

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

**cavallo** energy  
TEXAS STATE POWER PROGRAM

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

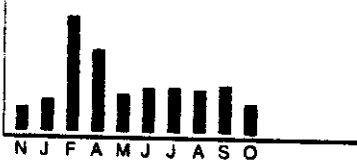
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

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

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

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

Usage History



Acct #: 5210000198 Bill #: B1110220002 Bill Date: 10/24/11

Page: 1 of 1

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

73078

Service at ESI ID #: 10204049706044421  
309 W SUL ROSS AVE  
ALPINE, TX 79830-4537  
Email: county.treasurer@co.brewster.tx.us

Bill Date: 10/24/11 Bill Period - 09/21/11 thru 10/19/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,415.00	\$1,910.86	-\$2,415.00	\$1,910.86	11/23/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
436141223	ACT	09/21 - 10/19	3129	3023	96	10,176.00	100.20	0
436141227	ACT	09/21 - 10/19	3892	3723	96	16,224.00		0

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	26,400.00	0.04792	\$1,265.09
HUB-LZ Basis Charge.....	26,400.00	0.00197	\$51.96
TDSP : TDSP Pass-Through Charges.....			\$593.81
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	100.20	0.56410	\$56.52
TRN001:Transmission Charge.....	100.20	1.24500	\$124.75
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	26,400.00	0.00015	\$3.91
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC024:Public Purpose Program.....	26,400.00	0.00066	\$17.34
DIS001:Distribution Charge.....	114.30	3.21000	\$366.90
BAS003:Delivery Point Charge.....	1.00	18.68000	\$18.68
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
<b>Total Current Charges.....</b>			<b>\$1,910.86</b>

**Payments and Adjustments**

Previous Balance.....	\$2,415.00
Payments and Adjustments	
Payment on 10/07/11 5210000198.....	-\$2,415.00
Total Payments/Adjustments.....	-\$2,415.00
<b>Total Amount Due.....</b>	<b>\$1,910.86</b>

**PAID**  
OCT 24 2011

**Charge Summary**

Usage kWh	Avg Rate	Amount	
09/21/11 - 10/19/11 Energy and Energy Related	26,400.00	0.04989	\$1,317.05

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.238¢ per kWh.

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



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**cavallo**.energy  
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PO Box 4414  
Houston, TX 77210-4414

Usage History



Acct #: 5210000203 Bill #: B1110200003 Bill Date: 10/21/11

Page: 1 of 1

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

Service at ESI ID #: 10204049740260510  
9 N HIGHWAY 118  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

73679

Bill Date: 10/21/11 Bill Period - 09/16/11 thru 10/17/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$124.65	\$96.29	-\$124.65	\$96.29	11/20/11

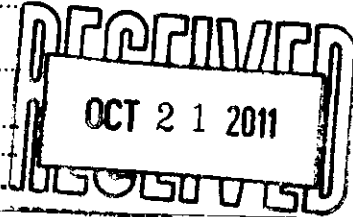
Meter	Type	Days	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
223652337	ACT	09/16 - 10/17	157749	157288	1	461.00	9.50	0

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	461.00	0.04792	\$22.09
HUB-LZ Basis Charge.....	461.00	0.00171	\$0.79
TDSP : TDSP Pass-Through Charges.....			\$73.41
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Delivery Point Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	9.80	3.21000	\$31.46
MSC024:Public Purpose Program.....	461.00	0.00066	\$0.30
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	461.00	0.00015	\$0.07
TRN001:Transmission Charge.....	9.50	1.24500	\$11.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.50	0.56410	\$5.36
<b>Total Current Charges.....</b>			<b>\$96.29</b>

**Payments and Adjustments**

Previous Balance.....	\$124.65
Payments and Adjustments	
Payment on 09/30/11 5210000203.....	-\$124.65
Total Payments/Adjustments.....	-\$124.65
<b>Total Amount Due.....</b>	<b>\$96.29</b>



**Charge Summary**

	Usage kWh	Avg Rate	Amount
09/16/11 - 10/17/11 Energy and Energy Related	461.00	0.04963	\$22.88

The average price you paid for electricity this month (inclusive of TDSP charges) is 20.887¢ per kWh.

