

**Billing Statement**

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

\$ 40.20	TOTAL BEFORE DUE DATE
PAY NOW-SAVE : \$5.00	
\$ 45.20	TOTAL AFTER DUE DATE

BREWSTER COUNTY  
107 WEST AVE E #4  
ALPINE TX 79830

ACCOUNT # 

DUE BY DATE 6/2/2011

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #9

Rate Code #1

Service From 4/17/2011 TO 5/14/2011

Print Date: 5/14/2011

ACCOUNT # 

BREWSTER COUNTY

SERVICE ADDRESS  
OLD POLE BARN

<b>PRESENT READING</b>
71700
<b>PREVIOUS READING</b>
71700
Usage 0

Meter # 82554322

511  
71401

Water  
Regulatory Fee

**Charges**  
40.00  
0.20

RECEIVED MAY 18 2011

**Billing Statement**

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

\$ 146.93	TOTAL BEFORE DUE DATE
PAY NOW-SAVE: \$5.00	
\$ 151.93	TOTAL AFTER DUE DATE

BREWSTER COUNTY  
107 W. AVENUE E #4  
ALPINE TX 79830

ACCOUNT # [REDACTED]

DUE BY DATE 6/2/2011

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #9

Rate Code #1

Service From 4/17/2011 TO 5/14/2011

Print Date: 5/14/2011

ACCOUNT # [REDACTED]

BREWSTER COUNTY

SERVICE ADDRESS  
FM 170

<b>PRESENT READING</b>
80500
<b>PREVIOUS READING</b>
73300
Usage 7,200

Meter # 54710378

10-509.440  
71402

Water  
Regulatory Fee

**Charges**  
146.20  
0.73

**RECEIVED MAY 18 2011**

\$ 81.00	TOTAL BEFORE DUE DATE
PAY NOW-SAVE ! \$5.00	
\$ 86.00	TOTAL AFTER DUE DATE

# Billing Statement

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

BREWSTER COUNTY TREASURY  
107 W. AVE. E #4  
ALPINE TX 79830-4600

ACCOUNT # [REDACTED]

DUE BY DATE 6/2/2011

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

PLEASE RETURN TOP PORTION WITH PAYMENT

Route #2

Rate Code #1

Service From 4/17/2011 TO 5/14/2011

Print Date: 5/14/2011

ACCOUNT # [REDACTED]

BREWSTER COUNTY TREASURY

SERVICE ADDRESS

COMMUNITY CENTER

<b>PRESENT READING</b>
306300
<b>PREVIOUS READING</b>
303400
<b>Usage</b> 2,900

Meter # 58476951

Water  
Regulatory Fee

**Charges**  
80.60  
0.40

RECEIVED MAY 18 2011



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date May 15, 2011  
Invoice Number 0888-000302972  
Previous Balance \$124.04  
Payments/Adjustments -\$124.04  
Unpaid Balance \$0.00  
Current Invoice Charges \$200.05

### Pay This Amount

**\$200.05**

Due By: 06/04/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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

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Visit us at [www.disposal.com](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

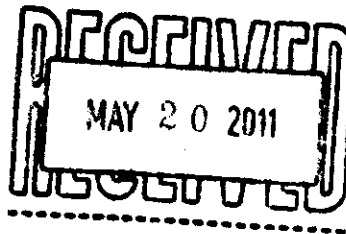
Date	Description	Reference	Amount
05/12	Payment - Thank You	39858	-\$124.04

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/15	Rental 05/01/11-05/31/11		1.0000	\$150.00	\$150.00
	Total Fuel/Environmental Recovery Fee				\$37.39
	Total State Tax				\$12.66
	<b>Current Invoice Charges</b>				<b>\$200.05</b>



*For L1  
Contracted  
services*

*71451*

*OK*

CHARGE	TAX	FEES	TOTAL
200.05	0.00	0.00	0.00

A A

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- Please see reverse side for terms and conditions



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date May 15, 2011  
Invoice Number 0688-000302973  
Previous Balance \$248.10  
Payments/Adjustments -\$248.10  
Unpaid Balance \$0.00  
Current Invoice Charges \$400.07

### Pay This Amount

**\$400.07**

Due By: 06/04/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

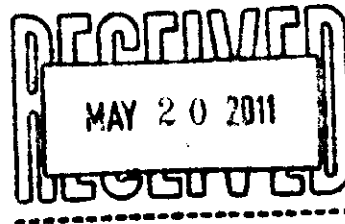
Date	Description	Reference	Amount
05/12	Payment - Thank You	39858	-\$248.10

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/15	Rental 05/01/11-05/31/11		2.0000	\$150.00	\$300.00
	Total Fuel/Environmental Recovery Fee				\$74.77
	Total State Tax				\$25.30
	Current Invoice Charges				<b>\$400.07</b>



400.07	0.00	0.00	0.00
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A A

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- Please see reverse side for terms and conditions.

*For 19 Contracted S21 v's*

*11452*

*OK*



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date May 15, 2011  
Invoice Number 0688-000303099  
Previous Balance \$362.53  
Payments/Adjustments -\$192.23  
Unpaid Balance \$170.30  
Current Invoice Charges \$193.63

### Pay This Amount

**\$363.93**

Due By: 06/04/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

Date	Description	Reference	Amount
05/02	Payment - Thank You	39776	-\$192.23

### Current Invoice Charges

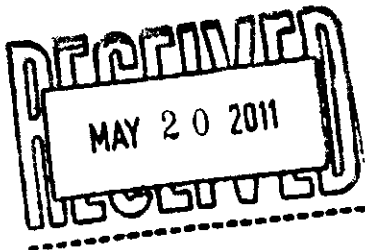
Study Butte Yard Study Butte Yard (L1) CSA 3-800209  
Study Butte, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/15	Rental 05/01/11-05/31/11		1.0000	\$155.00	\$155.00
	Total Fuel/Environmental Recovery Fee				\$38.63

Current Invoice Charges

**\$193.63**



511  
71453

PAID	PAY	DATE	DAY
193.63	0.00	0.00	170.30

Past Due Balance \$170.30

A A

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- Please see reverse side for terms and conditions



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date May 15, 2011  
Invoice Number 0688-000303100  
Previous Balance \$193.46  
Payments/Adjustments -\$193.46  
Unpaid Balance \$0.00  
Current Invoice Charges \$194.88

### Pay This Amount

**\$194.88**

Due By: 06/04/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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

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Visit us at [www.disposal.com](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

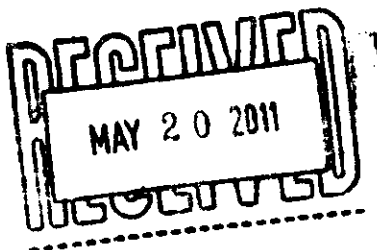
Date	Description	Reference	Amount
05/02	Payment - Thank You	39776	-\$193.46

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
05/15	Rental 05/01/11-05/31/11		1.0000	\$156.00	\$156.00
	Total Fuel/Environmental Recovery Fee				\$38.88
	Current Invoice Charges				<b>\$194.88</b>

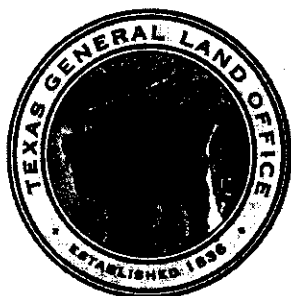


71454

CURRENT	PAID	PAID	PAID
194.88	0.00	0.00	0.00

A A

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



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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1105130013 Bill Date : 05/16/11

Page: 1 of 1

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

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

Bill Date : 05/16/11 Bill Period - 04/12/11 thru 05/12/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.13	\$6.08	-\$12.13	\$6.08	06/15/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/12 - 05/12				24.00		

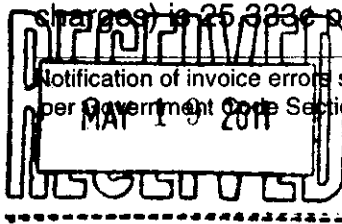
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
HUB-LZ Basis Charge.....	24.00	0.00083	\$0.02
TDSP : TDSP Pass-Through Charges.....			\$4.91
DIS001: Distribution Charge.....	24.00	0.02875	\$0.69
MSC024: System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN001: Transmission Charge.....	24.00	0.00333	\$0.08
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00125	\$0.03
<b>Total Current Charges.....</b>			<b>\$6.08</b>

Payments and Adjustments	Amount
Previous Balance.....	\$12.13
Payments and Adjustments	
Payment on 04/22/11 .....	-\$6.06
Payment on 05/02/11 .....	-\$6.07
<b>Total Payments/Adjustments.....</b>	<b>-\$12.13</b>
<b>Total Amount Due.....</b>	<b>\$6.08</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/12/11 - 05/12/11 Energy and Energy Related	24.00	0.04875	\$1.17

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.333¢ per kWh.

