

EL PASO TX 799

23 MAR 2009 PM 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

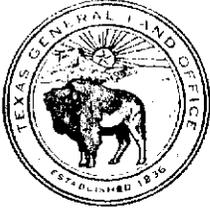
54B

RECEIVED
MAR 25 2009
DISCOUNTED

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				

046237





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

Page 1 of 2
 Date Due: 04/20/2009

Invoice Number 145 002 048 864 5	Amount Due \$ 166.29
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Account Summary	Billing Date: Mar 20, 2009	
Previous Amount Due		\$329.18
Payment 03/12/2009		-329.18
Balance Forward		0.00
Total Current Charges		166.29
Total Due		\$166.29

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
 Visit our Web site:
reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006

Service Address

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

ESI ID:

10204049740260510
 SCALAR Meter

Electric Usage Detail

Load Factor

Meter Number: 428076673
 Current Read 03/17/2009
 Previous Read 02/17/2009
 kWh Multiplier
 kWh Usage
 Demand

Rd B 111
59124
 11%
 75375
 74471
 1
 904
 12 kW

Current Electric Charges Detail

28 Day Billing Period From 02/17/2009 To 03/17/2009

State Power Program - Fixed Price

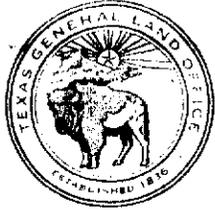
Actual Consumption * Price	904 kWh @ \$0.082050/kWh	74.17
TDSP Pass-Through Charges	From 02/17/2009 To 03/17/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	904 kWh @ \$0.000039/kWh	0.04
System Benefit Fund (SBF)	904 kWh @ \$0.000657/kWh	0.59
Transmission Charge (TUOS)	12.20000 kW @ \$1.245000/kW	15.19
Transmission Cost (Ready Factor)	12.20000 kW @ \$0.243181/kW	2.97
Total TDSP Pass-Through Charges		92.12
Total Current Charges		\$166.29

MAR 23 2009

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

SLO3
 GLO

1374/2747



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

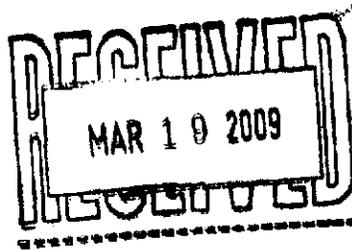
Date Due: 04/15/2009

Invoice Number	Amount Due
119 002 353 375 3	\$ 9.83

Account Summary	Billing Date: Mar 16, 2009	
Previous Amount Due		\$9.82
Payment 03/02/2009		-9.82
Balance Forward		0.00
Total Current Charges		9.83
Total Due		\$9.83

Questions or Comments?

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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

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

ESI ID:
10204049750925810
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117820
Current Read 03/12/2009
Previous Read 02/11/2009
kWh Multiplier
kWh Usage

510 outdoor
59104

Current Electric Charges Detail

29 Day Billing Period From 02/11/2009 To 03/12/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 02/11/2009 To 03/12/2009	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83

SLO3

GLO

03/16/09



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

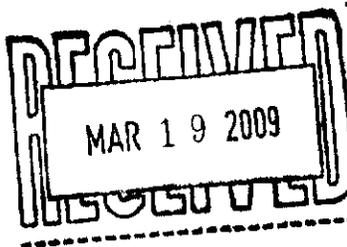
Date Due: 04/15/2009

Invoice Number 119 002 353 376 1	Amount Due \$ 6.87
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Account Summary	Billing Date: Mar 16, 2009	
Previous Amount Due		\$6.86
Payment 03/02/2009		-6.86
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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HOUSTON TX 77253-3228
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toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

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

ESI ID:
10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841
Current Read 03/12/2009
Previous Read 02/11/2009
kWh Multiplier
kWh Usage

0
0
1
1

Current Electric Charges Detail

29 Day Billing Period From 02/11/2009 To 03/12/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 02/11/2009 To 03/12/2009	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

*570
cut 1/98*

59105

0100

0100

04/15/07



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 03/03/2009

Amount of Last Bill	Payments Applied through 02/05/2009	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 04/17/2009	TOTAL AMOUNT DUE
548.28	235.40CR	0.00	312.88	251.70	564.58

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	548.28
Payments Applied through 02/05/2009 - See Account Summary (Invoice BAN)	235.40CR
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>312.88</u>

Current Charges

AT&T Long Distance	251.70
Total Current Charges Due by 04/17/2009	<u>251.70</u>
Total Amount Due	<u>564.58</u>

***Balance from Previous Bill Detail**

Charges due by 03/20/09	<u>312.88</u>
Total Balance from Previous Bill	312.88

Helpful Numbers

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

BREWSTER CNTY SHERIFF
 MICROWAVE RADIO SVC
 107 W AVENUE E STE 4
 ALPINE TX 79830 - 4619

Page 1 of 2
 Account Number [REDACTED]
 Billing Date Mar 1, 2009
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	752.60
Payment Received 2-14 Thank you!	752.60CB
Adjustments	.00
Balance	.00
Current Charges	692.56
Total Amount Due	\$692.56
Amount Due in Full By	Mar 27, 2009

Billing Summary

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

58996
Microwave

Plans and Services

Monthly Service - Mar 1 thru Mar 31

Charges for 915 146-0063

1. Monthly Charges	685.70
--------------------	--------

Surcharges and Other Fees

2. 911 Equalization Surcharge	6.86
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Taxes

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

Total Taxes

.00

Total Plans and Services

692.56

News You Can Use

PREVENT DISCONNECT

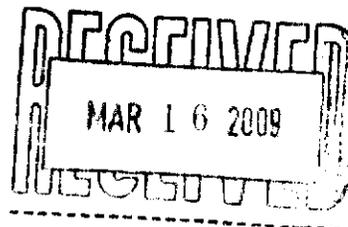
Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$692.56. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