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Texas State Power Program

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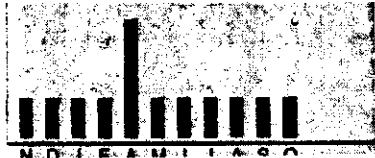
Email: support@CavalloTSPP.com  
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Houston, TX 77210-4414



Usage History



10/13/11

Page: 1 of 1

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

73615-  
10-510-4415  
outdoor

107 W AVENUE E ODLT 35LPS  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/13/11 Bill Period - 09/12/11 thru 10/11/11

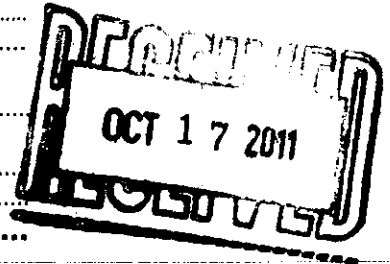
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.08	\$6.08	-\$6.08	\$6.08	11/12/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/12 - 10/11				24.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
HUB-LZ Basis Charge.....	24.00	0.00042	\$0.01
TDSP : TDSP Pass-Through Charges.....			\$4.92
DIS001:Distribution Charge.....	24.00	0.02875	\$0.69
MSC024:Public Purpose Program.....	24.00	0.00083	\$0.02
ODL005:Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN001:Transmission Charge.....	24.00	0.00333	\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00167	\$0.04
<b>Total Current Charges.....</b>			<b>\$6.08</b>

**Payments and Adjustments**

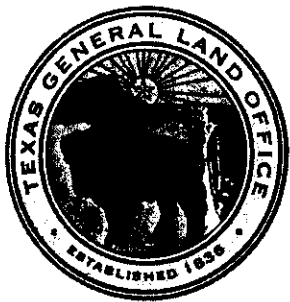
Previous Balance.....	\$6.08
Payments and Adjustments	
Payment on 09/30/11 5210000209.....	-\$6.08
<b>Total Payments/Adjustments.....</b>	<b>-\$6.08</b>
<b>Total Amount Due.....</b>	<b>\$6.08</b>



Charge Summary	Usage kWh	Avg Rate	Amount
09/12/11 - 10/11/11 Energy and Energy Related	24.00	0.04833	\$1.16

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

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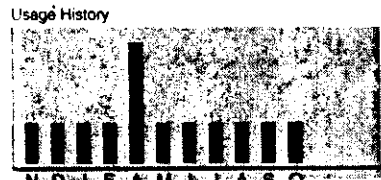
Cavallo Energy Texas LLC  
 13831 NW Freeway  
 Suite 250  
 Houston, TX 77040  
 Texas State Power Program

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 Toll Free: (877) 404-0841

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 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414



Bill Date : 10/14/11

Page: 1 of 1

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

73644  
 10-30-11

107 W AVENUE E ODLT 90LPS  
 ALPINE, TX 79831  
 Email: county.treasurer@co.brewster.tx.us

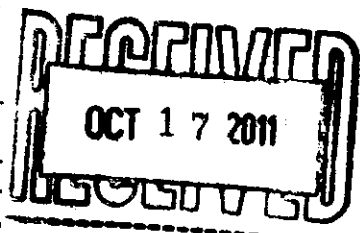
Bill Date : 10/14/11 Bill Period - 09/12/11 thru 10/11/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.38	\$8.38	-\$8.38	\$8.38	11/13/11

Meter	From Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Used	kW Demand	Power Factor
UNMETERED	09/12 - 10/11				44.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	44.00	0.04792	\$2.11
HUB-LZ Basis Charge.....	44.00	0.00045	\$0.02
TDSP : TDSP Pass-Through Charges.....			\$6.25
DIS001:Distribution Charge.....	44.00	0.02886	\$1.27
MSC024:Public Purpose Program.....	44.00	0.00068	\$0.03
ODL005:Outdoor Lighting Facilities.....	1.00	4.74000	\$4.74
TRN001:Transmission Charge.....	44.00	0.00318	\$0.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00159	\$0.07
<b>Total Current Charges.....</b>			<b>\$8.38</b>

Payments and Adjustments	Amount
Previous Balance.....	\$8.38
Payments and Adjustments	
Payment on 09/30/11 5210000208.....	-\$8.38
<b>Total Payments/Adjustments.....</b>	<b>-\$8.38</b>
<b>Total Amount Due.....</b>	<b>\$8.38</b>



Charge Summary	Usage kWh	Avg Rate	Amount
09/12/11 - 10/11/11 Energy and Energy Related	44.00	0.04841	\$2.13

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.045¢ per kWh.

