

Route #9

Rate Code #1

BILLING PERIOD FROM 9/16/2009 TO 10/15/2009

ACCOUNT NO. [REDACTED] BREWSTER COUNTY

Print Date: 10/20/2009

SERVICE ADDRESS:

NEW COUNTY BLDG

Charges

PRESENT READING

57600

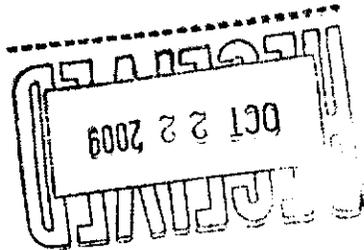
PREVIOUS READING

57400

Water
Sales Tax

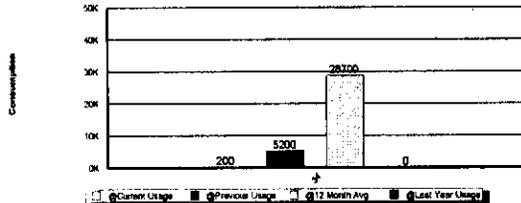
42.80
0.21

Usage 200



62520

Monthly Usage



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

TOTAL DUE NOW	43.01
----------------------	--------------

SAVE THIS PENALTY	PAY THIS AMOUNT AFTER
\$5.00	11/6/2009 48.01

UP PORTION ...

Service From 9/16/2009 TO 10/15/2009

BREWSTER COUNTY TREASURY

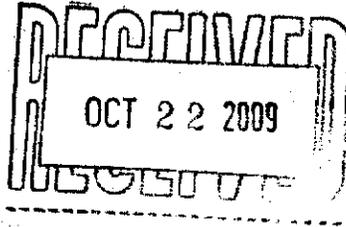
COMMUNITY CENTER

277300
275400

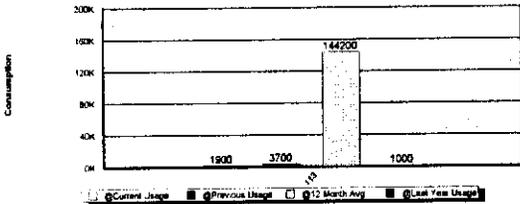
62521

Water	66.60
Late Charge	5.00
Sales Tax	0.33
Previous Charges	93.23

Usage 1,900



Monthly Usage



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

TOTAL DUE NOW	165.16
PAY THIS AMOUNT AFTER	11/6/2009
\$5.00	170.16



Reliant Energy Account: [REDACTED] Date Due: 11/19/2009
Customer Name: BREWSTER COUNTY

Invoice Number 121 002 502 010 2	Amount Due \$ 170.23
-------------------------------------	-------------------------

SL03

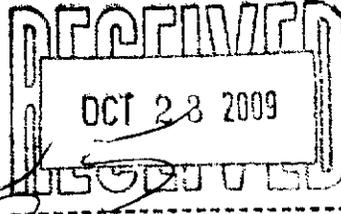


Account Summary **Billing Date:** Oct 20, 2009

Previous Amount Due	\$184.97
Payment 10/06/2009	-184.97
Balance Forward	0.00
Total Current Charges	170.23
Total Due	\$170.23

Questions or Comments?

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



GLO

Handwritten notes:
1085
11-11-09
RFB

Service Address:

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

ESI ID:
10204049740260510
SCALAR Meter

Electric Usage Detail

Load Factor	8.6 %
Meter Number: 428078673	
Current Read 10/15/2009	82223
Previous Read 09/16/2009	81329
kWh Multiplier	1
kWh Usage	894
Demand	15 kW

Current Electric Charges Detail

29 Day Billing Period From 09/16/2009 To 10/15/2009

State Power Program - Fixed Price

Actual Consumption * Price	894 kWh @ \$0.082050/kWh	73.35
TDSP Pass-Through Charges	From 09/16/2009 To 10/15/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	15.70000 kW @ \$3.210000/kW	50.40
Competition Transition Charge	894 kWh @ \$0.000039/kWh	0.03
System Benefit Fund (SBF)	894 kWh @ \$0.000857/kWh	0.59
Transmission Charge (TUOS)	15 kW @ \$1.245000/kW	18.68
Transmission Cost Recov Factor	15 kW @ \$0.283335/kW	4.25
Total TDSP Pass-Through Charges		96.88
Total Current Charges		\$170.23

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

706/1411



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 10/16/2009
 Invoice No 5041858
 Account No [REDACTED]
 Service Period OCT 2009 BILLING
 Page No 1 of 2
 Due Date 10/31/2009

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

Current Charges
\$150.00

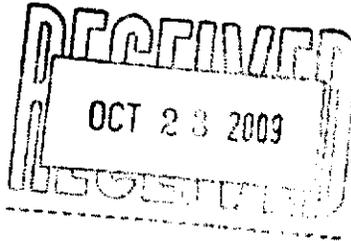
Total Amount Due
\$97.18

Please Pay Total Amount Due

Billing Questions? Call 432-837-1244

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
10/16/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				-----> 150.00



