number: 428076673  
 Current Read 05/18/2009 76928  
 Previous Read 04/17/2009 76021  
 kWh Multiplier 1  
 kWh Usage 907  
 Demand 14 kW

**Current Electric Charges Detail**

31 Day Billing Period From 04/17/2009 To 05/18/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	907 kWh @ \$0.082050/kWh	74.42
<b>TDSP Pass-Through Charges</b>	From 04/17/2009 To 05/18/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	907 kWh @ \$0.000039/kWh	0.04
System Benefit Fund (SBF)	907 kWh @ \$0.000657/kWh	0.60
Transmission Charge (TUOS)	13.60000 kW @ \$1.245000/kW	16.93
Transmission Cost Recov Factor	13.60000 kW @ \$0.243181/kW	3.31
<b>Total TDSP Pass-Through Charges</b>		94.21
<b>Total Current Charges</b>		<b>\$168.63</b>

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

963 / 1725



BARNSBORO WATER & SEWER  
 P.O. BOX 422  
 BARNSBORO, NEW JERSEY 08003  
 (609) 996-4222

SERVICE	METER READINGS		USED	CHARGES
	PREVIOUS	CURRENT		
Water	681500	644100	37,400	125.77
Sewage				26.69

**RECEIVED**  
 MAY 29 2009  
**RECEIVED**

Study Club

Service From 4/21/2009 TO 5/26/2009

ACCOUNT [REDACTED] 5/27/09

5	26	6	NET AMOUNT DUE PAID <b>152.46</b>
---	----	---	--------------------------------------



BARNSBORO WATER & SEWER  
 P.O. BOX 422  
 BARNSBORO, NEW JERSEY 08003  
 (609) 996-4222

SERVICE	METER READINGS		USED	CHARGES
	PREVIOUS	CURRENT		
Water	1772100	1772100	0	24.00
Sewage				24.00

**RECEIVED**  
 MAY 29 2009  
**RECEIVED**

BALLPARK

Service From 4/21/2009 TO 5/26/2009

ACCOUNT [REDACTED] 5/27/09

5	26	6	NET AMOUNT DUE PAID <b>48.00</b>
---	----	---	-------------------------------------



MARATHON WATER & SEWER  
 P.O. BOX 422  
 MARATHON, TEXAS 75658-0422  
 (409) 565-4222

SERVICE	METER READINGS		USED	CHARGES
	PREVIOUS	CURRENT		
Water	222200	221700	500	24.00
Sewage				24.00
Assess. Fee				0.24

**RECEIVED**  
 MAY 29 2009  
**RECEIVED**

Marathon--Ave. E & N 2nd

Service From 4/21/2009 TO 5/26/2009

ACCOUNT [REDACTED] 5/27/09

5	26	6	NET AMOUNT DUE PAID <b>48.24</b>
---	----	---	-------------------------------------

004443-000001-004602 2032102 2240ST011 3



**Duncan Disposal**  
3001 Old Marathon Hwy  
Alpine, TX 79830



# INVOICE

Invoice Date 05/18/2009  
Invoice No 4944544  
Account No [REDACTED]  
Service Period  
Page No 1 of 2  
Due Date 06/02/2009

BREWSTER COUNTY  
107 WAVE E #4  
ALPINE, TX 79830

Current Charges **\$654.24** Total Amount Due **\$804.24**

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

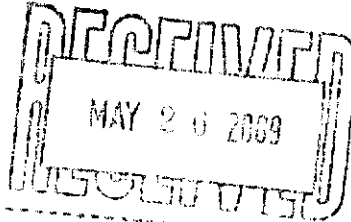
THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
05/18/2009	FUEL/ENVIROMENTAL CHARGE WORK ORDER#: 4942977			63.24
05/07/2009	30 YD IND HAUL/RETURN	1.00		228.00
05/07/2009	REQUESTED BY ERNESTO	1.00		
05/07/2009	DISPOSAL ALPINE LF (FLAT)	3.34		363.00

Total Current Charges =====> 654.24

*60115  
10361-570*



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
804.24	0.00	0.00	0.00	804.24

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

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

Account:	Reading:		
██████████ Y	05/06/09 2074	33 Days	
201 N 6TH	04/03/09 1966		
	Used	108	

Statement:

Water	816.57
Sewer	88.83
Garbage	32.56
<b>Account Balance</b> 437.96	

**RECEIVED JUN 01 2009**

By 06/10/09, please pay : 437.96

*C.H.*

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

Account:	Reading:		
██████████ Y	05/06/09 1430	33 Days	
109 W AVE E	04/03/09 1411		
	Used	19	

Statement:

Water	28.77
Sewer	34.03
Garbage	210.51
<b>Account Balance</b> 292.81	

**RECEIVED JUN 01 2009**

By 06/10/09, please pay : 292.81

*Tax Off*

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

Account:	Reading:		
██████████ Y	05/06/09 508	33 Days	
210 W SUL ROSS	04/03/09 493		
	Used	15	

Statement:

Water	47.07
Sewer	14.13
Garbage	32.56
<b>Account Balance</b> 93.76	

**RECEIVED JUN 01 2009**

By 06/10/09, please pay : 93.76

*Sherrif*

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

Account:	Reading:		
██████████ Y	05/06/09 23251	33 Days	
307 W SUL ROSS	04/03/09 23193		
	Used	58	

Statement:

Water	182.77
Sewer	236.43
Garbage	66.56
<b>Account Balance</b> 485.76	

**RECEIVED JUN 01 2009**

By 06/10/09, please pay : 485.76

*Jail*



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	97.57
Payment Received 5-16 Thank you!	97.57CR
Adjustments	.00
Balance	.00
Current Charges	97.50
<b>Total Amount Due</b>	<b>\$97.50</b>
Amount Due in Full By	Jun 17, 2009

## Plans and Services

### Monthly Service - May 21 thru Jun 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
<b>Total Monthly Service</b>	<b>49.80</b>

### Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.31
8. 911 Service Fee	.50
7. Federal Universal Service Fee	.67
<b>Total Surcharges and Other Fees</b>	<b>6.48</b>

### Taxes

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

**Total Plans and Services 56.28**

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	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		
<b>AT&amp;T Internet Services</b>	1	41.22
1 877 722-3755		
<b>Total Current Charges</b>		<b>97.50</b>

## AT&T Internet Services

### Important Information

For Billing Inquiries:  
AT&T High Speed Internet (DSL) customers call 1.800.288.2020.  
AT&T Yahoo! Web Hosting customers call 1.866.722.9932.  
AT&T Web Hosting<sup>SM</sup> (Shared Hosting, Virtual Dedicated Server(VDS) and Managed Dedicated Server(MDS), call 1.888.932.4678. AT&T Wi-Fi contact information located at [www.attwifi.com](http://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	
<b>Charges for 432 386-4530</b>				
Account Code 20173148				
10.5-04			AT&T HSI PRO	39.99
SERVICE DATE: 05/03/09 - 06/02/09				
SUSAN GONZALES JP				
HSI No. 432 386-4530				
<a href="mailto:jp3gonzales@sbcglobal.net">jp3gonzales@sbcglobal.net</a>				

## News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- BUSINESS RATE CHANGE
- LONG DIST. PROVIDERS
- RATE CHANGE

See "News You Can Use" for additional information

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