



Reliant Energy Account: **[REDACTED]** Date Due: 10/19/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
122 002 432 254 0	\$ 184.97

Account Summary Billing Date: Sep 18, 2009

Previous Amount Due	\$198.02
Payment 09/01/2009	-198.02
Balance Forward	0.00
Total Current Charges	184.97
Total Due	\$184.97

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:

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

ES1 ID:
 10204049740280510
 SCALAR Meter
Electric Usage Detail
 Load Factor 8/4 %

Meter Number: 428076673
 Current Read 09/16/2009 81329
 Previous Read 08/17/2009 80327
 KWh Multiplier 1
 KWh Usage 1,002
 Demand 17 kW

Current Electric Charges Detail

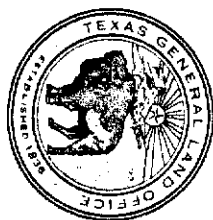
30 Day Billing Period From 08/17/2009 To 09/16/2009

State Power Program - Fixed Price

Actual Consumption * Price 1,002 kWh @ \$0.082050/kWh 82.21
 TDSP Pass-Through Charges From 08/17/2009 To 09/16/2009

TDSP Customer Charge	4.25
Delivery Point Charge	18.68
Distribution Charge (DUOS)	53.61
Competition Transition Charge	0.04
System Benefit Fund (SBF)	0.66
Transmission Charge (TUOS)	20.79
Transmission Cost Recov Factor	4.73
Total TDSP Pass-Through Charges	102.76
Total Current Charges	\$184.97

SEP 21 2009



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

Date Due: 10/23/2009

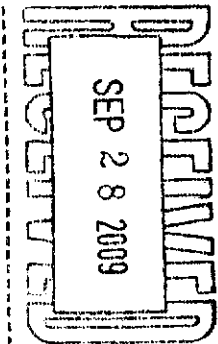
Invoice Number	Amount Due
127 002 350 517 3	\$ 3,106.48

Account Summary Billing Date: Sep 23, 2009

Previous Amount Due	\$3,004.13
Payment 09/01/2009	-3,004.13
Balance Forward	0.00
Total Current Charges	3,106.48
Total Due	\$3,106.48

Questions or Comments?

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HOUSTON TX 77253-3228
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Email us at: solutions@reliant.com
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reliant.com/solutions
PUC Certificate 10007



62051

TOTAL ON/BEFORE PENALTY DATE
\$ 126.09
PAY NOW - SAVE \$5.00
TOTAL AFTER PENALTY DATE
\$ 131.09

Billing Statement

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

ACCOUNT NO. 34

BREWSTER COUNTY
107 WEST AVE E #4
ALPINE TX 79830

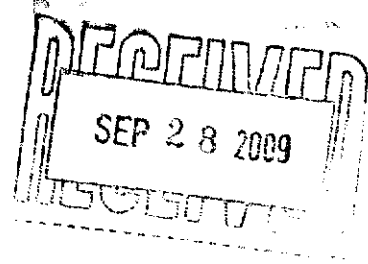
PENALTY DATE 10/9/2009

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN TOP PORTION WITH PAYMENT

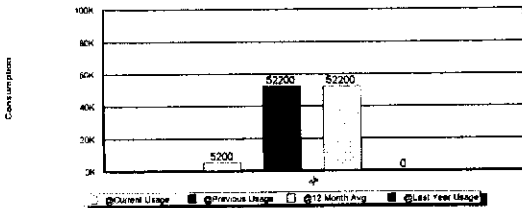
Route #9 Rate Code #1	BILLING PERIOD	FROM	TO	ACCOUNT NO.	BREWSTER COUNTY
	Service From 8/17/2009 TO 9/16/2009				
	Print Date: 9/22/2009				
	SERVICE ADDRESS: NEW COUNTY BLDG				
					Charges
PRESENT READING	Water				115.00
57400	Late Charge				5.00
PREVIOUS READING	Sales Tax				0.58
52200	Previous Charges				5.51

Usage 5,200

62053



Monthly Usage



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

TOTAL DUE NOW	126.09
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SAVE THIS PENALTY	PAY THIS AMOUNT AFTER
\$5.00	10/9/2009 131.09



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 09/03/2009

Amount of Last Bill	Payments Applied through 09/01/2009	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 10/19/2009	TOTAL AMOUNT DUE
487.03	233.07CR	0.00	253.96	226.22	480.18

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill 487.03
 Payments Applied through 09/01/2009 - See Account Summary (Invoice BAN) 233.07CR
Adjustments Applied to Balance Due
 AT&T Long Distance 0.00
Total Adjustments Applied to Balance Due 0.00
***Balance from Previous Bill** 253.96

Current Charges

AT&T Long Distance 226.22
Total Current Charges Due by 10/19/2009 226.22
Total Amount Due 480.18

***Balance from Previous Bill Detail**

Past Due Amount-Please Pay Immediately 20.89
 Charges due by 09/17/09 233.07
Total Balance from Previous Bill 253.96

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

1-888-851-1116

or call 1 888 225-8530 to have a copy mailed.

