



Monthly Statement



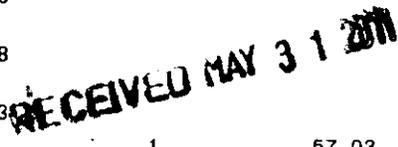
Bill-At-A-Glance

Previous Bill	201.50
Payment Received 5-09 Thank you!	201.50 CR
Adjustments	.00
Balance	.00
Current Charges	201.54
Total Amount Due	\$201.54
Amount Due in Full By	Jun 16, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	144.51
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	57.03
1 877 722-3755		
Total Current Charges		201.54



News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- CHANGING FEATURES
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- CALL BEFORE YOU DIG!

See "News You Can Use" for additional information

Plans and Services

Monthly Service - May 21 thru Jun 20

Charges for 432 386-4530	
1. Monthly Charges	62.05
Charges for 432 386-4331	
2. Monthly Charges	53.55
Total Monthly Service	115.60

Surcharges and Other Fees

3. Federal Subscriber Line Charge	10.52
4. 911 Fee	1.00
5. Federal Universal Service Fee	1.76
6. Texas Universal Service	3.93
Total Surcharges and Other Fees	17.21

Taxes

7. Federal	3.47
8. State and Local	8.23
Total Taxes	11.70

Total Plans and Services

Amount Subject to Sales Tax 131.81

144.51

AT&T Internet Services

Important Information

For Billing Inquiries:
 High Speed Internet (DSL): 1.800.750.2355
 Web Hosting: 1.888.932.4678
 Tech Support 360: 1.866.497.5073
 AT&T Yahoo! Web Hosting: 1.866.722.9932
 AT&T Wi-Fi contact information located at attwifi.com.

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4530				
Account Code 34378614				
	9.5-17		AT&T BUSINESS HSI ELITE	55.00
			SERVICE DATE: 05/16/11 - 06/15/11	
			COUNTY OF BREWSTER	
			HSI No. 432 386-4530	
			jp3brewco@att.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.

GO GREEN - Enroll in paperless billing.



Monthly Statement

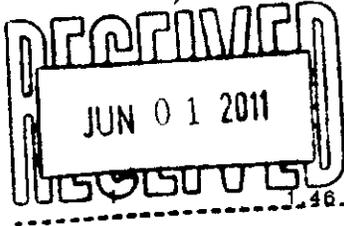
Bill-At-A-Glance

Previous Bill	6.30CR
Payment	.00
Adjustments	.00
Balance	6.30CR
Current Charges	61.55
Total Amount Due	\$55.25
Amount Due in Full By	Jun 16, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	60.09
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	1.46
1 800 559-7928	
Total Current Charges	61.55



71531

Plans and Services

Monthly Service - May 21 thru Jun 20	
1. Basic Local Service - Business	45.25
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	53.55
Surcharges and Other Fees	
4. Federal Subscriber Line Charge	5.26
5. 911 Fee	.50
6. Federal Universal Service Fee	.78
Total Surcharges and Other Fees	6.54
Taxes	
7. Federal	.00
8. State and Local	.00
Total Taxes	.00
Total Plans and Services	60.09

AT&T Long Distance

Important Information

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

Invoice Summary

(as of May 12, 2011)	
Current Charges	1.25
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	.12
Taxes	.09
Total Invoice Summary	1.46

Handwritten signature

News You Can Use Summary

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- AT&T CREDIT CARD
- CALL BEFORE YOU DIG!

See "News You Can Use" for additional information

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

GO GREEN - Enroll in paperless billing.



8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date June 15, 2011
 Invoice Number 0688-000311066
 Previous Balance \$1,236.62
 Payments/Adjustments -\$1,236.62
 Unpaid Balance \$0.00
 Current Invoice Charges \$321.07

Pay This Amount

\$321.07

Due By: 07/05/11

Contact Information

Customer Service (432) 837-1244

Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/31	Payment - Thank You	39953	\$200.05
06/08	Payment - Thank You	40056	-\$1,036.57

Current Invoice Charges

Date	Description	Reference	Quantity	Unit Price	Amount
05/31	Late Fee				\$15.55

Marathon County Yard North Albert Street (L1) CSA 000328
Marathon, TX

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

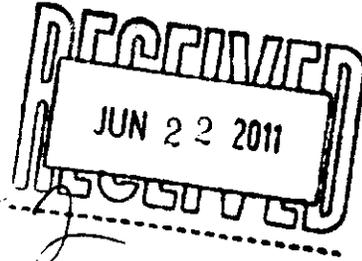
Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/01/11-06/30/11		1.0000	\$150.00	\$150.00

1 - Rolloff (30 Yd) On Call Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/15/11-06/30/11		1.0000	\$150.00	\$78.90
	Total Fuel/Environmental Recovery Fee				\$57.29
	Total State Tax				\$19.33

Current Invoice Charges

\$321.07



7195 J

CURRENT	30 DAYS	60 DAYS	90+ DAYS
321.07	0.00	0.00	0.00

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- Please see reverse side for terms and conditions



8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date June 15, 2011
 Invoice Number 0688-000311067
 Previous Balance \$200.05
 Payments/Adjustments -\$200.05
 Unpaid Balance \$0.00
 Current Invoice Charges \$1,116.94

Pay This Amount

\$1,116.94

Due By: 07/05/11

Contact Information

Customer Service (432) 837-1244

Important Information

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BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/31	Payment - Thank You	39953	-\$200.05

Current Invoice Charges

Alpine County Yard 2601 N Highway 118 (L1) CSA 000330
Alpine, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
06/09	Disposal/Recycling Receipt Number 45427	09294	1.0000 Ld		\$375.00
06/09	Basic Service Receipt Number 45427	Francie	1.0000	\$228.00	\$228.00
06/15	Rental 06/01/11-06/30/11		1.0000	\$150.00	\$150.00
06/15	Rental 06/16/11-06/30/11		1.0000	\$150.00	-\$73.97

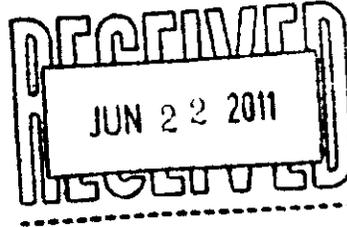
2 - Rolloff (40 Yd) On Call Service (S2)

Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/15/11-06/30/11 Total Fuel/Environmental Recovery Fee Total State Tax		2.0000	\$150.00	\$157.80 \$209.47 \$70.64

Current Invoice Charges

\$1,116.94

71953



CURRENT	30 DAYS	60 DAYS	90+ DAYS
1,116.94	0.00	0.00	0.00

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8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date June 15, 2011
 Invoice Number 0688-000311068
 Previous Balance \$2,488.42
 Payments/Adjustments \$0.00
 Unpaid Balance \$2,488.42
 Current Invoice Charges \$400.41

Pay This Amount

\$2,888.83
 Due By: 07/05/11

Contact Information

Customer Service (432) 837-1244

Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

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BREWSTER COUNTY

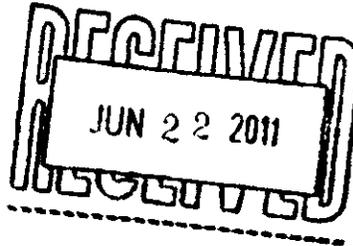
Current Invoice Charges

Study Butte County Yard Hwy 170 Study Butte (L1) CSA 000329
 Terlingua, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/01/11-06/30/11		2.0000	\$150.00	\$300.00
	Total Fuel/Environmental Recovery Fee				\$75.09
	Total State Tax				\$25.32
	Current Invoice Charges				\$400.41

pd 6/19/11
6/19/11
400.41



71954

CURRENT	30 DAYS	60 DAYS	90+ DAYS
400.41	2,488.42	0.00	0.00

Past Due Balance \$2,488.42

- A A
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2220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date June 15, 2011
 Invoice Number 0688-000311218
 Previous Balance \$363.93
 Payments/Adjustments -\$193.63
 Unpaid Balance \$170.30
 Current Invoice Charges \$193.80

Pay This Amount

\$364.10

Due By: 07/05/11

Contact Information

Customer Service (432) 837-1244

Important Information

Your next invoice may reflect a rate adjustment, if you have any questions after receiving your next invoice please contact us.

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)682-9729 and start using the free service today!