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

PAYMENT OPTIONS

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



News You Can Use Summary

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

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

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

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Mar 5, 2009

Web Site att.com



Handwritten signature: JSA

Monthly Statement

Bill-At-A-Glance

Previous Bill	105.25
Payment	00
Adjustments	8.83
Past Due - Please Pay Immediately	112.08
Current Charges	108.25
Total Amount Due	\$218.33
Current Charges Due in Full by	Mar 30, 2009

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-05	Late payment charge on unpaid balance	8.83	

Plans and Services

Monthly Service - Mar 5 thru Apr 4	
2. Basic Local Service - Business	33.00
3. Touchtone	1.30
Total Monthly Service	34.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.50
7. Texas Universal Service	1.17
8. Municipal Charge	1.31
Total Surcharges and Other Fees	8.79

Taxes

9. Federal	1.27
10. State and Local	3.30
Total Taxes	4.57

Total Plans and Services

Amount Subject to Sales Tax: 42.59

47.66

AT&T Internet Services

Itemized Charges and Credits

Item
No. Date Description
Charges for 432 637-7281
Account Code 20464849

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	47.66
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	1.13
1 800 559-7928		
Total Current Charges		106.25

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RECEIVED MAR 16 2009

News You Can Use Summary

- PREVENT DISCONNECT
- BILLING CORRECTION
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS

See "News You Can Use" for additional information

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

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

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

Page 1 of 5
Account Number [REDACTED]
Billing Date Mar 5, 2009

Web Site att.com



at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	1,822.43
Payment Received 2-28 Thank you!	1,822.43CR
Adjustments	.00
Balance	.00
Current Charges	1,818.38
Total Amount Due	\$1,818.38
Amount Due in Full By	Mar 30, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,516.05
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	289.38
1 877 722-3755		
Enhanced Services	5	12.95
1 888 301-3724		
Total Current Charges		1,818.38

News You Can Use Summary

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

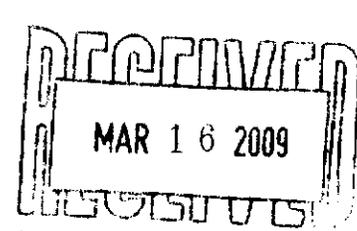
Plans and Services

Monthly Service - Mar 5 thru Apr 4	
Charges for 432 837-2412	
1. Monthly Charges	321.35
Charges for 432 837-0742	
2. Monthly Charges	34.30
Charges for 432 837-1127	
3. Monthly Charges	34.30
Charges for 432 837-1312	
4. Monthly Charges	38.80
Charges for 432 837-1313	
5. Monthly Charges	42.80
Charges for 432 837-1666	
6. Monthly Charges	34.30
Charges for 432 837-2004	
7. Monthly Charges	38.80
Charges for 432 837-2020	
8. Monthly Charges	34.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	34.30
Charges for 432 837-3277	
14. Monthly Charges	34.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	38.05
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	34.30

18 = 17.85

Just Pro

Just Pro



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

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



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

3183 1 AT 0.346
 ALPINE-BREWSTER COUNT
 C-D TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3183
 C-15 P-28



Account Number [REDACTED]

Statement Date 03/05/2009 Due Date 03/23/2009

Billing Summary

Balance From Last Billing	\$105.83
Payment Received 02/13/09	105.83 CR
Balance Forward	0.00
Current Charges	108.56

Account Balance \$108.56

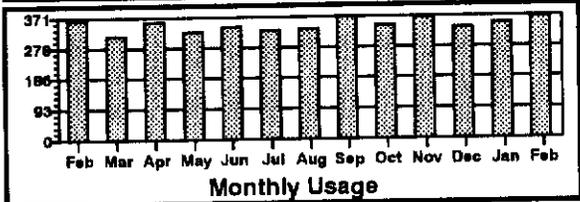
Messages

Clear leaves, grass, and debris from central AC units to insure proper air flow. Proper maintenance = energy savings! Visit www.riogrande.coop for Online Energy Audit.

512

Service Description: DEFENSE TOWER Rate: Sm Comm Single Phase Mtn Top

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	01/20/2009	02/21/2009	32	15724	16089	365	1

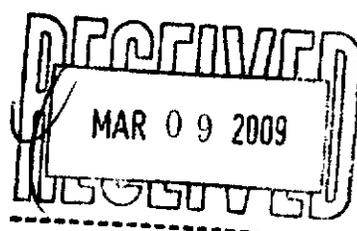


Detail of Electric Charges

Energy Charge	365 kWh @	\$0.10542	\$38.48
Energy Power Cost Adj	365 kWh @	\$0.05500	\$20.08
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$108.56
Total This Service			\$108.56

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.2974	\$3.39
Last Year	11	\$0.2996	\$3.24

5896





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

Account Number [REDACTED]

Statement Date 03/05/2009 Due Date 03/23/2009

Billing Summary

Balance From Last Billing	\$151.68
Payment Received 02/13/09	151.68 CR
Balance Forward	0.00
Current Charges	55.77

Account Balance \$55.77

Messages

Clear leaves, grass, and debris from central AC units to insure proper air flow. Proper maintenance = energy savings! Visit www.riogrande.coop for Online Energy Audit.