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







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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History

Acct #: [REDACTED] Bill #: B1105130012 Bill Date: 05/16/11

Page: 1 of 1

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

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

Bill Date: 05/16/11 Bill Period - 04/12/11 thru 05/12/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.74	\$8.39	-\$16.74	\$8.39	06/15/11

Meter	Type	Dates	Current	Previous	Multiples	kWh	Rate	kW	Power Factor
UNMETERED		04/12 - 05/12				44.00			

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	44.00	0.04795	\$2.11
HUB-LZ Basis Charge.....	44.00	0.00068	\$0.03
TDSP : TDSP Pass-Through Charges.....			\$6.25
DIS001: Distribution Charge.....	44.00	0.02886	\$1.27
MSC023: Competition Transition Charge (CTC2).....	44.00	0.00023	\$0.01
MSC024: System Benefit Fund.....	44.00	0.00068	\$0.03
ODL005: Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001: Transmission Charge.....	44.00	0.00318	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00136	\$0.06
<b>Total Current Charges.....</b>			<b>\$8.39</b>

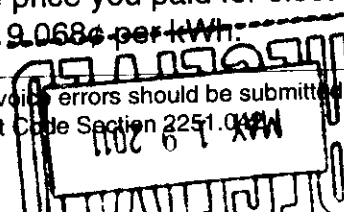
### Payments and Adjustments

Previous Balance.....	\$16.74
Payments and Adjustments	
Payment on 04/22/11 .....	-\$8.37
Payment on 05/02/11 .....	-\$8.37
<b>Total Payments/Adjustments.....</b>	<b>-\$16.74</b>
<b>Total Amount Due.....</b>	<b>\$8.39</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/12/11 - 05/12/11 Energy and Energy Related	44.00	0.04864	\$2.14

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.068¢ per kWh.

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



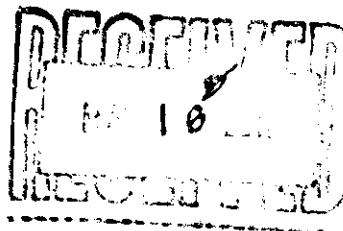


at&t

# Monthly Statement

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 May 5, 2011  
Web Site att.com



6916-021

## Bill-At-A-Glance

Previous Bill 2,434.83  
Payment Received 4-23 Thank you! 2,434.83CR  
Adjustments .00  
Balance .00  
Current Charges 2,721.53  
**Total Amount Due \$2,721.53**  
Amount Due in Full By May 31, 2011

## Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	2,203.55
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	3	517.98
1 877 722-3755		
<b>Total Current Charges</b>		<b>2,721.53</b>

## News You Can Use Summary

- PREVENT DISCONNECT
  - 411 CATEGORY SEARCH
  - AT&T CREDIT CARD
  - CALL BEFORE YOU DIG!
  - LONG DIST. PROVIDERS
  - RATE ADJUSTMENT
  - CHANGING FEATURES
- See "News You Can Use" for additional information .

## Plans and Services

### Monthly Service - May 5 thru Jun 4

<b>Charges for 432 837-2412</b>	
1. Monthly Charges	433.85
<b>Charges for 432 837-8742</b>	
2. Monthly Charges	46.55
<b>Charges for 432 837-1127</b>	
3. Monthly Charges	46.55
<b>Charges for 432 837-1312</b>	
4. Monthly Charges	50.05
<b>Charges for 432 837-1313</b>	
5. Monthly Charges	55.05
<b>Charges for 432 837-1666</b>	
6. Monthly Charges	46.55
<b>Charges for 432 837-2004</b>	
7. Monthly Charges	50.05
<b>Charges for 432 837-2020</b>	
8. Monthly Charges	46.55
<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	46.55
<b>Charges for 432 837-3277</b>	
14. Monthly Charges	46.55
<b>Charges for 432 837-3366</b>	
15. Monthly Charges	11.35
<b>Charges for 432 837-3488</b>	
16. Monthly Charges	46.75
<b>Charges for 432 837-3520</b>	
17. Monthly Charges	11.35
<b>Charges for 432 837-3871</b>	
18. Monthly Charges	46.55

Sup 106

Sup 106

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

GO GREEN - Enroll in paperless billing.



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	5.88
Payment Received 4-04 Thank you!	5.88CR
Adjustments	.00
Balance	.00
Current Charges	5.50
<b>Total Amount Due</b>	<b>\$5.50</b>
Amount Due in Full By	May 16, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	5.50
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		

**Total Current Charges** 5.50

### News You Can Use Summary

- PREVENT DISCONNECT
- 411 CATEGORY SEARCH
- EREPAIR
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- CALL BEFORE YOU DIGI

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - Apr 21 thru May 20

1. Non Published Listing	5.50
--------------------------	------

#### Taxes

2. Federal	.00
3. State and Local	.00
<b>Total Taxes</b>	.00

#### Total Plans and Services

5.50

### News You Can Use

#### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

#### LONG DIST. PROVIDERS

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

#### 411 CATEGORY SEARCH

AT&T 411 Directory Assistance continues to help you connect to the business of your choice. Effective June 15, 2011, AT&T is making a revision that will allow our Operators to see up to three advertiser listings, instead of only two, when you call 411 and request a Business Category Search. For more information, please visit us online at att.com or call the toll-free number on your bill.

#### PAPERLESS BILLING

With the paperless billing option, you can help eliminate paper waste and receive your monthly bill sooner. Paperless billing also provides access to six months of interactive bills online, seven years of your billing history, and the ability to download your bill to a CD. For more information, go to att.com/billsonline and read about the AT&T Account Manager tool.

#### EREPAIR

The eRepair tool at att.com/repair provides answers to common repair questions online. The tool also helps you troubleshoot problems, submit a repair report, follow the report through resolution, or even cancel the report if necessary. You'll also find easy 24/7 access to AT&T user guides online, which reduces the need to store hard copies. Instead, you'll have ready access to the most up-to-date versions online.



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)

3408 1 AT 0.365  
BREWSTER COUNTY PARK  
107 W AVENUE E STE 4  
ALPINE TX 79830-4618

4 3408  
C-16 P-28



Account Number [REDACTED]

Statement Date 05/05/2011

Due Date 05/23/2011

## Your Electric Bill Information

Balance From Last Billing	\$557.04
Payment Received 04/13/11	557.04 CR
Balance Forward	0.00
Current Charges	805.28

Account Balance

\$805.28

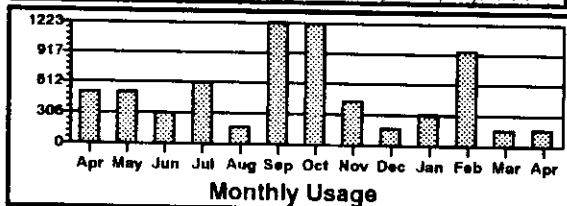
Page 1 of 1

## Messages

NATIONAL ELECTRICAL SAFETY MONTH. Drain and flush water heaters to remove sediment monthly. Sediment makes the heater use more energy to heat the water. Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

## Service Description: COMMUNITY BUILDING -

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	Rate: Residential
28301A	03/21/2011	04/21/2011	31	1306	1467	161	1	



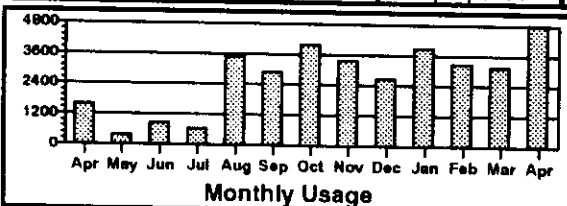
## Detail of Electric Charges

Energy Charge	161 kWh @	\$0.1280	\$20.61
Energy Power Cost Adj	161 kWh @	\$0.0150	\$2.42
Availability Charge	1 service @	\$34.25	\$34.25
<b>Total Electric Charges - Meter 28301A</b>			<b>\$57.28</b>
<b>Total This Service</b>			<b>\$57.28</b>

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.3558	\$1.85
Last Year	16	\$0.1956	\$3.10

## Service Description: TERLINGUA VOLUNTEER

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier	Rate: Gen Serv 3Phase Commercial
22928	03/21/2011	04/20/2011	30	266	306	4800	120	



## Detail of Electric Charges

Energy Charge	4800 kWh @	\$0.1325	\$636.00
Energy Power Cost Adj	4800 kWh @	\$0.0150	\$72.00
Availability Charge	1 service @	\$40.00	\$40.00
<b>Total Electric Charges - Meter 22928</b>			<b>\$748.00</b>
<b>Total This Service</b>			<b>\$748.00</b>

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	160	\$0.1558	\$24.93
Last Year	56	\$0.1581	\$8.81

RECEIVED  
MAY 05 2011



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 05/05/2011

Due Date 05/23/2011

## Your Electric Bill Information

Balance From Last Billing	\$89.61
Payment Received 04/13/11	89.61 CR
Balance Forward	0.00
Current Charges	129.56

Account Balance **\$129.56**

Page 1 of 1

## Messages

NATIONAL ELECTRICAL SAFETY MONTH. Drain and flush water heaters to remove sediment monthly. Sediment makes the heater use more energy to heat the water. Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

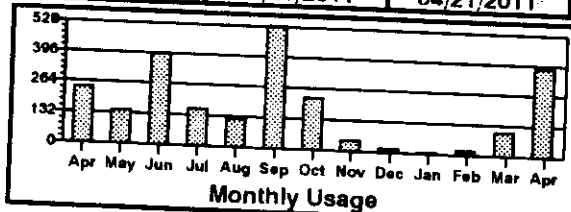
## Service Description: WATER WELL

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
27199A	03/21/2011	04/21/2011	31	123	502	379	1

