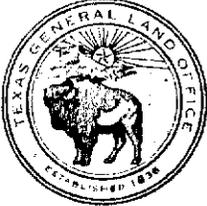




Reliant Energy Account [REDACTED]  
Customer Name: BREWSTER COUNTY

Page 1 of 2  
Date Due: 06/15/2009

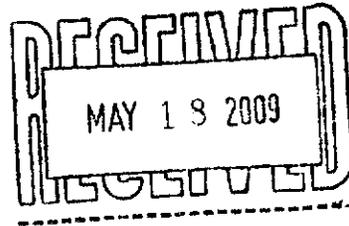


Invoice Number 138 002 109 702 2	Amount Due \$ 6.87
-------------------------------------	-----------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 14, 2009	
Previous Amount Due		\$6.87
Payment 04/27/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</b>

**Questions or Comments?**

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



*SLD  
outdoor*

**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	0
Current Read 05/12/2009	0
Previous Read 04/13/2009	1
kWh Multiplier	24
kWh Usage	

**Current Electric Charges Detail**

29 Day Billing Period From 04/13/2009 To 05/12/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass-Through Charges</b>	From 04/13/2009 To 05/12/2009	
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
<b>Total TDSP Pass-Through Charges</b>		4.90
<b>Total Current Charges</b>		<b>\$6.87</b>

*59993*

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

SL03

GLO

700 / 138



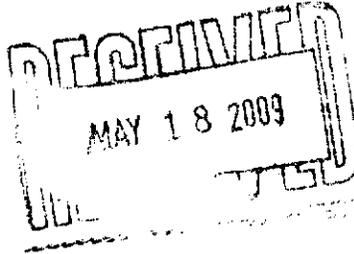
Reliant Energy Account: [REDACTED] Date Due: 06/15/2009  
 Customer Name: BREWSTER COUNTY

Invoice Number 138 002 109 701 4	Amount Due \$ 9.83
-------------------------------------	-----------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 14, 2009	
Previous Amount Due		\$9.83
Payment 04/27/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
<b>Total Due</b>		<b>\$9.83</b>

**Questions or Comments?**

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



**Service Address**

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

**ESI ID:**  
 10204049750925810  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** UM000000000117820  
 Current Read 05/12/2009  
 Previous Read 04/13/2009  
 kWh Multiplier  
 kWh Usage

*59992*  
 0  
 1  
 44

*5/10 outdoor*

**Current Electric Charges Detail**

29 Day Billing Period From 04/13/2009 To 05/12/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass-Through Charges</b>	From 04/13/2009 To 05/12/2009	
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
<b>Total TDSP Pass-Through Charges</b>		6.22
<b>Total Current Charges</b>		<b>\$9.83</b>

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

SLO3  
GLO

Study Butte Water  
 PO BOX 148 EL PASO TX 799  
 Terlingua, Texas 79852  
 432-371-2933 20 MAY 2009 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
WAT 271100	269100	2000		68.00
Regulatory Assessment				0.34

RECEIVED MAY 26 2009

COMMUNITY CENTER

60064

ACCOUNT #			05-19-09		
METER READ			TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
5	15	1	68.34	5.00	73.34

30461B



Corporate ID: 67747  
 Invoice BAN: [REDACTED]  
 Statement Date: 05/03/2009

LEWIS COUNTY TREASURER  
 107 W AVENUE SUITE 2  
 HARTFORD CT 06105-2018

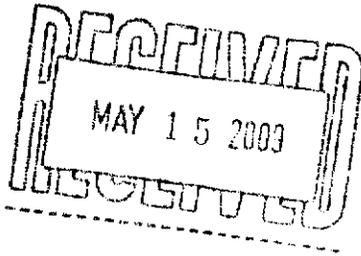
Amount of Last Bill	Payments Applied through 04/29/2009	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 06/17/2009	TOTAL AMOUNT DUE
272.81	272.81CR	0.00	0.00	253.21	253.21

**Bill Summary For COUNTY OF BREWSTER**

<b>Previous Charges and Credits</b>			
Amount of Last Bill			272.81
Payments Applied through 04/29/2009	- See Account Summary (Invoice BAN)		272.81CR
<b>Adjustments Applied to Balance Due</b>			
AT&T Long Distance		0.00	
<b>Total Adjustments Applied to Balance Due</b>			<u>0.00</u>
<b>Balance from Previous Bill</b>			0.00
<b>Current Charges</b>			
AT&T Long Distance			253.21
<b>Total Current Charges Due by 06/17/2009</b>			<u>253.21</u>
<b>Total Amount Due</b>			253.21

**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



# Your AT&T Statement

March 21, 2009 - April 20, 2009

Page 1

Phone # 432 371-2158  
Account [REDACTED]  
Document Access # 38637125788  
Bill Date 05082009



\*\*\*\*\*AUTO\*\*3-DIGIT 798  
3323 T 16 P43 #718 B TX IR 903323  
BREWSTER COUNTY SHERIFF'S OFFI  
201 W AVENUE E  
ALPINE TX 79830-4626

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

Billing Date May 08, 2009

### Summary of Charges

Previous Balance.....	61.08
Payments.....	61.08
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	61.45

### Taxes and Surcharges

State Tax.....	4.26
Universal Service Fund.....	2.09
TDD & 911 Tax Fund.....	.61
Universal Connectivity Charge.....	2.81
Federal Carrier Line Assessment.....	3.95

*56.50*  
*60.00 - toll*

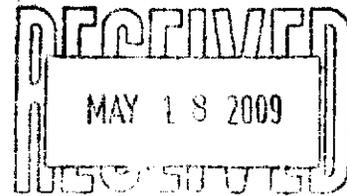
TOTAL AMOUNT DUE

\$75.17

Date Due

May 24, 2009

*5-9435*



*RD*



# Monthly Statement

## At-A-Glance

Previous Bill	1,749.71
Payment Received 4-20 Thank you!	1,749.71 CR
Adjustments	.00
Finance	.00
Current Charges	1,822.30
<b>Total Amount Due</b>	<b>\$1,822.30</b>
Amount Due in Full By	May 29, 2009

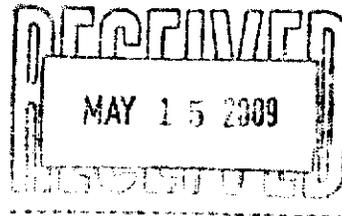
## Billing Summary

Questions? Visit att.com	Page	
Land Services	1	1,519.97
1 800 559-7928		
Internet Arrangements:		
1 800 924-1743		
Rate Changes:		
1 800 499-7928		
Services:		
1 800 286-8313		
Internet Services	3	289.38
1 877 722-3755		
Land Services	6	12.95
1 888 301-3724		
<b>Current Charges</b>		<b>1,822.30</b>

## Plans and Services

### Monthly Service - May 5 thru Jun 4

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



- Plans and Services You Can Use Summary
- INTERNET DISCONNECT
  - INTERNET OPTIONS
  - INTERNET RATE CHANGE
  - INTERNET RATE CHANGE
  - LONG DIST. PROVIDERS
  - RATE ADJUSTMENT
  - BUSINESS RATE CHANGE

For "Plans and Services 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

Portion with your check in the enclosed envelope.