62546
 5/11

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
97.18	0.00	0.00	0.00	97.18



Duncan Disposal
 3001 Old Marathon Hwy
 Alpine, TX 79830



INVOICE

Invoice Date 10/16/2009
 Invoice No 5041859
 Account No [REDACTED]
 Service Period OCT 2009 BILLING
 Page No 1 of 2
 Due Date 10/31/2009

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

Current Charges
\$150.00

Total Amount Due
\$150.00

Please Pay Total Amount Due

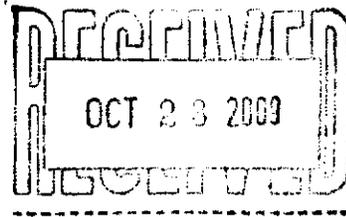
Billing Questions? Call 432-837-1244

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

DATE	DESCRIPTION	QUANTITY	RATE	TOTAL
10/16/2009	30 YD IND RENT	1.00		150.00
Total Current Charges				-----> 150.00

62547

5/11



ACCOUNT STATUS

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



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 10/03/2009

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 11/17/2009	TOTAL AMOUNT DUE
480.18	0.00	0.00	480.18	260.03	740.21

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	480.18
Payments Applied	0.00
Adjustments Applied to Balance Due	
AT&T Long Distance	0.00
Total Adjustments Applied to Balance Due	0.00
*Balance from Previous Bill	<u>480.18</u>

RECEIVED OCT 16 2009

Current Charges

AT&T Long Distance	260.03
Total Current Charges Due by 11/17/2009	<u>260.03</u>
Total Amount Due	<u>740.21</u>

***Balance from Previous Bill Detail**

Past Due Amount-Please Pay Immediately	253.96
Charges due by 10/19/09	226.22
Total Balance from Previous Bill	<u>480.18</u>

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

Date Due: 11/12/2009

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



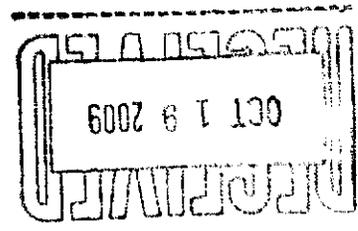
Invoice Number 135 002 258 414 6	Amount Due \$ 6.87
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SLO3

Account Summary	Billing Date: Oct 13, 2009	
Previous Amount Due		\$6.87
Payment 09/25/2009		-6.87
Balance Forward		0.00
Total Current Charges		6.87
Total Due		\$6.87

Questions or Comments?

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



GLO

Service Address:

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

5/10/09

ESI ID:
10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000117841
Current Read 10/09/2009
Previous Read 09/10/2009
kWh Multiplier
kWh Usage

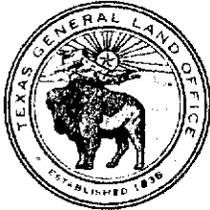
62460

Current Electric Charges Detail

29 Day Billing Period From 09/10/2009 To 10/09/2009

State Power Program - Fixed Price		
Actual Consumption * Price	24 kWh @ \$0.082050/kWh	1.97
TDSP Pass-Through Charges	From 09/10/2009 To 10/09/2009	
Distribution Charge (DUOS)	24 kWh @ \$0.028750/kWh	0.69
System Benefit Fund (SBF)	24 kWh @ \$0.000833/kWh	0.02
Outdoor Lighting - Facilities	1 @ \$4.090000/EA	4.09
Transmission Charge (TUOS)	24 kWh @ \$0.003333/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.000833/kWh	0.02
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

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



Reliant Energy Account: [REDACTED] Page 1 of 2
 Customer Name: BREWSTER COUNTY Date Due: 11/12/2009

Invoice Number 135 002 258 413 8	Amount Due \$ 9.83
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Account Summary	Billing Date: Oct 13, 2009
Previous Amount Due	\$9.83
Payment 09/25/2009	-9.83
Balance Forward	0.00
Total Current Charges	9.83
Total Due	\$9.83

Questions or Comments?

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

Service Address:

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

ESI ID:
 10204049750925810
 SCALAR Meter

Electric Usage Detail

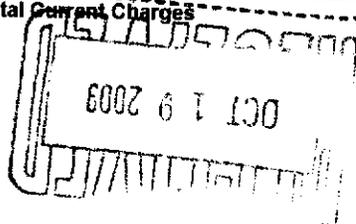
Meter Number: UM0000000000117820
 Current Read 10/09/2009
 Previous Read 09/10/2009
 kWh Multiplier
 kWh Usage

Handwritten notes:
 6245
 44
 0.0000000000

Current Electric Charges Detail

29 Day Billing Period From 09/10/2009 To 10/09/2009

State Power Program - Fixed Price		
Actual Consumption * Price	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	From 09/10/2009 To 10/09/2009	
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27
Competition Transition Charge	44 kWh @ \$0.000227/kWh	0.01
System Benefit Fund (SBF)	44 kWh @ \$0.000682/kWh	0.03
Outdoor Lighting - Facilities	1 @ \$4.740000/EA	4.74
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh	0.14
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh	0.03
Total TDSP Pass-Through Charges		6.22
Total Current Charges		\$9.83