Rate: General Service - Single Phase

Detail of Electric Charges

Energy Charge	379 kWh @	\$0.1292	\$48.97
Energy Power Cost Adj	379 kWh @	\$0.0150	\$5.69
Availability Charge	1 service @	\$35.00	\$35.00
<b>Total Electric Charges - Meter 27199A</b>			<b>\$89.66</b>
<b>Total This Service</b>			<b>\$89.66</b>



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	12	\$0.2366	\$2.89
Last Year	8	\$0.2750	\$2.06

## Service Description: AREA LIGHTS (3)

Other Charges & Services		Rate: Light Only	
175 Watt HPS-Unmetered	3 @	\$12.25	\$36.75
Light Power Cost Adjustment	210 kWh @	\$0.0150	\$3.15
<b>Total Other Charges &amp; Service</b>			<b>\$39.90</b>
<b>Total This Service</b>			<b>\$39.90</b>

RECEIVED  
MAY 09 2011  
ALPINE TX

76267



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)

3304 1 AT 0.365  
ALPINE-BREWSTER COUNT  
C-O TREASURER  
107 W AVENUE E STE 4  
ALPINE TX 79830-4618

4 3304  
C-16 P-28



Account Number

Statement Date 05/05/2011

Due Date 05/23/2011

## Your Electric Bill Information

Balance From Last Billing	\$81.36
Payment Received 04/13/11	81.36 CR
Balance Forward	0.00
Current Charges	87.26

Account Balance **\$87.26**

Page 1 of 1

## Messages

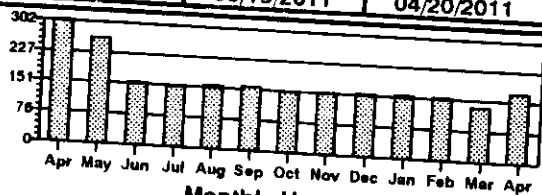
NATIONAL ELECTRICAL SAFETY MONTH. Drain and flush water heaters to remove sediment monthly. Sediment makes the heater use more energy to heat the water. Visit [www.riogrande.coop](http://www.riogrande.coop) for Online Home Energy Audit.

## Service Description: DEFENSE TOWER

Meter	From	To	Days	Begin Rdg	End Rdg	Usage	Multiplier
20830T	03/19/2011	04/20/2011	32	22406	22577	171	1

Rate: Sm Comm Single Phase Mtn Top			
Detail of Electric Charges			
Energy Charge	171 kWh @	\$0.1444	\$24.69
Energy Power Cost Adj	171 kWh @	\$0.0150	\$2.57
Availability Charge	1 service @	\$60.00	\$60.00
<b>Total Electric Charges - Meter 20830T</b>			<b>\$87.26</b>
<b>Total This Service</b>			<b>\$87.26</b>



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5103	\$2.73
Last Year	9	\$0.3431	\$3.24

71264

DECLINED  
10/10/11



US FEDERAL TAX ID 52-1471842  
CANADIAN GST REGISTRATION NUMBER 123397457RT  
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:  
ATTENTION: STEVE HOUSTON  
394TH DISTRICT COURT PROSECUTOR  
107 W AVENUE E STE 7  
ALPINE TX 79830-4618  
UNITED STATES

INVOICE NO.	INVOICE DATE
1104032237	30-APR-11

BILLING PERIOD 01-APR-11 - 30-APR-11

ACCOUNT NUMBER
[REDACTED]

\*\*\*FOR INQUIRIES REGARDING THIS INVOICE  
CONTACT YOUR ACCOUNT REPRESENTATIVE \*\*\*  
FOR THE NAME AND NUMBER OF YOUR  
REPRESENTATIVE CALL 800-543-6862

#### INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
<b>CURRENT PERIOD CHARGES</b> LEXISNEXIS ONLINE & RELATED CHARGES	\$97.00
<b>CURRENT PERIOD TOTAL</b>	<b>\$97.00</b>

475  
RECEIVED MAY 1 6 2011

712 64



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date April 30, 2011  
Invoice Number 0688-000301615  
Previous Balance \$255.67  
Payments/Adjustments -\$255.67  
Unpaid Balance \$0.00  
Current Invoice Charges \$258.12

### Pay This Amount

**\$258.12**

Due By: 05/20/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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

A division of REPUBLIC SERVICES

Visit us at [www.disposal.com](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Payments/Adjustments

Date	Description	Reference	Amount
04/13	Payment - Thank You	39627	-\$255.67

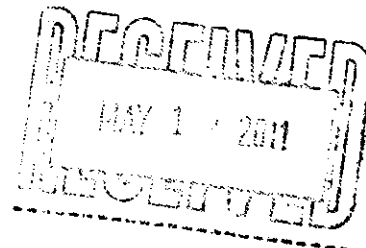
### Current Invoice Charges

Brewster County W Highway 90 (L1)  
Marathon, TX

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/30	Basic Service 05/01/11-05/31/11		2.0000	\$104.07	\$208.14
	Total Fuel/Environmental Recovery Fee				\$49.98
	Current Invoice Charges				<b>\$258.12</b>

511  
71329



CURRENT	30 DAYS	60 DAYS	90 DAYS
258.12	0.00	0.00	0.00

B A

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





DialToneServices L.P.  
P.O. Box 20143  
Atlanta, GA 30325-0143



192 1 AT 0.365



Brewster Co Road & Bridge  
2601 N Hwy 118  
Alpine TX 79830-2025

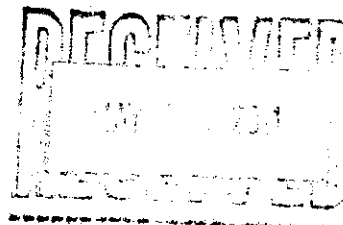
### Invoice Information

Invoice Date: 05/01/2011  
Account Number: [REDACTED]  
Invoice Number: 111201346  
Due Date: 05/29/2011  
Total Due: \$26.12

### Customer Service Information

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

Acc # 420  
E



### Summary of Charges

Account History	
Previous Balance	\$26.17
Payments Applied	\$26.17CR
Credits and Debits	\$ .00
<hr/>	
Past Due Balance	\$ .00
<hr/>	
Current Charges	
Services	\$24.75
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$1.37
Late Charges	\$ .00
<hr/>	
Total New Charges	\$26.12

### Remarks Section

Thank you for your patronage.  
We appreciate your business!

With DTS you are covered! Satellite-based communication from DialToneServices is the most affordable and reliable phone service in rural Texas.

Contact us for service and sales. Our DTS Service Centers are conveniently located throughout the state. We are ready to assist you on all technical, sales, and service questions.

Our toll free number is 877-579-7802.

### Aging Analysis

1 To 30 Days	\$26.12
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
Total Due:	\$26.12

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



DialToneServices L.P.  
P.O. Box 20143  
Atlanta, GA 30325-0143

### Invoice Information

Invoice Date: 05/01/2011  
Account Number: [REDACTED]  
Invoice Number: 111201395  
Due Date: 05/29/2011  
Total Due: \$23.22

### Customer Service Information

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

200 1 AT 0.365



Brewster Co Deputy 2  
201 W Avenue E  
Alpine TX 79830-4626

### Summary of Charges

Account History	
Previous Balance	\$20.94
Payments Applied	\$20.94CR
Credits and Debits	\$ .00
<hr/>	
Past Due Balance	\$ .00
<hr/>	
Current Charges	
Services	\$22.00
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$1.22
Late Charges	\$ .00
<hr/>	
Total New Charges	\$23.22

### Remarks Section

Thank you for your patronage.  
We appreciate your business!

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Our toll free number is 877-579-7802.

### Aging Analysis

1 To 30 Days	\$23.22
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
Total Due:	\$23.22

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



DialToneServices L.P.  
P.O. Box 20143  
Atlanta, GA 30325-0143

### Invoice Information

Invoice Date: 05/01/2011  
Account Number: [REDACTED]  
Invoice Number: 111201327  
Due Date: 05/29/2011  
Total Due: \$68.33

### Customer Service Information

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

199 1 AT 0.365



Brewster Co Sheriffs Office  
201 W Avenue E  
Alpine TX 79830-4626

### Summary of Charges

#### Account History

Previous Balance	\$68.47
Payments Applied	\$68.47CR
Credits and Debits	\$0.00

**Past Due Balance** \$0.00

#### Current Charges

Services	\$64.75
Misc. Adjustments	\$0.00
Taxes and Surcharges	\$3.58
Late Charges	\$0.00

**Total New Charges** \$68.33

#### Aging Analysis

1 To 30 Days	\$68.33
31 To 60 Days	\$0.00
61 To 90 Days	\$0.00
91 To 120 Days	\$0.00
121 Days Plus +	\$0.00
<b>Total Due:</b>	<b>\$68.33</b>

### Remarks Section

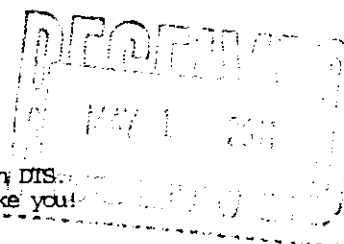
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We appreciate your business!

