

Route #2
Rate Code #1

Service From 10/15/2010 TO 11/14/2010
Print Date: 11/14/2010

ACCOUNT # [REDACTED] BREWSTER COUNTY TREASURY

SERVICE ADDRESS
COMMUNITY CENTER

PRESENT READING
291900
PREVIOUS READING
290200
Usage 1,700

Meter # 58476951

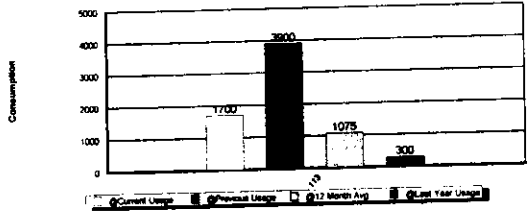
511 68910

Water
Late Charge
Regulatory Fee
Previous Charges

Charges
63.80
5.00
0.32
95.98

APPROVED
NOV 23 2010

Monthly Usage



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

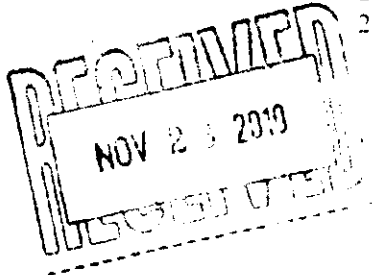
TOTAL DUE NOW = 165.10

SAVE THIS PENALTY \$5.00
PAY THIS AMOUNT AFTER 12/27/2010 170.10



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	913100	909800	3,300	28.25
Sewage				25.00



Study Club

Service From 10/28/2010 TO 11/17/2010 ACCOUNT 11/17/10

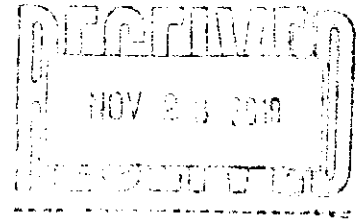
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
11	17	6	53.25

Nominations are open for (2) positions on the Marathon WSC Board of Directors. To Request "Nomination Forms", come by MWSC Office, Mon.-Wed. mornings only, or call 432 386-4229
 Incumbents: Ruben Ortega & Craig Trumbower
 Nominations must be received by November 30, 2010



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	25.00
Sewage				25.00



BALLPARK

Service From 10/28/2010 TO 11/17/2010 ACCOUNT 11/17/10

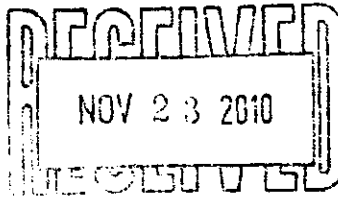
METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
11	17	6	50.00

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MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	229800	229100	700	25.00
Sewage				25.00
Assess. Fee				0.25



Marathon--Ave. E & N 2nd

Service From 10/28/2010 TO 11/17/2010 ACCOUNT 11/17/10

METER READ			NET AMOUNT TO BE PAID
MONTH	DAY	CLASS	
11	17	6	50.25

Nominations are open for (2) positions on the Marathon WSC Board of Directors. To Request "Nomination Forms", come by MWSC Office, Mon.-Wed. mornings only, or call 432 386-4229
 Incumbents: Ruben Ortega & Craig Trumbower
 Nominations must be received by November 30, 2010



8220 W. Hwy 80
Midland, TX 79830

BREWSTER COUNTY

Invoice
Page 1 of 2

Account Summary

Account Number [REDACTED]
 Invoice Date November 15, 2010
 Invoice Number 0688-000262490
 Previous Balance \$354.48
 Payments/Adjustments -\$184.18
 Unpaid Balance \$170.30
 Current Invoice Charges \$185.09

Pay This Amount

\$355.39
 Due By: 12/05/10

Contact Information

Customer Service (432) 837-1244

Important Information

Your invoice may reflect an increase to the Environmental Recovery Fee. For more information please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

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)892-9729 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

Payments/Adjustments

Date	Description	Reference	Amount
10/29	Payment - Thank You	38648	-\$184.18

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
11/15	Rental 11/01/10-11/30/10		1.0000	\$155.00	\$155.00
	Total Fuel/Environmental Recovery Fee				\$30.09
	Current Invoice Charges				\$185.09

2689/2511

185.09	0.00	0.00	170.30
--------	------	------	--------

Past Due Balance \$170.30

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



8220 W. Hwy 80
Midland, TX 79830

BREWSTER COUNTY

Invoice
Page 1 of 2

Account Summary

Account Number	[REDACTED]
Invoice Date	November 15, 2010
Invoice Number	0688-000252491
Previous Balance	\$185.37
Payments/Adjustments	-\$185.37
Unpaid Balance	\$0.00
Current Invoice Charges	\$186.29

Pay This Amount

\$186.29

Due By: 12/05/10

Contact Information

Customer Service (432) 837-1244

Important Information

Your invoice may reflect an increase to the Environmental Recovery Fee. For more information please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

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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A division of REPUBLIC SERVICE

Visit us at www.disposal.com

Payments/Adjustments

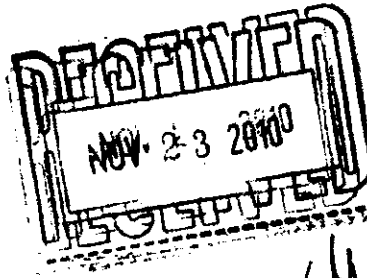
Date	Description	Reference	Amount
10/29	Payment - Thank You	38648	-\$185.37

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
11/15	Rental 11/01/10-11/30/10		1.0000	\$156.00	\$156.00
	Total Fuel/Environmental Recovery Fee				\$30.29
	Current Invoice Charges				\$186.29



511

68411

186.29	0.00	0.00	0.00
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Visit our website, www.disposal.com to make your payment electronically
Please visit us for our convenient automatic payment plan.
terms and conditions



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 11/03/2010

Amount of Last Bill	Payments Applied through 10/26/2010	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 12/18/2010	TOTAL AMOUNT DUE
417.54	417.54CR	0.00	0.00	470.72	470.72

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	417.54
Payments Applied through 10/26/2010 - See Account Summary (Invoice BAN)	417.54CR
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	<u>0.00</u>
Balance from Previous Bill	<u>0.00</u>

Current Charges

AT&T Long Distance	470.72
Total Current Charges Due by 12/18/2010	<u>470.72</u>
Total Amount Due	<u>470.72</u>