# Your AT&T Statement

March 21, 2009 - April 20, 2009

Page 1

Phone # 432-371-2762  
Account # [REDACTED]  
Document Access # 49517126248  
Bill Date 05082009



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



3326 T18 P43 #718 B A TX R 903326  
BREWSTER COUNTY SHERIFFS DEPT  
107 W AVENUE E STE 4  
ALPINE TX 79830-4618

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

Billing Date May 08, 2009

### Summary of Charges

Previous Balance.....	42.28
Payments.....	42.28
Balance Forward.....	.00
Recurring Credits & Adjustments.....	.00
Other Credits & Adj. - (See Detail)...	.00
Toll Service - (See Detail).....	27.41

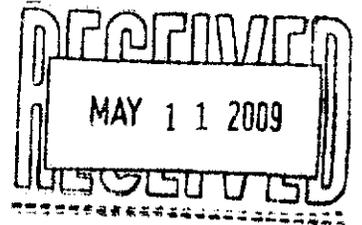
### Taxes and Surcharges

Universal Service Fund.....	.74
TDD & 911 Tax Fund.....	.22
Universal Connectivity Charge.....	3.44
Federal Carrier Line Assessment.....	3.95

*Handwritten:*  
5/10/09  
548 JCL

**TOTAL AMOUNT DUE** **\$35.76**

Date Due May 24, 2009





BREWSTER CNTY SHERIFF  
 MICROWAVE RADIO SVC  
 107 W AVENUE E STE 4  
 ALPINE TX 79830 - 4618

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

# Monthly Statement

## Bill-At-A-Glance

Previous Bill	646.95
Payment Received 4-20 Thank you!	646.95CR
Adjustments	.00
Balance	.00
Current Charges	692.56
<b>Total Amount Due</b>	<b>\$692.56</b>
Amount Due in Full By	May 27, 2009

## Plans and Services

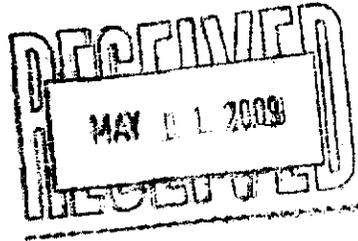
<b>Monthly Service - May 1 thru May 31</b>	
<b>Charges for 915 146-0063</b>	
1. Monthly Charges	685.70
<b>Surcharges and Other Fees</b>	
2. 911 Equalization Surcharge	6.86
<b>Taxes</b>	
3. Federal	.00
4. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>
<b>Total Plans and Services</b>	<b>692.56</b>

## Billing Summary

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

*3/22  
Missouri*

*54887*



## 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.

### RATE ADJUSTMENT

Effective July 3, 2009, monthly rates for some Analog Private Line Services in Series 100, 200, 300, 400 and Foreign Exchange will increase. Rates for Local Channels, Channel Mileage, and Channel Termination will increase 10%. The impact of these changes will depend on your specific configuration. You have the right to cancel your subscription to any of these services, without penalty. For more information, please contact your AT&T Texas representative at the number listed on your bill.

## News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- LOCAL TOLL INCREASE
- LONG DIST. PROVIDERS
- RATE ADJUSTMENT

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

Return bottom portion with your check in the enclosed envelope.



**QUESTIONS or COMPLAINTS?**

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

Account Number  
XXXXXXXXXX

Please use when calling or writing

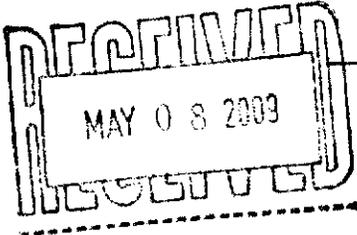
Date Due 05/18/2009

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 05/02/2009**

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



5/11  
 5-9906

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



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

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

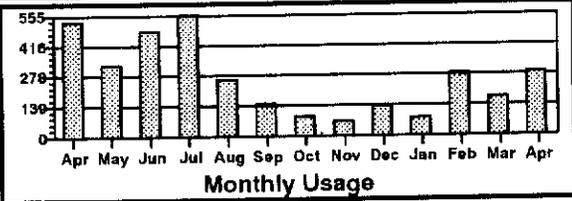
BREWSTER COUNTY PARK  
 107 W AVENUE E # 4  
 ALPINE TX 79830-4618

Account Number	[REDACTED]
Statement Date 05/05/2009	Due Date 05/21/2009

Billing Summary	
Balance From Last Billing	\$86.16
Payment Received 04/21/09	86.16 CR
Balance Forward	0.00
Current Charges	99.48
<b>Account Balance</b>	<b>\$99.48</b>

**Messages**  
 Tell Washington we want affordable electricity! Film your message at RGEC in Alpine and Carrizo Spring during May. Visit [www.ourenergy.coop](http://www.ourenergy.coop) to view co-op member testimonials.