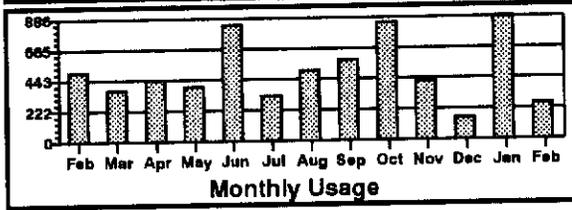
3266 1 AT 0.346
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3266
 C-15 P-28



54

Service Description: COMMUNITY BUILDING -							Rate: Residential	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	
32691T	01/19/2009	02/20/2009	32	8444	8699	255	1	



Detail of Electric Charges			
Energy Charge	255 kWh @	\$0.09701	\$24.74
Energy Power Cost Adj	255 kWh @	\$0.05500	\$14.03
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$55.77
Total This Service			\$55.77

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	8	\$0.2187	\$1.74
Last Year	13	\$0.1779	\$2.35

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

Stamp: MAR 09 2009
 58425



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

Telephone: (830) 563-2444 or (800) 749-1509
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BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

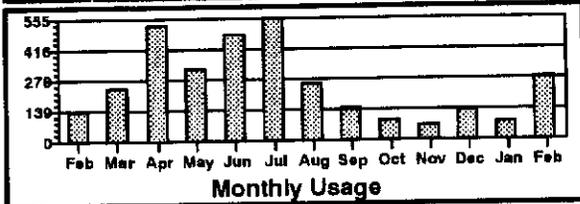
Account Number [REDACTED]	
Statement Date 03/05/2009	Due Date 03/23/2009

Billing Summary	
Balance From Last Billing	\$71.23
Payment Received 02/13/09	71.23 CR
Balance Forward	0.00
Current Charges	103.96
Account Balance	\$103.96

Messages
 Clear leaves, grass, and debris from central AC units to insure proper air flow. Proper maintenance = energy savings! Visit www.riogrande.coop for Online Energy Audit.

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

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	01/20/2009	02/21/2009	32	14211	14495	284	1



Detail of Electric Charges			
Energy Charge	284 kWh @	\$0.10542	\$29.94
Energy Power Cost Adj	284 kWh @	\$0.05500	\$15.62
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$65.56
Total This Service			\$65.56

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	9	\$0.2308	\$2.05
Last Year	8	\$0.2245	\$1.84

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

Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85
Light Power Cost Adjustment	210 kWh @	\$0.05500	\$11.55
Total Other Charges & Service			\$38.40
Total This Service			\$38.40

54966
3/6/09

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

Account Number
 [REDACTED]

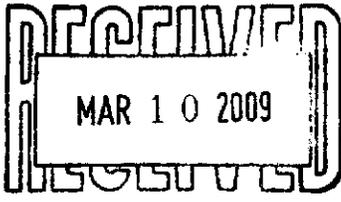
Please use when calling or writing

Date Due 03/20/2009

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

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

STATEMENT OF YOUR ACCOUNT AS OF 03/04/2009



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

511 outdoor

*5296
558 925*

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

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

Date Due: 04/06/2009

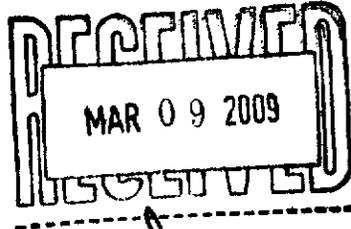


Invoice Number 147 002 024 878 1	Amount Due \$ 51.47
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Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$57.13
Payment 02/17/2009		-57.13
Balance Forward		0.00
Total Current Charges		51.47
Total Due		\$51.47

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

222 N 7TH ST
ALPINE TX 79831

For outages or emergencies
1-866-223-8508

ESI ID:

10204049747863961
SCALAR Meter

Electric Usage Detail

Load Factor 33.9%

Meter Number: 428884708

Current Read 03/04/2009 7298
Previous Read 02/03/2009 6963
kWh Multiplier
kWh Usage
Demand

Handwritten notes:
510
Brewster
58763 kWh
58721

Current Electric Charges Detail

29 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	335 kWh @ \$0.082050/kWh	27.49
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	335 kWh @ \$0.031948/kWh	10.70
Competition Transition Charge	335 kWh @ \$0.000142/kWh	0.05
System Benefit Fund (SBF)	335 kWh @ \$0.000660/kWh	0.22
Transmission Charge (TUOS)	335 kWh @ \$0.003148/kWh	1.05
Transmission Cost Recov Factor	335 kWh @ \$0.000636/kWh	0.21
Total TDSP Pass-Through Charges		23.98
Total Current Charges		\$51.47

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

We appreciate having you as our customer.



David Roylance
Senior Vice President
Reliant Energy, Inc.

SLO3

GLO

1523/3046

00468 5723711 000937 001872 00002/00002

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

Date Due: 04/06/2009

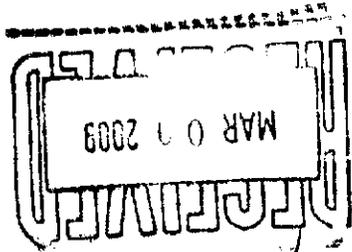


Invoice Number 147 002 024 877 3	Amount Due \$ 263.97
-------------------------------------	-------------------------

Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$275.84
Payment 02/17/2009		-275.84
Balance Forward		0.00
Total Current Charges		263.97
Total Due		\$263.97

Questions or Comments?

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HOUSTON TX 77253-3228
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toll-free at 1-888-256-8108**
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reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

109 W AVE E
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049731047671
SCALAR Meter

Electric Usage Detail

Load Factor 27.5%

Meter Number: 223652313

Current Read 03/04/2009 289782
Previous Read 02/03/2009 287666
kWh Multiplier 1
kWh Usage 2116
Demand 5496

Current Electric Charges Detail

29 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	2.116 kWh @ \$0.082050/kWh	173.62
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.40000 kW @ \$3.210000/kW	49.43
Competition Transition Charge	2.116 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	2.116 kWh @ \$0.000657/kWh	1.39
Transmission Charge (TUOS)	11.10000 kW @ \$1.245000/kW	13.82
Transmission Cost Recov Factor	11.10000 kW @ \$0.243181/kW	2.70
Total TDSP Pass-Through Charges		90.35
Total Current Charges		\$263.97

Handwritten notes:
5/10
Kex
5496
5896

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



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David Roylance
Senior Vice President
Reliant Energy, Inc.