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BREWSTER COUNTY

Invoice
Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/31	Payment - Thank You	39953	-\$193.63

Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/01/11-06/30/11		1.0000	\$155.00	\$155.00
	Total Fuel/Environmental Recovery Fee				\$38.80

Current Invoice Charges

\$193.80

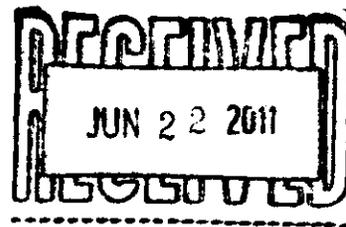
CURRENT	30 DAYS	60 DAYS	90+ DAYS
193.80	0.00	0.00	170.30

Past Due Balance \$170.30

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10-511-412
71950



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

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



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

caVallo energy
 TEXAS STATE POWER PROGRAM

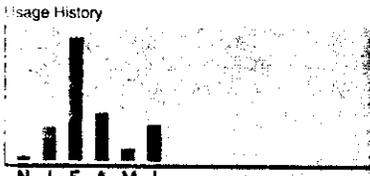
Cavallo Energy Texas LLC
 13831 NW Freeway
 Suite 250
 Houston, TX 77040
 Texas State Power Program

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

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

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

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



Handwritten notes: 215, 11, 610

Handwritten note: 1194

Bill Date : 06/22/11 Bill Period - 05/18/11 thru 06/17/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$113.46	\$149.82	-\$113.46	\$149.82	07/22/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428076673		05/18 - 06/17	106412	105149	1	1,263.00	11.30	0

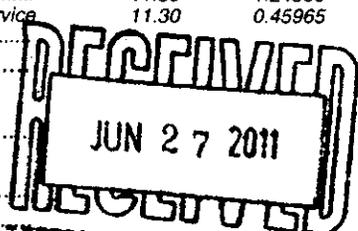
Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,263.00	0.04792	\$60.52
HUB-LZ Basis Charge.....	1,263.00	0.00534	\$6.75
TDSP : TDSP Pass-Through Charges.....			\$82.55
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	11.80	3.21000	\$37.88
MSC024:System Benefit Fund.....	1,263.00	0.00066	\$0.83
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,263.00	0.00015	\$0.19
TRN001:Transmission Charge.....	11.30	1.24500	\$14.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.30	0.45965	\$5.19

Total Current Charges..... \$149.82

Payments and Adjustments

Previous Balance.....	\$113.46
Payments and Adjustments	
Payment on 06/07/11	-\$113.46
Total Payments/Adjustments.....	-\$113.46
Total Amount Due.....	\$149.82



Charge Summary

	Usage kWh	Avg Rate	Amount
05/18/11 - 06/17/11 Energy and Energy Related	1,263.00	0.05326	\$67.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.862¢ per kWh.

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



8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date June 15, 2011
 Invoice Number 0688-000311219
 Previous Balance \$194.88
 Payments/Adjustments -\$194.88
 Unpaid Balance \$0.00
 Current Invoice Charges \$207.42

Pay This Amount

\$207.42

Due By: 07/05/11

Contact Information

Customer Service (432) 837-1244

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BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/31	Payment - Thank You	39953	-\$194.88

Current Invoice Charges

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

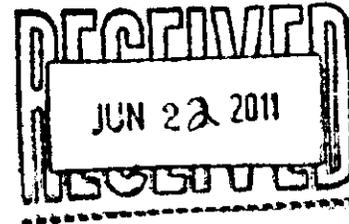
1 - Rolloff (30 Yd) On Call Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
06/15	Rental 06/01/11-06/30/11		1.0000	\$165.90	\$165.90
	Total Fuel/Environmental Recovery Fee				\$41.52

Current Invoice Charges

✓ \$207.42

10-511440



7/951

CURRENT	30 DAYS	60 DAYS	90+ DAYS
207.42	0.00	0.00	0.00

- A A
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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #2

Service From 5/14/2011 TO 6/15/2011

Rate Code #1

Print Date: 6/14/2011

ACCOUNT #

BREWSTER COUNTY TREASURY

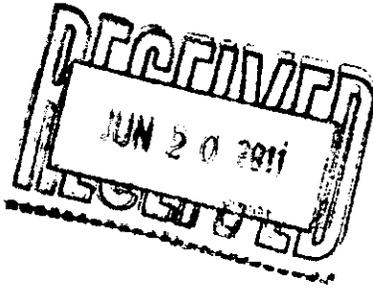
SERVICE ADDRESS
COMMUNITY CENTER

Charges

Water	168.60
Regulatory Fee	0.84

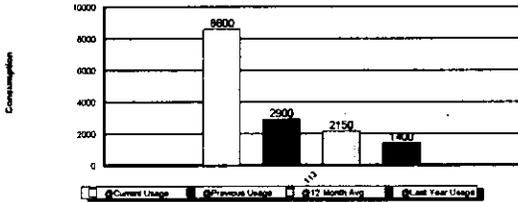
PRESENT READING
314900
PREVIOUS READING
306300
Usage 8,600

*511
71867*



Meter # 58476951

Monthly Usage



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

TOTAL DUE NOW =	169.44
------------------------	---------------

SAVE THIS PENALTY
\$5.00

PAY THIS AMOUNT AFTER
7/5/2011
174.44

Account #



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #9

Service From 5/14/2011 TO 6/15/2011

Rate Code #1

Print Date: 6/14/2011

ACCOUNT #

BREWSTER COUNTY

SERVICE ADDRESS

FM 170

Charges

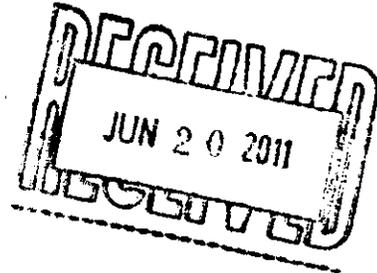
Water 118.00

Regulatory Fee 0.59

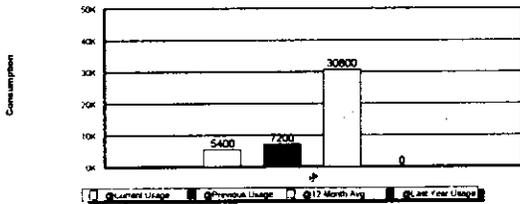
PRESENT READING
85900
PREVIOUS READING
80500
Usage 5,400

Meter # 54710378

Handwritten: 757-10-507-440
7/8/6/6



Monthly Usage



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

118.59

TOTAL DUE NOW =

Account #

SAVE THIS PENALTY \$5.00

PAY THIS AMOUNT AFTER 7/5/2011 123.59

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #9

Service From 5/14/2011 TO 6/15/2011

Rate Code #1

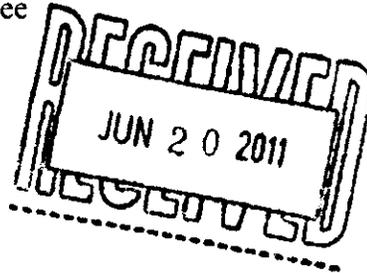
Print Date: 6/14/2011

ACCOUNT # [REDACTED] BREWSTER COUNTY

SERVICE ADDRESS
OLD POLE BARN

Charges

Water 40.00
Regulatory Fee 0.20

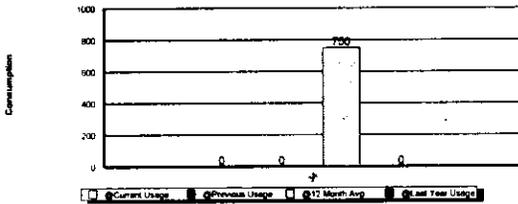


511
7/8/05

PRESENT READING
71700
PREVIOUS READING
71700
Usage 0

Meter # 82554322

Monthly Usage



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

TOTAL DUE NOW = 40.20

Account # [REDACTED]

SAVE THIS PENALTY \$5.00

PAY THIS AMOUNT AFTER 7/5/2011 45.20



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

cavallo.energy
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Thank you for your business!
Usage History



Handwritten: 3/10
City
Outdoor

Handwritten: 7864

Acct #: [REDACTED] Bill #: B1106140091 Bill Date: 06/15/11

Page: 1 of 1

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

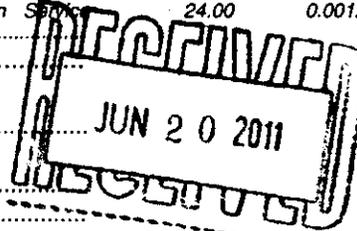
Service at ESI ID #: 10204049750925811
107 W AVENUE E ODLT 35LPS
ALPINE, TX 79831
Email: county.treasurer@co.brewster.tx.us

Bill Date: 06/15/11 Bill Period - 05/12/11 thru 06/13/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.08	\$6.10	-\$6.08	\$6.10	07/15/11

Meter	Type	Dates	Current	Previous	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/12 - 06/13				24.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
HUB-LZ Basis Charge.....	24.00	0.00167	\$0.04
TDSP : TDSP Pass-Through Charges.....			\$4.91
DIS001: Distribution Charge.....	24.00	0.02875	\$0.69
MSC024: System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN001: Transmission Charge.....	24.00	0.00333	\$0.08
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00125	\$0.03
Total Current Charges.....			\$6.10
Payments and Adjustments			
Previous Balance.....			\$6.08
Payments and Adjustments			
Payment on 05/27/11			-\$6.08
Total Payments/Adjustments.....			-\$6.08
Total Amount Due.....			\$6.10



Charge Summary	Usage kWh	Avg Rate	Amount
05/12/11 - 06/13/11 Energy and Energy Related	24.00	0.04958	\$1.19

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.417¢ per kWh.

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



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

cavallo.energy
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Thank you for your business!
Usage History



Acct #: [REDACTED] Bill #: B1106140090 Bill Date: 06/15/11

Page: 1 of 1

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

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

Bill Date : 06/15/11 Bill Period - 05/12/11 thru 06/13/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.39	\$8.42	-\$8.39	\$8.42	07/15/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/12 - 06/13				44.00		

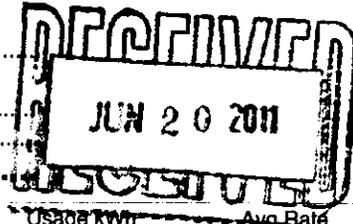
*510
Circuit
outdoor*

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	44.00	0.04795	\$2.11
HUB-LZ Basis Charge.....	44.00	0.00159	\$0.07
TDSP : TDSP Pass-Through Charges.....			\$6.24
DIS001: Distribution Charge.....	44.00	0.02886	\$1.27
MSC024: System Benefit Fund.....	44.00	0.00068	\$0.03
ODL005: Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001: Transmission Charge.....	44.00	0.00318	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00136	\$0.06

Total Current Charges..... \$8.42

Payments and Adjustments

Previous Balance.....	\$8.39
Payments and Adjustments	
Payment on 05/27/11	-\$8.39
Total Payments/Adjustments.....	-\$8.39
Total Amount Due.....	\$8.42



Charge Summary

	Usage kWh	Avg Rate	Amount
05/12/11 - 06/13/11 Energy and Energy Related	44.00	0.04955	\$2.18

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.136¢ per kWh.