Texas Slamming Complaints

If any customer believes that the local exchange provider or the interexchange carrier named in the bill is not the customer's chosen interexchange carrier, or if any customer believes that their bill contains unauthorized charges, the customer may contact: Public Utility Commission of Texas, Office of Consumer Protection, PO Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or in Texas (toll-free)



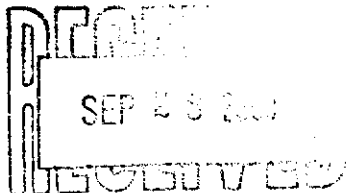
Monthly Statement

Bill-At-A-Glance

Previous Bill	103.48
Payment Received 9-09 Thank you!	103.48CR
Adjustments	.00
Balance	.00
Current Charges	100.58
Total Amount Due	\$100.58
Amount Due in Full By	Oct 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	59.36
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		100.58



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	36.00
2. Call Forwarding	8.50
3. Non-Optional Expanded Local Calling	7.00
4. Touchtone	1.30
Total Monthly Service	52.80

Surcharges and Other Fees

5. Federal Subscriber Line Charge	5.30
6. 911 Service Fee	.50
7. Federal Universal Service Fee	.76
Total Surcharges and Other Fees	6.56

Taxes

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

Total Plans and Services

59.36

AT&T Internet Services

Important Information

For Billing Inquiries:
AT&T High Speed Internet (DSL) customers call 1.800.288.2020.
AT&T Yahoo! Web Hosting customers call 1.866.722.9932.
AT&T Web HostingSM (Shared Hosting, Virtual Dedicated Server(VDS) and Managed Dedicated Server(MDS), call 1.888.932.4678. AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit <https://mtbselfcare.sbcis.sbc.com/> and login to view and/or manage your monthly Homezone video billing transactions.

Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4530				
Account Code 20173148				
10.9-04	AT&T HSI PRO			39.99
SERVICE DATE: 09/03/09 - 10/02/09				
SUSAN GONZALES JP				
HSI No. 432 386-4530				
jp3gonza1es@sbcbg1oba1.net				

62055

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



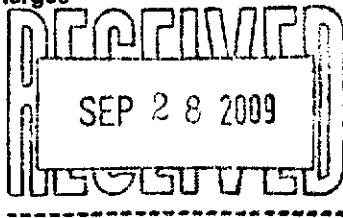
Monthly Statement

Bill-At-A-Glance

Previous Bill	5.50
Payment Received 9-08 Thank you!	5.50CB
Adjustments	.00
Balance	.00
Current Charges	5.50
Total Amount Due	\$5.50
Amount Due in Full By	Oct 16, 2009

Billing Summary

Questions? Visit att.com	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		
Total Current Charges		5.50



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
Total Taxes	.00
Total Plans and Services	5.50

News You Can Use

PREVENT DISCONNECT

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

LONG DIST. PROVIDERS

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

PAYMENT OPTIONS

Pay bills online FREE of charge at att.com. Go There Today! You can also pay by calling 1.800.924.1743 and saying "Pay Bill". Payments made with an AT&T representative may be subject to a \$5.00 payment convenience fee. You can mail your payment in the enclosed envelope.

AT&T CREDIT CARD

The AT&T Universal Business Rewards Card gives you ThankYou® Points when you use it to pay this bill! Plus -- valuable benefits to manage your business. Learn more at business.universalcards.com offer code PAY1.

OPERATOR ASSISTANCE

To better serve your Operator Assistance needs, beginning 9/22/09, when you dial "0" (zero) you will be directed to an Interactive Voice Response system (IVR). The IVR will prompt you to select one of several options or simply press "0" for the Operator. For more information, please call an AT&T Representative at the toll free number on your bill. Thank you for choosing AT&T.

News You Can Use Summary

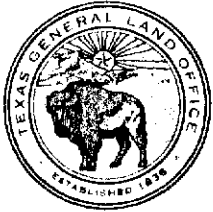
- PREVENT DISCONNECT
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- AT&T CREDIT CARD
- OPERATOR ASSISTANCE
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information

62068

Date Due: 10/19/2009

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



Invoice Number 122 002 432 254 0	Amount Due \$ 184.97
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Account Summary	Billing Date: Sep 18, 2009	
Previous Amount Due		\$198.02
Payment 09/01/2009		-198.02
Balance Forward		0.00
Total Current Charges		184.97
Total Due		\$184.97

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-866-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

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

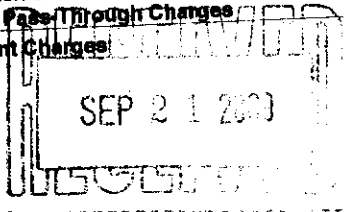
Meter Number: 428076673
Current Read 09/16/2009
Previous Read 08/17/2009
kWh Multiplier
kWh Usage
Demand

Handwritten: 84%
81329
80327
1
1,002
17 kW

Current Electric Charges Detail

30 Day Billing Period From 08/17/2009 To 09/16/2009

State Power Program - Fixed Price		
Actual Consumption * Price	1,002 kWh @ \$0.082050/kWh	82.21
TDSP Pass-Through Charges	From 08/17/2009 To 09/16/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	16.70000 kW @ \$3.210000/kW	53.61
Competition Transition Charge	1,002 kWh @ \$0.000039/kWh	0.04
System Benefit Fund (SBF)	1,002 kWh @ \$0.000657/kWh	0.66
Transmission Charge (TUOS)	16.70000 kW @ \$1.245000/KW	20.79
Transmission Cost Recov Factor	16.70000 kW @ \$0.283335/kW	4.73
Total TDSP Pass-Through Charges		102.76
Total Current Charges		\$184.97



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

SL03

GLO

750/1409



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

Corporate ID: 67747
 Invoice BAN: [REDACTED]
 Statement Date: 09/03/2009

Amount of Last Bill	Payments Applied through 09/01/2009	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 10/19/2009	TOTAL AMOUNT DUE
487.03	233.07CR	0.00	253.96	226.22	480.18

Bill Summary For COUNTY OF BREWSTER

Previous Charges and Credits

Amount of Last Bill	487.03
Payments Applied through 09/01/2009 - See Account Summary (Invoice BAN)	233.07CR
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>253.96</u>

Current Charges

AT&T Long Distance	226.22
Total Current Charges Due by 10/19/2009	<u>226.22</u>
Total Amount Due	<u>480.18</u>

***Balance from Previous Bill Detail**

Past Due Amount-Please Pay Immediately	20.89
Charges due by 09/17/09	<u>233.07</u>
Total Balance from Previous Bill	253.96

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

1-888-851-1116

or call 1 888 225-8530 to have a copy mailed.