SL03

GLO

1621/3041

00467 5723711 000935 001868 00002/00002

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

Date Due: 04/06/2009

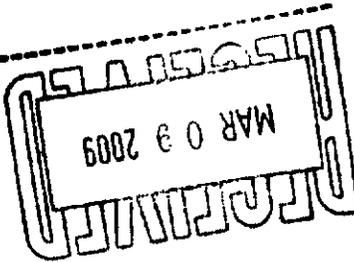


Invoice Number 147 002 024 876 5	Amount Due \$ 1,294.01
-------------------------------------	---------------------------

Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$1,628.95
Payment 02/17/2009		-1,628.95
Balance Forward		0.00
Total Current Charges		1,294.01
Total Due		\$1,294.01

Questions or Comments?

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Service Address

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

ESI ID:
10204049709569520
SCALAR Meter

Electric Usage Detail

Load Factor 18.5 %
Meter Number: 16707099
Current Read 03/04/2009 516966
Previous Read 02/03/2009 511996
kWh Multiplier 4.970
kWh Usage 2719
Demand 5891.9

Current Electric Charges Detail

29 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	9,530 kWh @ \$0.082050/kWh	781.94
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104.60000 kW @ \$3.210000/kW	335.77
Competition Transition Charge	9,530 kWh @ \$0.000039/kWh	0.37
System Benefit Fund (SBF)	9,530 kWh @ \$0.000657/kWh	6.26
Transmission Charge (TUOS)	98.60000 kW @ \$1.245000/kW	122.76
Transmission Cost Recov Factor	98.60000 kW @ \$0.243181/kW	23.98
Total TDSP Pass-Through Charges		512.07
Total Current Charges		\$1,294.01

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

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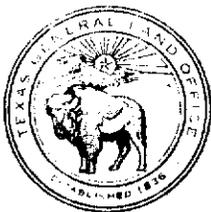


David Roylance
Senior Vice President
Reliant Energy, Inc.

SLO3
GLO
1518 / 2037
00466 5723711 000933 001864 00002/00002

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

Date Due: 04/06/2009



Invoice Number 147 002 024 875 7	Amount Due \$ 133.89
-------------------------------------	-------------------------

Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$184.95
Payment 02/17/2009		-184.95
Balance Forward		0.00
Total Current Charges		133.89
Total Due		\$133.89

Questions or Comments?

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Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049707558051

SCALAR Meter

Electric Usage Detail

Meter Number: 428419696
Current Read 03/04/2009
Previous Read 02/03/2009
kWh Multiplier
kWh Usage

68893
67562
1
1,341

Current Electric Charges Detail

29 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	1,341 kWh @ \$0.082050/kWh	110.03
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,341 kWh @ \$0.000039/kWh	0.05
System Benefit Fund (SBF)	1,341 kWh @ \$0.000657/kWh	0.88
Total TDSP Pass-Through Charges		23.86
Total Current Charges		\$133.89

510
shun

58960
50913

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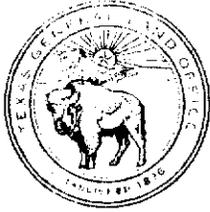
David Roylance
Senior Vice President
Reliant Energy, Inc.

SLO3
GLO

00465 5723711 000931 001860 00002/00002
1517/2033

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

Date Due: 04/06/2009

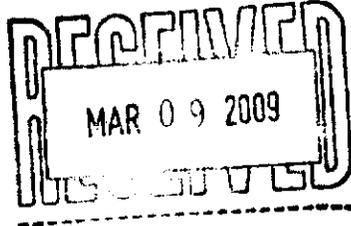


Invoice Number 147 002 024 874 0	Amount Due \$ 6.87
-------------------------------------	-----------------------

Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$6.86
Payment 02/17/2009		-6.86
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049760321432
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117842
Current Read 03/04/2009
Previous Read 02/03/2009
kWh Multiplier
kWh Usage

510
well
5895.9
5891.9

Current Electric Charges Detail

29 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

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

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David Roylance
Senior Vice President
Reliant Energy, Inc.

SLO3

GLO

1515 / 3029

00464 5723711 000929 001856 00002/00002

Date Due: 04/06/2009

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

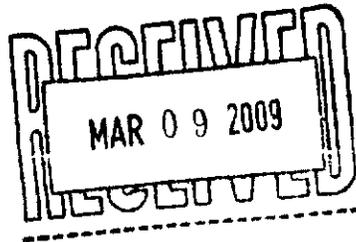


Invoice Number 147 002 024 873 2	Amount Due \$ 16.98
-------------------------------------	------------------------

Account Summary	Billing Date: Mar 6, 2009	
Previous Amount Due		\$13.75
Payment 02/17/2009		-13.75
Balance Forward		0.00
Total Current Charges		16.98
Total Due		\$16.98

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Service Address

208 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049760321431

SCALAR Meter

Electric Usage Detail

Meter Number: 98708637
Current Read 03/04/2009
Previous Read 02/03/2009
kWh Multiplier
kWh Usage

16892
16848

Handwritten notes:
5/10
26767
58958
58917

Current Electric Charges Detail

9 Day Billing Period From 02/03/2009 To 03/04/2009

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 02/03/2009 To 03/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	44 kWh @ \$0.031948/kWh	1.41
Competition Transition Charge	44 kWh @ \$0.000142/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000660/kWh	0.03
Transmission Charge (TUOS)	44 kWh @ \$0.003148/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000636/kWh	0.03
Total TDSP Pass-Through Charges		13.37
Total Current Charges		\$16.98

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

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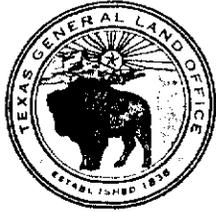
David Roylance
Senior Vice President
Reliant Energy, Inc.