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Our toll free number is 877-579-7802.

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



71262

RD



DialToneServices L.P.  
P.O. Box 20143  
Atlanta, GA 30325-0143

#### Invoice Information

Invoice Date: 05/01/2011  
Account Number: [REDACTED]  
Invoice Number: 111200646  
Due Date: 05/29/2011  
Total Due: \$26.12

#### Customer Service Information

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

198 1 AT 0.365



Brewster Co Deputy  
201 W Avenue E  
Alpine TX 79830-4626

#### Summary of Charges

##### Account History

Previous Balance	\$26.17
Payments Applied	\$26.17CR
Credits and Debits	\$ .00

Past Due Balance \$ .00

##### Current Charges

Services	\$24.75
Misc. Adjustments	\$ .00
Taxes and Surcharges	\$1.37
Late Charges	\$ .00

Total New Charges \$26.12

##### Aging Analysis

1 To 30 Days	\$26.12
31 To 60 Days	\$ .00
61 To 90 Days	\$ .00
91 To 120 Days	\$ .00
121 Days Plus +	\$ .00
Total Due:	\$26.12

#### Remarks Section

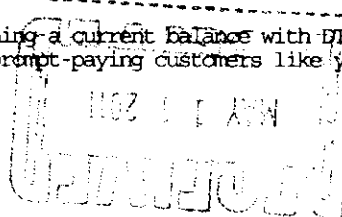
Thank you for your patronage.  
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Our toll free number is 877-579-7802.

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



20



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

**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History

Acct #: [REDACTED] Bill #: B1105010008 Bill Date: 05/02/11

Page: 1 of 1

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

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

Bill Date: 05/02/11 Bill Period - 03/30/11 thru 04/29/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$61.50	\$103.50	-\$61.50	\$103.50	06/01/11

Meter	Period Dates	Current Meter Reading	Previous Meter Reading	Multipplier	kWh Charge	kWh Demand	Power Factor
436047920	03/30 - 04/29	5892	4884	1	1,008.00	14.72	0

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,008.00	0.04792	\$48.30
HUB-LZ Basis Charge.....	1,008.00	0.00147	\$1.48
TDSP : TDSP Pass-Through Charges.....			\$53.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,008.00	0.00126	\$1.27
TRN001:Transmission Charge.....	1,008.00	0.00315	\$3.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,008.00	0.00012	\$0.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC024:System Benefit Fund.....	1,008.00	0.00066	\$0.67
MSC023:Competition Transition Charge (CTC2).....	1,008.00	0.00014	\$0.14
DIS001:Distribution Charge.....	1,008.00	0.03195	\$32.20
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
BAS001:Basic Customer Charge.....	1.00	4.20000	\$4.25

Total Current Charges..... \$103.50

### Payments and Adjustments

Previous Balance.....	\$61.50
Payments and Adjustments	
Payment on 04/22/11 .....	-\$61.50
Total Payments/Adjustments.....	-\$61.50
<b>Total Amount Due.....</b>	<b>\$103.50</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
03/30/11 - 04/29/11 Energy and Energy Related	1,008.00	0.04938	\$49.78

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.268¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as



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**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

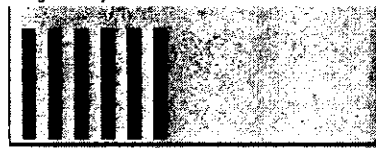
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1105040017 Bill Date : 05/05/11

Page: 1 of 1

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

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

Bill Date : 05/05/11 Bill Period - 03/31/11 thru 05/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.48	\$10.45	-\$10.48	<b>(\$10.45)</b>	06/04/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/31 - 05/02				70.00		

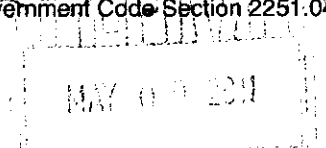
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04786	\$3.35
TDSP : TDSP Pass-Through Charges.....			\$7.10
ODL005:Outdoor Lighting Facilities.....	1.00	4.71000	\$4.71
TRN001:Transmission Charge.....	70.00	0.00314	\$0.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00129	\$0.09
DIS001:Distribution Charge.....	70.00	0.02886	\$2.02
MSC023:Competition Transition Charge (CTC2).....	70.00	0.00014	\$0.01
MSC024:System Benefit Fund.....	70.00	0.00071	\$0.05
<b>Total Current Charges.....</b>			<b>\$10.45</b>

Payments and Adjustments	Amount
Previous Balance.....	\$10.48
Payments and Adjustments	
Payment on 04/22/11 .....	-\$10.48
<b>Total Payments/Adjustments.....</b>	<b>-\$10.48</b>
<b>Total Amount Due.....</b>	<b>\$10.45</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/31/11 - 05/02/11 Energy and Energy Related	70.00	0.04786	\$3.35

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.929¢ per kWh.

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



71759



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

**cavallo.**energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1105050002 Bill Date: 05/06/11

Page: 1 of 1

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

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

Bill Date: 05/06/11 Bill Period - 03/31/11 thru 05/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$438.96	\$257.26	-\$438.96	\$257.26	06/05/11

Meter	Time	Dates	Current Meter Read	Previous Meter Read	Multipier	kWh Usage	kW Demand	Power Factor
435926644		03/31 - 05/03	459	422	80	2,960.00	18.96	0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,960.00	0.04792	\$141.84
HUB-LZ Basis Charge.....	2,960.00	0.00168	\$4.98
TDSP : TDSP Pass-Through Charges.....			\$110.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	0.45965	\$7.81
TRN001:Transmission Charge.....	17.00	1.24500	\$21.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,960.00	0.00015	\$0.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC024:System Benefit Fund.....	2,960.00	0.00066	\$1.94
MSC023:Competition Transition Charge (CTC2).....	2,960.00		\$0.12
DIS001:Distribution Charge.....	17.00	3.21000	\$54.57
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
<b>Total Current Charges.....</b>			<b>\$257.26</b>

### Payments and Adjustments

Previous Balance.....	\$438.96
Payments and Adjustments	
Payment on 04/22/11 .....	-\$249.52
Payment on 05/02/11 .....	-\$189.44
<b>Total Payments/Adjustments.....</b>	<b>-\$438.96</b>
<b>Total Amount Due.....</b>	<b>\$257.26</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
03/31/11 - 05/03/11 Energy and Energy Related	2,960.00	0.04960	\$146.82

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.691¢ per kWh.

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Houston, TX 77040  
Texas State Power Program

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**Toll Free: (877) 404-0841**

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Usage History

Acct #: [REDACTED] Bill #: B1105040016 Bill Date : 05/05/11

Page: 1 of 1

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

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

Bill Date : 05/05/11 Bill Period - 03/31/11 thru 05/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.96	\$20.90	-\$20.96	<b>\$20.90</b>	06/04/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/31 - 05/02				140.00		

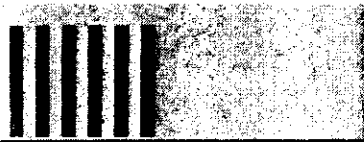
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	140.00	0.04793	\$6.71
TDSP : TDSP Pass-Through Charges.....			\$14.19
TRN001: Transmission Charge.....	140.00	0.00314	\$0.44
ODL005: Outdoor Lighting Facilities.....	2.00	4.71000	\$9.42
MSC024: System Benefit Fund.....	140.00	0.00064	\$0.09
MSC023: Competition Transition Charge (CTC2).....	140.00	0.00014	\$0.02
DIS001: Distribution Charge.....	140.00	0.02886	\$4.04
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	140.00	0.00129	\$0.18
<b>Total Current Charges.....</b>			<b>\$20.90</b>

Payments and Adjustments	Amount
Previous Balance.....	\$20.96
Payments and Adjustments	
Payment on 04/22/11.....	-\$20.96
<b>Total Payments/Adjustments.....</b>	<b>-\$20.96</b>
<b>Total Amount Due.....</b>	<b>\$20.90</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/31/11 - 05/02/11 Energy and Energy Related	140.00	0.04793	\$6.71

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.929¢ per kWh.

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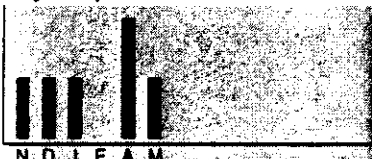
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**Toll Free: (877) 404-0841**

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Acct #: [REDACTED] Bill #: B1105050027 Bill Date: 05/06/11

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.16	\$6.06	-\$12.16	\$6.06	06/05/11

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy.....	24.00	0.04792	\$1.15
TDSP: TDSP Pass-Through Charges.....			\$4.91
TRN001: Transmission Charge.....	24.00	0.00333	\$0.08
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00125	\$0.03
DIS001: Distribution Charge.....	24.00	0.02875	\$0.69
MSC024: System Benefit Fund.....	24.00	0.00083	\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
<b>Total Current Charges.....</b>			<b>\$6.06</b>

Payments and Adjustments	Amount
Previous Balance.....	\$12.16
Payments and Adjustments	
Payment on 05/02/11 .....	-\$12.16
<b>Total Payments/Adjustments.....</b>	<b>-\$12.16</b>
<b>Total Amount Due.....</b>	<b>\$6.06</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	24.00	0.04792	\$1.15

The average price you paid for electricity this month (inclusive of TDSP charges) is 25.250¢ per kWh.