Service Description: WATER WELL						Rate: General Service - Single Phase	
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27451T	03/20/2009	04/20/2009	31	14668	14955	287	1



Detail of Electric Charges			
Energy Charge	287 kWh @	\$0.10542	\$30.26
Energy Power Cost Adj	287 kWh @	\$0.04500	\$12.92
Availability Charge	1 service @	\$20.00	\$20.00
<b>Total Electric Charges - Meter 27451T</b>			<b>\$63.18</b>
<b>Total This Service</b>			<b>\$63.18</b>

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	9	\$0.2201	\$2.04
Last Year	11	\$0.2139	\$2.34

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 @	\$0.04500	\$9.45				
<b>Total Other Charges &amp; Service</b>			<b>\$36.30</b>				
<b>Total This Service</b>			<b>\$36.30</b>				

5-9904  
**RECEIVED**  
 MAY 08 2009  
**RECEIVED**



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

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

3269 1 AT 0.346  
 BREWSTER COUNTY PARK  
 107 W AVENUE E STE 4  
 ALPINE TX 79830-4618

4 3269  
 C-15 P-35



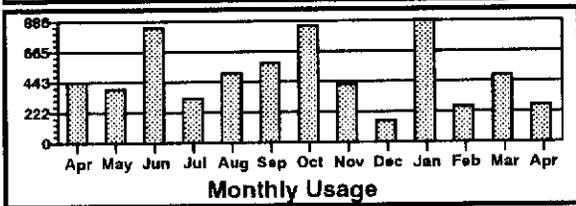
Account Number [REDACTED]	
Statement Date 05/05/2009	Due Date 05/21/2009

Billing Summary	
Balance From Last Billing	\$90.57
Payment Received 04/21/09	90.57 CR
Balance Forward	0.00
Current Charges	54.49
<b>Account Balance</b>	<b>\$54.49</b>

**Messages**

Tell Washington we want affordable electricity! Film your message at RGEC in Alpine and Carrizo Spring during May. Visit [www.ourenergy.coop](http://www.ourenergy.coop) to view co-op member testimonials.

Service Description: COMMUNITY BUILDING -							Rate: Residential
Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
32691T	03/20/2009	04/20/2009	31	9183	9447	264	1

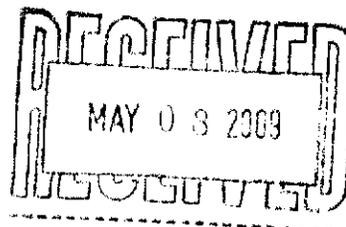


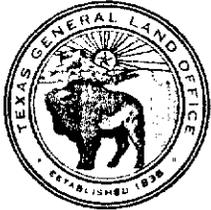
Detail of Electric Charges			
Energy Charge	264 kWh @	\$0.09701	\$25.61
Energy Power Cost Adj	264 kWh @	\$0.04500	\$11.88
Availability Charge	1 service @	\$17.00	\$17.00
<b>Total Electric Charges - Meter 32691T</b>			<b>\$54.49</b>
<b>Total This Service</b>			<b>\$54.49</b>

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	9	\$0.2064	\$1.76
Last Year	13	\$0.1880	\$2.45

Service Description: NONE ENTERED	Rate:
<b>Total This Service</b>	<b>\$0.00</b>

5903





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

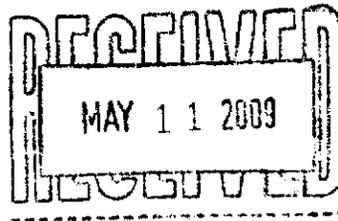
Page 1 of 2  
 Date Due: 06/03/2009

Invoice Number 118 002 446 846 3	Amount Due \$ 25.59
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 4, 2009	
Previous Amount Due		\$25.59
Payment 04/22/2009		-25.59
Balance Forward		0.00
Total Current Charges		25.59
<b>Total Due</b>		<b>\$25.59</b>

**Questions or Comments?**

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



**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 04/30/2009  
 Previous Read 03/31/2009  
 kWh Multiplier  
 kWh Usage

*517  
 outdoor  
 UF-D*  
 599021  
 0  
 0  
 140

**Current Electric Charges Detail**

30 Day Billing Period From 03/31/2009 To 04/30/2009

**State Power Program - Fixed Price**

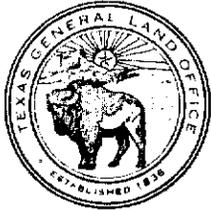
Actual Consumption * Price	140 kWh @ \$0.082050/kWh	11.49
<b>TDSP Pass-Through Charges</b>	From 03/31/2009 To 04/30/2009	
Distribution Charge (DUOS)	140 kWh @ \$0.028857/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000643/kWh	0.09
<b>Total TDSP Pass-Through Charges</b>		<b>14.10</b>
<b>Total Current Charges</b>		<b>\$25.59</b>

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

SLO3

GLO

733/1465



Reliant Energy Account [REDACTED]  
 Customer Name: BREWSTER COUNTY

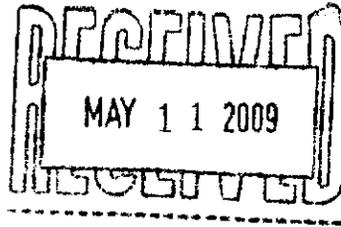
Page 1 of 2  
 Date Due: 06/03/2009

Invoice Number	Amount Due
118 002 446 845 5	\$ 24.80

<b>Account Summary</b>	<b>Billing Date:</b> May 4, 2009	
Previous Amount Due		\$20.41
Payment 04/22/2009		-20.41
Balance Forward		0.00
Total Current Charges		24.80
<b>Total Due</b>		<b>\$24.80</b>

**Questions or Comments?**

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**Service Address**

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

**ESI ID:**  
 10204049750680610  
**SCALAR Meter**

**Electric Usage Detail**

Meter Number: 222906461  
 Current Read 04/29/2009 2451  
 Previous Read 03/30/2009 2341  
 kWh Multiplier 1  
 kWh Usage 110

*SLC  
 WML*

*59901*

**Current Electric Charges Detail**

30 Day Billing Period From 03/30/2009 To 04/29/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	110 kWh @ \$0.082050/kWh	9.03
<b>TDSP Pass-Through Charges</b>	From 03/30/2009 To 04/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	110 kWh @ \$0.031948/kWh	3.51
Competition Transition Charge	110 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	110 kWh @ \$0.000680/kWh	0.07
Transmission Charge (TUOS)	110 kWh @ \$0.003148/kWh	0.35
Transmission Cost Recov Factor	110 kWh @ \$0.000636/kWh	0.07
<b>Total TDSP Pass-Through Charges</b>		15.77
<b>Total Current Charges</b>		<b>\$24.80</b>

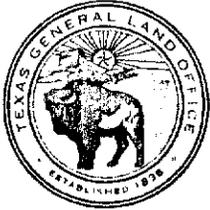
**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