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



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

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

3429 1 AT 0.365  
 BREWSTER COUNTY PARK  
 107 W AVENUE E STE 4  
 ALPINE TX 79830-4618

4 3429  
 C-15 P-24



Statement Date 10/05/2011 Due Date 10/21/2011

**Your Electric Bill Information**

Balance From Last Billing	\$1,212.40
Payment Received 09/14/11	1,212.40 CR
Balance Forward	0.00
Current Charges	982.36
<b>Account Balance</b>	<b>982.36</b>

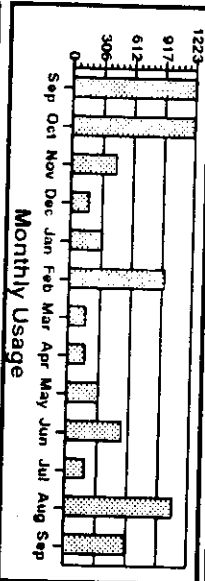
Page 1 of 1

**Messages**

RGEC ANNUAL MEETING Saturday, October 8, 2011, International Center for Trade, Eagle Pass, TX. Registration @ 8:00AM. FREE Coffee & Pastries, FREE BBQ Lunch, Door Prizes, Entertainment & More!  
 One or more services have been estimated. We were not able to obtain a meter reading for this billing due to technical difficulties or other circumstances. Future billings will be adjusted to reflect your actual usage.

Service Description: COMMUNITY BUILDING -

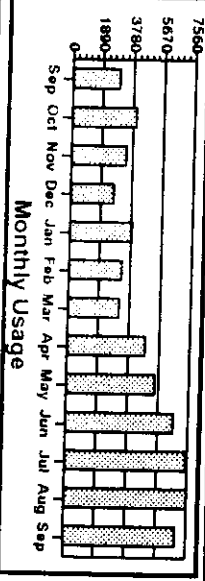
Meter	From	To	Estimated Month(s)	Days	Begin Rtd	End Rtd	Usage	Rate: Residential
33639A	09/14/2011	09/20/2011	6	6	0	343	343	1
28301A	08/21/2011	09/14/2011	24	24	3556	3808	252	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	20	\$0.1756	\$3.48
Last Year	36	\$0.1485	\$5.34

Service Description: TERLINGUA VOLUNTEER

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Rate: Gen Serv 3Phase Commercial
36581A	08/21/2011	09/21/2011	31	180	237	6840	120



Detail of Electric Charges	Amount	Rate
Energy Charge	595 kWh @	\$0.1280
Energy Power Cost Adj	595 kWh @	-\$0.0100
Availability Charge	1 service @	\$34.25
Total Electric Charges - Meter 33639A		\$104.46
<b>Total This Service</b>		<b>\$104.46</b>

Detail of Electric Charges	Amount	Rate
Energy Charge	6840 kWh @	\$0.1325
Energy Power Cost Adj	6840 kWh @	-\$0.0100
Availability Charge	1 service @	\$40.00
Total Electric Charges - Meter 36581A		\$877.90
<b>Total This Service</b>		<b>\$877.90</b>

OCT 07 2011  
 10:50 AM



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

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 Visit us at [www.rgec.coop](http://www.rgec.coop)

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

7550

Statement Date 10/05/2011 Due Date 10/21/2011

**Your Electric Bill Information**

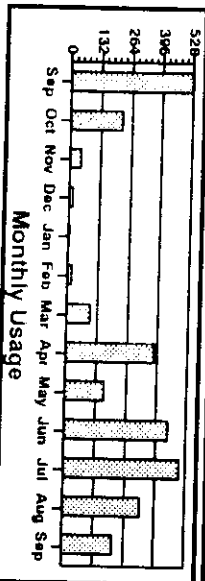
Balance From Last Billing	\$114.52
Payment Received 09/14/11	114.52 CR
Balance Forward	0.00
Current Charges	95.28
<b>Account Balance</b>	<b>\$95.28</b>

**Messages**

RGEC ANNUAL MEETING Saturday, October 8, 2011,  
 International Center for Trade, Eagle Pass, TX. Registration @  
 8:00AM. FREE Coffee & Pastries, FREE BBQ Lunch, Door  
 Prizes, Entertainment & More!