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

71863



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 06/03/2011

Amount of Last Bill	Payments Applied through 05/21/2011	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 07/18/2011	TOTAL AMOUNT DUE
1,186.60	1,186.60CR	0.00	0.00	702.27	702.27

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

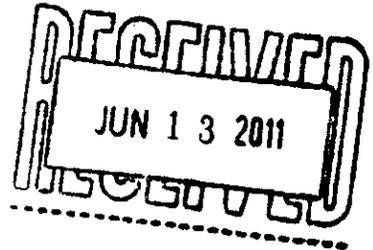
Amount of Last Bill	1,186.60
Payments Applied through 05/21/2011 - See Account Summary (Invoice BAN)	1,186.60CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
Balance from Previous Bill	<u>0.00</u>

Current Charges

AT&T Long Distance	702.27
Total Current Charges Due by 07/18/2011	<u>702.27</u>
Total Amount Due	<u>702.27</u>

Helpful Numbers

For Billing Questions	1-800-559-7928
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1118
To Place an Order	1-800-499-7928





Monthly Statement

Bill-At-A-Glance

Previous Bill	126.53
Payment Received 5-19 Thank you!	126.53 CR
Adjustments	.00
Balance	.00
Current Charges	132.69
Total Amount Due	\$132.69
Amount Due in Full By	Jun 29, 2011

Plans and Services

Monthly Service - Jun 5 thru Jul 4			
1.	Basic Local Service - Business		49.50
2.	Non Published Listing		5.50
3.	Touchtone		1.30
Total Monthly Service			56.30

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 May 28, 2011 (Monthly Charges are Prorated from May 28, 2011 through Jun 4, 2011)				
4.	Monthly Service			1.13

Surcharges and Other Fees

5.	Federal Subscriber Line Charge			5.26
6.	911 Fee			.50
7.	Federal Universal Service Fee			.78
8.	Texas Universal Service			1.77
9.	Municipal right-of-way Fee			1.33
Total Surcharges and Other Fees				9.64

Taxes

10.	Federal			1.97
11.	State and Local			4.73
Total Taxes				6.70

Total Plans and Services

Amount Subject to Sales Tax: 59.94

73.77

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	73.77
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	57.46
1 877 722-3755		
AT&T Long Distance	2	1.46
1 800 559-7928		
Total Current Charges		132.69

Handwritten: 475 / 71559

RECEIVED JUN 20 2011

News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- PRICE CHANGE NOTICE
- PAPERLESS BILLING
- LONG DIST. PROVIDERS
- STATE COST-RECOV FEE
- CALL BEFORE YOU DIGI

See "News You Can Use" for additional information

AT&T Internet Services

Important Information

For Billing Inquiries:
 High Speed Internet (DSL): 1.800.750.2355
 Web Hosting: 1.888.932.4678
 Tech Support 360: 1.866.497.5073
 AT&T Yahoo! Web Hosting: 1.866.722.9932
 AT&T Wi-Fi contact information located at attwifi.com.

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

GO GREEN - Enroll in paperless billing.



Monthly Statement

Bill-At-A-Glance

Previous Bill	2,721.53
Payment - Thank You	2,721.53 CR
Adjustments	.00
Balance	.00
Current Charges	2,610.69
Total Amount Due	\$2,610.69
Amount Due in Full By	Jun 29, 2011

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	2,186.50
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	409.73
1 877 722-3755		
ILD Teleservices	6	14.46
1 800 433-4518		
Total Current Charges		2,610.69

RECEIVED JUN 15 2011

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-26	Payment		2,721.53

Plans and Services

Monthly Service - Jun 5 thru Jul 4				
Charges for 432 837-2412				
2.		Monthly Charges		441.35
Charges for 432 837-0742				
3.		Monthly Charges		50.80
Charges for 432 837-1127				
4.		Monthly Charges		50.80
Charges for 432 837-1312				
5.		Monthly Charges		50.80
Charges for 432 837-1313				
6.		Monthly Charges		59.30
Charges for 432 837-1666				
7.		Monthly Charges		50.80
Charges for 432 837-2004				
8.		Monthly Charges		50.80
Charges for 432 837-2020				
9.		Monthly Charges		50.80
Charges for 432 837-2214				
10.		Monthly Charges		11.35
Charges for 432 837-2265				
11.		Monthly Charges		11.35
Charges for 432 837-2558				
12.		Monthly Charges		11.35
Charges for 432 837-2714				
13.		Monthly Charges		11.35
Charges for 432 837-2907				
14.		Monthly Charges		50.80
Charges for 432 837-3277				
15.		Monthly Charges		50.80

Car fee = 0.00

for 800

for 800

News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- PRICE CHANGE NOTICE
- PAPERLESS BILLING
- LONG DIST. PROVIDERS
- STATE COST-RECOV FEE
- CALL BEFORE YOU DIG!

See "News You Can Use" for additional information



8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date **May 31, 2011**
 Invoice Number **0688-000310011**
 Previous Balance **\$258.12**
 Payments/Adjustments **-\$258.12**
 Unpaid Balance **\$0.00**
 Current Invoice Charges **\$260.01**

Pay This Amount

\$260.01

Due By: 06/20/11

Contact Information

Customer Service (432) 837-1244

Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/18	Payment - Thank You	39914	-\$258.12

Current Invoice Charges

Brewster County W Highway 90 (L1)
Marathon, TX

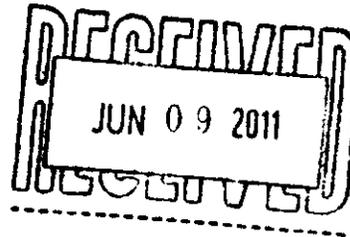
2 - Sideload (3 Yd) Scheduled Service (\$1)

Date	Description	Reference	Quantity	Unit Price	Amount
05/31	Basic Service 06/01/11-06/30/11		2.0000	\$104.07	\$208.14
	Total Fuel/Environmental Recovery Fee				\$51.87

Current Invoice Charges

\$260.01

Handwritten signature



CURRENT	30 DAYS	60 DAYS	90 DAYS
260.01	0.00	0.00	0.00

B A

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



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cavalloenergy
TEXAS STATE POWER PROGRAM

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

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

Email: support@CavalloTSPP.com
Web:
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(866) 223-8508

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PO Box 4414
Houston, TX 77210-4414

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Usage History



Acct #: [REDACTED] Bill #: B1106040003 Bill Date: 06/06/11

Page: 1 of 1

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

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

Bill Date: 06/06/11 Bill Period - 05/03/11 thru 06/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$257.26	\$401.92	-\$257.26	\$401.92	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
435926644		05/03 - 06/02	523	459	80	5,120.00	20.80	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	5,120.00	0.04792	\$245.35
HUB-LZ Basis Charge.....	5,120.00	0.00504	\$25.83
TDSP : TDSP Pass-Through Charges.....			\$130.74
MSC024: System Benefit Fund.....	5,120.00	0.00066	\$3.36
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	5,120.00	0.00015	\$0.76
TRN001: Transmission Charge.....	20.80	1.24500	\$25.90
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.80	0.45965	\$9.56
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	18.68000	\$18.68
DIS001: Distribution Charge.....	20.80	3.21000	\$66.77

Total Current Charges..... **\$401.92**

Payments and Adjustments

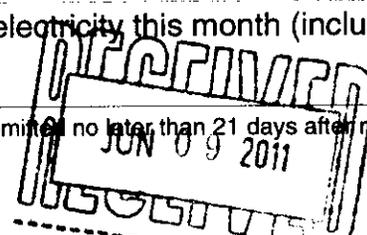
Previous Balance.....	\$257.26
Payments and Adjustments	
Payment on 05/18/11.....	-\$257.26
Total Payments/Adjustments.....	-\$257.26
Total Amount Due.....	\$401.92

Charge Summary

	Usage kWh	Avg Rate	Amount
05/03/11 - 06/02/11 Energy and Energy Related	5,120.00	0.05296	\$271.18

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.850¢ per kWh.