SL03

GLO

15137 3025

00463 5723711 000927 001852 00002/00002



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

Date Due: 04/02/2009

Invoice Number	Amount Due
143 002 017 315 7	\$ 62.93

Account Summary	Billing Date: Mar 3, 2009	
Previous Amount Due		\$46.23
Payment 02/13/2009		-46.23
Balance Forward		0.00
Total Current Charges		62.93
Total Due		\$62.93

Questions or Comments?

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S 11
VFD

Service Address

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

ESI ID:
10204049707072640
SCALAR Meter

Electric Usage Detail

Meter Number: 91048904
Current Read 02/27/2009
Previous Read 01/29/2009
kWh Multiplier
kWh Usage

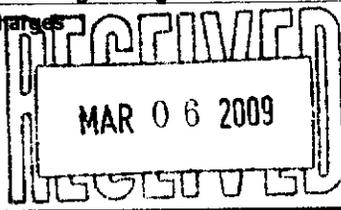
5347
5915
432
S 11

Current Electric Charges Detail

29 Day Billing Period From 01/29/2009 To 02/27/2009

State Power Program - Fixed Price

Actual Consumption * Price	432 kWh @ \$0.082050/kWh	35.45
TDSP Pass-Through Charges	From 01/29/2009 To 02/27/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	432 kWh @ \$0.031948/kWh	13.80
Competition Transition Charge	432 kWh @ \$0.000142/kWh	0.06
System Benefit Fund (SBF)	432 kWh @ \$0.000660/kWh	0.29
Transmission Charge (TUOS)	432 kWh @ \$0.003148/kWh	1.36
Transmission Cost Recov Factor	432 kWh @ \$0.000512/kWh	0.22
Total TDSP Pass-Through Charges		27.48
Total Current Charges		\$62.93



2007/06/09



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

Date Due: 04/02/2009

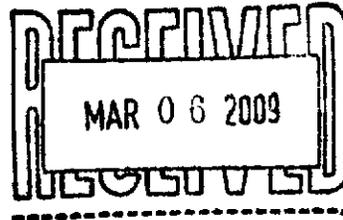
SL03

Invoice Number 143 002 017 314 0	Amount Due \$ 227.94
-------------------------------------	-------------------------

Account Summary	Billing Date: Mar 3, 2009	
Previous Amount Due		\$282.91
Payment 02/13/2009		-282.91
Balance Forward		0.00
Total Current Charges		227.94
Total Due		\$227.94

Questions or Comments?

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GLO

*511
VFD ITEMS*

Service Address

102 N 2ND ST
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049757683100
SCALAR Meter

Electric Usage Detail

Load Factor
Meter Number: 428076639
 Current Read 02/27/2009
 Previous Read 01/29/2009
 kWh Multiplier
 kWh Usage
 Demand

*580
50
50
5kW*

Current Electric Charges Detail

29 Day Billing Period From 01/29/2009 To 02/27/2009

State Power Program - Fixed Price

Actual Consumption * Price	1,825 kWh @ \$0.082050/kWh	149.74
TDSP Pass-Through Charges	From 01/29/2009 To 02/27/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,825 kWh @ \$0.031948/kWh	58.31
Competition Transition Charge	1,825 kWh @ \$0.000142/kWh	0.26
System Benefit Fund (SBF)	1,825 kWh @ \$0.000660/kWh	1.20
Transmission Charge (TUOS)	1,825 kWh @ \$0.003148/kWh	5.75
Transmission Cost Recov Factor	1,825 kWh @ \$0.000512/kWh	0.93
Total TDSP Pass-Through Charges		78.20
Total Current Charges		\$227.94

126172521



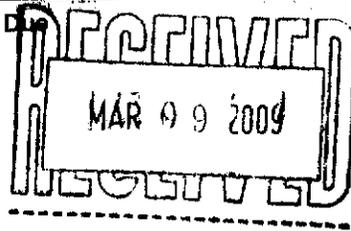
Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 04/03/2009

SLO3

Invoice Number 155 001 992 796 4	Amount Due \$ 11.75
-------------------------------------	------------------------

Account Summary	Billing Date: Mar 4, 2009	
Previous Amount Due		\$11.75
Payment 02/17/2009		-11.75
Balance Forward		0.00
Total Current Charges		11.75
Total Due		\$11.75



GLO

Questions or Comments?

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Service Address

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

ESI ID:
10204049745325801
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 03/02/2009
Previous Read 01/30/2009
kWh Multiplier
kWh Usage

Handwritten:
309
309
54954
34913

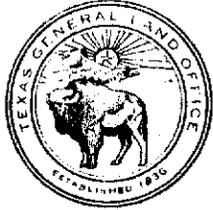
Handwritten:
511
Marathon Park

Current Electric Charges Detail

31 Day Billing Period From 01/30/2009 To 03/02/2009

State Power Program - Fixed Price		
TDSP Pass-Through Charges	From 01/30/2009 To 03/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Total TDSP Pass-Through Charges		<u>11.75</u>
Total Current Charges		\$11.75

678 / 1351



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

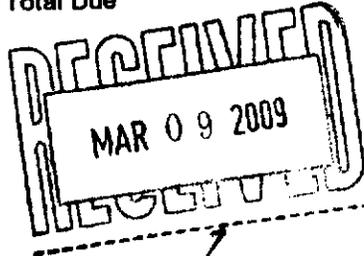
Date Due: 04/03/2009

Invoice Number 155 001 992 797 2	Amount Due \$ 9.83
-------------------------------------	-----------------------

Account Summary	Billing Date: Mar 4, 2009	
Previous Amount Due		\$9.82
Payment 02/17/2009		-9.82
Balance Forward		0.00
Total Current Charges		9.83
Total Due		\$9.83

Questions or Comments?