RECEIVED NOV 16 2010

Helpful Numbers

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

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

Page 1 of 3
Account Number [REDACTED]
Billing Date Nov 5, 2010
Web Site att.com



Monthly Statement

RECEIVED NOV 29 2010
09 PCK JSA

Bill-At-A-Glance

Previous Bill	120.10
Payment Received: 10-22 Thank you!	124.70CR
Adjustments	.00
Balance	4.60CR
Current Charges	120.11
Total Amount Due	\$115.51
Amount Due in Full By	Nov 29, 2010

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	61.20
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services		57.46
1 877 722-3755		
AT&T Long Distance	2	1.45
1 800 559-7928		
Total Current Charges		120.11

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- BUSINESS RATE CHANGE
- EREPAIR
- LONG DIST. PROVIDERS
- PAY PER USE INCREASE
- PAPERLESS BILLING

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Nov 5 thru Dec 4

1. Basic Local Service - Business	39.75
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	46.55

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.26
5. 911 Fee	.50
6. Federal Universal Service Fee	.67
7. Texas Universal Service	1.40
8. Municipal right-of-way Fee	1.33
Total Surcharges and Other Fees	9.16

Taxes

9. Federal	1.64
10. State and Local	3.85
Total Taxes	5.49

Total Plans and Services

61.20

Amount Subject to Sales Tax: 49.71

AT&T Internet Services

Important Information

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

Itemized Charges and Credits

No.	Date	Description	
Charges for 432 837-7281			
Account Code 20464849			
11.	10-28	AT&T BUSINESS HSI ELITE	54.99
SERVICE DATE: 10/27/10 - 11/26/10			
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.

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 Nov 5, 2010
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	2,250.37
Payment Received 10-22	2,253.77CR
Adjustments	.00
Past Due - Please Pay Immediately	4.60
Current Charges	2,277.92
Total Amount Due	\$2,282.52
Current Charges Due in Full by	Nov 29, 2010

Plans and Services

Monthly Service - Nov 5 thru Dec 4	
Charges for 432 837-2412	
1. Monthly Charges	388.35
Charges for 432 837-0742	
2. Monthly Charges	41.05
Charges for 432 837-1127	
3. Monthly Charges	41.05
Charges for 432 837-1312	
4. Monthly Charges	45.30
Charges for 432 837-1313	
5. Monthly Charges	49.55
Charges for 432 837-1666	
6. Monthly Charges	41.05
Charges for 432 837-2004	
7. Monthly Charges	45.30
Charges for 432 837-2020	
8. Monthly Charges	41.05
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	41.05
Charges for 432 837-3277	
14. Monthly Charges	41.05
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	43.55
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	41.05

1020 = 14.32

2000

1000

Billing Summary

Billing Questions? Visit att.com/billing Page		
Plans and Services	1	1,868.19
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	409.73
1 877 722-3755		
Total Current Charges		2,277.92

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News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- ANALOG PRIVATE LINE
- BUSINESS RATE CHANGE
- LONG DIST. PROVIDERS
- PAY PER USE INCREASE
- BUSINESS RATE CHANGE

See "News You Can Use" for additional information

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

GO GREEN - Enroll in paperless billing.



FINAL INVOICE

Reliant Energy Account: [REDACTED] Date Due: 11/29/2010
 Customer Name: BREWSTER COUNTY
 Account Name: BREWSTER CTY JUSTICE CENTER

SLO3

Invoice Number 202 000 127 474 1	Amount Due \$ 40.42
--	-------------------------------

Account Summary	Billing Date: Oct 29, 2010	
Previous Amount Due		\$48.74
Payment 10/12/2010		-48.74
Balance Forward		0.00
Current Charges		40.42
Amount Due		\$40.42

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

GLO

Service Address:

100 N 3RD ST
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049783577388
SCALAR Meter

Electric Usage Detail

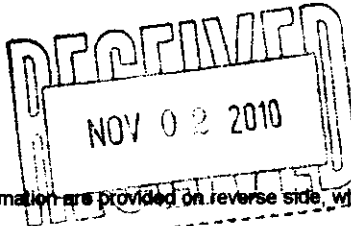
Load Factor 12.2 %
 Meter Number: 436047920
 Current Meter Read 1278
 10/27/2010
 Previous Meter Read 1074
 09/28/2010
 kWh Multiplier 1
 kWh Usage 204
 Demand 2 kW

10-509-441
68674

Current Electric Charges Detail

29 Day Billing Period From 09/28/2010 To 10/27/2010

State Power Program - Fixed Price		
Actual Consumption * Price	204 kWh @ \$0.082050/kWh	16.74
TDSP Pass-Through Charges	From 09/28/2010 To 10/27/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	204 kWh @ \$0.031948/kWh	6.52
Competition Transition Charge	204 kWh @ \$0.000142/kWh	0.03
System Benefit Fund (SBF)	204 kWh @ \$0.000660/kWh	0.13
Energy Efficiency Recovery Charge		0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	204 kWh @ \$0.003148/kWh	0.64
Transmission Cost Recov Factor	204 kWh @ \$0.000967/kWh	0.20
Total TDSP Pass-Through Charges		23.68
Current Charges		\$40.42



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

571/1161



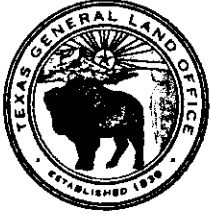
FINAL INVOICE

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

Date Due: 11/29/2010

SL03

Invoice Number 184 001 831 689 1	Amount Due \$ 53.75
--	-------------------------------



Account Summary

Billing Date: Oct 29, 2010

Previous Amount Due	\$65.89
Payment 10/12/2010	-65.89
Balance Forward	0.00
Current Charges	53.75
Amount Due	\$53.75

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

GLO

Service Address:

E HIGHWAY 90
 MARATHON TX 79842

For outages or emergencies
 1-866-223-8508

ESI ID:
 10204049707072640
 SCALAR Meter

Electric Usage Detail

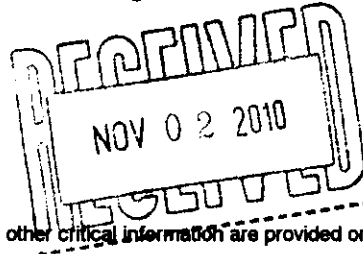
Meter Number: 91048904
 Current Meter Read 17397
 10/27/2010
 Previous Meter Read 17081
 09/28/2010
 kWh Multiplier
 kWh Usage 316