Notification of invoice errors should be submitted to [REDACTED] within 2 days after receipt of invoice as per Government Code Section 2251.042.

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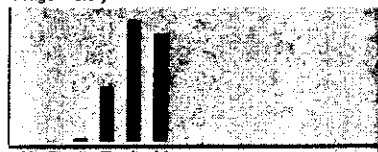
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Usage History



Acct #: [REDACTED] Bill #: B1105050026 Bill Date: 05/06/11

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$57.42	\$38.47	-\$57.42	\$38.47	06/05/11

Meter	Type	Dates	Current	Previous	Multipier	kWh Usage	kW Demand	Power Factor
98708637		04/04 - 05/04	20700	20443	1	257.00		

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	257.00	0.04794	\$12.32
HUB-LZ Basis Charge.....	257.00	0.00163	\$0.42
TDSP : TDSP Pass-Through Charges.....			\$25.73
DIS001: Distribution Charge.....	257.00	0.03195	\$8.21
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	257.00	0.00126	\$0.32
TRN001: Transmission Charge.....	257.00	0.00315	\$0.81
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	257.00	0.00012	\$0.03
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC024: System Benefit Fund.....	257.00	0.00066	\$0.17
MSC023: Competition Transition Charge (CTC2).....	257.00	0.00014	\$0.04

Total Current Charges..... \$38.47

### Payments and Adjustments

Previous Balance.....	\$57.42
Payments and Adjustments	
Payment on 04/22/11 .....	-\$24.95
Payment on 05/02/11 .....	-\$32.47
Total Payments/Adjustments.....	-\$57.42
<b>Total Amount Due.....</b>	<b>\$38.47</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	257.00	0.04957	\$12.74

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.969¢ per kWh.

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Acct #: [REDACTED] Bill # 1105010006 Bill Date: 05/02/11

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

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

Bill Date: 05/02/11 Bill Period - 03/30/11 thru 04/29/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$80.53	\$65.28	-\$80.53	\$65.28	06/01/11

Meter	Type	Date	Current Meter Reading	Previous Meter Reading	Multipplier	kWh Demand	kW Demand	Power Factor
428076639		03/30 - 04/29	84823	84258	1	567.00	3.39	0

### Current Charges

	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	567.00	0.04792	\$27.17
HUB-LZ Basis Charge.....	567.00	0.00146	\$0.83
TDSP : TDSP Pass-Through Charges.....			\$37.28
MSC023:Competition Transition Charge (CTC2).....	567.00	0.00014	\$0.08
MSC024:System Benefit Fund.....	567.00	0.00066	\$0.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	567.00	0.00012	\$0.07
TRN001:Transmission Charge.....	567.00	0.00315	\$1.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	567.00	0.00126	\$0.72
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	567.00	0.03195	\$18.11

Total Current Charges..... **\$65.28**

### Payments and Adjustments

Previous Balance.....	\$80.53
Payments and Adjustments	
Payment on 04/22/11.....	-\$80.53
Total Payments/Adjustments.....	-\$80.53
<b>Total Amount Due.....</b>	<b>\$65.28</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
03/30/11 - 04/29/11 Energy and Energy Related	567.00	0.04938	\$28.00

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.513¢ per kWh.



Acct #: [REDACTED] Bill #: B1105040013 Bill Date : 05/05/11

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

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

Bill Date : 05/05/11 Bill Period - 03/30/11 thru 05/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.20	\$19.28	-\$32.20	\$19.28	06/04/11

Meter	From Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
222906481	03/30 - 05/02	3444	3408	1	36.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	36.00	0.04806	\$1.73
HUB-LZ Basis Charge.....	36.00	0.00167	\$0.06
TDSP : TDSP Pass-Through Charges.....			\$17.49
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
TRN001:Transmission Charge.....	36.00	0.00315	\$0.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	36.00	0.00126	\$0.05
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	36.00	0.03195	\$1.15
MSC023:Competition Transition Charge (CTC2).....	36.00	0.00014	\$0.01
MSC024:System Benefit Fund.....	36.00	0.00066	\$0.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
<b>Total Current Charges.....</b>			<b>\$19.28</b>

Payments and Adjustments	Amount
Previous Balance.....	\$32.20
Payments and Adjustments	
Payment on 04/22/11 .....	-\$32.20
Total Payments/Adjustments.....	-\$32.20
<b>Total Amount Due.....</b>	<b>\$19.28</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/30/11 - 05/02/11 Energy and Energy Related	36.00	0.04972	\$1.79

The average price you paid for electricity this month (inclusive of TDSP charges) is 53.556¢ per kWh.

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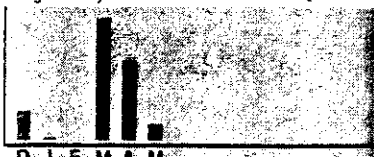
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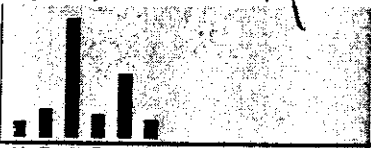
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Acct # : [REDACTED] Bill # : B1105050025 Bill Date : 05/06/11

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$84.91	\$38.84	-\$84.91	<b>\$38.84</b>	06/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428884708		04/04 - 05/04	16351	16091	1	260.00	1.61	0

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	260.00	0.04792	\$12.46
HUB-LZ Basis Charge.....	260.00	0.00204	\$0.53
TDSP : TDSP Pass-Through Charges.....			\$25.85
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	260.00	0.03195	\$8.31
MSC023:Competition Transition Charge (CTC2).....	260.00	0.00014	\$0.04
MSC024:System Benefit Fund.....	260.00	0.00066	\$0.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	260.00	0.00012	\$0.03
TRN001:Transmission Charge.....	260.00	0.00315	\$0.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	260.00	0.00126	\$0.33

Total Current Charges..... **\$38.84**

### Payments and Adjustments

Previous Balance.....	\$84.91
Payments and Adjustments	
Payment on 04/22/11 .....	-\$38.30
Payment on 05/02/11 .....	-\$46.61
Total Payments/Adjustments.....	-\$84.91
<b>Total Amount Due.....</b>	<b>\$38.84</b>

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### Charge Summary

	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	260.00	0.04996	\$12.99

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.938¢ per kWh.

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Acct #: [REDACTED] Bill #: B1105040015 Bill Date: 05/05/11

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

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

Bill Date: 05/05/11 Bill Period - 03/31/11 thru 05/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.38	\$8.36	-\$8.38	\$8.36	06/04/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/31 - 05/02				44.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH: Commercial Energy.....	44.00	0.04795	\$2.11
TDSP: TDSP Pass-Through Charges.....			\$6.25
ODL005: Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001: Transmission Charge.....	44.00	0.00318	\$0.14
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00136	\$0.06
MSC024: System Benefit Fund.....	44.00	0.00068	\$0.03
DIS001: Distribution Charge.....	44.00	0.02886	\$1.27
MSC023: Competition Transition Charge (CTC2).....	44.00	0.00023	\$0.01
<b>Total Current Charges.....</b>			<b>\$8.36</b>

Payments and Adjustments	Amount
Previous Balance.....	\$8.38
Payments and Adjustments	
Payment on 04/22/11 .....	-\$8.38
<b>Total Payments/Adjustments.....</b>	<b>-\$8.38</b>
<b>Total Amount Due.....</b>	<b>\$8.36</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/31/11 - 05/02/11 Energy and Energy Related	44.00	0.04795	\$2.11

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.000¢ per kWh.



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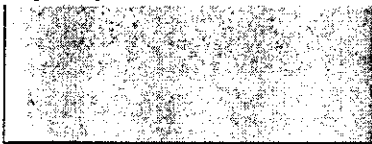
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Usage History



Acct #: [REDACTED] Bill #: B1105040012 Bill Date: 05/05/11

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

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

Bill Date: 05/05/11 Bill Period - 03/30/11 thru 05/02/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.15	\$16.15	-\$16.15	\$16.15	06/04/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Used	kW Demand	Power Factor
16200147		03/30 - 05/02	428	428	1	0.00		

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

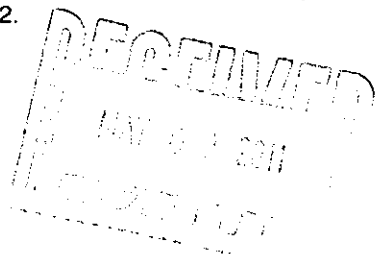
Payments and Adjustments	Amount
Previous Balance.....	\$16.15
Payments and Adjustments	
Payment on 04/22/11 .....	-\$16.15
<b>Total Payments/Adjustments.....</b>	<b>-\$16.15</b>
<b>Total Amount Due.....</b>	<b>\$16.15</b>

Charge Summary	Usage kWh	Avg Rate	Amount
03/30/11 - 05/02/11 Energy and Energy Related	0.00		\$0.00

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

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

71750





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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

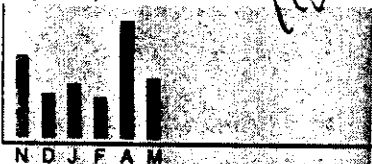
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

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

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

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

Usage History



Acct #: [REDACTED] Bill #: B1105050024 Bill Date: 05/06/11

Page: 1 of 1

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$409.41	\$246.66	-\$409.41	\$246.66	06/05/11

Meter	Start Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Total	kW Demand	Power Factor
223652313	04/04 - 05/04	373764	370907	1	2,857.00	15.67	0

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	2,857.00	0.04792	\$136.91
HUB-LZ Basis Charge.....	2,857.00	0.00202	\$5.78
TDSP : TDSP Pass-Through Charges.....			\$103.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.70	0.45965	\$7.22
TRN001:Transmission Charge.....	15.70	1.24500	\$19.55
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,857.00	0.00015	\$0.42
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC024:System Benefit Fund.....	2,857.00	0.00066	\$1.88
MSC023:Competition Transition Charge (CTC2).....	2,857.00		\$0.11
DIS001:Distribution Charge.....	15.70	3.21000	\$50.40
BAS003:Metering Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25

Total Current Charges..... \$246.66

### Payments and Adjustments

Previous Balance..... \$409.41

#### Payments and Adjustments

Payment on 04/22/11 ..... -\$186.70

Payment on 05/02/11 ..... -\$222.71

Total Payments/Adjustments..... -\$409.41

**Total Amount Due..... \$246.66**

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### Charge Summary

	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	2,857.00	0.04994	\$142.69

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.634¢ per kWh.