Texas Slamming Complaints

If any customer believes that the local exchange provider or the interexchange carrier named in the bill is not the customer's chosen interexchange carrier, or if any customer believes that their bill contains unauthorized charges, the customer may contact: Public Utility Commission of Texas, Office of Consumer Protection, PO Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or in Texas (toll-free)



Monthly Statement

Bill-At-A-Glance

Previous Bill	1,892.51
Payment Received 8-28	1,892.27CR
Adjustments	.00
Past Due - Please Pay Immediately	.24
Current Charges	1,862.80
Total Amount Due	\$1,863.04
Current Charges Due in Full by	Oct 2, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	1,573.42
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Internet Services	3	289.38
1 877 722-3755		
Total Current Charges		1,862.80

News You Can Use Summary

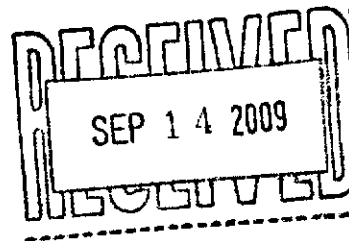
- PREVENT DISCONNECT
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Sep 5 thru Oct 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 432 837-2028	
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



Handwritten: 1863.04

Handwritten: Jyd 10/10

Handwritten: Jyd 10/10

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

Page 1 of 4
Account Number [REDACTED]
Billing Date Sep 5, 2009
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	117.07
Payment Received 8-28 Thank you!	117.31CR
Adjustments	.00
Balance	.24CR
Current Charges	135.36
Total Amount Due	\$135.12
Amount Due in Full By	Oct 2, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.98
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	57.46
1 877 722-3755		
AT&T Long Distance	2	1.15
1 800 559-7928		
TRSCN CLRNG	4	19.77
1 877 257-2455		
Total Current Charges		135.36

Plans and Services

Monthly Service - Sep 5 thru Oct 4

1. Basic Local Service - Business	36.00
2. Non Published Listing	5.50
3. Touchtone	1.30
Total Monthly Service	42.80

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.30
5. 911 Service Fee	.50
6. Federal Universal Service Fee	.68
7. Texas Universal Service	1.27
8. Municipal Charge	1.34
Total Surcharges and Other Fees	9.09

Taxes

9. Federal	1.53
10. State and Local	3.56
Total Taxes	5.09

Total Plans and Services

56.98

Amount Subject to Sales Tax: 45.89

AT&T Internet Services

Important Information

For Billing Inquiries:

AT&T High Speed Internet (DSL) customers call 1.800.288.2020.
AT&T Yahoo! Web Hosting customers call 1.866.722.9932.
AT&T Web HostingSM (Shared Hosting, Virtual Dedicated Server(VDS) and Managed Dedicated Server(MDS), call 1.888.932.4678. AT&T Wi-Fi contact information located at www.attwifi.com. For all Homezone (HZ) billing inquiries, visit <https://mtbspselfcare.sbcis.sbc.com/> and login to view and/or manage your monthly Homezone video billing transactions.

Itemized Charges and Credits

Item	No. Date	Description	
Charges for 432 837-7281			
Account Code 20464849			
11.8-28		AT&T HSI BUSINESS ELITE	54.99
		SERVICE DATE: 08/27/09 - 09/26/09	
		STEVE HOUSTON	
		HSI No. 432 837-7281	
		steve-houston@sbcglobal.net	

News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information

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

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

Return bottom portion with your check in the enclosed envelope.



Reliant Energy Account: [REDACTED] Date Due: 10/14/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
128 002 318 705 4	\$ 9.83

27

Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77259-3228
For billing inquiries: Contact us
toll-free at 1-888-256-5108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

CE

Service Address:

6 ALPINE
ALPINE TX 79631
For outages or emergencies
1-866-223-8508
ESI ID:
10204049750925610
SCALAR Meter
Electric Usage Detail
Meter Number: UM00000000000117420
Current Read 09/10/2009
Previous Read 08/11/2009
kWh Multiplier
kWh Usage

Handwritten signature and notes

Current Electric Charges Detail

30 Day Billing Period From 08/11/2009 To 09/10/2009

State Power Program - Fixed Price	Actual Consumption * Price	From 08/11/2009 To 09/10/2009	
44 kWh @ \$0.082050/kWh			3.61
TDSP Pass-Through Charges			
Distribution Charge (DUOS)	44 kWh @ \$0.028864/kWh		1.27
Competition Transition Charge	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

RECEIVED SEP 16 2009



Questions or Comments?

Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
For billing inquiries: Contact us
toll-free at 1-866-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

Reliant Energy Account: [REDACTED] Date Due: 10/14/2009
Customer Name: BREWSTER COUNTY

Invoice Number 128 002 318 706 2	Amount Due \$ 6.87
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Billing Date: Sep 14, 2009

Account Summary	
Previous Amount Due	\$6.87
Payment 08/31/2009	-6.87
Balance Forward	0.00
Total Current Charges	6.87
Total Due	\$6.87

Service Address:

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

ESI ID:

10204049750925811
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000117841
Current Read 09/10/2009 0
Previous Read 08/11/2009 0
kWh Multiplier 1
kWh Usage 24

Current Electric Charges Detail

80 Day Billing Period From 08/11/2009 To 09/10/2009		
State Power Program - Fixed Price	24 kWh @ \$0.082050/kWh	1.97
Actual Consumption * Price	24 kWh @ \$0.028750/kWh	0.69
TDSP Pass-Through Charges	24 kWh @ \$0.000833/kWh	0.02
Distribution Charge (DUOS)	1 @ \$4.090000/EA	4.09
System Benefit Fund (SBF)	24 kWh @ \$0.003333/kWh	0.08
Outdoor Lighting - Facilities	24 kWh @ \$0.000833/kWh	0.02
Transmission Charge (TUOS)		
Transmission Cost Regov Factor		
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87

RECEIVED SEP 16 2009

[Handwritten signature]



Monthly Statement

Bill-At-A-Glance

Previous Bill	816.90
Payment - Thank You!	915.28CR
Adjustments	.00
Balance	98.38CR
Current Charges	756.09
Total Amount Due	\$657.71
Amount Due in Full By	Sep 28, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	756.09
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		756.09

Handwritten: 6/17/09

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	8-18	Payment		98.38
2.	8-27	Payment		816.90
Totals				915.28

Plans and Services

Monthly Service - Sep 1 thru Sep 30

Charges for 915 146-0063

3. Monthly Charges	748.60
--------------------	--------

Surcharges and Other Fees

4. 911 Equalization Surcharge	7.49
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Taxes

5. Federal	.00
6. State and Local	.00
Total Taxes	.00

Total Plans and Services

756.09

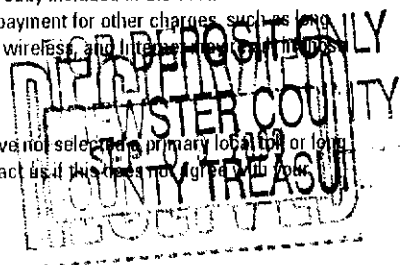
News You Can Use

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 \$657.71. 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.



News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INCREASE
- AT&T CREDIT CARD
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- 411 CATEGORY SEARCH

See "News You Can Use" for additional information

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

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



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

3273 1 AT 0.357 4 3273
 BREWSTER COUNTY PARK
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618
 C-15 P-28



Account Number	██████████
Statement Date	09/04/2009
Due Date	09/21/2009

Billing Summary	
Balance From Last Billing	\$72.45
Payment Received 08/12/09	72.45 CR
Balance Forward	0.00
Current Charges	66.60
Account Balance	\$66.60

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!

511

Service Description: COMMUNITY BUILDING -

Meter	From	To	Days	Begin Rtd	End Rtd	Usage	Rate	Multipplier
32691T	07/19/2009	08/20/2009	32	10649	11064	415		1

Monthly Usage

Period	Daily kWh	Cost/kWh	Daily Cost
This Year	13	\$0.1605	\$2.08
Last Year	19	\$0.1914	\$3.69

Detail of Electric Charges

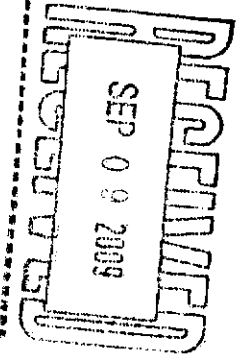
Energy Charge	415 kWh @	\$0.09701	\$40.26
Energy Power Cost Adj	415 kWh @	\$0.02250	\$9.34
Availability Charge	1 service @	\$17.00	\$17.00
Total Electric Charges - Meter 32691T			\$66.60
Total This Service			\$66.60

61794

Service Description: NONE ENTERED

Total This Service \$0.00

Rate: \$0.00





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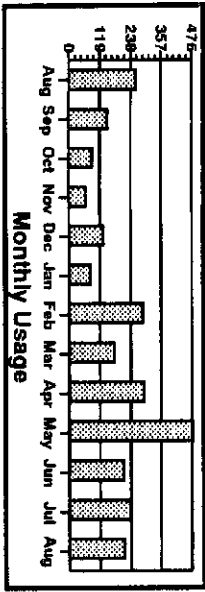
BREWSTER COUNTY PARK
 107 W AVENUE E # 4
 ALPINE TX 79830-4618

Account Number	[REDACTED]
Statement Date	09/04/2009
Due Date	09/21/2009

Billing Summary	
Balance From Last Billing	\$81.27
Payment Received 08/12/09	\$1.27 CR
Balance Forward	0.00
Current Charges	78.97
Account Balance	\$78.97

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	Multipplier
27451T	07/19/2009	08/21/2009	33	15874	16088	214	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	6	\$0.2214	\$1.44
Last Year	5	\$0.3065	\$1.50

Detail of Electric Charges		Total This Service	
Energy Charge	214 kWh @	\$0.10542	\$22.56
Energy Power Cost Adj	214 kWh @	\$0.02250	\$4.82
Availability Charge	1 service @	\$20.00	\$20.00
Total Electric Charges - Meter 27451T			\$47.38

Service Description: AREA LIGHTS (3) Rate: Light Only

Other Charges & Services		Rate: Light Only	
175 Watt HPS-Umeters	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

511

61992



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3192 1 AT 0.357 C-15 4 3192
 ALPINE-BREWSTER COUNT
 C-0 TREASURER
 107 W AVENUE E STE 4
 ALPINE TX 79830-4618

|||||

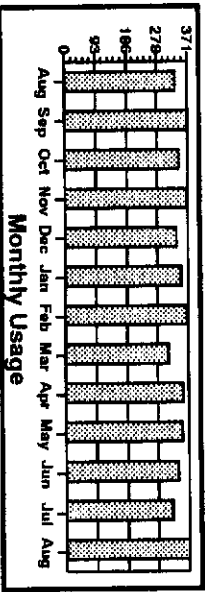
Account Number	[REDACTED]
Statement Date 09/04/2009	Due Date 09/21/2009