Current Electric Charges Detail

29 Day Billing Period From 09/28/2010 To 10/27/2010

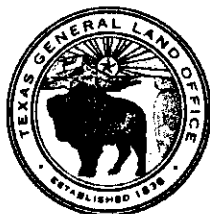
State Power Program - Fixed Price

Actual Consumption * Price	316 kWh @ \$0.082050/kWh	25.93
TDSP Pass-Through Charges	From 09/28/2010 To 10/27/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	316 kWh @ \$0.031948/kWh	10.10
Competition Transition Charge	316 kWh @ \$0.000142/kWh	0.04
System Benefit Fund (SBF)	316 kWh @ \$0.000660/kWh	0.21
Energy Efficiency Recovery Charge		0.02
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	316 kWh @ \$0.003148/kWh	0.99
Transmission Cost Recov Factor	316 kWh @ \$0.000967/kWh	0.31
Total TDSP Pass-Through Charges		27.82
Current Charges		\$53.75



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

566/1111



Reliant Energy Account: 6 422 458 - 7
 Customer Name: BREWSTER COUNTY

Date Due: 11/29/2010

Invoice Number 184 001 831 688 3	Amount Due \$ 79.68
--	-------------------------------

SLO3

Account Summary	Billing Date: Oct 29, 2010	
Previous Amount Due		\$82.54
Payment 10/12/2010		-82.54
Balance Forward		0.00
Current Charges		79.68
Amount Due		\$79.68

GLO

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT 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

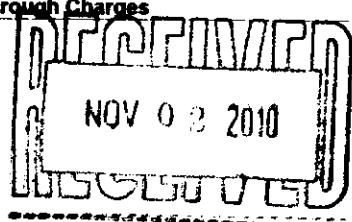
Load Factor
 Meter Number: 428076639
 Current Meter Read 79908
 Previous Meter Read 79374
 09/28/2010
 kWh Multiplier 1
 kWh Usage 534
 Demand 1 KW

Handwritten notes:
 211
 VFD
 59.9%
 6860

Current Electric Charges Detail

29 Day Billing Period From 09/28/2010 To 10/27/2010

State Power Program - Fixed Price		
Actual Consumption * Price	534 kWh @ \$0.082050/kWh	43.81
TDSP Pass-Through Charges		
From 09/28/2010 To 10/27/2010		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	534 kWh @ \$0.031948/kWh	17.06
Competition Transition Charge	534 kWh @ \$0.000142/kWh	0.08
System Benefit Fund (SBF)	534 kWh @ \$0.000660/kWh	0.35
Energy Efficiency Recovery Charge		0.03
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	534 kWh @ \$0.003148/kWh	1.68
Transmission Cost Recov Factor	534 kWh @ \$0.000967/kWh	0.52
Total TDSP Pass-Through Charges		35.87
Current Charges		\$79.68



555/1108

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

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

Account:	Reading:
██████████ Y	10/12/10 1618 33 Days
109 W AVE E	09/09/10 1606
	Used 12

Statement:

Water	14.13
Sewer	14.13
Gas	226.91
NOV 03 2010	
Account Balance	255.17

By 11/10/10, please pay: **255.17**

Billing Date: 11/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	86.39	
Payment: 10/13/2010 Thank You	86.39CR	
Local Service (Detail Page 2)	67.78	
Long Distance Service	.94	
Current Charges		68.72
- Pay By 11/22/2010		
Total Amount of Bill		\$ 68.72

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2116	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
371 2762	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM
BILLING INQUIRIES AND REPAIR: 1-800-592-4781 PUC OF TEXAS: 1-888-782-8477 TDD: 1-512-936-7136		



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

Billing Date: 11/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	47.03	
Payment: 10/13/2010 Thank You	47.03CR	
Local Service (Detail Page 2)	42.39	
Long Distance Service	5.87	
Current Charges - Pay By 11/22/2010		48.26
Total Amount of Bill		\$ 48.26

RECEIVED
NOV 02 2010

560

MEMBER NUMBER	INTERLATA PIC	INTRALATA PIC
371 2158	5600 BIG BEND TELECOM	5600 BIG BEND TELECOM

6860

RD

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



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



Monthly Statement

Bill-At-A-Glance

Previous Bill	56.03
Payment Received 10-15 Thank you!	56.03CR
Adjustments	.00
Balance	.00
Current Charges	55.87
Total Amount Due	\$55.87
Amount Due in Full By	Nov 15, 2010

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	54.42
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	1.45
1 800 559-7928		
Total Current Charges		55.87

560
 RECEIVED
 NOV 02 2010
 64008

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- COMING SOON!
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- 2-LINE BLUETOOTH SET

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Oct 21 thru Nov 20

1. Basic Local Service - Business	39.75
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	48.05

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Oct 1, 2010 (Monthly Charges are Prorated from Oct 1, 2010 through Oct 20, 2010)				
4.	Federal Universal Service Fee	1		.03CR
5.	Federal Subscriber Line Charge	1		.03CR
Total Additions and Changes to Service				.06CR

Surcharges and Other Fees

6. Federal Subscriber Line Charge	5.26
7. 911 Fee	.50
8. Federal Universal Service Fee	.67
Total Surcharges and Other Fees	6.43

Taxes

9. Federal	.00
10. State and Local	.00
Total Taxes	.00

Total Plans and Services 54.42

AT&T Long Distance

Important Information

Effective 1-1-10 and on a quarterly basis thereafter, International Mobile Termination Charge (IMTC) rates to some countries may change. Visit <http://www.att.com/mobileterm> for all new updated IMTC rates or contact a Customer Service representative at the phone number listed on the front of your bill. Thank you for choosing AT&T Long Distance.

Message Regarding Terms & Conditions:

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.



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 Oct 21, 2010
 Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	104.38
Payment Received 10-11 Thank you!	104.38CR
Adjustments	.00
Balance	.00
Current Charges	104.23
Total Amount Due	\$104.23
Amount Due in Full By	Nov 15, 2010

Plans and Services

Monthly Service - Oct 21 thru Nov 20

1. Basic Local Service - Business	39.75
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	56.55

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Oct 1, 2010 (Monthly Charges are Prorated from Oct 1, 2010 through Oct 20, 2010)				
5.	Federal Universal Service Fee	1		.03CR
6.	Federal Subscriber Line Charge	1		.03CR
Total Additions and Changes to Service				.06CR

Surcharges and Other Fees

7. Federal Subscriber Line Charge	5.26
8. 911 Fee	.50
9. Federal Universal Service Fee	.76
Total Surcharges and Other Fees	6.52

Taxes

10. Federal	.00
11. State and Local	.00
Total Taxes	.00

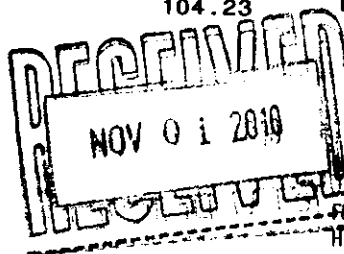
Total Plans and Services 63.01

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	63.01
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	1	41.22
1 877 722-3755		
Total Current Charges		104.23

Handwritten notes: 457, 108560



AT&T Internet Services

Important Information

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.