Service Description: WATER WELL

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Multiplier
27199A	08/21/2011	09/21/2011	31	1944	2159	215	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	7	\$0.2820	\$1.96
Last Year	20	\$0.1880	\$3.68

Service Description: AREA LIGHTS (3)

Detail of Electric Charges		Rate: General Service - Single Phase	
Energy Charge	215 kWh @	\$0.1292	\$27.78
Energy Power Cost Adj	215 kWh @	-\$0.0100	\$2.15 CR
Availability Charge	1 service @	\$35.00	\$35.00
Other Charges - Meter 27199A		\$60.63	\$60.63
<b>Total This Service</b>			<b>\$60.63</b>

OCT 07 2011

Other Charges & Services		Rate: Light Only	
175 Watt HPS-Umeters	3 @	\$12.25	\$36.75
Light Power Cost Adjustment	210 kWh @	-\$0.0100	\$2.10 CR
Total Other Charges & Service			\$34.65
<b>Total This Service</b>			<b>\$34.65</b>

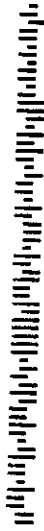


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3323 1 AT 0 365  
 ALPINE-BREWSTER COUNT  
 C-0 TREASURER  
 107 W AVENUE E STE 4  
 ALPINE TX 79830-4618

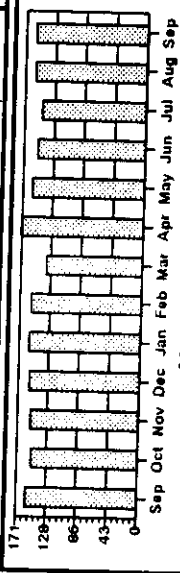
4 3323  
 C-15 P-24



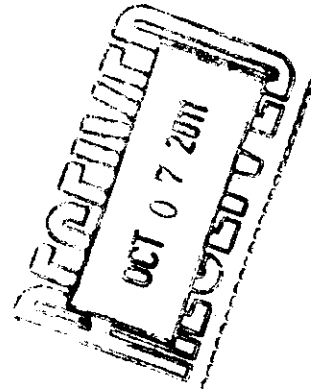
**Messages**  
 RGECE ANNUAL MEETING Saturday, October 8, 2011,  
 International Center for Trade, Eagle Pass, TX. Registration @  
 8:00AM. FREE Coffee & Pastries, FREE BBQ Lunch, Door  
 Prizes, Entertainment & More!

Statement Date 10/05/2011	Due Date 10/21/2011
<b>Your Electric Bill Information</b>	
Balance From Last Billing	\$82.53
Payment Received 09/14/11	82.53 CR
Balance Forward	0.00
Current Charges	80.97
<b>Account Balance</b>	<b>\$80.97</b>

Service Description: DEFENSE TOWER		Days	Rate: Sm Comm Single Phase Mtn Top
Meter	From	To	End Rdg
20830T	08/20/2011	09/20/2011	23342
			Usage
			156
			Multipplier
			1
<b>Detail of Electric Charges</b>			
Energy Charge	156 kWh @	\$0.1444	\$22.53
Energy Power Cost Adj	156 kWh @	-\$0.0100	\$1.56 CR
Availability Charge	1 service @	\$60.00	\$60.00
<b>Total Electric Charges - Meter 20830T</b>			<b>\$80.97</b>
Total This Service			<b>\$80.97</b>



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	5	\$0.5190	\$2.61
Last Year	5	\$0.5190	\$2.63