Billing Summary	
Balance From Last Billing	\$90.93
Payment Received 08/12/09	90.93 CR
Balance Forward	0.00
Current Charges	97.34
Account Balance	\$97.34

Messages
 RGE C 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	Days	Begin Rtd	End Rtd	Usage	Multiplier
20830T	07/18/2009	09/21/2009	34	17758	18128	370	1



Period	Daily kWh	Cost/kWh	Daily Cost
This Year	11	\$0.2631	\$2.86
Last Year	12	\$0.3052	\$3.65

Detail of Electric Charges		Rate: Sm Comm Single Phase Mth Top	
Energy Charge	370 kWh @	\$0.10542	\$39.01
Energy Power Cost Adj	370 kWh @	\$0.02250	\$8.33
Availability Charge	1 service @	\$50.00	\$50.00
Total Electric Charges - Meter 20830T			\$97.34
Total This Service			\$97.34

619400

PAID
 SEP 09 2009

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Questions or Comments?

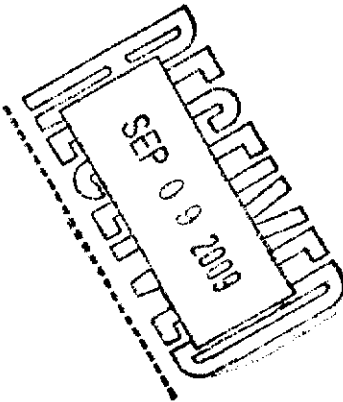
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PUC Certificate 10007

Reliant Energy Account: [REDACTED] Date Due: 10/05/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
143 002 147 065 1	\$ 28.36

Account Summary Billing Date: Sep 3, 2009

Previous Amount Due	\$31.79
Payment 08/18/2009	-31.79
Balance Forward	0.00
Total Current Charges	28.36
Total Due	\$28.36



GLO

Current Electric Charges Detail

28 Day Billing Period From 08/03/2009 To 08/31/2009

State Power Program - Fixed Price	140 kWh @ \$0.082050/kWh	11.49
Actual Consumption * Price		
TDSP Pass-Through Charges	From 08/03/2009 To 08/31/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	140 kWh @ \$0.031948/kWh	4.47
Competition Transition Charge	140 kWh @ \$0.000142/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000650/kWh	0.09
Transmission Charge (TUOS)	140 kWh @ \$0.003148/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000741/kWh	0.10
Total TDSP Pass-Through Charges		16.87
Total Current Charges		\$28.36

Service Address:

208 W SUL ROSS AVE
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ES ID:

10204049780321431
SCALAR Meter

Electric Usage Detail

Meter Number: 96709637
Current Read 08/31/2009 17823
Previous Read 08/03/2009 17683
kWh Multiplier 1
kWh Usage 140



Reliant Energy Account: [REDACTED] Date Due: 10/05/2009

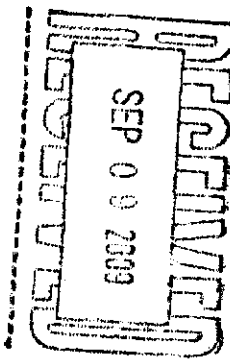
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
143 002 147 066 9	\$ 6.87

SL03

Questions or Comments?

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GLO

Service Address:

208 W SJL ROSS AVE
ALPINE TX 79830
For outages or emergencies
1-866-223-8508

ESI ID:

10204049760321432

310
WJL
6/9/09

SCALAR Meter

Electric Usage Detail

Meter Number: UMM0000000000117042
Current Read 09/01/2009 0
Previous Read 08/03/2009 0
kWh Multiplier 1
kWh Usage 24

Current Electric Charges Detail

29 Day Billing Period From 08/03/2009 To 09/01/2009

State Power Program - Fixed Price	24 kWh @ \$0.082050/kWh	1.97
Actual Consumption * Price	From 08/03/2009 To 09/01/2009	
TDSP Pass-Through Charges	24 kWh @ \$0.028750/kWh	0.69
Distribution Charge (DUOS)	24 kWh @ \$0.000833/kWh	0.02
System Benefit Fund (SBF)	1 @ \$4.090000/EA	4.09
Outdoor Lighting - Facilities	24 kWh @ \$0.003333/kWh	0.08
Transmission Charge (TUOS)	24 kWh @ \$0.000833/kWh	0.02
Transmission Cost Recov Factor		
Total TDSP Pass-Through Charges		4.90
Total Current Charges		\$6.87



Questions or Comments?

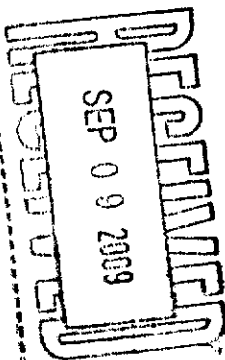
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Reliant Energy Account: [REDACTED] Date Due: 10/05/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
143 002 147 067 7	\$ 181.71

Account Summary Billing Date: Sep 3, 2009

Previous Amount Due	\$213.00
Payment 08/18/2009	-213.00
Balance Forward	0.00
Total Current Charges	181.71
Total Due	\$181.71



Current Electric Charges Detail

28 Day Billing Period From 08/03/2009 To 08/31/2009

State Power Program - Fixed Price	1.919 kWh @ \$0.082050/kWh	157.45
Actual Consumption * Price	From 08/03/2009 To 08/31/2009	
TDSP Pass-Through Charges		4.25
TDSP Customer Charge		18.68
Delivery Point Charge		0.07
Competition Transition Charge	1.919 kWh @ \$0.000039/kWh	1.26
System Benefit Fund (SBF)	1.919 kWh @ \$0.000657/kWh	24.26
Total TDSP Pass-Through Charges		\$181.71

Electric Usage Detail

Meter Number: 425419686
Current Read 08/31/2009 78798
Previous Read 08/03/2009 76879
kWh Multiplier 1
kWh Usage 1,919

Handwritten notes and signatures:
7/27/09
[Signature]
61975



Questions or Comments?