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- COMING SOON!
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- 2-LINE BLUETOOTH SET

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.

Turn bottom portion with your check in the enclosed envelope.



Monthly Statement

Bill-At-A-Glance

Previous Bill	5.50
Payment Received 10-11 Thank you!	5.50CR
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Nov 15, 2010

Plans and Services

Monthly Service - Oct 21 thru Nov 20	
1. Non Published Listing	5.50
Taxes	
2. Federal	.00
3. State and Local	.00
Total Taxes	.00
Total Plans and Services	5.50

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1
1 800 559-7928	5.50
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Total Current Charges	5.50

6856/511

RECEIVED NOV 01 2010

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.

DIRECTORY ASSISTANCE

Effective 1/5/11, the rate for each local Directory Assistance (DA) call requesting one or two numbers will increase from \$1.79 to \$1.89 per local DA call. For more information, please call an AT&T Service Representative at 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.

COMING SOON!

A whole new look and feel for your online account management portal designed for AT&T Small Business customers. Conveniently view, pay, and manage your account for AT&T Local, Long Distance, Internet, and Advanced TV services online from virtually anywhere, 24/7, like you do today but with a fresh, updated user experience.

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- COMING SOON!
- LONG DIST. PROVIDERS
- PAPERLESS BILLING
- 2-LINE BLUETOOTH SET

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.

Return bottom portion with your check in the enclosed envelope.

SOUTHWEST TEXAS MUNICIPAL GAS CORP.
P.O. BOX 659 ** ALPINE, TX 79831

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

-Account:

██████████	10/15/10	70222	31 Days
203 N 6th	09/14/10	70219	
		0.52959	@17

-Statement:

Previous Balance	17.00
Payments	-17.00
GABI	17.00
Account Balance	17.00

CPH
NOV 01 2010

If paid by 11/15/10, please pay: **17.00**
After 11/15/10, please pay: **17.85**

If you smell gas call 837-3437
Keep This Portion For Your Records

SOUTHWEST TEXAS MUNICIPAL GAS CORP.
P.O. BOX 659 ** ALPINE, TX 79831

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

-Account:

██████████	02013	10/15/10	17179	31 Days
208 E HOLLAND		09/14/10	17183	
			1.6	@17

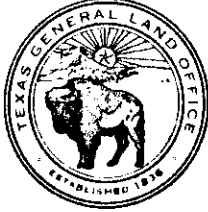
-Statement:

Previous Balance	23.15
Payments	-23.15
GABI	27.20
Account Balance	27.20

NOV 01 2010
AFD
10-309-442

If paid by 11/15/10, please pay: **27.20**
After 11/15/10, please pay: **28.56**

If you smell gas call 837-3437
Keep This Portion For Your Records



FINAL INVOICE

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

Date Due: 11/22/2010

Invoice Number	Amount Due
151 002 381 949 0	\$ 2,726.99

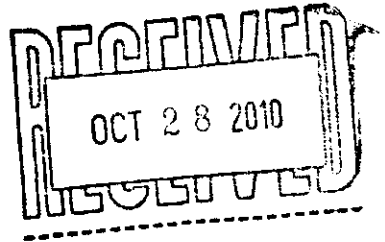
SL03

Account Summary	Billing Date: Oct 22, 2010	
Previous Amount Due		\$3,080.97
Payment 10/12/2010		-3,080.97
Balance Forward		0.00
Current Charges		2,726.99
Amount Due		\$2,726.99

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

*512
grl*



GLO

Service Address:

309 W SUL ROSS AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:
10204049706044421
SCALAR Meter

Electric Usage Detail

Load Factor	85.5 %
Meter Number: 436141227	
Current Meter Read	1740
10/19/2010	
Previous Meter Read	1571
09/21/2010	
kWh Multiplier	96
kWh Usage	16,224
Demand	46 kW

le 57

Current Electric Charges Detail

28 Day Billing Period From 09/21/2010 To 10/19/2010

State Power Program - Fixed Price

Actual Consumption * Price	26,592 kWh @ \$0.082050/kWh	2,181.87
TDSP Pass-Through Charges	From 09/21/2010 To 10/19/2010	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	106.10000 kW @ \$3.210000/kW	340.58
Competition Transition Charge	26,592 kWh @ \$0.000039/kWh	1.04
System Benefit Fund (SBF)	26,592 kWh @ \$0.000657/kWh	17.47
Energy Efficiency Recovery Charge		2.15
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	99.70000 kW @ \$1.245000/kW	124.13
Transmission Cost Recov Factor	99.70000 kW @ \$0.354695/kW	35.36
Total TDSP Pass-Through Charges		545.12
Current Charges		\$2,726.99

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

429 / 857



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	909800	901100	8,700	42.22
Sewage				25.00

Study Club

Service From 9/29/2010 TO 10/28/2010 ACCOUNT 10/28/10

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
10	28	6		67.22

Nominations are open for (2) positions on the Marathon WSC Board of Directors. To Request "Nomination Forms", come by MWSC Office, Mon.-Wed. mornings only, or call 432 386-4229
 Incumbents: Ruben Ortega & Craig Trumbower
 Nominations must be received by November 30, 2010



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

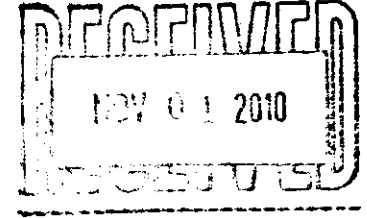
TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1772100	1772100	0	25.00
Sewage				25.00

BALLPARK

Service From 9/29/2010 TO 10/28/2010 ACCOUNT 10/28/10

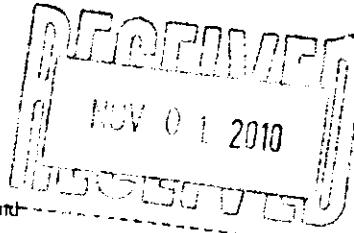
METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
10	28	6		50.00