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





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cavallo energy
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Thank you for your business!
Usage History



Acct #: [REDACTED] Bill #: B1106060044 Bill Date: 06/06/11

Page: 1 of 1

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

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

Bill Date: 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.06	\$6.11	-\$6.06	\$6.11	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/04 - 06/03				24.00		

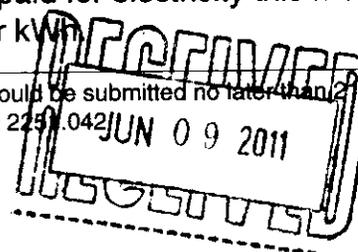
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
HUB-LZ Basis Charge.....	24.00	0.00208	\$0.05
TDSP : TDSP Pass-Through Charges.....			\$4.91
DIS001: Distribution Charge.....	24.00	0.02875	\$0.69
MSC024: System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00125	\$0.03
TRN001: Transmission Charge.....	24.00	0.00333	\$0.08
Total Current Charges.....			\$6.11

Payments and Adjustments	Amount
Previous Balance.....	\$6.06
Payments and Adjustments	
Payment on 05/18/11	-\$6.06
Total Payments/Adjustments.....	-\$6.06
Total Amount Due.....	\$6.11

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	24.00	0.05000	\$1.20

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.458¢ per kWh

Notification of invoice errors should be submitted no later than 15 days after receipt of invoice as per Government Code Section 2251.042





Acct #: [REDACTED] Bill #: B1106060043 Bill Date : 06/06/11

Page: 1 of 1

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

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

Bill Date : 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.47	\$33.37	-\$38.47	\$33.37	07/06/11

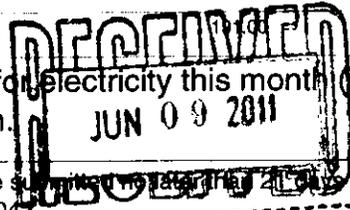
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
98708637		05/04 - 06/03	20891	20700	1	191.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	191.00	0.04791	\$9.15
HUB-LZ Basis Charge.....	191.00	0.00513	\$0.98
TDSP : TDSP Pass-Through Charges.....			\$23.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	191.00	0.00012	\$0.02
TRN001:Transmission Charge.....	191.00	0.00315	\$0.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	191.00	0.00126	\$0.24
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	191.00	0.03195	\$6.10
MSC024:System Benefit Fund.....	191.00	0.00066	\$0.13
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
Total Current Charges.....			\$33.37

Payments and Adjustments	Amount
Previous Balance.....	\$38.47
Payments and Adjustments	
Payment on 05/18/11	-\$38.47
Total Payments/Adjustments.....	-\$38.47
Total Amount Due.....	\$33.37

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	191.00	0.05304	\$10.13

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.471¢ per kWh.



Notification of invoice errors should be submitted to the utility after receipt of invoice as per Government Code Section 2251.042.

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

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

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

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

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 Houston, TX 77210-4414

Thank you for your business!
 Usage History



5/12
 5/11

1795

:50



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cavallo energy
TEXAS STATE POWER PROGRAM

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

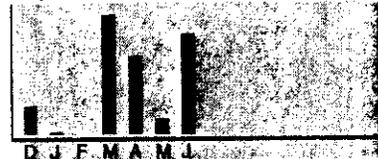
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

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

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

Thank you for your business!
Usage History



Acct #: [REDACTED] Bill #: B1106030058 Bill Date : 06/06/11

Page: 1 of 1

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

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

Bill Date : 06/06/11 Bill Period - 05/02/11 thru 06/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.28	\$37.51	-\$19.28	\$37.51	07/06/11

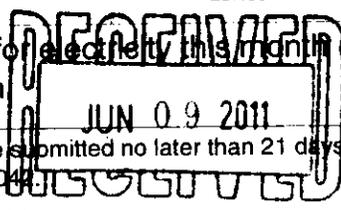
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
222906461		05/02 - 06/01	3681	3444	1	237.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	237.00	0.04793	\$11.36
HUB-LZ Basis Charge.....	237.00	0.00502	\$1.19
TDSP : TDSP Pass-Through Charges.....			\$24.96
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
DIS001: Distribution Charge.....	237.00	0.03195	\$7.57
MSC024: System Benefit Fund.....	237.00	0.00066	\$0.16
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	237.00	0.00012	\$0.03
TRN001: Transmission Charge.....	237.00	0.00315	\$0.75
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	237.00	0.00126	\$0.30
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
Total Current Charges.....			\$37.51

Payments and Adjustments	Amount
Previous Balance.....	\$19.28
Payments and Adjustments	
Payment on 05/18/11	-\$19.28
Total Payments/Adjustments.....	-\$19.28
Total Amount Due.....	\$37.51

Charge Summary	Usage kWh	Avg Rate	Amount
05/02/11 - 06/01/11 Energy and Energy Related	237.00	0.05295	\$12.55

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.827¢ per kWh



Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.044.



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

cavallo energy
TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
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Texas State Power Program

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

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

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

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

Thank you for your business!
Usage History



Acct #: [REDACTED] Bill #: B1106060042 Bill Date: 06/06/11

Page: 1 of 1

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

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

Bill Date : 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.84	\$33.66	-\$38.84	\$33.66	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428884708		05/04 - 06/03	16544	16351	1	193.00	0.88	0

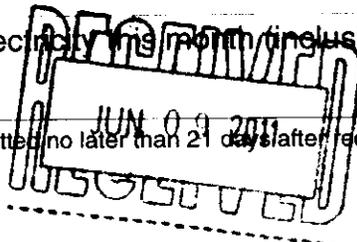
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	193.00	0.04793	\$9.25
HUB-LZ Basis Charge.....	193.00	0.00565	\$1.09
TDSP : TDSP Pass-Through Charges.....			\$23.32
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
DIS001: Distribution Charge.....	193.00	0.03195	\$6.17
MSC024: System Benefit Fund.....	193.00	0.00066	\$0.13
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	193.00	0.00012	\$0.02
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	193.00	0.00126	\$0.24
TRN001: Transmission Charge.....	193.00	0.00315	\$0.61
Total Current Charges.....			\$33.66

Payments and Adjustments	Amount
Previous Balance.....	\$38.84
Payments and Adjustments	
Payment on 05/18/11.....	-\$38.84
Total Payments/Adjustments.....	-\$38.84
Total Amount Due.....	\$33.66

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	193.00	0.05358	\$10.34

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.440¢ per kWh.

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





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cavallo.energy
TEXAS STATE POWER PROGRAM

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

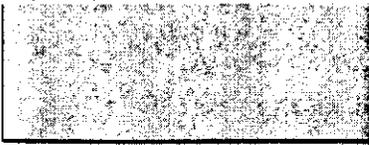
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D J F M A M J

Acct #: [REDACTED] Bill #: B1106030057 Bill Date: 06/06/11

Page: 1 of 1

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

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

Bill Date : 06/06/11 Bill Period - 05/02/11 thru 06/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.15	\$16.15	-\$16.15	\$16.15	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
16200147		05/02 - 06/01	428	428	1	0.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
TDSP : TDSP Pass-Through Charges.....			\$16.15
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
Total Current Charges.....			\$16.15

Payments and Adjustments

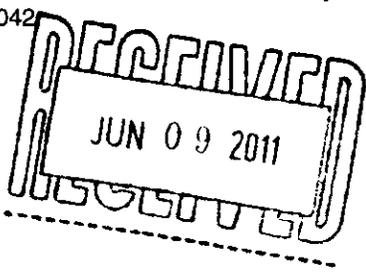
Previous Balance.....			\$16.15
Payments and Adjustments			
Payment on 05/18/11			-\$16.15
Total Payments/Adjustments.....			-\$16.15
Total Amount Due.....			\$16.15

Charge Summary	Usage kWh	Avg Rate	Amount
05/02/11 - 06/01/11 Energy and Energy Related	0.00		\$0.00

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

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21797





Acct #: [REDACTED] Bill #: B1106060041 Bill Date: 06/06/11

Page: 1 of 1

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

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

Bill Date: 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$246.66	\$308.82	-\$246.66	\$308.82	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
223652313		05/04 - 06/03	377458	373764	1	3,694.00	17.01	0

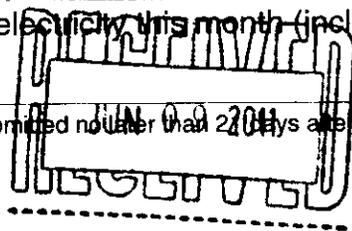
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,694.00	0.04792	\$177.02
HUB-LZ Basis Charge.....	3,694.00	0.00565	\$20.88
TDSP : TDSP Pass-Through Charges.....			\$110.92
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,694.00	0.00015	\$0.55
TRN001:Transmission Charge.....	17.00	1.24500	\$21.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	0.45965	\$7.81
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	17.00	3.21000	\$54.57
MSC024:System Benefit Fund.....	3,694.00	0.00066	\$2.43
Total Current Charges.....			\$308.82

Payments and Adjustments	Amount
Previous Balance.....	\$246.66
Payments and Adjustments	
Payment on 05/18/11.....	-\$246.66
Total Payments/Adjustments.....	-\$246.66
Total Amount Due.....	\$308.82

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	3,694.00	0.05357	\$197.90

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.360¢ per kWh.

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Acct #: [REDACTED] Bill #: B1106060040 Bill Date: 06/06/11

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

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



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 Texas State Power Program

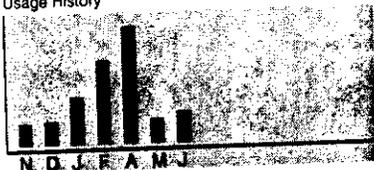
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Bill Date: 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$946.54	\$1,058.09	-\$946.54	\$1,058.09	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428976278		05/04 - 06/03	2514	2480	80	4,320.00	44.32	0
16707099		05/04 - 06/03	666704	661275	1	5,429.00	24.15	0

Current Charges

	Qty	Rate	Amount
Electric Service			\$467.17
CKWH : Commercial Energy.....	9,749.00	0.04792	\$467.17
HUB-LZ Basis Charge.....	9,749.00	0.00565	\$55.10
TDSP : TDSP Pass-Through Charges.....			\$535.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.50	0.45965	\$31.49
TRN001:Transmission Charge.....	68.50	1.24500	\$85.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,749.00	0.00015	\$1.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC024:System Benefit Fund.....	9,749.00	0.00066	\$6.41
DIS001:Distribution Charge.....	120.50	3.21000	\$386.81
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
Total Current Charges.....			\$1,058.09

Payments and Adjustments

Previous Balance.....	\$946.54
Payments and Adjustments	
Payment on 05/18/11	-\$946.54
Total Payments/Adjustments.....	-\$946.54
Total Amount Due.....	\$1,058.09

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	9,749.00	0.05357	\$522.22

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.853¢ per kWh.