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Reliant Energy Account: [REDACTED] Date Due: 10/05/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
143 002 147 068 5	\$ 1,433.87

3103

Account Summary	Billing Date: Sep 3, 2009
Previous Amount Due	\$1,672.87
Payment 08/18/2009	-1,672.87
Balance Forward	0.00
Total Current Charges	1,433.87
Total Due	\$1,433.87

GLO

Service Address:

252 N 7TH ST
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049703589520

SCALAR Meter

Electric Usage Detail

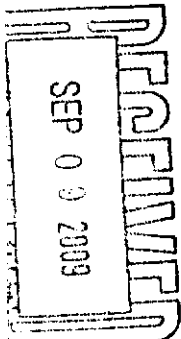
Load Factor 98.4%
Meter Number: 16707099
 Current Read 08/31/2009 549428
 Previous Read 08/03/2009 543611
 kWh Multiplier 1
 kWh Usage 4.817
 Demand 25 kW

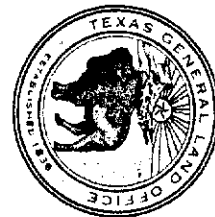
Handwritten notes:
 5/10
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Current Electric Charges Detail

28 Day Billing Period From 08/03/2009 To 08/31/2009

State Power Program - Fixed Price	11.697 kWh @ \$0.082050/kWh	959.74
Actual Consumption * Price	From 08/03/2009 To 08/31/2009	
TDSP Pass-Through Charges		
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	104.60000 kW @ \$3.210000/kW	335.77
Competition Transition Charge	11.697 kWh @ \$0.000039/kWh	0.46
System Benefit Fund (SBF)	11.697 kWh @ \$0.000657/kWh	7.68
Transmission Charge (TUOS)	70.20000 kW @ \$1.245000/kW	87.40
Transmission Cost Recov Factor	70.20000 kW @ \$0.283335/kW	19.89
Total TDSP Pass-Through Charges		474.13
Total Current Charges		\$1,433.87





Questions or Comments?

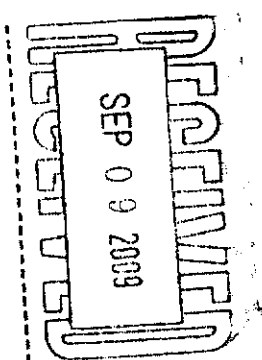
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Reliant Energy Account: [REDACTED] Date Due: 10/05/2009
 Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
143 002 147 069 3	\$ 438.60

Account Summary Billing Date: Sep 3, 2009

Previous Amount Due	\$487.81
Payment 08/18/2009	-487.81
Balance Forward	0.00
Total Current Charges	438.60
Total Due	\$438.60



GLO

Current Electric Charges Detail

28 Day Billing Period From 08/03/2009 To 08/31/2009

State Power Program - Fixed Price	3.987 KWh @ \$0.082050/KWh	327.13
Actual Consumption * Price	From 08/03/2009 To 08/31/2009	
TDSP Pass-Through Charges		
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	18.10000 kW @ \$3.210000/KW	58.10
Competition Transition Charge	3.987 KWh @ \$0.000039/KWh	0.16
System Benefit Fund (SBF)	3.987 KWh @ \$0.000657/KWh	2.62
Transmission Charge (TUOS)	18.10000 kW @ \$1.245000/KW	22.53
Transmission Cost Recov Factor	18.10000 kW @ \$0.283335/KW	5.13
Total TDSP Pass-Through Charges		111.47
Total Current Charges		\$438.60

Handwritten signature and initials

Service Address:

109 W AVE E
 ALPINE TX 79830
 For outages or emergencies
 1-866-223-8508

ESID ID:

10204049731047671

SCALAR Meter

Electric Usage Detail
 Load Factor 32.8 %
Meter Number: 223652313
 Current Read 08/31/2009 310931
 Previous Read 08/03/2009 306944
 kWh Multiplier 1
 kWh Usage 3.987
 Demand 18 kW



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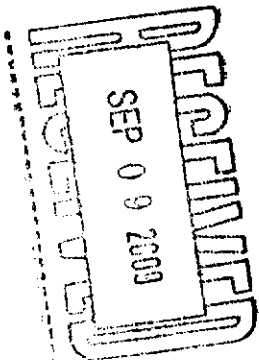
Reliant Energy Account: **[REDACTED]** Date Due: 10/05/2009
 Customer Name: BREWSTER COUNTY

Invoice Number 143 002 147 070 1	Amount Due \$ 43.68
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SL03

Account Summary Billing Date: Sep 3, 2009

Previous Amount Due	\$51.13
Payment 08/18/2009	-51.13
Balance Forward	0.00
Total Current Charges	43.68
Total Due	\$43.68



GLO

Service Address:

222 N 7TH ST
 ALPINE TX 79831
 For outages or emergencies
 1-866-223-8508

ESI ID:

10204049747863961
 SCALAR Meter

Electric Usage Detail

Load Factor 27.6 %
 Meter Number: 420004708
 Current Read 08/31/2009 9096
 Previous Read 08/03/2009 8827
 kWh Multiplier 1
 kWh Usage 269
 Demand 1 kW