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Current Electric Charges Detail

1 Day Billing Period From 01/30/2009 To 03/02/2009

Service Address

E HIGHWAY 90
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:

10204049745325802

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118012

Current Read 03/02/2009

Previous Read 01/30/2009

kWh Multiplier

kWh Usage

State Power Program - Fixed Price

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 01/30/2009 To 03/02/2009	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83

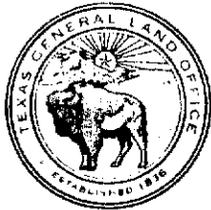
*5/11
Prose
Part 2*

*58955
50914*

SI 03

GI C

377/1353



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

Date Due: 04/03/2009

SLO3

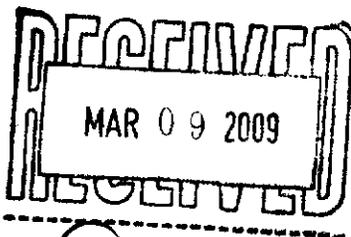
Invoice Number 155 001 992 798 0	Amount Due \$ 22.42
-------------------------------------	------------------------

Account Summary	Billing Date: Mar 4, 2009	
Previous Amount Due		\$19.93
Payment 02/17/2009		-19.93
Balance Forward		0.00
Total Current Charges		22.42
Total Due		\$22.42

Questions or Comments?

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GLO



511
~~Marathon~~
 Marathon

Service Address

MARATHON
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049750680510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
 Current Read 03/02/2009
 Previous Read 01/30/2009
 kWh Multiplier
 kWh Usage

2268
 2178

5495
54915

Current Electric Charges Detail

31 Day Billing Period From 01/30/2009 To 03/02/2009

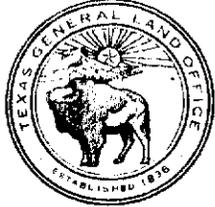
State Power Program - Fixed Price

Actual Consumption * Price	90 kWh @ \$0.082050/kWh	7.38
TDSP Pass-Through Charges	From 01/30/2009 To 03/02/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	90 kWh @ \$0.031948/kWh	2.88
Competition Transition Charge	90 kWh @ \$0.000142/kWh	0.01
System Benefit Fund (SBF)	90 kWh @ \$0.000660/kWh	0.06
Transmission Charge (TUOS)	90 kWh @ \$0.003148/kWh	0.28
Transmission Cost Recov Factor	90 kWh @ \$0.000636/kWh	0.06

Total TDSP Pass-Through Charges 15.04

Total Current Charges \$22.42

678 / 1355



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

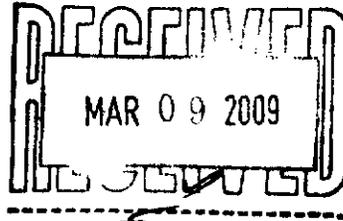
Date Due: 04/03/2009

Invoice Number	Amount Due
155 001 992 799 8	\$ 25.59

Account Summary		Billing Date: Mar 4, 2009
Previous Amount Due		\$25.57
Payment 02/17/2009		-25.57
Balance Forward		0.00
Total Current Charges		25.59
Total Due		\$25.59

Questions or Comments?

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HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006



Service Address

4 E HIGHWAY 90
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:

10204049774489030

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000118011
Current Read 03/02/2009
Previous Read 01/30/2009
kWh Multiplier
kWh Usage

*511 VFD
outdoor
5495
58914*

Current Electric Charges Detail

31 Day Billing Period From 01/30/2009 To 03/02/2009

State Power Program - Fixed Price

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

SI 03

GI C

678 / 1357



Duncan Disposal
3001 Old Marathon Hwy
Alpine, TX 79830



INVOICE

Invoice Date 03/03/2009
Invoice No 4901880
Account No [REDACTED]
Service Period MAR 2009 BILLING
Page No 1 of 2
Due Date 03/18/2009

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

Current Charges
\$191.67

Total Amount Due
\$191.67

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

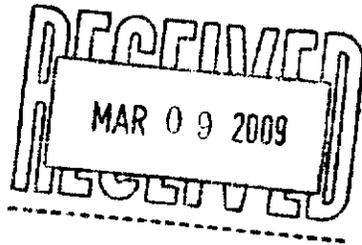
Service Address: BREWSTER COUNTY, W HIGHWAY 90, MARATHON, TX 79842

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
03/03/2009	3 YD SL SW BINS # P/U: 01	2.00		173.30
03/03/2009	FUEL/ENVIRONMENTAL CHARGE			18.37

Total Current Charges =====> 191.67

511

58946
5/24/09



ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
191.67	0.00	0.00	0.00	191.67



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 03/03/2009
 Invoice No 4902525
 Account No [REDACTED]
 Service Period MAR 2009 BILLING
 Page No 1 of 2
 Due Date 03/18/2009

BREWSTER COUNTY
 107 WAVE E #4
 ALPINE, TX 79830

Current Charges	Total Amount Due
\$150.00	\$150.00

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
03/03/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

5894
52103

RECEIVED
 MAR 09 2009

19
561500

ACCOUNT STATUS

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



Duncan Disposal
3001 Old Marathon Hwy
Alpine, TX 79830



INVOICE

Invoice Date 03/03/2009
Invoice No 4902526
Account No [REDACTED]
Service Period MAR 2009 BILLING
Page No 1 of 2
Due Date 03/18/2009

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

Current Charges **\$150.00** Total Amount Due **\$150.00**

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
03/03/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