855  
 7325



# Monthly Statement

73462

## Bill-At-A-Glance

Previous Bill	5.50
Payment Received 9-06 Thank you!	5.50CR
Adjustments	.00
Balance	.00
Current Charges	5.50
<b>Total Amount Due</b>	<b>\$5.50</b>
Amount Due in Full By	Oct 14, 2011

## Plans and Services

### Monthly Service - Sep 21 thru Oct 20

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

### Taxes

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

**Total Plans and Services 5.50**

## News You Can Use

### PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$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.

### RATE INCREASES

Effective 12/1/2011, the monthly recurring rates for the following will increase: Caller ID Number from \$10.00 to \$10.50; Caller ID Name from \$9.50 to \$10.00; Call Forwarding from \$8.50 to \$9.00; and Call Forwarding Busy Line Don't Answer from \$5.20 to \$5.60. If you are not under a contract, you have the right to cancel this service without penalty. For more information, please visit us at att.com or call the number listed on your bill.

### CALL BEFORE YOU DIG!

Always call 811 before you begin an excavation project so all utilities can be identified and marked. Dig with care. Damages are avoided when safe digging procedures are followed. CALL 811 BEFORE YOU DIG!

### CHANGING FEATURES

Our "Phone Features" capability allows you to change the settings of your local calling features online. For example, you can change your voicemail password, activate or deactivate your call forwarding, or establish or update your speed calling list. Once you are registered to use the AT&T Account Manager tool, these services will be available to you online. To register or log in, go to att.com/accountregister

## Billing Summary

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

RECEIVED OCT 05 2011

## News You Can Use Summary

- PREVENT DISCONNECT
- RATE INCREASES
- CHANGING FEATURES
- PAPERLESS BILLING
- LONG DIST. PROVIDERS
- CALL BEFORE YOU DIG!
- AT&T BUSINESS SYSTEM

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.





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

**ca allo**  
energy

TEXAS STATE POWER PROGRAM

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

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

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

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

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

caallo energy

N D J F A M J J A S O

Bill Date : 10/06/11

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

222 N 7TH ST  
ALPINE, TX 79831

Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 08/31/11 thru 10/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.97	\$35.81	-\$31.97	\$35.81	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428884708		08/31 - 10/03	17549	17325	1	224.00		0

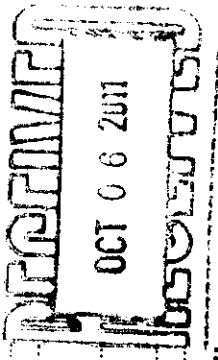
**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	224.00	0.04792	\$10.73
HUB-LZ Basis Charge.....	224.00	0.00246	\$0.55
TDSP : TDSP Pass-Through Charges.....			\$24.53
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Delivery Point Charge.....	1.00	7.50000	\$7.50
DIS001:Distribution Charge.....	224.00	0.03195	\$7.16
MSC024:Public Purpose Program.....	224.00	0.00066	\$0.15
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.40000	\$4.40
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	224.00	0.00012	\$0.03
TRN001:Transmission Charge.....	224.00	0.00315	\$0.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	224.00	0.00149	\$0.33

Total Current Charges..... \$35.81

**Payments and Adjustments**

Previous Balance.....	\$31.97
Payments and Adjustments	
Payment on 09/14/11 5210000206.....	-\$31.97
Total Payments/Adjustments.....	-\$31.97
<b>Total Amount Due.....</b>	<b>\$35.81</b>



**Charge Summary**

08/31/11 - 10/03/11 Energy and Energy Related	Usage kWh	Avg Rate	Amount
	224.00	0.05036	\$11.28

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.987¢ per kWh.

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



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Houston, TX 77040  
Texas State Power Program

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

Email: support@CavalloTSPP.com

Web:

www.TexasStatePowerProgram.com

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caallo-energy

D J F A M J J A S O

Bill Date : 10/06/11

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

208 W SUL ROSS AVE  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 08/31/11 thru 10/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$160.88	\$142.65	-\$160.88	\$142.65	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	power Factor
428419696		08/31 - 10/03	124391	122060	1	2,331.00		

**Current Charges**

Electric Service

CKWH :	Commercial Energy	Qty	Rate	Amount
HUB-LZ Basis Charge		2,331.00	0.04792	\$111.70
TDSP : TDSP Pass-Through Charges		2,331.00	0.00201	\$4.69
BAS001:Basic Customer Charge		1.00	4.25000	\$4.25
BAS003:Delivery Point Charge		1.00	18.68000	\$18.68
MSC024:Public Purpose Program		2,331.00	0.00066	\$1.53
MSC039:Advanced Metering Cost Recovery Factor		1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)		2,331.00	0.00015	\$0.34

Total Current Charges.....