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

Acct #: 5210000202

Bill Date: 05/06/11

Bill #: B1105050024

Amount Due: \$246.66

Due by: 06/05/11

Cavallo Energy Texas LLC  
13831 NW Freeway  
Suite 250





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**caallo** energy  
TEXAS STATE POWER PROGRAM

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

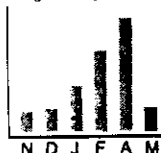
Local: (281) 404-6004  
Toll Free: (877) 404-0841

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

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

Thank you for your business!  
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PO Box 4414  
Houston, TX 77210-4414

Usage History



Acct # [REDACTED] Bill #: B1105060001 Bill Date: 05/09/11

Page: 1 of 2

BREWSTER COUNTY  
CAROL OFFENSTEIN  
107 W. WEE #4  
ALPINE, TX 79830

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

Bill Date: 05/09/11 Bill Period - 04/04/11 thru 05/04/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,555.46	\$946.54	-\$2,555.46	\$946.54	06/08/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428976278		04/04 - 05/04	2460	2421	80	3,120.00	35.04	0
16707099		04/04 - 05/04	661275	655896	1	5,379.00	25.50	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	8,499.00	0.04792	\$407.27
HUB-LZ Basis Charge.....	8,499.00	0.00209	\$17.77
TDSP : TDSP Pass-Through Charges.....			\$521.50
DIS001: Distribution Charge.....	120.50	3.21000	\$386.81
MSC023: Competition Transition Charge (CTC2).....	8,499.00		\$0.33
MSC024: System Benefit Fund.....	8,499.00	0.00066	\$5.58
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	8,499.00	0.00015	\$1.26
TRN001: Transmission Charge.....	60.50	1.24500	\$75.32
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	60.50	0.45965	\$27.81
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	18.68000	\$18.68
Total Current Charges.....			\$946.54

### Payments and Adjustments

Previous Balance.....	\$2,555.46
Payments and Adjustments	
Payment on 04/22/11.....	-\$1,613.68
Payment on 05/02/11.....	-\$941.78
Total Payments/Adjustments.....	-\$2,555.46
<b>Total Amount Due.....</b>	<b>\$946.54</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	8,499.00	0.05001	\$425.04

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.137¢ per kWh.



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**cavallo**.energy  
TEXAS STATE POWER PROGRAM

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

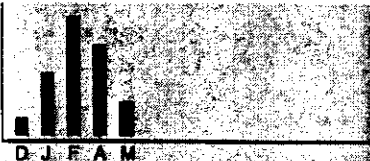
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

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

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

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

Usage History



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

Acct #: [REDACTED] Bill #: B1105050023 Bill Date : 05/06/11

Page: 1 of 1

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$181.74	\$88.27	-\$181.74	\$88.27	06/05/11

Meter	Type	Dates	Current Meter Reading	Previous Meter Reading	Multiplier	kWh Usage	kW Demand	Power Factor
428419696		04/04 - 05/04	111867	110599	1	1,268.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,268.00	0.04792	\$60.76
HUB-LZ Basis Charge.....	1,268.00	0.00162	\$2.05
TDSP : TDSP Pass-Through Charges.....			\$25.46
MSC024: System Benefit Fund.....	1,268.00	0.00066	\$0.83
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	1,268.00	0.00015	\$0.19
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003: Metering Charge.....	1.00	18.68000	\$18.68
MSC023: Competition Transition Charge (CTD2).....	1,268.00		\$0.05
<b>Total Current Charges.....</b>			<b>\$88.27</b>

### Payments and Adjustments

Previous Balance.....	\$181.74
Payments and Adjustments	
Payment on 04/22/11 .....	-\$105.69
Payment on 05/02/11 .....	-\$76.05
<b>Total Payments/Adjustments.....</b>	<b>-\$181.74</b>
<b>Total Amount Due.....</b>	<b>\$88.27</b>

Charge Summary	Usage kWh	Avg Rate	Amount
04/04/11 - 05/04/11 Energy and Energy Related	1,268.00	0.04953	\$62.81

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.961¢ per kWh.

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

**RECEIVED MAY 11 2011**

Acct #: 5210000200
Bill Date: 05/06/11 Bill #: B1105050023
Amount Due: \$88.27 Due by: 06/05/11
Amount Due After 06/05/11 \$92.68



www.glo.state.tx.us/sppl

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TEXAS STATE POWER PROGRAM

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

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

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

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

Thank you for your business!  
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PO Box 4414  
Houston, TX 77210-4414

Usage History

Acct #: [REDACTED] Bill #: B1105010005 Bill Date: 05/02/11

Page: 1 of 1

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

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

Bill Date: 05/02/11 Bill Period - 03/30/11 thru 04/29/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.77	\$50.02	-\$38.77	\$50.02	06/01/11

Meter	Tag	Dates	Current Meter Reading	Previous Meter Reading	Multiplier	kWh Demand	kWh Demand	Power Factor
91048904		03/30 - 04/29	19740	19349	1	391.00		

### Current Charges

#### Electric Service

	Qty	Rate	Amount
CKWH : Commercial Energy.....	391.00	0.04793	\$18.74
HUB-LZ Basis Charge.....	391.00	0.00141	\$0.55
TDSP : TDSP Pass-Through Charges.....			\$30.73
DIS001: Distribution Charge.....	391.00	0.03195	\$12.49
BAS003: Metering Charge.....	1.00	7.50000	\$7.50
BAS001: Basic Customer Charge.....	1.00	4.25000	\$4.25
MSC023: Competition Transition Charge (CTC2).....	391.00	0.00014	\$0.06
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	391.00	0.00126	\$0.49
TRN001: Transmission Charge.....	391.00	0.00315	\$1.23
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	391.00	0.00012	\$0.05
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC024: System Benefit Fund.....	391.00	0.00066	\$0.26
<b>Total Current Charges.....</b>			<b>\$50.02</b>

### Payments and Adjustments

Previous Balance.....	\$38.77
Payments and Adjustments	
Payment on 04/22/11 .....	-\$38.77
<b>Total Payments/Adjustments.....</b>	<b>-\$38.77</b>
<b>Total Amount Due.....</b>	<b>\$50.02</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
03/30/11 - 04/29/11 Energy and Energy Related	391.00	0.04934	\$19.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.793¢ per kWh.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as



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, 2011  
Web Site att.com

## Monthly Statement

### Bill-At-A-Glance

Previous Bill	907.99
Payment Received 4-18 Thank you!	907.99CR
Adjustments	.00
Balance	.00
Current Charges	907.99
<b>Total Amount Due</b>	<b>\$907.99</b>
Amount Due in Full By	May 25, 2011

### Plans and Services

#### Monthly Service - May 1 thru May 31

##### Charges for 915 146-0063

1. Monthly Charges	899.00
--------------------	--------

##### Surcharges and Other Fees

2. 911 Equalization Fee	8.99
-------------------------	------

##### Taxes

3. Federal	.00
------------	-----

4. State and Local	.00
--------------------	-----

##### Total Taxes

.00

#### Total Plans and Services

907.99

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	907.99
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>907.99</b>

### 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 \$907.99. 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.

#### 411 CATEGORY SEARCH

AT&T 411 Directory Assistance continues to help you connect to the business of your choice. Effective June 15, 2011, AT&T is making a revision that will allow our Operators to see up to three advertiser listings, instead of only two, when you call 411 and request a Business Category Search. For more information, please visit us online at att.com or call the toll-free number on your bill.