Current Electric Charges Detail

28 Day Billing Period From 08/03/2009 To 08/31/2009

State Power Program - Fixed Price

Actual Consumption * Price 269 kWh @ \$0.082050/kWh 22.07

TDSP Pass-Through Charges

From 08/03/2009 To 08/31/2009

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Change (DUOS)	8.59
Competition Transition Charge	0.04
System Benefit Fund (SBF)	0.18
Transmission Charge (TUOS)	0.85
Transmission Cost Recov Factor	0.20
Total TDSP Pass-Through Charges	21.61
Total Current Charges	\$43.68

513 / 1025



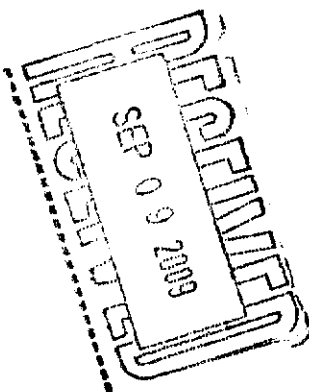
Reliant Energy Account: [REDACTED] Date Due: 10/01/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
132 002 246 078 7	\$ 12.72

SL03

Questions or Comments?

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Service Address:

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

ESI ID:

102040497453325601
SCALAR Meter

Electric Usage Detail

Meter Number: 16200147
Current Read 08/27/2009
Previous Read 07/30/2009
kWh Multiplier
kWh Usage

404
396
1
8

Current Electric Charges Detail

28 Day Billing Period From 07/30/2009 To 08/27/2009

State Power Program - Fixed Price	8 kWh @ \$0.082050/kWh	0.66
Actual Consumption * Price		
TDSP Pass-Through Charges	From 07/30/2009 To 08/27/2009	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	8 kWh @ \$0.031948/kWh	0.26
System Benefit Fund (SBF)	8 kWh @ \$0.000660/kWh	0.01
Transmission Charge (TUOS)	8 kWh @ \$0.003148/kWh	0.03
Transmission Cost Recov Factor	8 kWh @ \$0.000636/kWh	0.01
Total TDSP Pass-Through Charges		12.06
Total Current Charges		\$12.72



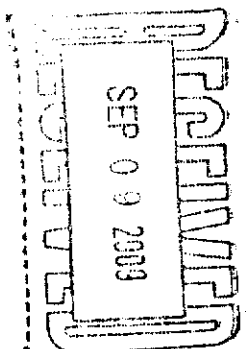
Reliant Energy Account: [REDACTED] Date Due: 10/01/2009
Customer Name: BREWSTER COUNTY

Invoice Number	Amount Due
132 002 246 079 5	\$ 9.83

SL03

Questions or Comments?

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GLO

Service Address:

E HIGHWAY 90
MARATHON TX 79842

For outages or emergencies
1-866-223-8508

ESI ID:

10204049745325502

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000118012
Current Read 08/28/2009 0
Previous Read 07/30/2009 0
kWh Multiplier 1
kWh Usage 44

Current Electric Charges Detail

29 Day Billing Period From 07/30/2009 To 08/28/2009

Step Power Program - Fixed Price	44 kWh @ \$0.082050/kWh	3.61
Actual Consumption * Price		
TDSP Pass-Through Charges	From 07/30/2009 To 08/28/2009	
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



Questions or Comments?

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

Date Due: 10/01/2009

Invoice Number	Amount Due
132 002 246 080 3	\$ 11.75

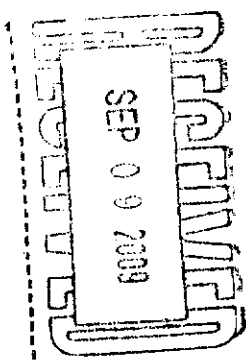
32

Account Summary

Billing Date: Sep 1, 2009

Previous Amount Due	\$16.74
Payment 08/18/2009	-16.74
Balance Forward	0.00
Total Current Charges	11.75
Total Due	\$11.75

GLO



Current Electric Charges Detail

28 Day Billing Period From 07/30/2009 To 08/27/2009

State Power Program - Fixed Price	From 07/30/2009 To 08/27/2009	4.25
TDSP Pass-Through Charges		7.50
TDSP Customer Charge		11.75
Delivery Point Charge		
Total TDSP Pass-Through Charges		\$11.75
Total Current Charges		

Service Address:
MARATHON
MARATHON TX 79842
For outages or emergencies
1-866-223-8508
ESI ID:
10204049750660510
SCALAR Meter

Electric Usage Detail

Meter Number: 222906461
Current Read 08/27/2009
Previous Read 07/30/2009
KWh Multiplier
KWh Usage

2505
2505
1
0



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

Reliant Energy Account: [REDACTED] Date Due: 10/01/2009
Customer Name: BREWSTER COUNTY

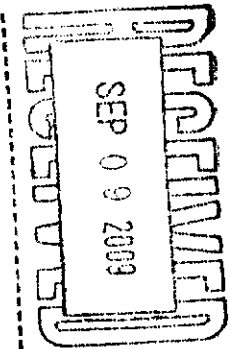
Invoice Number	Amount Due
132 002 246 081 1	\$ 25.59

SL03

Account Summary

Billing Date: Sep 1, 2009

Previous Amount Due	\$25.59
Payment 08/18/2009	-25.59
Balance Forward	0.00
Total Current Charges	25.59
Total Due	\$25.59



GLO

Service Address:

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

ESI ID:

10204049774489030

SCALAR Meter

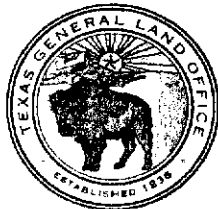
Electric Usage Detail

Meter Number: UM00000000000118011
Current Read 08/28/2009 0
Previous Read 07/30/2009 0
kWh Multiplier 1
kWh Usage 140