Payments and Adjustments

Previous Balance.....

Payments and Adjustments

Payment on 09/14/11 521000200.....

Total Payments/Adjustments.....

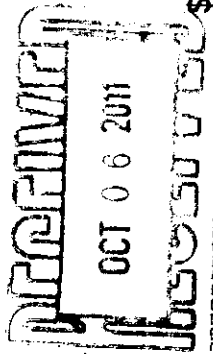
**Total Amount Due.....**

**Charge Summary**

08/31/11 - 10/03/11 Energy and Energy Related	Usage kWh	Avg Rate	Amount
	2,331.00	0.04993	\$116.35

The average price you paid for electricity this month (inclusive of TDSP charges) is 6.120¢ per kWh.

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Texas State Power Program

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Web: www.TexasStatePowerProgram.com

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John H. Hickey



N D J F A M J J A S O

Bill Date : 10/06/11

Page: 1 of 1

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

109 W AVENUE E  
ALPINE, TX 79830-4600  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 08/31/11 thru 10/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$357.45	\$306.07	-\$357.45	\$306.07	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	Demand	kW	Power Factor
223652313		08/31 - 10/03	395447	391619	1	3,828.00	17.10		0

**Current Charges**

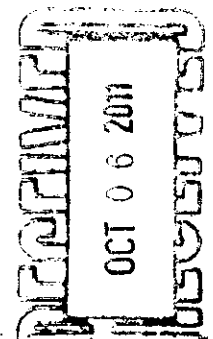
Electric Service

CKWH	Rate	Qty	Amount
Commercial Energy	0.04792	3,828.00	\$183.44
HUB-LZ Basis Charge	0.00244	3,828.00	\$9.33
TDSP : TDSP Pass-Through Charges			\$113.30
BAS001:Basic Customer Charge		1.00	\$4.25
BAS003:Delivery Point Charge		1.00	\$18.68
DIS001:Distribution Charge		17.10	\$3.21
MSC024:Public Purpose Program		3,828.00	\$54.89
MSC039:Advanced Metering Cost Recovery Factor		1.00	\$2.51
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)		3,828.00	\$7.46
TRN001:Transmission Charge		17.10	\$21.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm		17.10	\$9.65

Total Current Charges.....

**Payments and Adjustments**

Previous Balance	\$306.07
Payments and Adjustments	\$357.45
Payment on 09/14/11 5210000202	-\$357.45
Total Payments/Adjustments	-\$357.45
<b>Total Amount Due</b>	<b>\$306.07</b>



**Charge Summary**

Usage kWh	Avg Rate	Amount
08/31/11 - 10/03/11 Energy and Energy Related	0.05036	\$192.77
3,828.00		

The average price you paid for electricity this month (inclusive of TDSP charges) is 7.996¢ per kWh.

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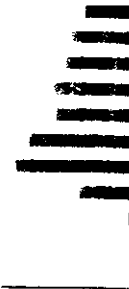
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**Toll Free: (877) 404-0841**

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Usage History



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

208 W SUL ROSS AVE UNIT WELL  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 08/31/11 thru 10/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.33	\$27.15	-\$30.33	\$27.15	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multplier	kWh Usage	kW Demand	Power Factor
98709637		08/31 - 10/03	21543	21417		126.00		