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



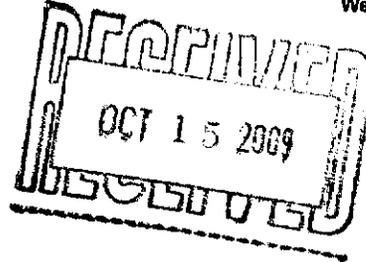
Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions

SLO3
GLO

864/1327



Monthly Statement



4
 10/15/09

Bill-At-A-Glance

Previous Bill	1,883.04
Payment Received 9-24 Thank you!	1,882.36 CR
Adjustments	.00
Balance	19.32 CR
Current Charges	1,851.43
Total Amount Due	\$1,832.11
Amount Due in Full By	Oct 30, 2009

Plans and Services

Monthly Service - Oct 5 thru Nov 4

Charges for 432 837-2412	
1. Monthly Charges	346.35
Charges for 432 837-0742	
2. Monthly Charges	37.30
Charges for 432 837-1127	
3. Monthly Charges	37.30
Charges for 432 837-1312	
4. Monthly Charges	41.30
Charges for 432 837-1313	
5. Monthly Charges	45.80
Charges for 432 837-1666	
6. Monthly Charges	37.30
Charges for 432 837-2004	
7. Monthly Charges	41.30
Charges for 432 837-2620	
8. Monthly Charges	37.30
Charges for 432 837-2214	
9. Monthly Charges	11.35
Charges for 432 837-2265	
10. Monthly Charges	11.35
Charges for 432 837-2558	
11. Monthly Charges	11.35
Charges for 432 837-2714	
12. Monthly Charges	11.35
Charges for 432 837-2907	
13. Monthly Charges	37.30
Charges for 432 837-3277	
14. Monthly Charges	37.30
Charges for 432 837-3366	
15. Monthly Charges	11.35
Charges for 432 837-3488	
16. Monthly Charges	40.65
Charges for 432 837-3520	
17. Monthly Charges	11.35
Charges for 432 837-3871	
18. Monthly Charges	37.30

Just Book

20/10/09

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,562.05
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	289.38
1 877 722-3755		
Total Current Charges		1,851.43

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- OPERATOR ASSISTANCE
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information



Monthly Statement

7/5A

Bill-At-A-Glance

Previous Bill	135.12
Payment	115.80 CR
Adjustments	1.26
Past Due - Please Pay Immediately	20.58
Current Charges	115.56
Total Amount Due	\$136.14
Current Charges Due in Full by	Oct 30, 2009

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	9-24	Payment		115.80
2.	10-05	Late payment charge on unpaid balance	1.26	
Totals			1.26	115.80

Plans and Services

Monthly Service - Oct 5 thru Nov 4	
3. Basic Local Service - Business	36.00
4. Non Published Listing	5.50
5. Touchtone	1.30
Total Monthly Service	42.80

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.95
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	2	57.48
1 877 722-3755		
AT&T Long Distance	2	1.15
1 800 559-7928		
Total Current Charges		115.56

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475

62438

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, 2009				
(Monthly Charges are Prorated from Oct 1, 2009 through Oct 4, 2009)				
Your bill reflects a rate decrease from \$.68 to \$.65 for:				
6.	Federal Universal Service Fee	1		.00

Surcharges and Other Fees

7.	Federal Subscriber Line Charge			5.30
8.	911 Service Fee			.50
9.	Federal Universal Service Fee			.65
10.	Texas Universal Service			1.27
11.	Municipal Charge			1.34
Total Surcharges and Other Fees				9.06

Taxes

12.	Federal			1.53
13.	State and Local			3.56
Total Taxes				5.09

Total Plans and Services 56.95

Amount Subject to Sales Tax: 45.86

News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT OPTIONS
- OPERATOR ASSISTANCE
- LONG DIST. PROVIDERS
- AT&T CREDIT CARD
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information



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 10/19/2009

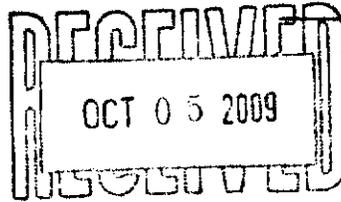
Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.96	\$15.96-	\$0.00	\$0.00	\$15.95	\$15.95

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

STATEMENT OF YOUR ACCOUNT AS OF 10/01/2009

Previous Balance	\$15.96
Payments Received	\$15.96-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$15.95
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.95
Total Amount Due	\$15.95

Full outdoor



6224

Amount due if payment is received by due date **\$15.95**
 Amount due if payment is received after due date **\$16.75**

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

MES002 PDJLGD MES00205.RTP 00000572 / 00001730

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:

██████████	09/16/09	69810	29 Days
203 N 6th	08/18/09	69806	
		0.70612	

Statement:

Previous Balance	20.43
GABI	19.29
Account Balance	19.29

RECEIVED
OCT 05 2009

If paid by 10/15/09, please pay: 19.29
After 10/15/09, please pay: 20.25

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:

██████████	51796	09/17/09	830	29 Days
107 W Ave E		08/19/09	830	
			0	

Statement:

Previous Balance	19.29
GABI	19.29
Account Balance	19.29

If paid by 10/15/09, please pay: ~~19.29~~
After 10/15/09, please pay: 20.25

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



Questions or Comments?