Nominations are open for (2) positions on the Marathon WSC Board of Directors. To Request "Nomination Forms", come by MWSC Office, Mon.-Wed. mornings only, or call 432 386-4229
 Incumbents: Ruben Ortega & Craig Trumbower
 Nominations must be received by November 30, 2010



MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	229100	229000	100	25.00
Sewage				25.00
Assess. Fee				0.25



Marathon--Ave. E & N. 2nd

Service From 9/29/2010 TO 10/28/2010 ACCOUNT 10/28/10

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
10	28	6		50.25

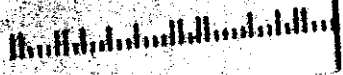
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 Incumbents: Ruben Ortega & Craig Trumbower
 Nominations must be received by November 30, 2010

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

Account:	Reading:		
██████████	10/12/10	2608	33 Days
201 W 6TH	09/09/10	2604	
	Used	4	

Statement:		
Water	21.72	
Sewer	25.92	
Garbage	5.6	
Account Balance		53.11

By 11/10/10, please pay: **53.11**



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

Account:	Reading:		
██████████	10/12/10	552	33 Days
210 W SUL ROSS	09/09/10	552	
	Used	7	

Statement:		
Water	42	
Sewer	13	
Garbage	5.6	
Account Balance		60.11

By 11/10/10, please pay: **60.11**



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

Account:	Reading:		
██████████	10/12/10	23877	21 Days
307 W SUL ROSS	09/21/10	23841	
	Used	36	

Statement:		
Water	197.97	
Sewer	10.63	
Garbage	5.6	
Account Balance		303.16

By 11/10/10, please pay: **303.16**



Billing Date: 11/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	122.28	
Payment: 10/11/2010 Thank You	122.28CR	
Local Service (Detail Page 2)	62.84	
Current Charges - Pay By 11/22/2010		62.84
Total Amount of Bill		\$ 62.84

645
509-44

RECEIVED
NOV 01 2010

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

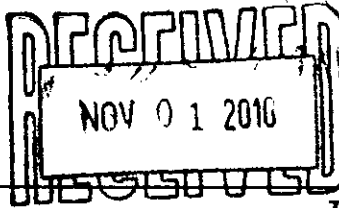
Billing Date: 11/01/2010

Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	27.89	
Payment: 10/11/2010 Thank You	27.89CR	
Local Service (Detail Page 2)	27.89	
Current Charges - Pay By 11/22/2010		27.89
Total Amount of Bill		\$ 27.89

511



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

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



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



QUESTIONS or COMPLAINTS?

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

Account Number
 [REDACTED]

Please use when calling or writing

Date Due 11/15/2010

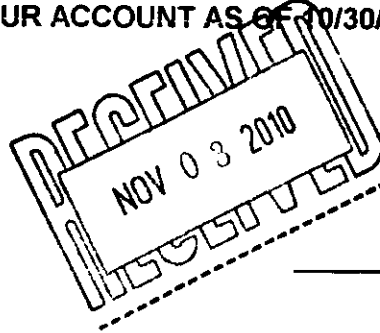
Previous Balance	Payments Received	Adjustments	Balance Forward	Current Charges	Total Amount Due
\$20.66	\$20.66-	\$0.00	\$0.00	\$21.07	\$21.07

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

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

STATEMENT OF YOUR ACCOUNT AS OF 10/30/2010

Previous Balance	\$20.66
Payments Received	\$20.66-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	
Electric	\$21.07
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Charges	\$21.07
Total Amount Due	\$21.07



*5/11
outdoor*

lot 69

Amount due if payment is received by due date \$21.07

Amount due if payment is received after due date \$22.12

This is your Final Bill.

For more information about residential electric service please visit www.powertochoose.com.



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

3310 1 AT 0.357 4 3310
 ALPINE-BREWSTER COUNT C-15 P-25
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618



612

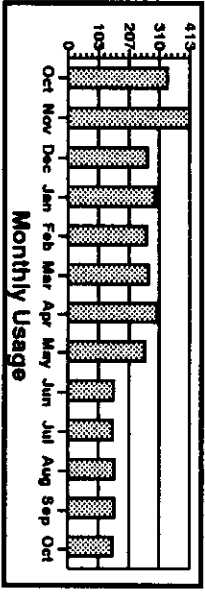
Account Number	
Statement Date 11/04/2010	Due Date 11/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$81.49
Payment Received 10/14/10	81.49 CR
Balance Forward	0.00
Current Charges	80.53
Account Balance	\$80.53

Messages

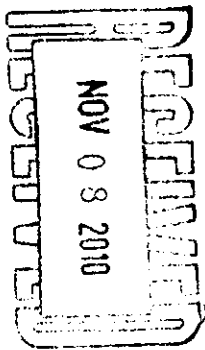
Weather seal air leaks around windowns and doors this winter to keep warm air inside. Reverse ceiling fans to force warm air down to living area. Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: DEFENSE TOWER			
Meter	From	To	
20830T	09/21/2010	10/21/2010	



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5369	\$2.68
Last Year	11	\$0.2813	(\$3.06)

Handwritten signature/initials



Days	Begin Rdd	End Rdd	Usage	Multplier
30	21506	21656	150	1

Rate: Sm Comm Single Phase Mtr Top

Detail of Electric Charges

Energy Charge	150 kWh @	\$0.1444	\$21.66
Energy Power Cost Adj	150 kWh @	-\$0.0075	\$1.13 CR
Availability Charge	1 service @	\$60.00	\$60.00
Total Electric Charges - Meter 20830T			\$80.53
Total This Service			\$80.53

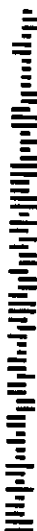


Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78832-1509

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

3383 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

4 3383
 C-15 P-25



Account Number	
Statement Date	11/04/2010
Due Date	11/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$581.62
Payment Received 10/14/10	581.62 CR
Balance Forward	0.00
Current Charges	715.05
Account Balance	\$715.05

Page 1 of 1

Messages

Weather seal air leaks around windows and doors this winter to keep warm air inside. Reverse ceiling fans to force warm air down to living area. Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: COMMUNITY BUILDING -