54948
5-6-06

RECEIVED
MAR 09 2009

19-561-570

ACCOUNT STATUS

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



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 03/03/2009
 Invoice No 4902527
 Account No [REDACTED]
 Service Period MAR 2009 BILLING
 Page No 1 of 2
 Due Date 03/18/2009

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

Current Charges	Total Amount Due
\$150.00	\$150.00

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

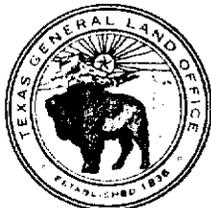
DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
03/03/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

58 94
54908

RECEIVED
 MAR 09 2009
DISPOSAL

14-561-270

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



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

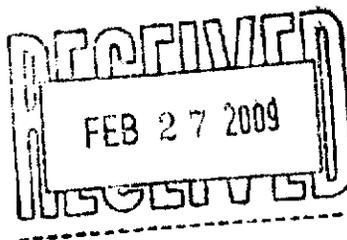
Page 1 of 2
 Date Due: 03/26/2009

Invoice Number 128 002 152 566 9	Amount Due \$ 3,425.57
-------------------------------------	---------------------------

Account Summary	Billing Date: Feb 24, 2009	
Previous Amount Due		\$3,666.21
Payment 02/13/2009		-3,666.21
Balance Forward		0.00
Total Current Charges		3,425.57
Total Due		\$3,425.57

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
 toll-free at 1-888-266-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006



Service Address

309 W SUL ROSS AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049706044421
SCALAR Meter

Electric Usage Detail

Load Factor 83.2 %
Meter Number: 2170
 Current Read 02/20/2009 28919
 Previous Read 01/22/2009 28754
 kWh Multiplier 96
 kWh Usage 15,840
 Demand 46 kW

Current Electric Charges Detail

29 Day Billing Period From 01/22/2009 To 02/20/2009

State Power Program - Fixed Price

Actual Consumption * Price	35,040 kWh @ \$0.082050/kWh	2,875.03
TDSP Pass-Through Charges	From 01/22/2009 To 02/20/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	109 kW @ \$3.210000/kW	349.89
Competition Transition Charge	35,040 kWh @ \$0.000039/kWh	1.37
System Benefit Fund (SBF)	35,040 kWh @ \$0.000657/kWh	23.02
Transmission Charge (TUOS)	106 kW @ \$1.245000/kW	131.97
Transmission Cost Recov Factor	106 kW @ \$0.201486/kW	21.36
Total TDSP Pass-Through Charges		550.54
Total Current Charges		\$3,425.57

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

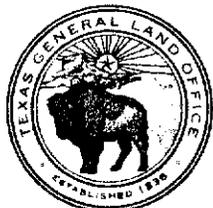
SLO3

GLO

2130 / 4077

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

Date Due: 03/23/2009



Invoice Number 171 001 822 772 1	Amount Due \$ 329.18
-------------------------------------	-------------------------

Account Summary	Billing Date: Feb 19, 2009	
Previous Amount Due		\$415.32
Payment 02/13/2009		-415.32
Balance Forward		0.00
Total Current Charges		329.18
Total Due		\$329.18

Questions or Comments?

Reliant Energy Solutions
 P.O. Box 3228
 HOUSTON TX 77253-3228
 For billing inquiries: Contact us
 toll-free at 1-866-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
reliant.com/solutions
 Reliant Energy Solutions
 Certificate: 10006

Service Address

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

ESI ID:
 10204049740260510
SCALAR Meter

Electric Usage Detail

Load Factor 19.1 %
 Meter Number: 428076673
 Current Read 02/17/2009 74471
 Previous Read 01/19/2009 71873
 kWh Multiplier 1
 kWh Usage 2,598
 Demand 20 kW

Current Electric Charges Detail

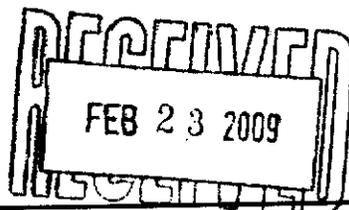
29 Day Billing Period From 01/19/2009 To 02/17/2009

State Power Program - Fixed Price

Actual Consumption * Price	2,598 kWh @ \$0.082050/kWh	213.17
TDSP Pass-Through Charges	From 01/19/2009 To 02/17/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	19.60000 kW @ \$3.210000/kW	62.92
Competition Transition Charge	2,598 kWh @ \$0.000039/kWh	0.10
System Benefit Fund (SBF)	2,598 kWh @ \$0.000657/kWh	1.71
Transmission Charge (TUOS)	19.60000 kW @ \$1.245000/kW	24.40
Transmission Cost Recov Factor	19.60000 kW @ \$0.201486/kW	3.95
Total TDSP Pass-Through Charges		116.01
Total Current Charges		\$329.18

*RdB
11-6-09*

58767



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

SLO3
GLO

658/1315

COUNTY OF BREWSTER
 JP PRECINCT 3
 107 W AVENUE E STE 4
 ALPINE TX 79830 - 4618

Page 1 of 2
 Account Number [REDACTED]
 Billing Date Feb 21, 2009
 Web Site att.com



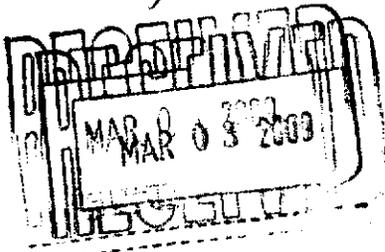
Monthly Statement

Bill-At-A-Glance

Previous Bill	99.72
Payment Received 2-06 Thank you!	99.72CR
Adjustments	.00
Balance	.00
Current Charges	97.39
Total Amount Due	\$97.39
Amount Due in Full By	Mar 19, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.17
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services		41.22
1 877 722-3755		
Total Current Charges		97.39