SL03

GLO

732 / 1463

Reliant Energy Account: [REDACTED] Date Due: 06/03/2009  
Customer Name: BREWSTER COUNTY



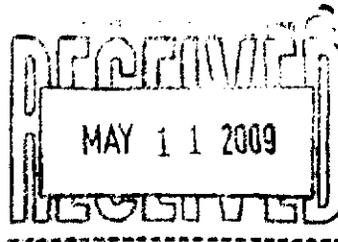
Invoice Number	Amount Due
118 002 446 844 8	\$ 9.83

SL03

<b>Account Summary</b>	<b>Billing Date:</b> May 4, 2009	
Previous Amount Due		\$9.83
Payment 04/22/2009		-9.83
Balance Forward		0.00
Total Current Charges		9.83
<b>Total Due</b>		<b>\$9.83</b>

**Questions or Comments?**

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GLO

**Service Address**

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

**ESI ID:**  
10204049745326802  
**SCALAR Meter**

**Electric Usage Detail**

Meter Number: UM000000000118012  
Current Read 04/30/2009 0  
Previous Read 03/31/2009 0  
kWh Multiplier 1  
kWh Usage 44

59900

**Current Electric Charges Detail**

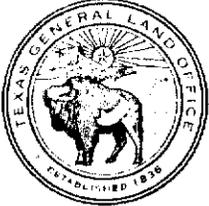
30 Day Billing Period From 03/31/2009 To 04/30/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
<b>TDSP Pass-Through Charges</b>	From 03/31/2009 To 04/30/2009	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
<b>Total TDSP Pass-Through Charges</b>		<b>6.22</b>
<b>Total Current Charges</b>		<b>\$9.83</b>

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

731/1461



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

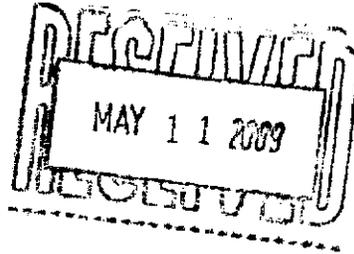
Page 1 of 2  
 Date Due: 06/03/2009

Invoice Number 118 002 446 843 0	Amount Due \$ 12.11
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 4, 2009	
Previous Amount Due		\$11.75
Payment 04/22/2009		-11.75
Balance Forward		0.00
Total Current Charges		12.11
<b>Total Due</b>		<b>\$12.11</b>

**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 04/29/2009 312  
 Previous Read 03/30/2009 309  
 kWh Multiplier 1  
 kWh Usage 3

*511  
Brewster*

*59899*

**Current Electric Charges Detail**

30 Day Billing Period From 03/30/2009 To 04/29/2009

**State Power Program - Fixed Price**

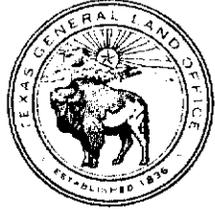
Actual Consumption * Price	3 kWh @ \$0.082050/kWh	0.25
<b>TDSP Pass-Through Charges</b>	From 03/30/2009 To 04/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	3 kWh @ \$0.031948/kWh	0.10
Transmission Charge (TUOS)	3 kWh @ \$0.003148/kWh	0.01
<b>Total TDSP Pass-Through Charges</b>		<b>11.86</b>
<b>Total Current Charges</b>		<b>\$12.11</b>

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

SLO3

GLO

130 / 1459



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

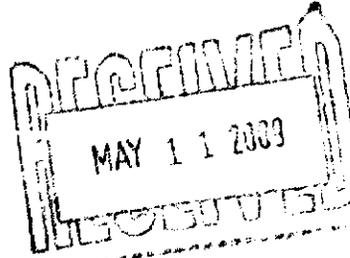
Page 1 of 2  
Date Due: 06/05/2009

Invoice Number 127 002 237 213 8	Amount Due \$ 52.67
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$45.67
Payment 04/22/2009		-45.67
Balance Forward		0.00
Total Current Charges		52.67
<b>Total Due</b>		<b>\$52.67</b>

**Questions or Comments?**

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**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 27.9 %  
Meter Number: 428884708  
Current Read 05/04/2009 7929  
Previous Read 04/01/2009 7584  
kWh Multiplier 1  
kWh Usage 345  
Demand 2 kW

*59298*

**Current Electric Charges Detail**

33 Day Billing Period From 04/01/2009 To 05/04/2009

**State Power Program - Fixed Price**

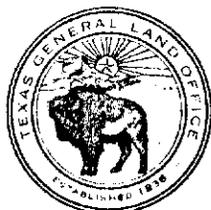
Actual Consumption * Price	345 kWh @ \$0.082050/kWh	28.31
<b>TDSP Pass-Through Charges</b>	From 04/01/2009 To 05/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	345 kWh @ \$0.031948/kWh	11.02
Competition Transition Charge	345 kWh @ \$0.000142/kWh	0.05
System Benefit Fund (SBF)	345 kWh @ \$0.000660/kWh	0.23
Transmission Charge (TUOS)	345 kWh @ \$0.003148/kWh	1.09
Transmission Cost Recov Factor	345 kWh @ \$0.000636/kWh	0.22
<b>Total TDSP Pass-Through Charges</b>		<b>24.36</b>
<b>Total Current Charges</b>		<b>\$52.67</b>

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

SLO3

GLO

503 / 1865



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

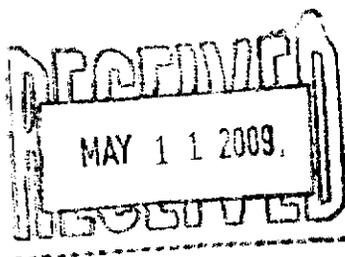
Page 1 of 2  
 Date Due: 06/05/2009

Invoice Number	Amount Due
127 002 237 212 0	\$ 340.28

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$268.58
Payment 04/22/2009		-268.58
Balance Forward		0.00
Total Current Charges		340.28
<b>Total Due</b>		<b>\$340.28</b>

**Questions or Comments?**

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**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 20.4 %  
**Meter Number: 223652313**  
 Current Read 05/04/2009 294770  
 Previous Read 04/01/2009 291934  
 kWh Multiplier 1  
 kWh Usage 2,836  
 Demand 18 kW