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Acct # [REDACTED] Bill # : B1106060039 Bill Date : 06/06/11

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

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



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Bill Date : 06/06/11 Bill Period - 05/04/11 thru 06/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$88.27	\$124.22	-\$88.27	\$124.22	07/06/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428419696		05/04 - 06/03	113721	111867	1	1,854.00		

Current Charges

	Qty	Rate	Amount
Electric Service			\$88.84
CKWH : Commercial Energy.....	1,854.00	0.04792	\$88.84
HUB-LZ Basis Charge.....	1,854.00	0.00512	\$9.50
TDSP : TDSP Pass-Through Charges.....			\$25.88
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,854.00	0.00015	\$0.27
BAS003: Metering Charge.....	1.00	18.68000	\$18.68
MSC024: System Benefit Fund.....	1,854.00	0.00066	\$1.22
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
Total Current Charges.....			\$124.22

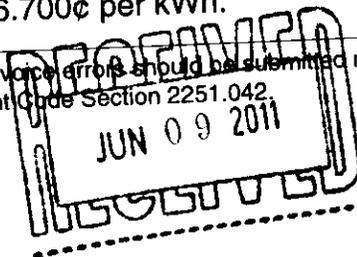
Payments and Adjustments

Previous Balance.....	\$88.27
Payments and Adjustments	
Payment on 05/18/11	-\$88.27
Total Payments/Adjustments.....	-\$88.27
Total Amount Due.....	\$124.22

Charge Summary	Usage kWh	Avg Rate	Amount
05/04/11 - 06/03/11 Energy and Energy Related	1,854.00	0.05304	\$98.3

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.700¢ per kWh.

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



71289



Acct #: [REDACTED] Bill #: B1106030010 Bill Date: 06/03/11

Page: 1 of 1

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

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

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

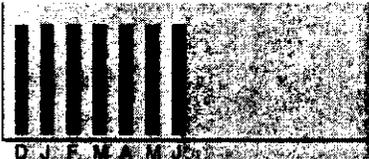
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 Toll Free: (877) 404-0841

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

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 (866) 223-8508

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Bill Date: 06/03/11 Bill Period - 05/02/11 thru 06/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.45	\$10.58	-\$10.45	\$10.58	07/03/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/02 - 06/01				70.00		

Handwritten notes:
 5/18
 05/18/11
 26.25/11

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04786	\$3.35
HUB-LZ Basis Charge.....	70.00	0.00200	\$0.14
TDSP : TDSP Pass-Through Charges.....			\$7.09
DIS001: Distribution Charge.....	70.00	0.02886	\$2.02
MSC024: System Benefit Fund.....	70.00	0.00071	\$0.05
ODL005: Outdoor Lighting Facilities.....	1.00	4.71000	\$4.71
TRN001: Transmission Charge.....	70.00	0.00314	\$0.22
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00129	\$0.09

Total Current Charges..... \$10.58

Payments and Adjustments

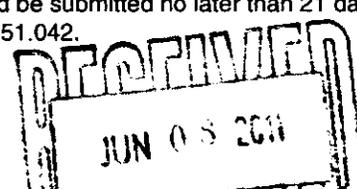
Previous Balance.....	\$10.45
Payments and Adjustments	
Payment on 05/18/11	-\$10.45
Total Payments/Adjustments.....	-\$10.45
Total Amount Due.....	\$10.58

Charge Summary	Usage kWh	Avg Rate	Amount
05/02/11 - 06/01/11 Energy and Energy Related	70.00	0.04986	\$3.49

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.114¢ per kWh.

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Handwritten signature: [Signature]





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Texas State Power Program

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Acct #: [REDACTED] Bill #: B1106030009 Bill Date: 06/03/11

Page: 1 of 1

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

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

Bill Date: 06/03/11 Bill Period - 05/02/11 thru 06/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.90	\$21.16	-\$20.90	\$21.16	07/03/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/02 - 06/01				140.00		

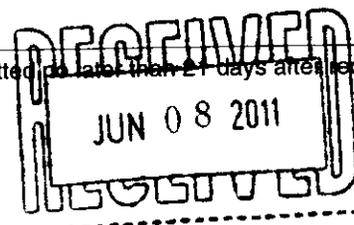
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	140.00	0.04793	\$6.71
HUB-LZ Basis Charge.....	140.00	0.00200	\$0.28
TDSP : TDSP Pass-Through Charges.....			\$14.17
DIS001: Distribution Charge.....	140.00	0.02886	\$4.04
MSC024: System Benefit Fund.....	140.00	0.00064	\$0.09
ODL005: Outdoor Lighting Facilities.....	2.00	4.71000	\$9.42
TRN001: Transmission Charge.....	140.00	0.00314	\$0.44
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	140.00	0.00129	\$0.18
Total Current Charges.....			\$21.16

Payments and Adjustments	Amount
Previous Balance.....	\$20.90
Payments and Adjustments	
Payment on 05/18/11	-\$20.90
Total Payments/Adjustments.....	-\$20.90
Total Amount Due.....	\$21.16

Charge Summary	Usage kWh	Avg Rate	Amount
05/02/11 - 06/01/11 Energy and Energy Related	140.00	0.04993	\$6.99

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.114¢ per kWh.

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Handwritten signature: [Signature]



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Acct #: [REDACTED] Bill #: B1106030008 Bill Date: 06/03/11

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

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

Bill Date : 06/03/11 Bill Period - 05/02/11 thru 06/01/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.36	\$8.44	-\$8.36	\$8.44	07/03/11

Meter	Rate	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kV Demand	Power Factor
UNMETERED		05/02 - 06/01				44.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	44.00	0.04795	\$2.11
HUB-LZ Basis Charge.....	44.00	0.00205	\$0.09
TDSP : TDSP Pass-Through Charges.....			\$6.24
DIS001:Distribution Charge.....	44.00	0.02886	\$1.27
MSC024:System Benefit Fund.....	44.00	0.00068	\$0.03
ODL005:Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001:Transmission Charge.....	44.00	0.00318	\$0.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00136	\$0.06

Total Current Charges..... \$8.44

Payments and Adjustments

Previous Balance..... \$8.36

Payments and Adjustments

Payment on 05/18/11 -\$8.36

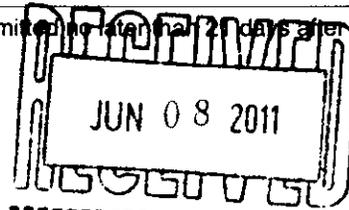
Total Payments/Adjustments..... -\$8.36

Total Amount Due..... \$8.44

Charge Summary	Usage kWh	Avg Rate	Amount
05/02/11 - 06/01/11 Energy and Energy Related	44.00	0.05000	\$2.20

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.182¢ per kWh.

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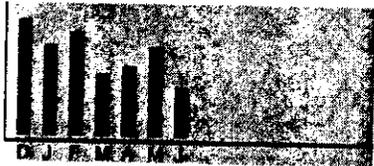
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Handwritten notes:
Kurd
10/11/11

Handwritten note:
7/19/11

Acct #: [REDACTED] Bill #: B1106020011 Bill Date: 06/02/11

Page: 1 of 1

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

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

Bill Date: 06/02/11 Bill Period - 04/29/11 thru 05/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.86	\$21.11	-\$21.86	\$21.11	07/02/11

Meter	Type	Dates	Current Meter Board	Previous Meter Board	Multiplier	kWh Charge	kW Demand	Power Factor
74252777		04/29 - 05/31	35166	35111	1	55.00		

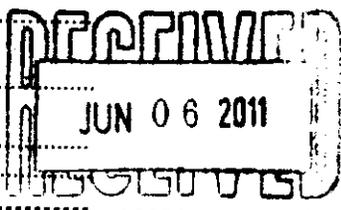
Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	55.00	0.04800	\$2.64
HUB-LZ Basis Charge.....	55.00	0.00491	\$0.27
TDSP : TDSP Pass-Through Charges.....			\$18.20
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	55.00	0.03195	\$1.76
MSC024:System Benefit Fund.....	55.00	0.00066	\$0.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	55.00	0.00012	\$0.01
TRN001:Transmission Charge.....	55.00	0.00315	\$0.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	55.00	0.00126	\$0.07

Total Current Charges..... \$21.11

Payments and Adjustments

Previous Balance.....	\$21.86
Payments and Adjustments	
Payment on 05/18/11.....	-\$21.86
Total Payments/Adjustments.....	-\$21.86
Total Amount Due.....	\$21.11



Charge Summary	Usage kWh	Avg Rate	Amount
04/29/11 - 05/31/11 Energy and Energy Related	55.00	0.05291	\$2.91

The average price you paid for electricity this month (inclusive of TDSP charges) is 38.382¢ per kWh.

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



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

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

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

Account Number [REDACTED]	
Statement Date 06/03/2011	Due Date 06/21/2011

Your Electric Bill Information	
Balance From Last Billing	\$129.56
Payment Received 05/18/11	129.56 CR
Balance Forward	0.00
Current Charges	98.99
Account Balance	\$98.99

Page 1 of 1

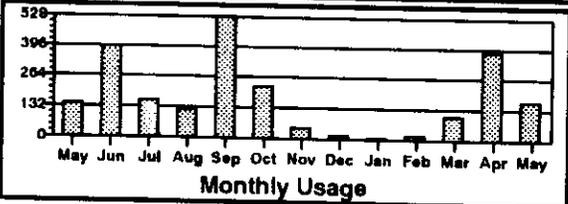
Messages
 Water heating accounts for about 14% of the avg. home's energy usage. Water heating temp. "low" setting uses 1/2 as much energy as "high". Visit www.riogrande.coop for Online Home Energy Audit.