#### RATE ADJUSTMENT

Effective July 7, 2011, 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 20%. 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
- 411 CATEGORY SEARCH
- AT&T CREDIT CARD
- CALL BEFORE YOU DIG!
- LONG DIST. PROVIDERS
- RATE ADJUSTMENT
- CHANGING FEATURES

See "News You Can Use" for additional information

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

GO GREEN - Enroll in paperless billing

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

Page 1 of 3  
Account Number [REDACTED]  
Billing Date May 5, 2011  
Web Site att.com



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	126.54
Payment Received 5-02 Thank you!	126.54 CR
Adjustments	.00
Balance	.00
Current Charges	126.53
<b>Total Amount Due</b>	<b>\$126.53</b>
Amount Due in Full By	May 31, 2011

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	67.61
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	1	57.48
1 877 722-3755		
<b>AT&amp;T Long Distance</b>	2	1.48
1 800 559-7928		
<b>Total Current Charges</b>		<b>126.53</b>

### News You Can Use Summary

- PREVENT DISCONNECT
- 411 CATEGORY SEARCH
- CHANGING FEATURES
- AT&T BUSINESS SYSTEM
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- CALL BEFORE YOU DIG!

See "News You Can Use" for additional information

### Plans and Services

#### Monthly Service - May 5 thru Jun 4

1. Basic Local Service - Business	45.25
2. Non Published Listing	5.50
3. Touchtone	1.30
<b>Total Monthly Service</b>	<b>52.05</b>

#### Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.26
5. 911 Fee	.50
6. Federal Universal Service Fee	.78
7. Texas Universal Service	1.58
8. Municipal right-of-way Fee	1.33
<b>Total Surcharges and Other Fees</b>	<b>9.45</b>

#### Taxes

9. Federal	1.81
10. State and Local	4.30
<b>Total Taxes</b>	<b>6.11</b>

#### Total Plans and Services

67.61

Amount Subject to Sales Tax: 55.50

### AT&T Internet Services

#### Important Information

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

#### Itemized Charges and Credits

##### Item

##### No. Date Description

##### Charges for 432 837-7281

Account Code 20464849

11. 4-28	AT&T BUSINESS HSI ELITE	54.99
	SERVICE DATE: 04/27/11 - 05/26/11	
	STEVE HOUSTON	
	HSI No. 432 837-7281	
	steve-houston@sbcglobal.net	

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

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

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

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

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

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PO Box 4414  
Houston, TX 77210-4414

Usage History



Acct #: [REDACTED] Bill #: B1105010007 Bill Date: 05/02/11

Page: 1 of 1

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

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

Bill Date: 05/02/11 Bill Period - 03/30/11 thru 04/29/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
-\$0.96	\$22.82	\$0.00	\$21.86	06/01/11

Meter	Rate	Dates	Current Meter Reading	Previous Meter Reading	Multiplier	kWh Usage	kW Demand	Power Factor
74252777		03/30 - 04/29	35111	35034	1	77.00		

### Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	77.00	0.04792	\$3.69
HUB-LZ Basis Charge.....	77.00	0.00143	\$0.11
TDSP : TDSP Pass-Through Charges.....			\$19.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	77.00	0.00126	\$0.10
TRN001:Transmission Charge.....	77.00	0.00315	\$0.24
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	77.00	0.00012	\$0.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC024:System Benefit Fund.....	77.00	0.00066	\$0.05
MSC023:Competition Transition Charge (CTC2).....	77.00	0.00014	\$0.01
DIS001:Distribution Charge.....	77.00	0.03195	\$2.46
BAS003:Metering Charge.....	1.00	7.50000	\$7.50
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
<b>Total Current Charges.....</b>			<b>\$22.82</b>

### Payments and Adjustments

Previous Balance.....			-\$0.96
Payments and Adjustments.....			
Total Payments/Adjustments.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$21.86</b>

### Charge Summary

	Usage kWh	Avg Rate	Amount
03/30/11 - 04/29/11 Energy and Energy Related	77.00	0.04935	\$3.80

The average price you paid for electricity this month (inclusive of TDSP charges) is 29.636¢ per kWh.

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



8220 W. Hwy 80  
Midland, TX 79630

### Account Summary

Account Number [REDACTED]  
Invoice Date April 15, 2011  
Invoice Number 0688-000294496  
Previous Balance \$0.00  
Payments/Adjustments \$0.00  
Unpaid Balance \$0.00  
Current Invoice Charges \$248.10

### Pay This Amount

**\$248.10**

Due By: 05/05/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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

A division of REPUBLIC SERVICES

Visit us at [www.disposal.com](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/15	Rental 04/12/11-04/30/11		2.0000	\$150.00	\$187.40
	Total Fuel/Environmental Recovery Fee				\$45.01
	Total State Tax				\$15.69

Current Invoice Charges

**\$248.10**

11227  
11227  
5117  
19

RECEIVED APR 21 2011

CURRENT	30 DAYS	45 DAYS	90+ DAYS
248.10	0.00	0.00	0.00

A A

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



8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date April 15, 2011  
Invoice Number 0688-000294494  
Previous Balance \$0.00  
Payments/Adjustments \$0.00  
Unpaid Balance \$0.00  
Current Invoice Charges \$124.04

### Pay This Amount

**\$124.04**

Due By: 05/05/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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

A division of REPUBLIC SERVICES

Visit us at [www.disposal.com](http://www.disposal.com)

## BREWSTER COUNTY

Invoice

Page 1 of 2

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/15	Rental 04/12/11-04/30/11		1.0000	\$150.00	\$93.70
	Total Fuel/Environmental Recovery Fee				\$22.50
	Total State Tax				\$7.84

Current Invoice Charges

**\$124.04**

*Now  
5/11  
Fnd 19*

RECEIVED APR 21 2011

CURRENT	30 DAYS	60 DAYS	90 DAYS
124.04	0.00	0.00	0.00

A A

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





8220 W. Hwy 80  
Midland, TX 79830

### Account Summary

Account Number [REDACTED]  
Invoice Date April 15, 2011  
Invoice Number 0688-000294495  
Previous Balance \$0.00  
Payments/Adjustments \$0.00  
Unpaid Balance \$0.00  
Current Invoice Charges \$124.04

### Pay This Amount

**\$124.04**

Due By: 05/05/11

### Contact Information

Customer Service (432) 837-1244

### Important Information

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

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## BREWSTER COUNTY

Invoice

Page 1 of 2

### Current Invoice Charges

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

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

Date	Description	Reference	Quantity	Unit Price	Amount
04/15	Rental 04/12/11-04/30/11		1.0000	\$150.00	\$93.70
	Total Fuel/Environmental Recovery Fee				\$22.50
	Total State Tax				\$7.84
	Current Invoice Charges				\$124.04

new RLB or  
let's look  
Fwd 19  
71229 RECEIVED APR 21 2011

CURRENT	30 DAYS	60 DAYS	90 DAYS
124.04	0.00	0.00	0.00

A A

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

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 Apr 21, 2011  
Web Site att.com



## Monthly Statement

### Bill-At-A-Glance

Previous Bill	201.60
Payment Received 4-04 Thank you!	201.60CR
Adjustments	.00
Balance	.00
Current Charges	201.50
<b>Total Amount Due</b>	<b>\$201.50</b>
Amount Due in Full By	May 16, 2011

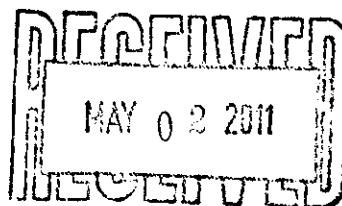
### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	144.47
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
<b>AT&amp;T Internet Services</b>	2	57.03
1 877 722-3755		
<b>Total Current Charges</b>		<b>201.50</b>

### News You Can Use Summary

- PREVENT DISCONNECT
  - 411 CATEGORY SEARCH
  - EREPAIR
  - LONG DIST. PROVIDERS
  - PAPERLESS BILLING
  - CALL BEFORE YOU DIG!
- See "News You Can Use" for additional information



### Plans and Services

#### Monthly Service - Apr 21 thru May 20

##### Charges for 432 386-4530

1. Monthly Charges 62.05

##### Charges for 432 386-4331

2. Monthly Charges 53.55

**Total Monthly Service 115.60**

#### Additions and Changes to Service

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

No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Apr 1, 2011</b>				
(Monthly Charges are Prorated from Apr 1, 2011 through Apr 20, 2011)				
3.	Federal Universal Service Fee	1		.02CR
4.	Federal Universal Service Fee	1		.02CR
<b>Total Additions and Changes to Service</b>				<b>.04CR</b>

#### Surcharges and Other Fees

5.	Federal Subscriber Line Charge			10.52
6.	911 Fee			1.00
7.	Federal Universal Service Fee			1.76
8.	Texas Universal Service			3.93
<b>Total Surcharges and Other Fees</b>				<b>17.21</b>

#### Taxes

9.	Federal			3.47
10.	State and Local			8.23
<b>Total Taxes</b>				<b>11.70</b>

#### Total Plans and Services

144.47

Amount Subject to Sales Tax: 131.81

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

GO GREEN - Enroll in paperless billing.