*5/10  
 104 388*

*5957*

**Current Electric Charges Detail**

33 Day Billing Period From 04/01/2009 To 05/04/2009

**State Power Program - Fixed Price**

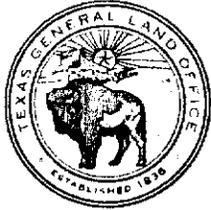
Actual Consumption * Price	2,836 kWh @ \$0.082050/kWh	232.69
<b>TDSP Pass-Through Charges</b>	From 04/01/2009 To 05/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	17.60000 kW @ \$3.210000/kW	56.50
Competition Transition Charge	2,836 kWh @ \$0.000039/kWh	0.11
System Benefit Fund (SBF)	2,836 kWh @ \$0.000657/kWh	1.86
Transmission Charge (TUOS)	17.60000 kW @ \$1.245000/kW	21.91
Transmission Cost Recov Factor	17.60000 kW @ \$0.243181/kW	4.28
<b>Total TDSP Pass-Through Charges</b>		<b>107.59</b>
<b>Total Current Charges</b>		<b>\$340.28</b>

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

SLO3

GLO

902 / 1803



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

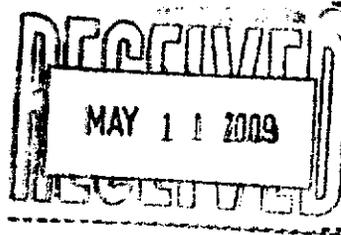
Page 1 of 2  
 Date Due: 06/05/2009

Invoice Number 127 002 237 211 2	Amount Due \$ 1,426.81
-------------------------------------	---------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$1,228.64
Payment 04/22/2009		-1,228.64
Balance Forward		0.00
Total Current Charges		1,426.81
<b>Total Due</b>		<b>\$1,426.81</b>

**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 26.6 %  
**Meter Number: 16707099**  
 Current Read 05/04/2009 27883  
 Previous Read 04/01/2009 21822  
 kWh Multiplier 1  
 kWh Usage 6,061  
 Demand 29 kW

*510  
 C/F/KW*

*SABA*

**Current Electric Charges Detail**

33 Day Billing Period From 04/01/2009 To 05/04/2009

**State Power Program - Fixed Price**

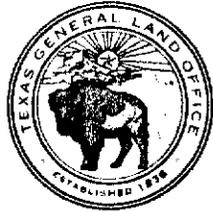
Actual Consumption * Price	11.421 kWh @ \$0.082050/kWh	937.09
<b>TDSP Pass-Through Charges</b>	From 04/01/2009 To 05/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104.60000 kW @ \$3.210000/kW	335.77
Competition Transition Charge	11.421 kWh @ \$0.000039/kWh	0.45
System Benefit Fund (SBF)	11.421 kWh @ \$0.000657/kWh	7.50
Transmission Charge (TUOS)	82.70000 kW @ \$1.245000/kW	102.96
Transmission Cost Recov Factor	82.70000 kW @ \$0.243181/kW	20.11
<b>Total TDSP Pass-Through Charges</b>		489.72
<b>Total Current Charges</b>		<b>\$1,426.81</b>

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

SLO3

OTG

90/1801



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

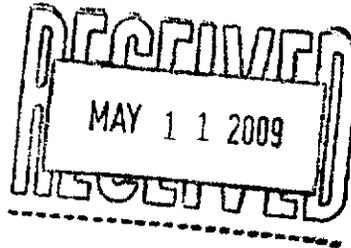
Page 1 of 2  
Date Due: 06/05/2009

Invoice Number 127 002 237 210 4	Amount Due \$ 121.48
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$119.34
Payment 04/22/2009		-119.34
Balance Forward		0.00
Total Current Charges		121.48
<b>Total Due</b>		<b>\$121.48</b>

**Questions or Comments?**

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Certificate: 10007



**Service Address**

208 W SUL ROSS AVE  
ALPINE TX 79830

For outages or emergencies  
1-888-223-8508

ESI ID:  
10204049707558051  
SCALAR Meter

**Electric Usage Detail**

Meter Number: 428419696  
Current Read 05/04/2009 71249  
Previous Read 04/01/2009 70058  
kWh Multiplier 1  
kWh Usage 1,191

**Current Electric Charges Detail**

33 Day Billing Period From 04/01/2009 To 05/04/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	1,191 kWh @ \$0.082050/kWh	97.72
<b>TDSP Pass-Through Charges</b>	From 04/01/2009 To 05/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Competition Transition Charge	1,191 kWh @ \$0.000039/kWh	0.05
System Benefit Fund (SBF)	1,191 kWh @ \$0.000657/kWh	0.78
<b>Total TDSP Pass-Through Charges</b>		<b>23.76</b>
<b>Total Current Charges</b>		<b>\$121.48</b>

*510  
sheri  
04/22*

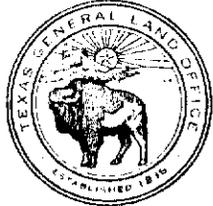
*59895*

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

SL03

GLO

900/1796



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

Date Due: 06/05/2009

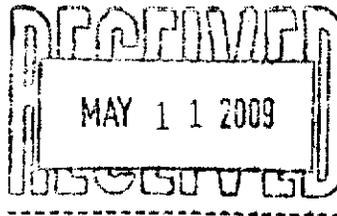
Invoice Number 127 002 237 209 6	Amount Due \$ 6.87
-------------------------------------	-----------------------

SLO3

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$6.87
Payment 04/22/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
<b>Total Due</b>		<b>\$6.87</b>

**Questions or Comments?**

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GLO

**Service Address**

208 W SUL ROSS AVE  
ALPINE TX 79830

For outages or emergencies  
1-866-223-8508

ESI ID:  
10204049760321432  
SCALAR Meter

**Electric Usage Detail**

Meter Number: UM000000000117842  
Current Read 05/04/2009  
Previous Read 04/02/2009  
kWh Multiplier  
kWh Usage

*59694*  
0  
0  
1  
24

**Current Electric Charges Detail**

32 Day Billing Period From 04/02/2009 To 05/04/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
<b>TDSP Pass-Through Charges</b>	From 04/02/2009 To 05/04/2009	
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
<b>Total TDSP Pass-Through Charges</b>		<b>4.90</b>
<b>Total Current Charges</b>		<b>\$6.87</b>