Service Description: WATER WELL Rate: General Service - Single Phase

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27199A	04/21/2011	05/21/2011	30	502	669	167	1

Detail of Electric Charges			
Energy Charge	167 kWh @	\$0.1292	\$21.58
Energy Power Cost Adj	167 kWh @	\$0.0150	\$2.51
Availability Charge	1 service @	\$35.00	\$35.00
Total Electric Charges - Meter 27199A			\$59.09
Total This Service			\$59.09



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	6	\$0.3538	\$1.97
Last Year	5	\$0.3698	\$1.74

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

Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$12.25	\$36.75
Light Power Cost Adjustment	210 kWh @	\$0.0150	\$3.15
Total Other Charges & Service			\$39.90
Total This Service			\$39.90

RECEIVED
 JUN 06 2011

Handwritten signature/initials



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 P.O. Box 1509
 Brackettville, Texas 78832-1509

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 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

3405 1 AT 0.365
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3405
 C-16 P-28



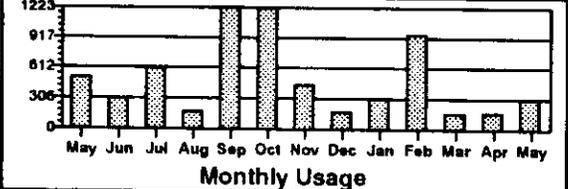
Account Number [REDACTED]	
Statement Date 06/03/2011	Due Date 06/21/2011

Your Electric Bill Information	
Balance From Last Billing	\$805.28
Payment Received 05/18/11	805.28 CR
Balance Forward	0.00
Current Charges	914.22
Account Balance	\$914.22

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 for Online Home Energy Audit.

Service Description: COMMUNITY BUILDING - Rate: Residential

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
28301A	04/21/2011	05/21/2011	30	1467	1771	304	1



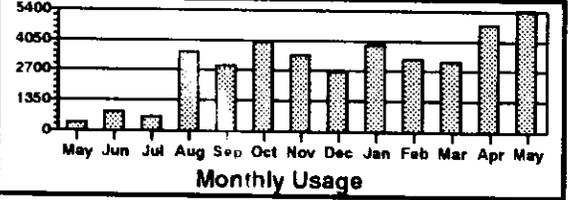
Detail of Electric Charges			
Energy Charge	304 kWh @	\$0.1280	\$38.91
Energy Power Cost Adj	304 kWh @	\$0.0150	\$4.56
Availability Charge	1 service @	\$34.25	\$34.25
Total Electric Charges - Meter 28301A			\$77.72
Total This Service			\$77.72

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	10	\$0.2557	\$2.59
Last Year	17	\$0.1876	\$3.19

RECEIVED
 JUN 06 2011
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Service Description: TERLINGUA VOLUNTEER Rate: Gen Serv 3Phase Commercial

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
36581A	05/17/2011	05/21/2011	4	0	0	0	120
22928	04/20/2011	05/17/2011	27	306	351	5400	120



Detail of Electric Charges			
Energy Charge	5400 kWh @	\$0.1325	\$715.50
Energy Power Cost Adj	5400 kWh @	\$0.0150	\$81.00
Availability Charge	1 service @	\$40.00	\$40.00
Total Electric Charges - Meter 36581A			\$836.50
Total This Service			\$836.50

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	174	\$0.1549	\$26.98

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

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 Office Hours: 8:00 AM to 5:00 PM Monday - Friday
 Visit us at www.rgec.coop

3299 1 AT 0.365
 ALPINE-BREWSTER COUNT
 C-O TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3299
 C-16 P-28



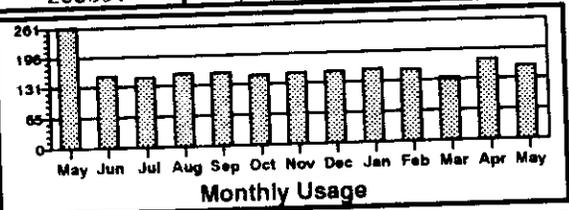
Account Number [REDACTED]
 Statement Date 06/03/2011 Due Date 06/21/2011

Your Electric Bill Information	
Balance From Last Billing	\$87.26
Payment Received 05/18/11	87.26 CR
Balance Forward	0.00
Current Charges	85.03
Account Balance	\$85.03

Messages

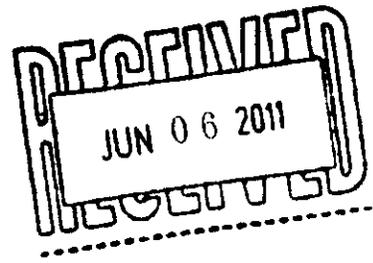
Water heating accounts for about 14% of the avg. home's energy usage. Water heating temp. "low" setting uses 1/2 as much energy as "high". Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: DEFENSE TOWER				Rate: Sm Comm Single Phase Mtn Top			
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	04/20/2011	05/21/2011	31	22577	22734	157	1
Detail of Electric Charges							
Energy Charge				157 kWh @	\$0.1444	\$22.67	
Energy Power Cost Adj				157 kWh @	\$0.0150	\$2.36	
Availability Charge				1 service @	\$60.00	\$60.00	
Total Electric Charges - Meter 20830T						\$85.03	
Total This Service						\$85.03	



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5416	\$2.74
Last Year	9	\$0.3668	\$3.19

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SOUTHWEST TEXAS MUNICIPAL GAS COR
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

51796

BREWSTER COUNTY
107 W AVE E # #4
C/O COUNTY TREASURER
ALPINE, TX 79830

Account Number	Service Address	Previous Balance	Payments/Credits
[REDACTED]	107 W AVE E	\$17.00	(\$17.00)

Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	04/18/11	05/18/11	2624	2624	Actual	0	\$17.00
							\$17.00

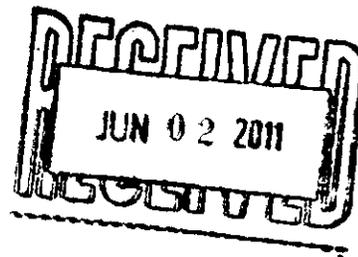
CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 15TH
TO AVOID A PENALTY CHARGE

Total Due: \$17.00

If Paid After 6/15/2011 \$17.85

Handwritten notes:
4/27
7/17/11
7/17/11



SOUTHWEST TEXAS MUNICIPAL GAS COR
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

02013

BREWSTER COUNTY--NEW FIRE STATIO
107 W AVE E # #4
ALPINE, TX 79830

Account Number	Service Address	Previous Balance	Payments/Credits
[REDACTED]	208 E HOLLAND	\$154.70	(\$154.70)

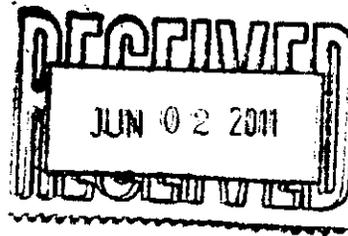
Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	04/19/11	05/18/11	22614	22676	Actual	6.2	\$105.40
							\$105.40

CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 15TH
TO AVOID A PENALTY CHARGE

Total Due: \$105.40
If Paid After 6/15/2011 \$110.67

Handwritten: 7172 202 10-20-11-412



SOUTHWEST TEXAS MUNICIPAL GAS COR
P.O. BOX 659

ALPINE, TX 79831

Utility Bill

21033

BREWSTER CO. COURT HS
107 W AVE E # 4
ALPINE, TX 79830

Account Number	Service Address	Previous Balance	Payments/Credits
[REDACTED]	203 N 6TH	\$24.01	(\$24.01)

Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	04/15/11	05/17/11	70462	70472	Actual	1.7653	\$30.01
							\$30.01

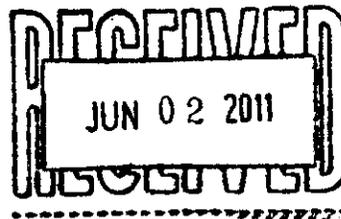
CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 15TH
TO AVOID A PENALTY CHARGE

Total Due: \$30.01

If Paid After 6/15/2011 \$31.51

Handwritten:
517
1172
L.H.K.