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HOUSTON TX 77253-3228
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Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

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

Date Due: 10/30/2009

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
124 002 421 952 0	\$ 150.09

SL03

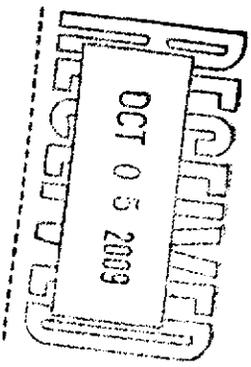
Account Summary

Billing Date: Sep 30, 2009

Previous Amount Due	\$76.03
Payment	0.00
Balance Forward	76.03
Total Current Charges	74.06
Total Due	\$150.09

GLO

*62110
3/11/09
VERLANS*





Reliant Energy Account: [REDACTED] Date Due: 10/30/2009
Customer Name: BREWSTER COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
124 002 421 953 8	\$ 179.50

Account Summary Billing Date: Sep 30, 2009

Previous Amount Due	\$108.17
Payment	0.00
Balance Forward	108.17
Total Current Charges	71.33
Total Due	\$179.50

Questions or Comments?

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

Service Address:

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

ESI ID:

102040497072640

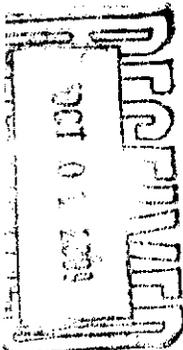
SCALAR Meter

Electric Usage Detail

Meter Number: 91048804
Current Read 09/28/2009 10043
Previous Read 08/27/2009 9541
KWh Multiplier 1
KWh Usage 502

Current Electric Charges Detail

32 Day Billing Period From 08/27/2009 To 09/28/2009	
State Power Program - Fixed Price	
Actual Consumption * Price	502 KWh @ \$0.082050/KWh 41.19
TDSP Pass-Through Charges From 08/27/2009 To 09/28/2009	
TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	502 KWh @ \$0.031948/KWh 16.04
Competition Transition Charge	502 KWh @ \$0.000142/KWh 0.07
System Benefit Fund (SBF)	502 KWh @ \$0.000660/KWh 0.33
Transmission Charge (TUOS)	502 KWh @ \$0.003148/KWh 1.58
Transmission Cost Recov Factor	502 KWh @ \$0.000741/KWh 0.37
Total TDSP Pass-Through Charges	30.14
Total Current Charges	\$71.33





Reliant Energy Account: [REDACTED] Date Due: 11/02/2009

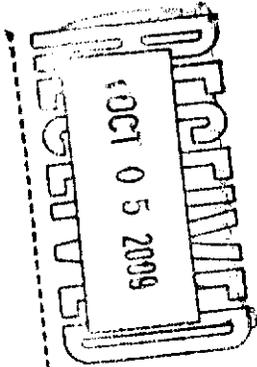
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
119 002 528 056 1	\$ 11.75

SL03

Questions or Comments?

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



GLO

Account Summary	Billing Date: Oct 1, 2009
Previous Amount Due	\$12.72
Payment 09/21/2009	-12.72
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

Service Address:

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

ESI ID:

10204049745325801

SCALAR Meter

Electric Usage Detail

Meter Number: 18200147
Current Read 09/28/2009
Previous Read 08/27/2009
KWh Multiplier
KWh Usage

404
404
1
0

Current Electric Charges Detail	32 Day Billing Period From 08/27/2009 To 09/28/2009
State Power Program - Fixed Price	
TDSP Pass-Through Charges	From 08/27/2009 To 09/28/2009
TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Total TDSP Pass-Through Charges	11.75
Total Current Charges	\$11.75

4



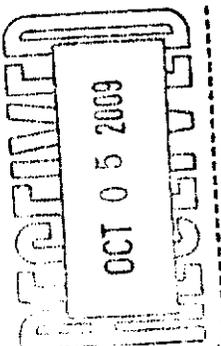
Reliant Energy Account: [REDACTED]
Customer Name: BREWSTER COUNTY

Date Due: 11/02/2009

Invoice Number	Amount Due
119 002 526 057 9	\$ 9.83

Questions or Comments?