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

896/1797



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

Page 1 of 2  
 Date Due: 06/05/2009

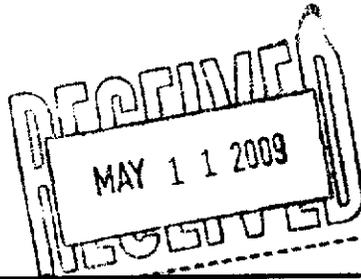
Invoice Number 127 002 237 208 8	Amount Due \$ 32.38
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 6, 2009	
Previous Amount Due		\$28.23
Payment 04/22/2009		-28.23
Balance Forward		0.00
Total Current Charges		32.38
<b>Total Due</b>		<b>\$32.38</b>

SLO3  
GLO

**Questions or Comments?**

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 Certificate: 10007



**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: 98706637  
 Current Read 05/04/2009  
 Previous Read 04/01/2009  
 kWh Multiplier  
 kWh Usage

*510  
W/W*

*17205  
17031  
59893  
17*

**Current Electric Charges Detail**

33 Day Billing Period From 04/01/2009 To 05/04/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	174 kWh @ \$0.082050/kWh	14.28
<b>TDSP Pass-Through Charges</b>	From 04/01/2009 To 05/04/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	174 kWh @ \$0.031948/kWh	5.56
Competition Transition Charge	174 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	174 kWh @ \$0.000660/kWh	0.11
Transmission Charge (TUOS)	174 kWh @ \$0.003148/kWh	0.55
Transmission Cost Recov Factor	174 kWh @ \$0.000636/kWh	0.11
<b>Total TDSP Pass-Through Charges</b>		<b>18.10</b>
<b>Total Current Charges</b>		<b>\$32.38</b>

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

988 / 1795

020600-000001-020904 2031240 2240ST011 3



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



# INVOICE

Invoice Date 05/02/2009  
Invoice No 4942134  
Account No [REDACTED]  
Service Period MAY 2009 BILLING  
Page No 1 of 2  
Due Date 05/17/2009

BREWSTER COUNTY  
107 WAVE E #4  
ALPINE, TX 79830

Current Charges  
**\$150.00**

Total Amount Due  
**\$150.00**

Please Pay Total Amount Due

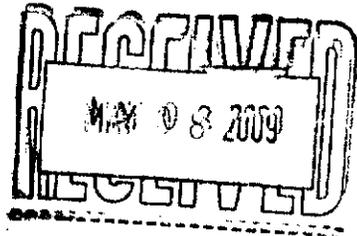
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
05/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

59851  
17-561-570



### 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

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

020599-000001-020903 2031240 2240ST011 3



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



# INVOICE

Invoice Date 05/02/2009  
Invoice No 4942133  
Account No [REDACTED]  
Service Period MAY 2009 BILLING  
Page No 1 of 2  
Due Date 05/17/2009

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

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

Please Pay Total Amount Due

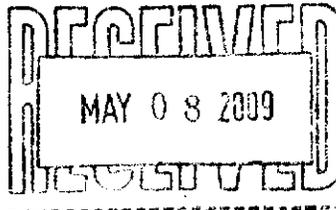
Billing Questions? Call 432-837-1244

THANK YOU FOR BEING OUR VALUED CUSTOMER

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
05/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

*For 19/561-590  
5-17-09*



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

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



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



**INVOICE**

Invoice Date 05/02/2009  
 Invoice No 4942132  
 Account No [REDACTED]  
 Service Period MAY 2009 BILLING  
 Page No 1 of 2  
 Due Date 05/17/2009

BREWSTER COUNTY  
 107 WAVE E #4  
 ALPINE, TX 79830

<b>Current Charges</b>	<b>Total Amount Due</b>
\$150.00	\$150.00

**Please Pay Total Amount Due**

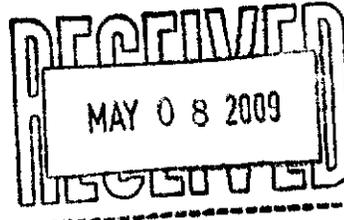
Billing Questions? Call 432-837-1244

**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
05/02/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				150.00

*59889-561-573*



**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

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



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



**INVOICE**

Invoice Date 05/02/2009  
 Invoice No 4941417  
 Account No [REDACTED]  
 Service Period MAY 2009 BILLING  
 Page No 1 of 2  
 Due Date 05/17/2009

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

<b>Current Charges</b>	<b>Total Amount Due</b>
<b>\$191.84</b>	<b>\$191.84</b>

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
05/02/2009	3 YD SL SW BINS # P/U: 01	2.00		173.30
05/02/2009	FUEL/ENVIRONMENTAL CHARGE			18.54

Total Current Charges =====> 191.84

5-4888



511

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
191.84	0.00	0.00	0.00	191.84

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

\*\*\*\*\*FCC TRUTH-IN-BILLING NOTICE REQUIREMENT\*\*\*\*\*

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL CURRENT AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW PLUS ANY PAST DUE LOCAL SERVICE AMOUNTS.

BASIC LOCAL SERVICE 37.24 (TAXES INCLUDED)

IF YOU DO NOT PAY THE TOTAL AMOUNT OF YOUR BILL AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED THAT YOUR LONG-DISTANCE SERVICE MAY BE SUBJECT TO TOLL BLOCKING UNTIL

Billing Date: 05/01/2009 371-2158

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.24	37.24
Payment: 04/20/2009 Thank You	37.24CR	
Local Service (Detail Page 2)	37.24	
Current Charges - Pay By 05/20/2009		
<b>Total Amount of Bill</b>		<b>\$ 37.24</b>

*Handwritten notes: 5/0 Rashad*

*Stamp: RECEIVED MAY 05 2009*

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2158	0288 AT&T COMMUNICATIONS	0288 AT&T COMMUNICATIONS
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781

*Handwritten notes: 5 9754*

*Signature: [Handwritten]*



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

LONG DISTANCE SERVICES BILLED THROUGH 4/23/2009

BIG BEND TELEPHONE

AUTH	NO	DATE	CALLS TO	PLACE	TIME	RATE TYPE	MIN	AMOUNT
	1	03-24	(432)837-5541	ALPINE TX	4:53 PM	ALL	1	.20
	2	03-25	(432)837-5541	ALPINE TX	10:58 AM	ALL	1	.20
	3	03-27	(432)837-5541	ALPINE TX	11:23 AM	ALL	1	.20
	4	04-02	(432)837-5541	ALPINE TX	4:32 PM	ALL	3	.60
	5	04-02	(432)837-3488	ALPINE TX	4:36 PM	ALL	3	.60
	6	04-03	(432)837-0209	ALPINE TX	3:39 AM	ALL	2	.40
	7	04-03	(432)837-0209	ALPINE TX	3:48 AM	ALL	1	.20
	8	04-04	(432)837-5541	ALPINE TX	9:22 AM	ALL	1	.20
	9	04-04	(432)837-5541	ALPINE TX	5:23 PM	ALL	1	.20