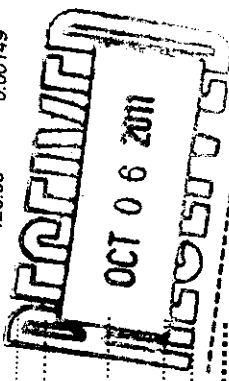
**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy	126.00	0.04792	\$6.04
HUB-LZ Basis Charge	126.00	0.00198	\$0.25
TDSP : TDSP Pass-Through Charges			\$20.86
BAS001:Basic Customer Charge	1.00	4.25000	\$4.25
BAS003:Delivery Point Charge	1.00	7.50000	\$7.50
DIS001:Distribution Charge	126.00	0.03195	\$4.03
MSC024:Public Purpose Program	126.00	0.00066	\$0.08
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.40000	\$4.40
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	126.00	0.00012	\$0.01
TRN001:Transmission Charge	126.00	0.00315	\$0.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	126.00	0.00149	\$0.19

Total Current Charges \$27.15

**Payments and Adjustments**

Previous Balance	\$30.33
Payments and Adjustments	
Payment on 09/14/11 5210000211	
Total Payments/Adjustments	-\$30.33
<b>Total Amount Due</b>	<b>\$27.15</b>



Charge Summary	Usage kWh	Avg Rate	Amount
08/31/11 - 10/03/11 Energy and Energy Related	126.00	0.04992	\$6.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 21.548¢ per kWh.

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Texas State Power Program

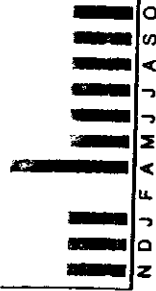
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Bill Date : 10/06/11

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107 W. AVE E #4  
ALPINE, TX 79830

208 W SUL ROSS AVE ODL  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 09/01/11 thru 10/03/11

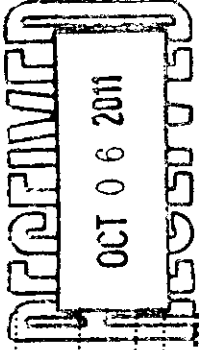
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.09	\$6.08	-\$6.09	\$6.08	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/01 - 10/03				24.00		

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	24.00	0.04792	\$1.15
HUB-LZ Basis Charge.....	24.00	0.00042	\$0.01
TDSP : TDSP Pass-Through Charges.....			\$4.92
DIS001:Distribution Charge.....	24.00	0.02875	\$0.69
MSC024:Public Purpose Program.....	24.00	0.00083	\$0.02
ODL005:Outdoor Lighting Facilities.....	1.00	4.09000	\$4.09
TRN001:Transmission Charge.....	24.00	0.00333	\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.00	0.00167	\$0.04

**Total Current Charges**



Total Current Charges..... \$6.08

**Payments and Adjustments**

Previous Balance..... \$6.09

Payment on 09/14/11 5210000212..... -\$6.09

Total Payments/Adjustments..... -\$6.09

**Total Amount Due..... \$6.08**

Usage kWh	Avg Rate	Amount
24.00	0.04833	\$1.16

09/01/11 - 10/03/11 Energy and Energy Related

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

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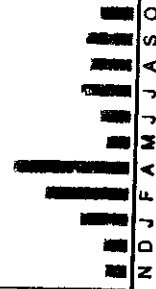
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Usage History



N D J F A M J J A S O

Bill Date : 10/06/11

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

252 N 7TH ST  
ALPINE, TX 79831  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/06/11 Bill Period - 08/31/11 thru 10/03/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,206.50	\$1,046.22	-\$1,206.50	\$1,046.22	11/05/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
428976278		08/31 - 10/03	2852	2795	80	4,560.00	65.10	0
16707099		08/31 - 10/03	687752	682202	1	5,550.00	65.10	0

**Current Charges**  
Electric Service

Description	Qty	Rate	Amount
CKWH : Commercial Energy	10,110.00	0.04792	\$484.47
HUB-LZ Basis Charge	10,110.00	0.00244	\$24.64
TDSP : TDSP Pass-Through Charges			\$537.11
BAS001:Basic Customer Charge	1.00	4.25000	\$4.25
BAS003:Delivery Point Charge	1.00	18.68000	\$18.68
DIS001:Distribution Charge	120.50	3.21000	\$386.81
MSC024:Public Purpose Program	10,110.00	0.00066	\$6.64
MSC039:Advanced Metering Cost Recovery Factor	1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (ECCRF)	10,110.00	0.00015	\$1.50
TRN001:Transmission Charge			\$81.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	65.10	1.24500	\$81.05
		0.56410	\$36.72

**Total Current Charges**

\$1,046.22

**Payments and Adjustments**

\$1,206.50

-\$1,206.50

-\$1,206.50

-\$1,206.50

**Total Amount Due**

**\$1,046.22**

**Charge Summary**

Usage kWh	Avg Rate	Amount
10,110.00	0.05036	\$509.11
10,110.00	0.05036	\$509.11

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.348¢ per kWh.