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



GLO

Account Summary

	Billing Date: Oct 1, 2009
Previous Amount Due	\$9.83
Payment 09/21/2009	-9.83
Balance Forward	0.00
Total Current Charges	9.83
Total Due	\$9.83

Service Address:

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

ESI ID: 10204049745325802

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000118012
Current Read 09/29/2009 0
Previous Read 08/28/2009 0
KWh Multiplier 1
KWh Usage 44

Current Electric Charges Detail

32 Day Billing Period From 08/28/2009 To 09/29/2009

State Power Program - Fixed Price	Actual Consumption * Price	From 08/28/2009 To 09/29/2009	44 kWh @ \$0.082050/kWh	3.61
TDSP Pass-Through Charges	Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh	1.27	
Competition Transition Charge	System Benefit Fund (SBF)	44 kWh @ \$0.000227/kWh	0.01	
Outdoor Lighting - Facilities	1 @ \$4.740000/EA		4.74	
Transmission Charge (TUOS)	44 kWh @ \$0.003182/kWh		0.14	
Transmission Cost Recov Factor	44 kWh @ \$0.000682/kWh		0.03	
Total TDSP Pass-Through Charges			6.22	
Total Current Charges				\$9.83

Handwritten signature: [Signature]

Handwritten initials: [Initials]



Reliant Energy Account: **[REDACTED]** Date Due: 11/02/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
119 002 526 058 7	\$ 11.75

SL03

Questions or Comments?

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P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-888-256-8198
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reliant.com/solutions
PUC Certificate 10007

GLO

Service Address:

MARATHON
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:
10204049730680510

SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 09/28/2009
Previous Read 08/27/2009
KWh Multiplier
KWh Usage

2505
2505
1
0

*h/t
m/s*

Account Summary

Previous Amount Due	\$11.75
Payment 09/21/2009	-11.75
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

Current Electric Charges Detail

32 Day Billing Period From 08/27/2009 To 09/28/2009	
State Power Program - Fixed Price	From 08/27/2009 To 09/28/2009
TDSP Pass-Through Charges	4.25
TDSP Customer Charge	7.50
Delivery Point Charge	11.75
Total TDSP Pass-Through Charges	\$11.75

62114



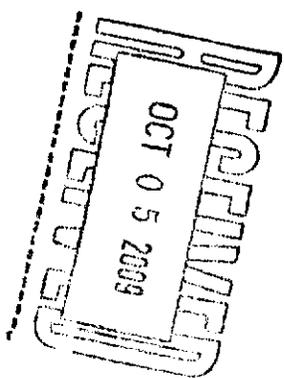
Reliant Energy Account: **[REDACTED]** Date Due: 11/02/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
119 002 526 059 5	\$ 25.60

SL03

Questions or Comments?

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HOUSTON TX 77253-3228
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reliant.com/solutions
PUC Certificate 10007



GLO

Service Address:

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

511 Outage

ESI ID:

10204049774489030

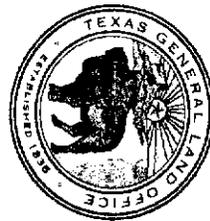
Electric Usage Detail

Meter Number: UM0000000000118011
Current Read 09/29/2009 0
Previous Read 08/28/2009 0
KWh Multiplier 1
KWh Usage 140

Current Electric Charges Detail

32 Day Billing Period From 08/28/2009 To 09/29/2009
State Power Program - Fixed Price
Actual Consumption * Price 140 KWh @ \$0.082050/KWh 11.49
TDSP Pass-Through Charges From 08/28/2009 To 09/29/2009
Distribution Charge (DUOS) 140 KWh @ \$0.029857/KWh 4.04
Competition Transition Charge 140 KWh @ \$0.000143/KWh 0.02
System Benefit Fund (SBF) 140 KWh @ \$0.000643/KWh 0.09
Outdoor Lighting - Facilities 2 @ \$4.710000/EA 9.42
Transmission Charge (TUOS) 140 KWh @ \$0.003143/KWh 0.44
Transmission Cost Recov Factor 140 KWh @ \$0.000714/KWh 0.10
Total TDSP Pass-Through Charges 14.11
Total Current Charges \$25.60

9215



Questions or Comments?

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reliant.com/solutions
PUC Certificate 10007

Reliant Energy Account: [REDACTED] Date Due: 10/30/2009
Customer Name: BREWSTER COUNTY
Account Name: BREWSTER COUNTY JUSTICE CENTER

Invoice Number	Amount Due
119 002 524 498 7	\$ 12.11

Account Summary		Billing Date: Sep 30, 2009
Previous Amount Due		\$18.76
Payment 09/14/2009		-18.76
Balance Forward		0.00
Total Current Charges		12.11
Total Due		\$12.11

Service Address:

100 N 3RD ST LOT TEMP
MARATHON TX 79842
For outages or emergencies
1-866-223-8508

ESI ID:
10204049705092305
SCALAR Meter

Electric Usage Detail

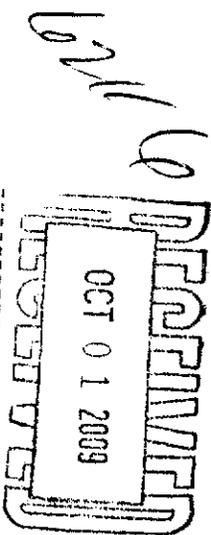
Meter Number: 16765816
Current Read 09/28/2009
Previous Read 08/27/2009
KWh Multiplier
KWh Usage

[Handwritten signature]

Current Electric Charges Detail

32 Day Billing Period From 08/27/2009 To 09/28/2009		
State Power Program - Fixed Price	3 KWh @ \$0.082050/KWh	0.25
Actual Consumption * Price		
TDSP Pass-Through Charges	From 08/27/2009 To 09/28/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	3 KWh @ \$0.031948/KWh	0.10
Transmission Charge (TUOS)	3 KWh @ \$0.003148/KWh	0.01
Total TDSP Pass-Through Charges		11.86
Total Current Charges		\$12.11

85545
85542
1
3





Questions or Comments?