Current Electric Charges Detail

29 Day Billing Period From 07/30/2009 To 08/28/2009

State Power Program - Fixed Price	140 kWh @ \$0.082050/kWh	11.49
Actual Consumption * Price		
TDSP Pass-Through Charges		
Distribution Charge (DUOS)	140 kWh @ \$0.028867/kWh	4.04
Competition Transition Charge	140 kWh @ \$0.000143/kWh	0.02
System Benefit Fund (SBF)	140 kWh @ \$0.000643/kWh	0.09
Outdoor Lighting - Facilities	2 @ \$4.710000/EA	9.42
Transmission Charge (TUOS)	140 kWh @ \$0.003143/kWh	0.44
Transmission Cost Recov Factor	140 kWh @ \$0.000643/kWh	0.09
Total TDSP Pass-Through Charges		14.10
Total Current Charges		\$25.59



Reliant Energy Account: [REDACTED] Date Due: 09/30/2009
Customer Name: BREWSTER COUNTY
Account Name: BREWSTER COUNTY JUSTICE CENTER

Invoice Number	Amount Due
113 003 628 850 8	\$ 18.76

SL99

Account Summary	Billing Date: Aug 31, 2009	
Previous Amount Due		\$12.45
Payment 08/10/2009		-12.45
Balance Forward		0.00
Total Current Charges		18.76
Total Due		\$18.76

Questions or Comments?

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PUC Certificate 10007

GLO

*SL on an old bill
6/15/09*

61646

RECEIVED SEP 08 2009

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

62/123



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

Date Due: 10/02/2009

Invoice Number	Amount Due
190 000 485 802 3	\$ 12.45

SL99

Account Summary	Billing Date: Sep 2, 2009	
Previous Amount Due		\$11.98
Payment 08/18/2009		-11.98
Balance Forward		0.00
Total Current Charges		12.45
Total Due		\$12.45

Questions or Comments?

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HOUSTON TX 77253-3228
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toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

GLO

Service Address:

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

ESI ID:

10204049708788257

SCALAR Meter

Electric Usage Detail

Meter Number: 220797373
 Current Read 08/28/2009 21537
 Previous Read 07/31/2009 21531
 kWh Multiplier 1
 kWh Usage 6

Current Electric Charges Detail

28 Day Billing Period From 07/31/2009 To 08/28/2009

State Power Program - Fixed Price

Actual Consumption * Price 6 kWh @ \$0.082050/kWh 0.49

TDSP Pass-Through Charges

From 07/31/2009 To 08/28/2009

TDSP Customer Charge 4.25
 Delivery Point Charge 7.50
 Distribution Charge (DUOS) 6 kWh @ \$0.031948/kWh 0.19
 Transmission Charge (TUOS) 6 kWh @ \$0.003148/kWh 0.02

Total TDSP Pass-Through Charges 11.96

Total Current Charges \$12.45

RECEIVED SEP 08 2009

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

236 / 471



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 09/17/2009

Previous Balance	Payments Received	Adjustments	Balance Forward	Current Billing	Total Amount Due
\$15.98	\$15.98-	\$0.00	\$0.00	\$15.96	\$15.96

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 09/01/2009

RECEIVED SEP 08 2009

6/16/09

Previous Balance	\$15.98
Payments Received	\$15.98-
Adjustments	\$0.00
Balance Forward	\$0.00
Current Billing	
Electric	\$15.96
Miscellaneous Charges/Credits	\$0.00
Products and Services	\$0.00
Total of Current Billing	\$15.96
Total Amount Due	\$15.96

Amount due if payment is received by due date **\$15.96**
 Amount due if payment is received after due date **\$16.76**

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

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: _____

██████████	08/18/09	69806	32 Days
203 N 6th	07/17/09	69800	
		1.05918	

Statement:

Previous Balance	23.84
GABI <i>6/10/09</i>	20.43
RECEIVED SEP 03 2009	
Account Balance	20.43

If paid by 09/15/09, please pay: **20.43**
After 09/15/09, please pay: **21.45**

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: _____

██████████	08/19/09	830	33 Days
107 E W Ave	07/17/09	830	
		0	

Statement:

Previous Balance	19.29
GABI <i>5/10/09</i>	19.29
RECEIVED SEP 03 2009	
Account Balance	19.29

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

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



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

Page 1 of 3
Account Number [REDACTED]
Billing Date Aug 21, 2009
Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	48.97
Payment Received 8-08 Thank you!	48.97CB
Adjustments	.00
Balance	.00
Current Charges	58.46
Total Amount Due	\$58.46
Amount Due in Full By	Sep 16, 2009

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	53.68
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	4.78
1 800 559-7928		
Total Current Charges		58.46

*6163900
address*

RECEIVED SEP 02 2009

Plans and Services

Monthly Service - Aug 21 thru Sep 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

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 Jul 23, 2009				
(Monthly Charges are Prorated from Jul 23, 2009 through Aug 20, 2009)				
Your bill reflects a rate increase from \$33.00 to \$36.00 for:				
4.	Monthly Service			2.90

Surcharges and Other Fees

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

Taxes

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

Total Plans and Services 53.68

AT&T Long Distance

Important Information

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.

News You Can Use Summary

- PREVENT DISCONNECT
- LOCAL TOLL INCREASE
- DO NOT CALL
- 900 # INFORMATION
- LONG DIST. PROVIDERS
- PAYMENT OPTIONS
- TEXAS RELAY SERVICE

See "News You Can Use" for additional information

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

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

Return bottom portion with your check in the enclosed envelope.