8220 W. Hwy 80
Midland, TX 79830

A division of REPUBLIC SERVICES

Account Summary

Account Number [REDACTED]
 Invoice Date May 31, 2011
 Invoice Number 0688-000304280
 Previous Balance \$400.07
 Payments/Adjustments -\$400.07
 Unpaid Balance \$0.00
 Current Invoice Charges \$2,488.42

Pay This Amount

\$2,488.42

Due By: 06/20/11

Contact Information

Customer Service (432) 837-1244

Important Information

We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

To pay on-line or sign up for convenient auto pay, go to:
www.disposal.com

BREWSTER COUNTY

Invoice

Page 1 of 2

Payments/Adjustments

Date	Description	Reference	Amount
05/31	Payment - Thank You	39953	-\$400.07

Current Invoice Charges

Study Butte County Yard Hwy 170 Study Butte (L1) CSA 000329
Terlingua, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/23	Disposal/Recycling	09059	1.0000 Ld		\$375.00
	Receipt Number 43920				
05/23	Disposal/Recycling	09060	1.0000 Ld		\$375.00
	Receipt Number 43921				
05/23	Basic Service	George	1.0000	\$558.00	\$558.00
	Receipt Number 43920				
05/23	Basic Service	George	1.0000	\$558.00	\$558.00
	Receipt Number 43921				
	Total Fuel/Environmental Recovery Fee				\$465.06
	Total State Tax				\$157.36

Current Invoice Charges

\$2,488.42

7/16/25
paid 19 contractual services
RECEIVED
JUN 06 2011

CURRENT	30 DAYS	60 DAYS	90+ DAYS
2,488.42	0.00	0.00	0.00

A A

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

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

Account:	Reading:		
[REDACTED] Y	05/24/11	397	35 Days
201 N 6TH	04/19/11	285	
	Used	112	

Statement:

Water	87.57
Sewer	25.83
Garbage	35.56
RECEIVED	
JUN 02 2011	
ACCOUNTS RECEIVABLE	
Account Balance	448.96

By 06/10/11, please pay : 448.96



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

Account:	Reading:		
[REDACTED] Y	05/24/11	1704	35 Days
109 W AVE E	04/19/11	1685	
	Used	19	

Statement:

Water	0.77
Sewer	4.13
Garbage	25.51
RECEIVED	
JUN 02 2011	
ACCOUNTS RECEIVABLE	
Account Balance	320.41

By 06/10/11, please pay : 320.41



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

Account:	Reading:		
[REDACTED] Y	05/24/11	583	35 Days
210 W SUL ROSS	04/19/11	580	
	Used	3	

Statement:

Water	8.52
Sewer	4.13
Garbage	35.56
RECEIVED	
JUN 03 2011	
ACCOUNTS RECEIVABLE	
Account Balance	68.21

By 06/10/11, please pay : 68.21



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

Account:	Reading:		
[REDACTED] Y	05/24/11	23976	35 Days
[REDACTED]	04/19/11	23976	
	Used	0	

Statement:

Water	27.32
Sewer	90.63
Garbage	35.56
RECEIVED	
JUN 02 2011	
ACCOUNTS RECEIVABLE	
Account Balance	192.51

By 06/10/11, please pay : 192.51





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

cavallo energy
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Thank you for your business!
Usage History



Acct # [REDACTED] Bill #: B1106020012 Bill Date: 06/02/11

Page: 1 of 1

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

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

Bill Date: 06/02/11 Bill Period - 04/29/11 thru 05/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$103.50	\$53.87	-\$103.50	\$53.87	07/02/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multipier	kWh Usage	kW Demand	Power Factor
436047920		04/29 - 05/31	6311	5892	1	419.00	5.04	0

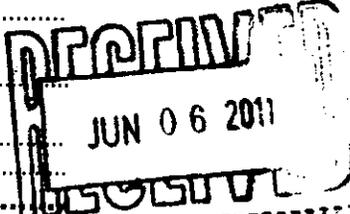
Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	419.00	0.04792	\$20.08
HUB-LZ Basis Charge.....	419.00	0.00494	\$2.07
TDSP : TDSP Pass-Through Charges.....			\$31.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	419.00	0.00126	\$0.53
TRN001:Transmission Charge.....	419.00	0.00315	\$1.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	419.00	0.00012	\$0.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC024:System Benefit Fund.....	419.00	0.00066	\$0.28
DIS001:Distribution Charge.....	419.00	0.03195	\$13.39
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25

Total Current Charges..... \$53.87

Payments and Adjustments

Previous Balance.....	\$103.50
Payments and Adjustments	
Payment on 05/18/11	-\$103.50
Total Payments/Adjustments.....	-\$103.50
Total Amount Due.....	\$53.87



Charge Summary

	Usage kWh	Avg Rate	Amount
04/29/11 - 05/31/11 Energy and Energy Related	419.00	0.05286	\$22.15

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.857¢ per kWh.

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

Acct #: [REDACTED] Bill #: B1106020010 Bill Date: 06/02/11

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

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



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

cavallo.energy
 TEXAS STATE POWER PROGRAM

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

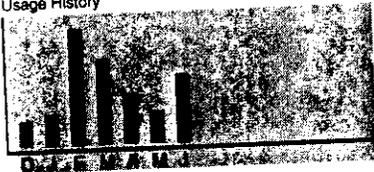
Local: (281) 404-6004
 Toll Free: (877) 404-0841

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

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

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

Thank you for your business!
 Usage History



Bill Date: 06/02/11 Bill Period - 04/29/11 thru 05/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$65.28	\$99.30	-\$65.28	\$99.30	07/02/11

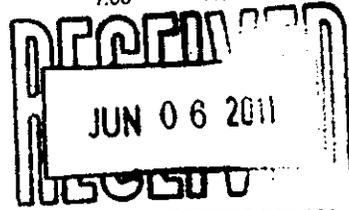
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh (Base)	kW Demanded	Power Factor
428076639		04/29 - 05/31	85747	84823	1	924.00	2.55	0

Current Charges

	Qty	Rate	Amount
Electric Service	924.00	0.04792	\$44.28
CKWH : Commercial Energy	924.00	0.00492	\$4.55
HUB-LZ Basis Charge			\$50.47
TDSP : TDSP Pass-Through Charges			\$4.25
BAS001:Basic Customer Charge	1.00	4.25000	\$4.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	924.00	0.00126	\$1.17
TRN001:Transmission Charge	924.00	0.00315	\$2.91
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	924.00	0.00012	\$0.11
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.40000	\$4.40
MSC024:System Benefit Fund	924.00	0.00066	\$0.61
DIS001:Distribution Charge	924.00	0.03195	\$29.50
BAS003:Metering Charge	1.00	7.50000	\$7.50
Total Current Charges			\$99.30

Payments and Adjustments

Previous Balance	\$65.2
Payments and Adjustments	
Payment on 05/18/11	-\$65.2
Total Payments/Adjustments	-\$65.2
Total Amount Due	\$99.3



Charge Summary	Usage kWh	Avg Rate	Amount
04/29/11 - 05/31/11 Energy and Energy Related	924.00	0.05285	\$48.80

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.747¢ per kWh.

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



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

cavallo.energy
TEXAS STATE POWER PROGRAM

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

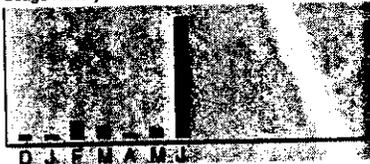
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

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

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

Thank you for your business!
Usage History



Acct #: [REDACTED] Bill #: B1106020009 Bill Date: 06/02/11

Page: 1 of 1

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

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

Bill Date: 06/02/11 Bill Period - 04/29/11 thru 05/31/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.02	\$354.80	-\$50.02	\$354.80	07/02/11

Meter	Exp	Days	Current Meter Read	Previous Meter Read	Multplier	kWh	Rate	kWh	Power Factor
91048904		04/29 - 05/31	23505	19740	1	3,765.00			

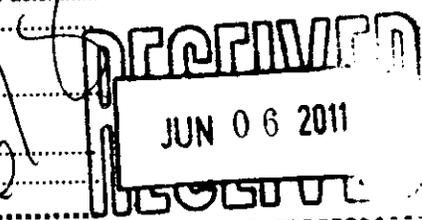
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,765.00	0.04792	\$180.42
HUB-LZ Basis Charge.....	3,765.00	0.00489	\$18.42
TDSP : TDSP Pass-Through Charges.....			\$155.96
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,765.00	0.00012	\$0.44
TRN001:Transmission Charge.....	3,765.00	0.00315	\$11.85
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3,765.00	0.00126	\$4.76
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	3,765.00	0.03195	\$120.28
MSC024:System Benefit Fund.....	3,765.00	0.00066	\$2.48
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
Total Current Charges.....			\$354.80

Payments and Adjustments	Amount
Previous Balance.....	\$50.02
Payments and Adjustments	
Payment on 05/18/11	-\$50.02
Total Payments/Adjustments.....	-\$50.02
Total Amount Due.....	\$354.80

Charge Summary	Usage kWh	Avg Rate	Amount
04/29/11 - 05/31/11 Energy and Energy Related	3,765.00	0.05281	\$198.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.424¢ per kWh.

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





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

cavallo energy
TEXAS STATE POWER PROGRAM

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

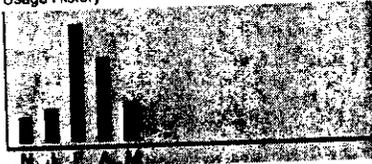
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1105260002 Bill Date: 05/27/11

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

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

Bill Date: 05/27/11 Bill Period - 04/21/11 thru 05/23/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,671.77	\$2,180.84	-\$3,671.77	\$2,180.84	06/26/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
436141223		04/21 - 05/23	2348	2230	96	11,328.00	48.27	0
436141227		04/21 - 05/23	2995	2796	96	19,104.00	53.18	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	30,432.00	0.04792	\$1,458.3
HUB-LZ Basis Charge.....	30,432.00	0.00447	\$135.9
TDSP : TDSP Pass-Through Charges.....			\$586.5
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.4
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	30,432.00	0.00015	\$4.5
TRN001:Transmission Charge.....	99.50	1.24500	\$123.1
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	99.50	0.45965	\$45.5
BAS003:Metering Charge.....	1.00	18.68000	\$18.7
DIS001:Distribution Charge.....	114.30	3.21000	\$366.0
MSC023:Competition Transition Charge (CTC2).....	30,432.00		\$1.0
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.3
MSC024:System Benefit Fund.....	30,432.00	0.00066	\$19.9
Total Current Charges.....			\$2,180.8

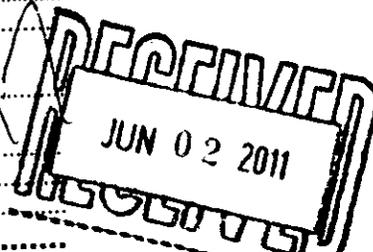
Payments and Adjustments

Previous Balance.....	\$3,671.77
Payments and Adjustments	
Payment on 04/22/11	-\$1,796.00
Payment on 05/02/11	-\$1,875.00
Total Payments/Adjustments.....	-\$3,671.00
Total Amount Due.....	\$2,180.84

Charge Summary	Usage kWh	Avg. Rate	Amount
04/21/11 - 05/23/11 Energy and Energy Related	30,432.00	0.05239	\$1,591.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.166¢ per kWh.