Meter	From	To
32691T	09/21/2010	10/21/2010

Days	30	Begin Rda	17771	End Rda	18981	Usage	1210	Rate: Residential
Detail of Electric Charges Energy Charge 1210 kWh @ \$0.1280 \$154.88 Energy Power Cost Adj 1210 kWh @ -\$0.0075 -\$9.08 CR Availability Charge 1 service @ \$34.25 \$34.25 Total Electric Charges - Meter 32691T \$180.05 Total This Service \$180.05								

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	40	\$0.1488	\$6.00
Last Year	20	\$0.1540	\$3.06

Days	29	Begin Rda	98	End Rda	131	Usage	3960	Rate: Gen Serr 3Phase Commercial
Detail of Electric Charges Energy Charge 3960 kWh @ \$0.1325 \$524.70 Energy Power Cost Adj 3960 kWh @ -\$0.0075 -\$29.70 CR Availability Charge 1 service @ \$40.00 \$40.00 Total Electric Charges - Meter 22928 \$535.00 Total This Service \$535.00								

Service Description: TERLINGUA VOLUNTEER

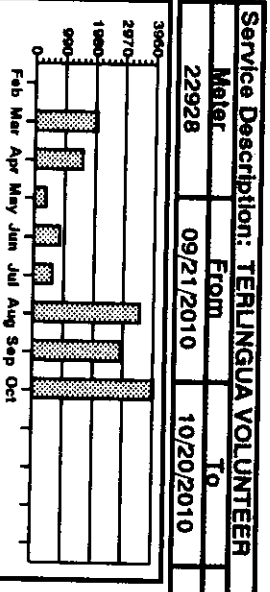
Meter	From	To
22928	09/21/2010	10/20/2010

Days	29	Begin Rda	98	End Rda	131	Usage	3960	Rate: Gen Serr 3Phase Commercial
Detail of Electric Charges Energy Charge 3960 kWh @ \$0.1325 \$524.70 Energy Power Cost Adj 3960 kWh @ -\$0.0075 -\$29.70 CR Availability Charge 1 service @ \$40.00 \$40.00 Total Electric Charges - Meter 22928 \$535.00 Total This Service \$535.00								

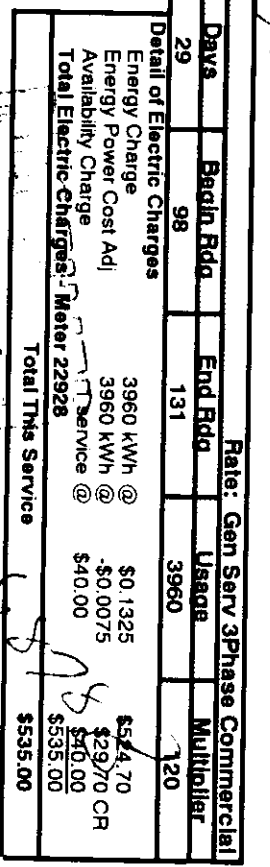
Period	Daily kWh	Cost/kWh	Daily Cost
This Year	137	\$0.1351	\$18.45
Last Year	0	\$0.0000	\$0.00

Days	29	Begin Rda	98	End Rda	131	Usage	3960	Rate: Gen Serr 3Phase Commercial
Detail of Electric Charges Energy Charge 3960 kWh @ \$0.1325 \$524.70 Energy Power Cost Adj 3960 kWh @ -\$0.0075 -\$29.70 CR Availability Charge 1 service @ \$40.00 \$40.00 Total Electric Charges - Meter 22928 \$535.00 Total This Service \$535.00								

Monthly Usage



Monthly Usage



NOV 08 2010



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

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

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



611

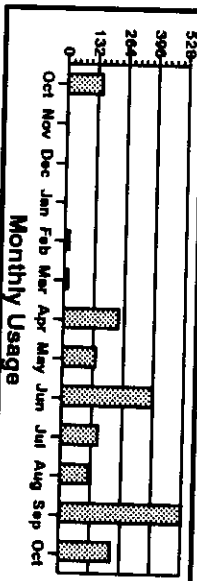
Account Number	[REDACTED]
Statement Date	11/04/2010
Due Date	11/22/2010

Your Electric Bill Information	
Balance From Last Billing	\$134.42
Payment Received 10/14/10	134.42 CR
Balance Forward	0.00
Current Charges	97.17
Account Balance	\$97.17

Messages
 Weather seal air leaks around windows and doors this winter to keep warm air inside. Reverse ceiling fans to force warm air down to living area. Visit www.riogrande.coop for Online Home Energy Audit.

Service Description: WATER WELL								
Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Rate: General Service - Single Phase	Multplier
27451T	09/17/2010	10/21/2010	34	18045	18267	222		1
Detail of Electric Charges								
			Energy Charge	222 kWh @	\$0.1292		\$28.68	
			Energy Power Cost Adj	222 kWh @	-\$0.0075		\$1.67 CR	
			Availability Charge	1 service @	\$35.00		\$35.00	
			Total Electric Charges - Meter 27451T				\$62.01	
			Total This Service				\$62.01	

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	7	\$0.2793	\$1.82
Last Year	5	\$0.2654	\$1.38



Other Charges & Services			
175 Watt HPS-Umeters	3 @	\$12.25	\$36.75
Light Power Cost Adjustment	210 kWh @	-\$0.0075	\$1.59 CR
Total Other Charges & Service			\$35.16
Total This Service			\$35.16

ve 4/1/10

RECEIVED
 11/10/2010



Questions or Comments?

Reliant Energy
 P. O. Box 1532
 HOUSTON TX 77251-1532
 For Billing Inquiries: Contact us
 toll-free at 1-888-266-8106
 Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

FINAL INVOICE
 Reliant Energy Account: ~~XXXXXXXXXX~~ Date Due: 12/01/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
202 000 127 590 5	\$ 16.15

Account Summary Billing Date: Nov 1, 2010

Previous Amount Due	\$16.15
Payment 10/15/2010	-16.15
Balance Forward	0.00
Current Charges	16.15
Amount Due	\$16.15

Service Address:

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

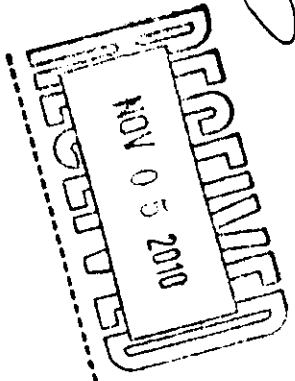
ESI ID:
 10204049745328801
 SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
 Current Meter Read
 10/28/2010 428
 Previous Meter Read
 09/29/2010 428
 kWh Multiplier 1
 kWh Usage 0