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HOUSTON TX 77253-3228
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reliant.com/solutions
PUC Certificate 10007

Reliant Energy Account: **[REDACTED]**
Customer Name: BREWSTER COUNTY
Account Name: ALPINE FIRE STATION

Date Due: 11/02/2009

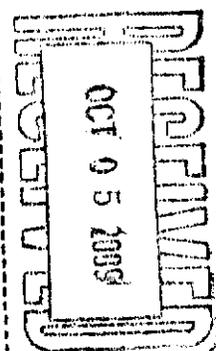
Invoice Number	Amount Due
131 002 269 539 1	\$ 16.98

SL93

Account Summary

Billing Date: Oct 2, 2009

Previous Amount Due	\$12.45
Payment 09/14/2009	-12.45
Balance Forward	0.00
Total Current Charges	16.98
Total Due	\$16.98



GLO

Service Address:

208 E HOLLAND AVE
ALPINE TX 79830

For outages or emergencies
1-866-223-8508

ESI ID:

10204049708788267

SCALAR Meter

Electric Usage Detail

Meter Number: 220797373
Current Read 09/30/2009
Previous Read 08/28/2009
KWh Multiplier
KWh Usage

[Handwritten signature]
21581
21537
44

Current Electric Charges Detail

33 Day Billing Period From 08/28/2009 To 09/30/2009

State Power Program - Fixed Price

Actual Consumption * Price

44 KWh @ \$0.082050/KWh

3.61

TDSP Pass-Through Charges

From 08/28/2009 To 09/30/2009

TDSP Customer Charge

4.25

Delivery Point Charge

7.50

Distribution Charge (DUOS)

1.41

Competition Transition Charge

0.01

System Benefit Fund (SBF)

0.03

Transmission Charge (TUOS)

0.14

Transmission Cost Recov Factor

0.03

Total TDSP Pass-Through Charges

13.37

Total Current Charges

\$16.98



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

Telephone: (830) 563-2444 or (800) 745-1509
 Office Hours: 8:00 AM to 5:00 PM, Monday - Friday
 Visit us at www.rgec.coop

3261 1 AT 0.357
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

C-15 P-29
 3261

OCT 05 2009

Account Number	[REDACTED]
Statement Date	10/02/2009
Due Date	10/21/2009

Your Electric Bill Information	
Balance From Last Billing	\$66.60
Payment Received 09/17/09	66.60 CR
Balance Forward	0.00
Current Charges	96.35
Account Balance	\$96.35

Messages
 RGECC ANNUAL MEETING Saturday, October 10, 2009, Kinney
 -Co Civic Center, Brackettville, TX. Registration will be from
 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!



Service Description: COMMUNITY BUILDING -

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Rate: Residential
32691T	08/20/2009	09/20/2009	31	11064	11728	664	Multiplier 1

Monthly Usage

Detail of Electric Charges

Energy Charge	664 kWh @	\$0.09701	\$64.41
Energy Power Cost Adj	664 kWh @	\$0.02250	\$14.94
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$96.35

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	21	\$0.1451	\$3.11
Last Year	28	\$0.1821	\$5.14

Service Description: NONE ENTERED

Total This Service	Rate: \$0.00
--------------------	--------------

62112



Rio Grande Electric Cooperative, Inc.
 P.O. Box 1509
 Brackettville, Texas 78632-1509

Telephone: (830) 563-7044 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

OCT 05 2009
 150510757

Account Number	[REDACTED]
Statement Date	10/02/2009
Due Date	10/21/2009

Your Electric Bill Information	
Balance From Last Billing	\$78.97
Payment Received 09/17/09	78.97 CR
Balance Forward	0.00
Current Charges	76.28
Account Balance	\$76.28

Page 1 of 1

Messages
 RGECC ANNUAL MEETING Saturday, October 10, 2009. Kinney Co Civic Center, Brackettville, TX. Registration will be from 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!