Billing Date: 05/01/2009 371-2762

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	39.65	
Payment: 04/20/2009 Thank You	39.65CR	
Local Service (Detail Page 2)	28.74	
Long Distance Service	6.06	
<b>Current Charges</b>		<b>34.80</b>
- Pay By 05/20/2009		
<b>RECEIVED</b> MAY 05 2009		
<b>Total Amount of Bill</b>		<b>\$ 34.80</b>

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2762	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781



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

\*\*\*\*\*FCC TRUTH-IN-BILLING NOTICE REQUIREMENT\*\*\*\*\*

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL CURRENT AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW PLUS ANY PAST DUE LOCAL SERVICE AMOUNTS.

BASIC LOCAL SERVICE 27.74 (TAXES INCLUDED)

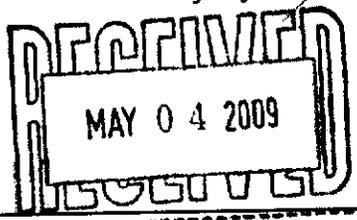


IF YOU DO NOT PAY THE TOTAL AMOUNT OF YOUR BILL AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED THAT YOUR LONG-DISTANCE SERVICE MAY BE SUBJECT TO TOLL BLOCKING UNTIL

Billing Date: 05/01/2009 371-2104 Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.74	
Payment: 04/06/2009 Thank You	27.74CR	
Local Service (Detail Page 2)	27.74	
Current Charges - Pay By 05/20/2009		27.74
<b>Total Amount of Bill</b>		<b>\$ 27.74</b>



MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2104	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE
BILLING INQUIRIES AND REPAIR: PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		1-800-592-4781

*59732*  
*59732*



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



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

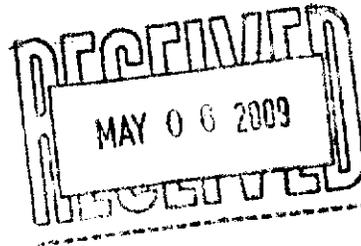
Page 1 of 2  
 Date Due: 06/01/2009

Invoice Number 131 002 153 668 7	Amount Due \$ 38.43
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 1, 2009	
Previous Amount Due		\$44.60
Payment 04/22/2009		-44.60
Balance Forward		0.00
Total Current Charges		38.43
<b>Total Due</b>		<b>\$38.43</b>

**Questions or Comments?**

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



**Service Address**

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

**ESI ID:**

10204049707072640  
 SCALAR Meter

**Electric Usage Detail**

Meter Number: 91048904  
 Current Read 04/29/2009 6849  
 Previous Read 03/27/2009 6624  
 kWh Multiplier 1  
 kWh Usage 225

*Handwritten notes:*  
 2/11  
 VFD  
 5984/1  
 5984/1

**Current Electric Charges Detail**

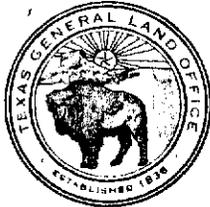
33 Day Billing Period From 03/27/2009 To 04/29/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	225 kWh @ \$0.082050/kWh	18.46
<b>TDSP Pass-Through Charges</b>	From 03/27/2009 To 04/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	225 kWh @ \$0.031948/kWh	7.19
Competition Transition Charge	225 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	225 kWh @ \$0.000660/kWh	0.15
Transmission Charge (TUOS)	225 kWh @ \$0.003148/kWh	0.71
Transmission Cost Recov Factor	225 kWh @ \$0.000636/kWh	0.14
<b>Total TDSP Pass-Through Charges</b>		<b>19.97</b>

**Total Current Charges** **\$38.43**

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



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

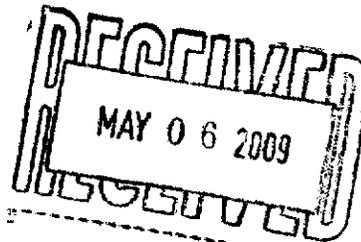
Page 1 of 2  
 Date Due: 06/01/2009

Invoice Number 131 002 153 667 9	Amount Due \$ 117.88
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> May 1, 2009	
Previous Amount Due		\$113.74
Payment 04/22/2009		-113.74
Balance Forward		0.00
Total Current Charges		117.88
<b>Total Due</b>		<b>\$117.88</b>

**Questions or Comments?**

Reliant Energy Solutions  
 P.O. Box 3228  
 HOUSTON TX 77253-3228  
 For billing Inquiries: Contact us  
 toll-free at 1-888-266-9108  
 Email us at: solutions@reliant.com  
 Visit our Web site:  
 reliant.com/solutions  
 Reliant Energy Solutions  
 Certificate: 10007



**Service Address**

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

**ESI ID:**

10204049757683100  
 SCALAR Meter

**Electric Usage Detail**

Load Factor  
 Meter Number: 428076639  
 Current Read 04/29/2009  
 Previous Read 03/27/2009  
 kWh Multiplier  
 kWh Usage  
 Demand

*Handwritten notes:*  
 5/1  
 VFD/EM  
 243 %  
 59840  
 54312  
 63418  
 1  
 895  
 5 kW  
 59840

**Current Electric Charges Detail**

33 Day Billing Period From 03/27/2009 To 04/29/2009

**State Power Program - Fixed Price**

Actual Consumption * Price	895 kWh @ \$0.082050/kWh	73.43
<b>TDSP Pass-Through Charges</b>	From 03/27/2009 To 04/29/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	895 kWh @ \$0.031948/kWh	28.59
Competition Transition Charge	895 kWh @ \$0.000142/kWh	0.13
System Benefit Fund (SBF)	895 kWh @ \$0.000660/kWh	0.59
Transmission Charge (TUOS)	895 kWh @ \$0.003148/kWh	2.82
Transmission Cost Recov Factor	895 kWh @ \$0.000636/kWh	0.57
<b>Total TDSP Pass-Through Charges</b>		<b>44.45</b>
<b>Total Current Charges</b>		<b>\$117.88</b>