Current Electric Charges Detail
 29 Day Billing Period From 09/29/2010 To 10/28/2010
 State Power Program - Fixed Price
 TDSP Pass-Through Charges From 09/29/2010 To 10/28/2010
 TDSP Customer Charge 4.25
 Delivery Point Charge 7.50
 Advanced Meter Recovery Charge 4.40
 Total TDSP Pass-Through Charges 16.15
 Current Charges \$16.15

Bill
per meter park
10/28/2010
428
0



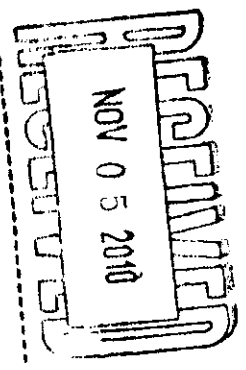


FINAL INVOICE
 Reliant Energy Account: [REDACTED] **Date Due: 12/01/2010**
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
202 000 127 581 3	\$ 9.84

Questions or Comments?

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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: UM100000000000118012
 Current Meter Read 0
 10/28/2010
 Previous Meter Read 0
 09/29/2010
 kWh Multiplier 1
 kWh Usage 44

Current Electric Charges Detail

129 Day Billing Period From 09/29/2010 To 10/28/2010
 State Power Program - Fixed Price

Actual Consumption * Price	From 09/29/2010 To 10/28/2010	
TDSP Pass-Through Charges	44 kWh @ \$0.082060/kWh	3.61
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 @ \$0.000909/kWh	0.04
Total TDSP Pass-Through Charges		6.23
Current Charges		\$9.84

W. F. [Signature]



Questions or Comments?

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 EnergyCommander.com
 PUCT Certificate 10007

FINAL INVOICE
 Reliant Energy Account: [REDACTED] Date Due: 12/01/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
202 000 127 582 1	\$ 17.70

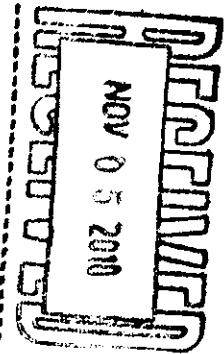
Account Summary Billing Date: Nov 1, 2010

Previous Amount Due	\$18.16
Payment 10/15/2010	-18.16
Balance Forward	0.00
Current Charges	17.70
Amount Due	\$17.70

Current Electric Charges Detail

29 Day Billing Period From 09/29/2010 To 10/28/2010

State Power Program - Fixed Price	13 kWh @ \$0.082050/kWh	1.07
Actual Consumption * Price		
TDSP Pass-Through Charges	From 09/29/2010 To 10/28/2010	
TDSP Customer Charge		
Delivery Point Charge		
Distribution Charge (DUOS)	13 kWh @ \$0.031948/kWh	0.42
System Benefit Fund (SBF)	13 kWh @ \$0.000660/kWh	0.01
Advanced Meter Recovery Charge		4.40
Transmission Charge (TUOS)	13 kWh @ \$0.003148/kWh	0.04
Transmission Cost Recov Factor	13 kWh @ \$0.000967/kWh	0.01
Total RASP Pass-Through Charges		16.63
Current Charges		\$17.70



Service Address:
 MARATHON TX 79842
 For outages or emergencies
 1-866-223-8508
ESI ID:
 10204049760680610
SCALAR Meter
Electric Usage Detail
 Meter Number: 222906461
 Current Meter Read
 10/28/2010 2866
 Previous Meter Read
 09/29/2010 2853
 kWh Multiplier 1
 kWh Usage 13

[Handwritten signature]



Questions or Comments?

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 HOUSTON TX 77251-1532
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 toll-free at 1-888-266-4108
 Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

FINAL INVOICE
 Reliant Energy Account: [REDACTED] Date Due: 12/01/2010
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
202 000 127 583 9	\$ 25.84

Account Summary Billing Date: Nov 1, 2010

Previous Amount Due	\$25.64
Payment 10/15/2010	-25.64
Balance Forward	0.00
Current Charges	25.64
Amount Due	\$25.64

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: UMN0000000000118011

Current Meter Read

10/28/2010

Previous Meter Read

09/29/2010

KWh Multiplier

KWh Usage

Handwritten notes:
 10/28/2010
 140
 140

Current Electric Charges Detail

29 Day Billing Period From 09/29/2010 To 10/28/2010

State Power Program - Fixed Price

Actual Consumption * Price

TDSP Pass-Through Charges

Distribution Charge (DUOS)

Competition Transition Charge

System Benefit Fund (SBF)

Outdoor Lighting - Facilities

Transmission Charge (TUOS)

Transmission Cost Recov Factor

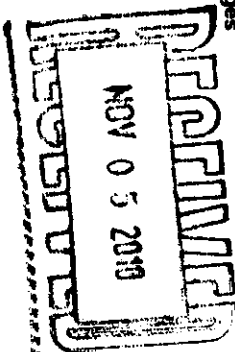
Total TDSP Pass-Through Charges

Current Charges

Current Charges

\$25.64

140 kWh @ \$0.082050/kWh	11.49
From 09/29/2010 To 10/28/2010	
140 kWh @ \$0.028857/kWh	4.04
140 kWh @ \$0.000143/kWh	0.02
140 kWh @ \$0.000643/kWh	0.09
2 @ \$4.710000/EA	9.42
140 kWh @ \$0.003143/kWh	0.44
140 kWh @ \$0.001000/kWh	0.14
14.15	





Questions or Comments?