Billing Date: 05/01/2011

Page 1

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

Summary of Charges		Amount	Subtotal
Previous Bill Amount		28.07	
Payment: 04/08/2011 Thank You		28.07CR	
Local Service (Detail Page 2)		28.07	
Current Charges - Pay By 05/20/2011			28.07
71107			
Total Amount of Bill		\$	28.07

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2104	0288 AT&T COMMUNICATIONS	0000 BIG BEND TELEPHONE

1-800-592-4781

1-888-782-8477

1-512-936-7136

REC'D MAY 02 2011



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

Billing Date: 05/01/2011

Page 1

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

**Summary of Charges**

**Amount**

**Subtotal**

Previous Bill Amount

63.76

Payment: 04/08/2011 Thank You 10.90

63.76CR

Local Service (Detail Page 2)

63.76

Current Charges

- Pay By

63.76

05/20/2011

71108

DEPOSITED  
MAY 9 2011

Total Amount of Bill \$ 63.76

MEMBER NUMBER

INTERLATA PIC

INTRALATA PIC

371 3103

5600 BIG BEND TELECOM

5600 BIG BEND TELECOM

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

1-800-592-4781



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

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

Account:	Reading:		
██████████ Y	04/19/11	285	35 Days
201 N 6TH	03/15/11	215	
	Used	70	

Statement:

Water	243.57
Sewer	25.83
Garbage	35.56

**RECEIVED**  
 MAY 02 2011

Account Balance 304.96

By 05/10/11, please pay : 304.96



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

Account:	Reading:		
██████████ Y	04/19/11	1685	35 Days
109 W AVE E	03/15/11	1655	
	Used	30	

Statement:

Water	07.57
Sewer	13.13
Garbage	28.51

**RECEIVED**  
 MAY 02 2011

Account Balance 357.21

By 05/10/11, please pay : 357.21



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

Account:	Reading:		
██████████ Y	04/19/11	580	35 Days
210 W SUL ROSS	03/15/11	573	
	Used	7	

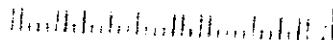
Statement:

Water	31.42
Sewer	1.33
Garbage	35.56

**RECEIVED**  
 MAY 02 2011

Account Balance 81.11

By 05/10/11



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

Account:	Reading:		
██████████ Y	04/19/11	23976	35 Days
307 W SUL ROSS	03/15/11	23966	
	Used	10	

Statement:

Water	1.17
Sewer	0.63
Garbage	18.56

**RECEIVED**  
 MAY 02 2011

Account Balance 218.36

By 05/10/11, please pay : 218.36



SOUTHWEST TEXAS MUNICIPAL GAS CO  
P.O. BOX 659

ALPINE, TX 79831

# Utility Bill

02013

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

Account Number	Service Address	Previous Balance	Payments/Credits
[REDACTED]	208 E HOLLAND	\$4,413.20	(\$4,413.20)

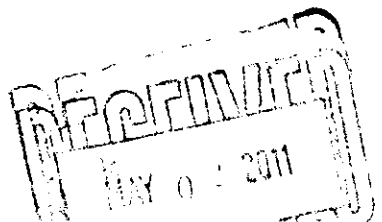
Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	03/14/11	04/19/11	22523	22614	Actual	9.1	\$154.70
							\$154.70

CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 16TH TO AVOID A  
PENALTY CHARGE

Total Due: \$154.70

If Paid After 5/15/2011 \$162.43



SOUTHWEST TEXAS MUNICIPAL GAS CO  
P.O. BOX 659

ALPINE, TX 79831

# Utility Bill

51796

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

Account Number	Service Address	Previous Balance	Payments/Credits
	107 W AVE E	\$487.90	(\$487.90)

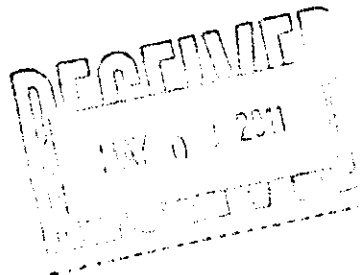
Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	03/17/11	04/18/11	2623	2624	Actual	0.1	\$17.00
							\$17.00

CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 16TH TO AVOID A  
PENALTY CHARGE

Total Due: \$17.00

If Paid After 5/15/2011 \$17.85



SOUTHWEST TEXAS MUNICIPAL GAS CO  
P.O. BOX 659

ALPINE, TX 79831

# Utility Bill

21033

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

Account Number	Service Address	Previous Balance	Payments/Credits
	203 N 6TH	\$543.18	(\$543.18)

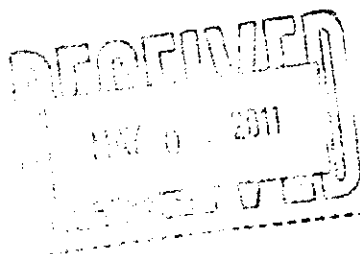
Charge	From	To	Previous	Current	Type	Consumption	Amount
Alpine Nat Gas - B	03/14/11	04/15/11	70454	70462	Actual	1.41224	\$24.01
							\$24.01

CURRENT GAS RATE IS \$17.00/MCF

PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE 16TH TO AVOID A  
PENALTY CHARGE

Total Due: \$24.01

If Paid After 5/15/2011 \$25.21





Route #9

Rate Code #1

Service From 3/15/2011 TO 4/17/2011

Print Date: 4/17/2011

ACCOUNT #

BREWSTER COUNTY

SERVICE ADDRESS

OLD POLE BARN

PRESENT READING
71700
PREVIOUS READING
71700
Usage 0

Meter # 82554322

Water  
Regulatory Fee

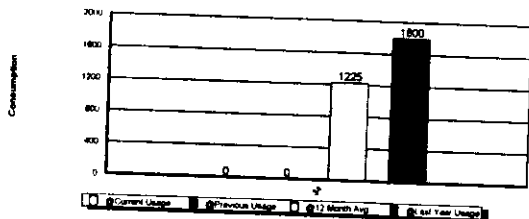
Charges

40.00

0.20

RECEIVED APR 20 2011

Monthly Usage



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

TOTAL DUE NOW = 40.20

Account #

34

SAVE THIS PENALTY  
\$5.00

PAY THIS AMOUNT AFTER  
5/4/2011  
45.20

Route #9

Rate Code #1

Service From 3/15/2011 TO 4/17/2011

Print Date: 4/17/2011

ACCOUNT #

BREWSTER COUNTY

SERVICE ADDRESS

FM 170

PRESENT READING
73300
PREVIOUS READING
65900
Usage 7,400

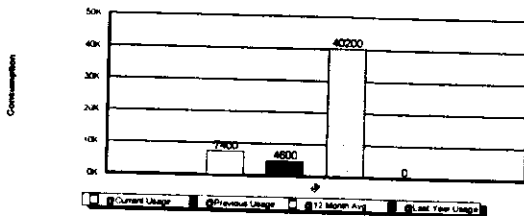
Meter # 54710378

Water  
Regulatory Fee

Charges  
149.40  
0.75

RECEIVED APR 26 2011

Monthly Usage



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

TOTAL DUE NOW = 150.15

Account # 56

SAVE THIS PENALTY  
\$5.00

PAY THIS AMOUNT AFTER  
5/4/2011  
155.15

Route #2

Rate Code #1

Service From 3/15/2011 TO 4/17/2011

Print Date: 4/17/2011

ACCOUNT #

BREWSTER COUNTY TREASURY

SERVICE ADDRESS

COMMUNITY CENTER

PRESENT READING
303400
PREVIOUS READING
301900
Usage 1,500

Meter # 58476951

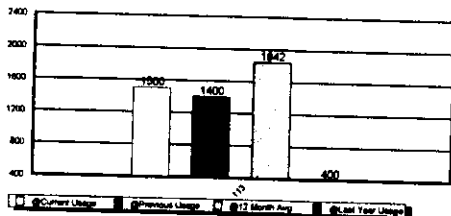
Water  
Regulatory Fee

Charges  
61.00  
0.31

511  
71030

RECEIVED APR 26 2011

Monthly Usage



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

TOTAL DUE NOW = 61.31

Account # 113

SAVE THIS PENALTY  
\$5.00

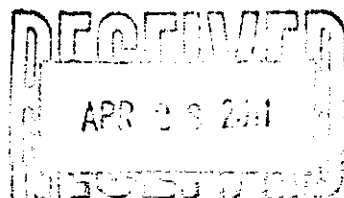
PAY THIS AMOUNT AFTER  
5/4/2011  
66.31



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

27 APR 2011 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	962700	927100	35,600	133.55
Sewage				26.50



Study Club

Service From 3/23/2011 TO 4/21/2011 ACCOUNT 4/26/11

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	21	6	160.05

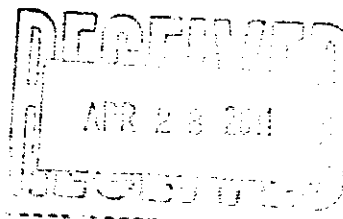
144618



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

27 APR 2011 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	26.50
Sewage				26.50



BALLPARK

Service From 3/23/2011 TO 4/21/2011 ACCOUNT 4/26/11

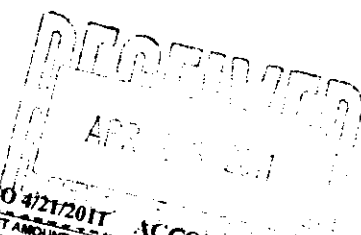
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	21	6	53.00



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

27 APR 2011 PM 1 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	230300	230000	300	26.50
Sewage				26.50
Assess. Fee				0.27



109 NE 2ND ST

Service From 3/23/2011 TO 4/21/2011 ACCOUNT 4/26/11

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
4	21	6	53.27