Service Description: WATER WELL				Rate: General Service - Single Phase																																						
Meter	From	To	Days	Begin Rdd	End Rdd	Usage	Multirater																																			
27451T	09/21/2009	09/20/2009	30	16098	16281	193	1																																			
<table border="1"> <caption>Monthly Usage</caption> <tr> <th>Period</th> <th>Daily kWh</th> <th>Cost/kWh</th> <th>Daily Cost</th> </tr> <tr> <td>This Year</td> <td>6</td> <td>\$0.2316</td> <td>\$1.49</td> </tr> <tr> <td>Last Year</td> <td>3</td> <td>\$0.3977</td> <td>\$1.17</td> </tr> </table>				Period	Daily kWh	Cost/kWh	Daily Cost	This Year	6	\$0.2316	\$1.49	Last Year	3	\$0.3977	\$1.17	<table border="1"> <thead> <tr> <th colspan="3">Detail of Electric Charges</th> </tr> </thead> <tbody> <tr> <td>Energy Charge</td> <td>193 kWh @</td> <td>\$0.10542</td> <td>\$20.35</td> </tr> <tr> <td>Energy Power Cost Adj</td> <td>193 kWh @</td> <td>\$0.02250</td> <td>\$4.34</td> </tr> <tr> <td>Availability Charge</td> <td>1 service @</td> <td>\$20.00</td> <td>\$20.00</td> </tr> <tr> <td>Total Electric Charges - Meter 27451T</td> <td></td> <td></td> <td>\$44.69</td> </tr> <tr> <td colspan="3">Total This Service</td> <td>\$44.69</td> </tr> </tbody> </table>				Detail of Electric Charges			Energy Charge	193 kWh @	\$0.10542	\$20.35	Energy Power Cost Adj	193 kWh @	\$0.02250	\$4.34	Availability Charge	1 service @	\$20.00	\$20.00	Total Electric Charges - Meter 27451T			\$44.69	Total This Service			\$44.69
Period	Daily kWh	Cost/kWh	Daily Cost																																							
This Year	6	\$0.2316	\$1.49																																							
Last Year	3	\$0.3977	\$1.17																																							
Detail of Electric Charges																																										
Energy Charge	193 kWh @	\$0.10542	\$20.35																																							
Energy Power Cost Adj	193 kWh @	\$0.02250	\$4.34																																							
Availability Charge	1 service @	\$20.00	\$20.00																																							
Total Electric Charges - Meter 27451T			\$44.69																																							
Total This Service			\$44.69																																							

Service Description: AREA LIGHTS (3)			Rate: Light Only
Other Charges & Services			
175 Watt HPS-Unmetered	3 @	\$8.95	\$26.85
Light Power Cost Adjustment	210 kWh @	\$0.02250	\$4.74
Total Other Charges & Service			\$31.59
Total This Service			\$31.59

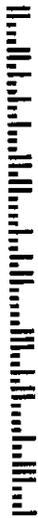
62119



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

3182 J AT 0.357 4 3182
 ALPINE-BREWSTER COUNT C-15 P-29
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618



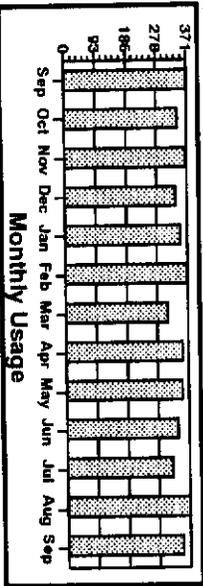
Account Number	[REDACTED]
Statement Date 10/02/2009	Due Date 10/21/2009

Your Electric Bill Information

Balance From Last Billing	\$97.34
Payment Received 09/17/09	97.34 CR
Balance Forward	0.00
Current Charges	94.52
Account Balance	\$94.52

Messages
 RGECC ANNUAL MEETING Saturday, October 10, 2009, Kinney Co Civic Center, Brackettville, TX. Registration will be from 8am-10am. FREE Breakfast, Lunch, Door Prizes and More!

Service Description: DEFENSE TOWER			
Meter	From	To	Rate: 5m Comm Single Phase Mtn Top
20830T	08/21/2009	09/20/2009	
Days	Begin Rdd	End Rdd	Usage
30	18128	18476	348
Detail of Electric Charges			Multplier
Energy Charge			1
Energy Power Cost Adj			
Availability Charge			
Total Electric Charges - Meter 20830T			
Total This Service			



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	12	\$0.2716	\$3.15
Last Year	11	\$0.3166	\$3.61

62120

APPROVED
 OCT 05 2009

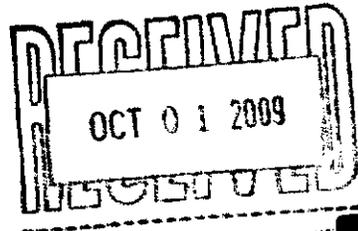
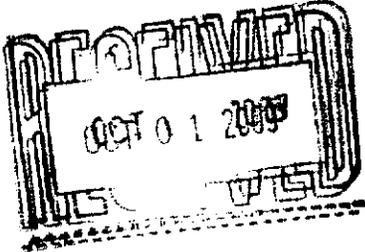


MARATHON WATER & SEWER
 P.O. BOX 322
 MARATHON, TEXAS 79842-0322
 (432) 386-4229

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	720800	717100	3,700	28.17
Sewage				26.69

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



Study Club
 Service From 8/25/2009 TO 9/28/2009 ACCOUNT [REDACTED] 9/30/09

BALLPARK
 Service From 8/25/2009 TO 9/28/2009 ACCOUNT [REDACTED] 9/30/09

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
9	28		6	54.86

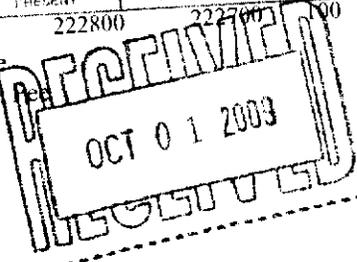
METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
9	28		6	48.00