Plans and Services

Monthly Service - Feb 21 thru Mar 20	
1. Basic Local Service - Business	33.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	49.80
Surcharges and Other Fees	
5. Federal Subscriber Line Charge	5.31
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.58
Total Surcharges and Other Fees	6.37
Taxes	
8. Federal	.00
9. State and Local	.00
Total Taxes	.00
Total Plans and Services	56.17

AT&T Internet Services

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4530				
			Account Code 20173148	
	10.2-04		AT&T HSI PRO	39.99
			SERVICE DATE: 02/03/09 - 03/02/09	
			SUSAN GONZALES JP	
			HSI No. 432 386-4530	
			jp3gonzales@sbcglobal.net	
	11.2-04		SALES TAX	1.23
			SERVICE DATE: 02/04/09 - 02/04/09	
			Total Account Code 20173148	41.22
			Total Charges for 432 386-4530	41.22
			Total Itemized Charges and Credits	41.22
Taxes				
	12.		Federal	.00

News You Can Use Summary

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

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

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



Monthly Statement

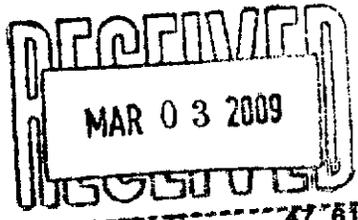
Bill-At-A-Glance

Previous Bill	49.34
Payment Received 2-06 Thank you!	49.34 CR
Adjustments	.00
Balance	.00
Current Charges	47.61
Total Amount Due	\$47.61
Amount Due in Full By	Mar 19, 2009

Billing Summary

Questions? Visit att.com Page

Plans and Services	1	47.61
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		47.61



Plans and Services

Monthly Service - Feb 21 thru Mar 29	
1. Basic Local Service - Business	33.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	41.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.31
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.50
Total Surcharges and Other Fees	6.31

Taxes

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

Total Plans and Services

47.61

RO

AT&T Long Distance

Important Information

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

Effective 4-1-09 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries will change. Visit <http://www.att.com/gen/general?pid=5357> for all new updated IMTC rates or contact a Customer Service representative at the phone number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

Invoice Summary

(as of February 12, 2009)

Current Charges	.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00

News You Can Use Summary

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

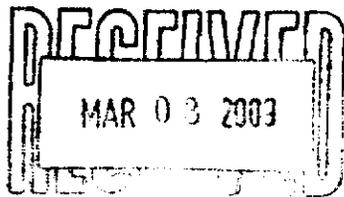
Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

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



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	24.00
Sewage				27.50



511

BALLPARK

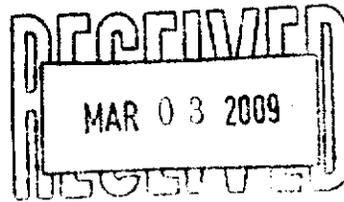
Service From 1/21/2009 TO 2/25/2009 ACCOUNT [REDACTED] 2/25/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	25	6	51.50



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	546000	513500	32,500	110.82
Sewage				27.50



511

Study Club

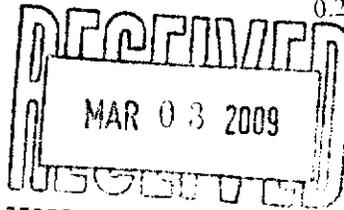
Service From 1/21/2009 TO 2/25/2009 ACCOUNT [REDACTED] 2/25/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	25	6	138.32



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (915) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221300	220600	700	24.00
Sewage				27.50
Assess. Fee				0.26



511

Marathon--Ave. E & N 2nd

Service From 1/21/2009 TO 2/25/2009 ACCOUNT [REDACTED] 2/25/09

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
2	25	6	51.76

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

Account: [REDACTED] Y 201 N 6TH
Reading: 02/19/09 1852 45 Days
01/05/09 1807
Used 45

Statement:
Water 133.07
Sewer 88.83
Garbage 32.56
MAR 03 2009
Account Balance 254.46

By 03/10/09, please pay : 254.46

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

Account: [REDACTED] Y 109 W AVE E
Reading: 02/19/09 1381 45 Days
01/05/09 1370
Used 11

Statement:
Water 35.92
Sewer 24.03
Garbage 10.51
MAR 03 2009
Account Balance 270.46

By 03/10/09, please pay : 270.46

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

Account: [REDACTED] Y 210 W SUL ROSS
Reading: 02/19/09 490 45 Days
01/05/09 488
Used 2

Statement:
Water 14.11
Sewer 32.56
Garbage
MAR 03 2009
Account Balance 58.01

By 03/10/09, please pay : 58.01

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

Account: [REDACTED] Y 307 W SUL ROSS
Reading: 02/19/09 23065 45 Days
01/05/09 22986
Used 79

Statement:
Water 248.67
Sewer 236.43
MAR 03 2009
Account Balance 480.10

By 03/10/09, please pay : 480.10

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

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

Account:	Reading:		
203 N 6TH	02/19/09 9734	22 Days	
	01/28/09 9662		
Factor: 1.7653	Mcf 12.7	@ 19.29	

Statement:

Gas Charge

Account Balance

RECEIVED
MAR 03 2009

If paid by 03/15/09, please pay : 244.98

After 03/15/09, please pay : 257.23

If you smell gas call 837-3437

Keep This Portion For Your Records

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

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

Account:	Reading:		
107 W AVE E	02/19/09 685	29 Days	
	01/21/09 522		
	Mcf 16.3	@ 19.29	

Statement:

Gas Charge

Account Balance

RECEIVED
MAR 03 2009

If paid by 03/15/09, please pay : 314.43

After 03/15/09, please pay : 330.15

If you smell gas call 837-3437

Keep This Portion For Your Records