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Texas State Power Program

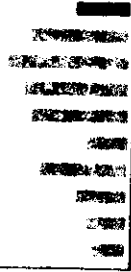
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208 E HOLLAND AVE  
ALPINE, TX 79830  
Email: county.treasurer@co.brewster.tx.us

Bill Date : 10/04/11 Bill Period - 08/30/11 thru 09/30/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$392.64	\$290.91	-\$392.64	\$290.91	11/03/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
435926644		08/30 - 09/30	774	731	80	3,440.00	18.20	0

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	3,440.00	0.04792	\$164.84
HUB-LZ Basis Charge.....	3,440.00	0.00220	\$7.56
TDSP : TDSP Pass-Through Charges.....			\$118.51
BAS001:Basic Customer Charge.....	1.00	4.25000	\$4.25
BAS003:Delivery Point Charge.....	1.00	18.68000	\$18.68
DIS001:Distribution Charge.....	18.20	3.21000	\$58.42
MSC024:Public Purpose Program.....	3,440.00	0.00066	\$2.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	1.46000	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,440.00	0.00015	\$0.51
TRN001:Transmission Charge.....	18.20	1.23000	\$22.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.20	0.56170	\$10.27

**Total Current Charges.....**

**Payments and Adjustments**

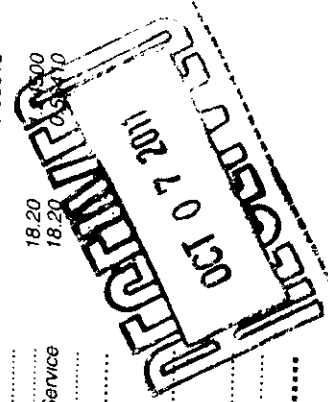
Previous Balance.....	\$290.91
Payments and Adjustments.....	\$392.64
Payment on 09/14/11 5210000214.....	-\$392.64
Total Payments/Adjustments.....	-\$392.64
<b>Total Amount Due.....</b>	<b>\$290.91</b>

**Charge Summary**

Usage-kWh	Avg Rate	Amount
08/30/11 - 09/30/11 Energy and Energy Related	3,440.00	0.05012
		\$172.40

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.457¢ per kWh.

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CAVALLO ENERGY

D J F M A M J J A S O

Bill Date : 10/04/11

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107 W. AVE E #4  
ALPINE, TX 79830

108 E HIGHWAY 90  
MARATHON, TX 79842  
Email: county.treasurer@co.brewster.tx.us

73560  
09/29/11

Bill Date : 10/04/11 Bill Period - 08/29/11 thru 09/29/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.15	\$16.15	-\$16.15	\$16.15	11/03/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
16200147		08/29 - 09/29	428	428	1	0.00		

**Current Charges**

Electric Service

TDSP : TDSP Pass-Through Charges.....

BAS001: Basic Customer Charge..... 1.00 4.25000  
BAS003: Delivery Point Charge..... 1.00 7.50000  
MSC039: Advanced Metering Cost Recovery Factor..... 1.00 4.40000

Total Current Charges..... \$16.15

**Payments and Adjustments**

Previous Balance..... \$16.15

Payments and Adjustments

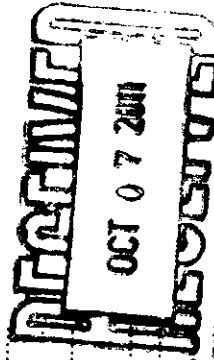
Payment on 09/14/11 5210000204..... -\$16.15

Total Payments/Adjustments..... -\$16.15

**Total Amount Due..... \$16.15**

**Charge Summary**

08/29/11 - 09/29/11 Energy and Energy Related  
Usage kWh 0.00  
Avg Rate \$0.00



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

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