2010 Board of Directors
 Nomination Forms and Information
 Will be mailed in
 October/November

2010 Board of Directors
 Nomination Forms and Information
 Will be mailed in
 October/November

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	222800	222700	100	24.00
Sewage				24.00
Assess				0.24



Marathon--Ave. E & N. 2nd
 Service From 8/25/2009 TO 9/28/2009 ACCOUNT [REDACTED] 9/30/09

METER READ			CLASS	NET AMOUNT TO BE PAID
MONTH	DAY			
9	28		6	48.24

2010 Board of Directors
 Nomination Forms and Information
 Will be mailed in
 October/November

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

Account: XXXXXXXXXX Y Reading: 09/09/09 2328 29 Days
 201 N 6TH 08/11/09 2281
 Used *542*

Statement:
 Water 36.87
 Sewer 87.83
 Garbage 12.56
RECEIVED
 OCT 01 2009
 Account Balance 260.26

By 10/10/09, please pay : 260.26

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

Account: XXXXXXXXXX Y Reading: 09/09/09 1500 29 Days
 109 W AVE E 08/11/09 1482
 Used *118*

Statement:
 Water 55.47
 Sewer 24.03
 Garbage 10.51
RECEIVED
 OCT 01 2009
 Account Balance 290.01

By 10/10/09, please pay : 290.01

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

Account: XXXXXXXXXX Y Reading: 09/09/09 531 29 Days
 210 W SUL ROSS 08/11/09 527
 Used *4*

Statement:
 Water 16.72
 Sewer 14.13
 Garbage 32.56
RECEIVED
 OCT 01 2009
 Account Balance 63.41

By 10/10/09, please pay : 63.41

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

Account: XXXXXXXXXX Y Reading: 09/09/09 23454 29 Days
 307 W SUL ROSS 08/11/09 23411
 Used *43*

Statement:
 Water 139.27
 Sewer 336.43
 Garbage 66.56
RECEIVED
 OCT 01 2009
 Account Balance 442.26

By 10/10/09, please pay : 442.26

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

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

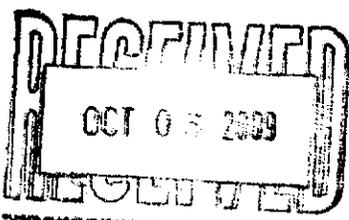
BASIC LOCAL SERVICE 37.33 (TAXES INCLUDED)

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

Billing Date: 10/01/2009 [REDACTED] Page 1

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

Summary of Charges	Amount	Subtotal
Previous Bill Amount	37.39	
Payment: 09/11/2009 Thank You	37.39CR	
Local Service (Detail Page 2)	37.33	
Current Charges - Pay By 10/20/2009		37.33
Total Amount of Bill		\$ 37.33

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



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

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

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

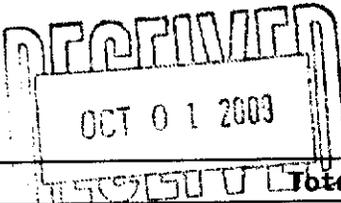
BASIC LOCAL SERVICE 27.83 (TAXES INCLUDED)

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

Billing Date: 10/01/2009 [REDACTED]

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: 09/08/2009 Thank You	27.89CR	
Local Service (Detail Page 2)	27.83	
Current Charges		27.83
<i>W21</i> Pay By 10/20/2009 		
Total Amount of Bill		\$ 27.83

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



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



Monthly Statement

Bill-At-A-Glance

Previous Bill	58.48
Payment Received 9-12 Thank you!	58.48CR
Adjustments	.00
Balance	.00
Current Charges	51.93
Total Amount Due	\$51.93
Amount Due in Full By	Oct 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	50.78
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	1.15
1 800 559-7928		
Total Current Charges		51.93

Google Carbon

News You Can Use Summary

- PREVENT DISCONNECT
 - PAYMENT OPTIONS
 - OPERATOR ASSISTANCE
 - LONG DIST. PROVIDERS
 - AT&T CREDIT CARD
 - 411 CATEGORY SEARCH
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Sep 21 thru Oct 20	
1. Basic Local Service - Business	38.00
2. Non-Optional Expanded Local Calling	7.00
3. Touchtone	1.30
Total Monthly Service	44.30

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.68
Total Surcharges and Other Fees	6.48

Taxes

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

Total Plans and Services 50.78

AT&T Long Distance

Important Information

Effective 11/12/09, for state-to-state (STS) calls billed via Operator Services, per minute rates will increase to \$1.15 for all services. Service charges will increase as follows: 1) collect calls will increase to \$5.99/call for automated collect calls and to \$7.50/call for operator assisted/operator dialed (OA/OD) calls, 2) Billed to Third Party calls will increase to \$6.99/call for automated calls and \$9.99/call for OA/OD calls, 3) Sent Paid calls will increase to \$12.50/call, and 4) all Person-to-Person service charges, including billed to card will increase to \$12.50/call for STS and \$9.99/call for calls to/from international countries, and country to country.

PAI

Message Regarding Terms & Conditions:

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

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

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