Payment





Monthly Statement

Bill-At-A-Glance

Previous Bill	5.50
Payment	.00
Adjustments	.36
Past Due - Please Pay Immediately	5.88
Current Charges	5.50
Total Amount Due	\$11.36
Current Charges Due in Full by	Jun 16, 2011

Handwritten: 5.77 paid 6/18/11

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	5.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		5.50

Handwritten: 5/16/11 33

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	5-21	Late payment charge on unpaid balance	.36	

Plans and Services

Monthly Service - May 21 thru Jun 20	
2. Non Published Listing	5.50

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

Total Plans and Services 5.50

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$36. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

NEW PAYMENT ADDRESS

The mailed in payment address for most Texas customers has changed. Please check the bottom of the first page of your bill for the current mailing address.

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcard.com offer code PAY1.

News You Can Use Summary

- PREVENT DISCONNECT
- NEW PAYMENT ADDRESS
- CHANGING FEATURES
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- CALL BEFORE YOU DIG!

See "News You Can Use" for additional information

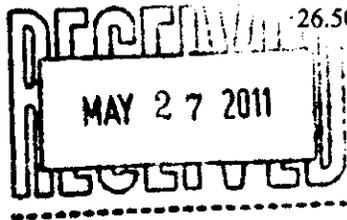
Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

RECEIVED JUN 07 2011

Water 971800 962700 9,100 45.75
Sewage 26.50

5/11



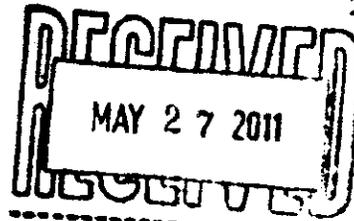
Study Club

Service From 4/21/2011 TO 5/24/2011 ACCOUNT [REDACTED] 5/25/11

5 24 6 72.25

Water 1772100 1772100 0
Sewage 26.50
26.50

5/11



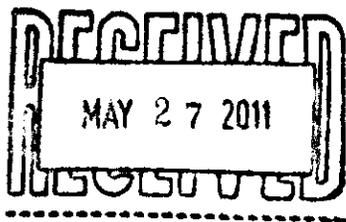
BALLPARK

Service From 4/21/2011 TO 5/24/2011 ACCOUNT [REDACTED] 5/25/11

5 24 6 53.00

Water 235400 230300 5,100 34.72
Sewage 26.50
Assess. Fee 0.31

5/11



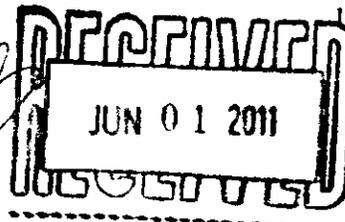
109 NE 2ND ST

Service From 4/21/2011 TO 5/24/2011 ACCOUNT [REDACTED] 5/25/11

5 24 6 61.53

Water 25800 25800 0
Sewage 26.50
Membership 26.50
100.00

10-509-441
7/15/11



*****Justice Building

ACCOUNT [REDACTED] 5/30/11

5 25 6 153.00



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cavallo.energy
TEXAS STATE POWER PROGRAM

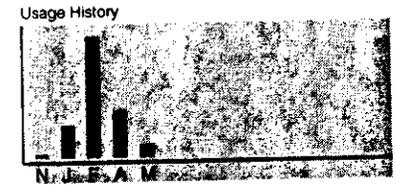
Cavallo Energy Texas LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
Texas State Power Program

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

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

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

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



Acct #: [REDACTED] Bill #: B1105200008 Bill Date: 05/20/11

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

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

Bill Date: 05/20/11 Bill Period - 04/18/11 thru 05/18/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$68.51	\$113.46	-\$68.51	\$113.46	06/19/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428076673		04/18 - 05/18	105149	104637	1	512.00	11.04	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	512.00	0.04793	\$24.54
HUB-LZ Basis Charge.....	512.00	0.00453	\$2.32
TDSP : TDSP Pass-Through Charges.....			\$86.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	0.45965	\$5.06
TRN001:Transmission Charge.....	11.00	1.24500	\$13.70
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	512.00	0.00015	\$0.08
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC024:System Benefit Fund.....	512.00	0.00066	\$0.34
MSC023:Competition Transition Charge (CTC2).....	512.00		\$0.02
DIS001:Distribution Charge.....	13.40	3.21000	\$43.01
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
Total Current Charges.....			\$113.46

Payments and Adjustments	Amount
Previous Balance.....	\$68.51
Payments and Adjustments	-\$68.51
Payment on 05/02/11	-\$68.51
Total Payments/Adjustments.....	-\$113.46
Total Amount Due.....	\$113.46

RECEIVED MAY 25 2011

Charge Summary	Usage kWh	Avg Rate	Amount
04/18/11 - 05/18/11 Energy and Energy Related	512.00	0.05246	\$26.86

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.160¢ per kWh.

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

Fund 19



8220 W. Hwy 80
Midland, TX 79830

BREWSTER COUNTY

Invoice

Page 1 of 2

Account Summary

Account Number	[REDACTED]
Invoice Date	April 30, 2011
Invoice Number	0688-000295852
Previous Balance	\$124.04
Payments/Adjustments	\$0.00
Unpaid Balance	\$124.04
Current Invoice Charges	\$1,036.57

Marathon County Yard North Albert Street (L1) CSA 000328
Marathon, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/12	Disposal/Recycling	08389	1.0000 Ld		\$375.00
	Receipt Number 41222				
04/12	Basic Service	Ruban	1.0000	\$408.00	\$408.00
	Receipt Number 41222				
	Total Fuel/Environmental Recovery Fee				\$188.02
	Total State Tax				\$65.55

Current Invoice Charges

\$1,036.57

Pay This Amount

\$1,160.61

Due By: 05/20/11

Contact Information

Customer Service (432) 837-1244

Important Information

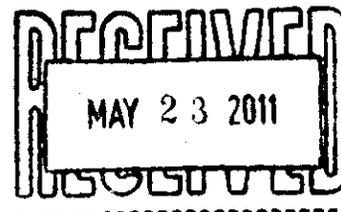
We now have a toll free phone number for you to use to pay your bill. It is called the IVR Bill Pay System. It is fast, easy to use and payments are posted within 24 hours. You can use your checking or savings, VISA, MasterCard, American Express, Discover or debit card. Please call 1(877)692-9729 and start using the free service today!

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

A division of REPUBLIC SERVICES

Visit us at www.disposal.com

Fund 19 Contracted Servs



71538

CURRENT	PAST DUE	PAID	TOTAL
1,036.57	124.04	0.00	0.00

Past Due Balance \$124.04

AA

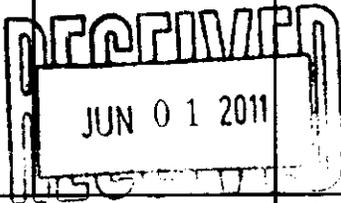
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions

Billing Date: 06/01/2011

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	85.82	
Payment: 05/10/2011 Thank You	85.82CR	
Local Service (Detail Page 2)	69.62	
Long Distance Service	6.90	
Current Charges - Pay By 06/20/2011		76.52
Total Amount of Bill		\$ 76.52



MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	5600 BIG BEND TELECOM 5600 BIG BEND TELECOM	5600 BIG BEND TELECOM 5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781

Handwritten number: 71536

Handwritten initials: RSP



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

Billing Date: 06/01/2011

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	44.58	
Payment: 05/10/2011 Thank You	44.58CR	
Local Service (Detail Page 2)	43.31	
Long Distance Service	.44	
Current Charges - Pay By 06/20/2011		43.75
Total Amount of Bill		\$ 43.75


PAID
 JUN 01 2011
RECEIVED

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781 



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

Billing Date: 06/01/2011

Page 1

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

<i>Summary of Charges</i>	<i>Amount</i>	<i>Subtotal</i>
<i>Previous Bill Amount</i>	63.76	
<i>Payment: 05/11/2011 Thank You</i>	63.76CR	
<i>Local Service (Detail Page 2)</i>	63.76	
<i>Current Charges - Pay By 06/20/2011</i>		63.76
<i>Total Amount of Bill</i>		\$ 63.76

10-30 9-11-10

RECEIVED MAY 31 2011

<i>MEMBER NUMBER</i>	<i>INTERLATA PIC</i>	<i>INTRALATA PIC</i>
[REDACTED]	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM

71534

BILLING INQUIRIES AND REPAIR: 1-800-592-4781
PUC OF TEXAS: 1-888-782-8477
TDD: 1-512-936-7136



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

Billing Date: 06/01/2011

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	28.07	
Payment: 05/11/2011 Thank You	28.07CR	
Local Service (Detail Page 2)	28.07	
Current Charges - Pay By 06/20/2011		28.07
Total Amount of Bill		\$ 28.07

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
[REDACTED]	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE

RECEIVED
MAY 31 2011

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

1-800-592-4781



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