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EnergyCommander.com
PUCT Certificate 10007

FINAL INVOICE
Reliant Energy Account: [redacted]
Customer Name: BREWSTER COUNTY
Date Due: 12/06/2010

Table with 2 columns: Invoice Number (124 002 722 779 3) and Amount Due (\$ 100.35)

Account Summary table: Billing Date: Nov 4, 2010. Previous Amount Due \$138.69, Payment 10/19/2010 -138.69, Balance Forward 0.00, Current Charges 100.35, Amount Due \$100.35

Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830
For outages or emergencies
1-866-223-8506

ESI ID:

10204049707668061
SCALAR Meter

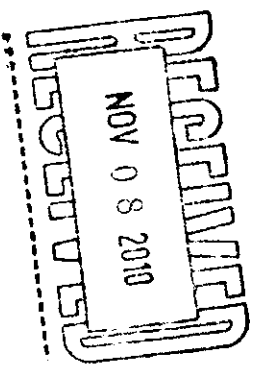
Electric Usage Detail

Meter Number: 428419896
Current Meter Read 10714
11/01/2010
Previous Meter Read 10069
10/01/2010
KWh Multiplier 1
KWh Usage 865

Handwritten signatures and initials: 'W.P. [unclear]', 'J.P. [unclear]', '10714', '10069', '865'

Current Electric Charges Detail

Table of charges: 31 Day Billing Period From 10/01/2010 To 11/01/2010. State Power Program - Month to Month. Actual Consumption - Price. TDSP Pass-Through Charges. Delivery Point Charge. Competition Transition Charge. System Benefit Fund (SBF). Energy Efficiency Recovery Charge. Advanced Meter Recovery Charge. Total TDSP Pass-Through Charges. Current Charges \$100.35





Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-266-8198
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

FINAL INVOICE
 Reliant Energy Account # [REDACTED] Date Due: 12/06/2010
 Customer Name: BREWSTER COUNTY
 Account Name: NEW ALPINE FIRE STATION SITE

Invoice Number	123 002 729 873 8	Amount Due	\$ 267.36
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Account Summary	Billing Date: Nov 4, 2010
Previous Amount Due	\$273.52
Payment 10/19/2010	-273.52
Balance Forward	0.00
Current Charges	267.36
Amount Due	\$267.36

Service Address:

208 E HOLLAND AVE
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049706243886

SCALAR Meter

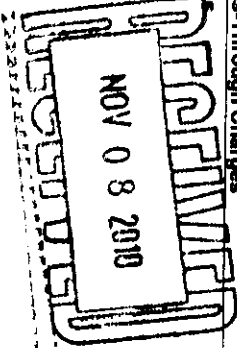
Electric Usage Detail:

Load Factor 29%
 Meter Number: 435926844
 Current Meter Read 253
 10/29/2010
 Previous Meter Read 226
 09/30/2010
 kWh Multiplier 80
 kWh Usage 2,160
 Demand 12 kW

Current Electric Charges Detail

29 Day Billing Period From 09/30/2010 To 10/29/2010
 State Power Program - Month to Month
 Actual Consumption - Price 2,160 kWh @ \$0.084100/kWh 181.66
 TDSP Pass-Through Charges From 09/30/2010 To 10/29/2010

TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	12.40000 kW @ \$3.210000/kWh	39.80
Competition Transition Charge	2,160 kWh @ \$0.000039/kWh	0.08
System Benefit Fund (SBF)	2,160 kWh @ \$0.000857/kWh	1.42
Energy Efficiency Recovery Charge		0.17
Advanced Meter Recovery Charge		1.46
Transmission Charge (TUOS)	12.40000 kW @ \$1.245000/kWh	15.44
Transmission Cost Recov Factor	12.40000 kW @ \$0.354895/kWh	4.40
Total TDSP Pass-Through Charges		85.70
Current Charges		\$267.36





8220 W. Hwy 80
Midland, TX 79830

BREWSTER COUNTY

Invoice

Page 1 of 2

Account Summary

Account Number [REDACTED]
 Invoice Date **October 31, 2010**
 Invoice Number **0688-000251100**
 Previous Balance **\$230.42**
 Payments/Adjustments **-\$230.42**
 Unpaid Balance **\$0.00**
 Current Invoice Charges **\$230.83**

Pay This Amount

\$230.83

Due By: **11/20/10**

Contact Information

Customer Service (432) 837-1244

Important Information

Your invoice may reflect an increase to the Environmental Recovery Fee. For more information please visit www.disposal.com and click on the "Fuel/Environmental Recovery Fee" link.

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

Payments/Adjustments

Date	Description	Reference	Amount
10/19	Payment - Thank You	38588	-\$230.42

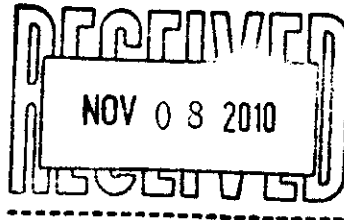
Current Invoice Charges

Brewster County W Highway 90 (L1)
Marathon, TX

2 - Sideload (3 Yd) Scheduled Service (S1)

Date	Description	Reference	Quantity	Unit Price	Amount
10/31	Basic Service 11/01/10-11/30/10		2.0000	\$97.13	\$194.26
	Total Fuel/Environmental Recovery Fee				\$36.57
	Current Invoice Charges				\$230.83

68778
511



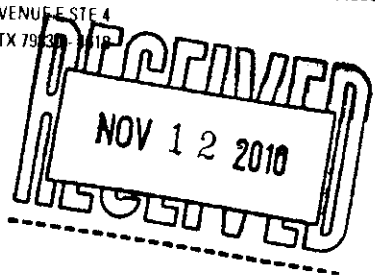
230.83	0.00	0.00	0.00
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B A

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

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

Page 1 of 2
Account Number [REDACTED]
Billing Date Nov 1, 2010
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	831.43
Payment Received 10-18 Thank you!	831.43CR
Adjustments	.00
Balance	.00
Current Charges	831.43
Total Amount Due	\$831.43
Amount Due in Full By	Nov 24, 2010

Plans and Services

Monthly Service - Nov 1 thru Nov 30	
Charges for 915 146-0063	
1. Monthly Charges	823.20
Surcharges and Other Fees	
2. 911 Equalization Fee	8.23
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	831.43

Billing Summary

Billing Questions? Visit att.com/billing Page 1

Plans and Services	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	831.43

68845

4/2

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 \$831.43. 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.

DIRECTORY ASSISTANCE

Effective 1/5/11, the rate for each local Directory Assistance (DA) call requesting one or two numbers will increase from \$1.79 to \$1.89 per local DA call. For more information, please call an AT&T Service Representative at the toll free number on your bill.

PAY PER USE INCREASE

Effective January 5, 2011, the following Business Pay Per Use rates will increase: Three Way Calling and Call Return from \$1.99 to \$3.00; and Call Trace from \$9.00 to \$10.00. If you have any questions or wish to learn more about our money saving packages or other products and services, please visit us online at att.com or call an AT&T Service Representative at the toll-free number on your bill.

News You Can Use Summary

- PREVENT DISCONNECT
- DIRECTORY ASSISTANCE
- ANALOG PRIVATE LINE
- EREPAIR
- LONG DIST. PROVIDERS
- PAY PER USE INCREASE
- PAPERLESS BILLING

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.

Turn bottom portion with your check in the enclosed envelope.