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

SLO3

GLO

628/1717

**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:		
██████████	04/16/09	9774	30 Days
203 N 6TH	03/17/09	9766	
Factor: 1.7653	Mcf	1.4	@ 19.29

Statement  
 Gas Charge 27.01

**MAY 04 2009**

Account Balance 27.01

If paid by 05/15/09, please pay : **27.01**  
 After 05/15/09, please pay : **28.36**

██  
 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:		
██████████ A	04/17/09	828	30 Days
107 W AVE E	03/18/09	786	
	Mcf	4.2	@ 19.29

Statement  
 Gas Charge 81.02

**MAY 04 2009**

Account Balance 81.02

If paid by 05/15/09, please pay : **81.02**  
 After 05/15/09, please pay : **85.07**

██  
 Keep This Portion For Your Records

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

Account:                      Reading:                       
 Y 04/03/09 1411 31 Days  
 Y 03/03/09 1390  
 109 W AVE E Used 21

Statement: *cat*  
 Water 63.87  
 Sewer 24.03  
 Garbage 10.51  
**RECEIVED**  
 MAY 04 2009  
 Account Balance 298.41

By 05/10/09, please pay : 298.41

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

Account:                      Reading:                       
 Y 04/03/09 1966 31 Days  
 Y 03/03/09 1900  
 201 N 6TH Used 66

Statement: *to x*  
 Water 193.97  
 Sewer 88.83  
 Garbage 27.56  
**RECEIVED**  
 MAY 04 2009  
 Account Balance 310.36

By 05/10/09, please pay : 315.36

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

Account:                      Reading:                       
 Y 04/03/09 493 31 Days  
 Y 03/03/09 491  
 210 W SUL ROSS Used 2

Statement: *5/2/09*  
 Water 11.32  
 Sewer 14.13  
 Garbage 32.56  
**RECEIVED**  
 MAY 04 2009  
 Account Balance 58.01

By 05/10/09, please pay : 58.01

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

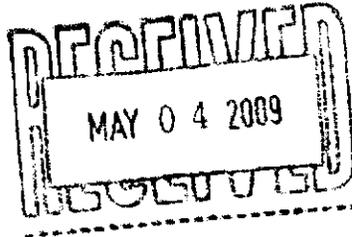
Account:                      Reading:                       
 Y 04/03/09 23193 31 Days  
 Y 03/03/09 23122  
 307 W SUL ROSS Used 71

Statement: *5/2/09*  
 Water 220.47  
 Sewer 236.43  
 Garbage 66.56  
**RECEIVED**  
 MAY 04 2009  
 Account Balance 523.46

By 05/10/09, please pay : 523.46



# Monthly Statement



## Bill-At-A-Glance

Previous Bill	_____	.00
Payment - Thank You!	_____	48.74CR
Adjustments	_____	48.74
Balance	_____	.00
Current Charges	_____	245.82
<b>Total Amount Due</b>		<b>\$245.82</b>
Amount Due in Full By		May 15, 2009

## Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	4-06	Payment		48.74
2.	4-13	Charges Transferred from 432 386-4221	48.74	
<b>Totals</b>			<b>48.74</b>	<b>48.74</b>

## Plans and Services

### Monthly Service - Apr 21 thru May 20

Service is billed in advance from the 21st of each month.

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

### 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
<b>Activity on Apr 1, 2009</b> (Monthly Charges are Prorated from Apr 1, 2009 through Apr 20, 2009) Your bill reflects a rate increase from \$.50 to \$.60 for:				
6.	Federal Universal Service Fee	1		.07
<b>Activity on Apr 13, 2009</b> <b>Order No. F460495</b> <b>Services Removed</b> (Monthly Charges were Billed in Advance and are Prorated from Apr 14, 2009 through Apr 20, 2009)				
7.	Credit for service from Apr 14 thru Apr 20	1	47.21CR	11.01CR
<b>Order No. T460495</b> <b>One-Time Charges</b>				
8.	Initial modular jack	1		125.00
9.	Premises visit	1		14.80
10.	Service Connection Charge	1		57.30
11.	Charges for Changing your Long Distance Service	1		.00
12.	Charges for Changing your Local Toll Service	1		.00

## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	244.68
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Long Distance</b>		
1 800 559-7928		
<b>Total Current Charges</b>		<b>245.82</b>

59716  
 59716  
 1.14  
 540  
 (10/11)

## News You Can Use Summary

- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - LOCAL TOLL INCREASE
  - LD PROVIDER CHANGE
  - UNIVERSAL SVC FEE
- See "News You Can Use" for additional information



# Monthly Statement

## Bill-At-A-Glance

Previous Bill	98.89
Payment Received 4-06 Thank you!	98.89CR
Adjustments	.00
Balance	.00
Current Charges	97.57
<b>Total Amount Due</b>	<b>\$97.57</b>
Amount Due in Full By	May 15, 2009

## Plans and Services

### Monthly Service - Apr 21 thru May 20

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

### 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
<b>Activity on Apr 1, 2009</b> (Monthly Charges are Prorated from Apr 1, 2009 through Apr 20, 2009) Your bill reflects a rate increase from \$.56 to \$.67 for:				
5.	Federal Universal Service Fee	1		.07

### Surcharges and Other Fees

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

### Taxes

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

### Total Plans and Services

56.35

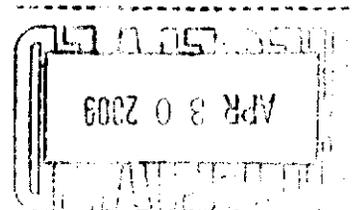
## Billing Summary

Questions? Visit att.com	Page	
<b>Plans and Services</b>	1	56.35
1 800 559-7928		
<b>Payment Arrangements:</b>		
1 800 924-1743		
<b>Service Changes:</b>		
1 800 499-7928		
<b>Repair Services:</b>		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	2	41.22
1 877 722-3755		
<b>Total Current Charges</b>		<b>97.57</b>

*Handwritten notes: 8P 73, 459, 59.715, 9-4712*

## News You Can Use Summary

- PREVENT DISCONNECT
  - PAYMENT OPTIONS
  - LOCAL TOLL INCREASE
  - LONG DIST. PROVIDERS
  - UNIVERSAL SVC FEE
- 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