

SOUTHWEST TEXAS MUNICIPAL GAS CO  
 P.O. BOX 659

ALPINE, TX 79831

02013

# Utility Bill

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

208 E HOLLAND

\$593.30

(\$593.30)

Alpine Nat Gas - B 11/17/10 12/15/10

17512

18353 Actual

84.1

\$1,429.70

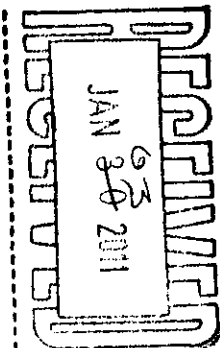
PLEASE REMIT PAYMENT TO: P.O. BOX 659, ALPINE, TX 79831

Total Due:

\$1,429.70

If Paid After 1/15/2011

\$1,501.18



*Handwritten notes:*  
 63  
 1005-101

SOUTHWEST TEXAS MUNICIPAL GAS CO  
P.O. BOX 659

ALPINE, TX 79831

51796

# Utility Bill

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

107 W AVE E

(\$54.73)

Change in Previous Billing Periods Electric Previous Billing Periods Consumption Amount

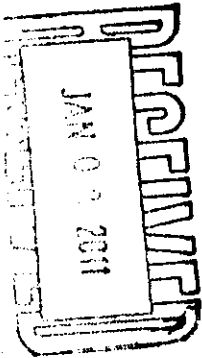
Alpine Nat Gas - B	11/16/10	12/16/10	2039	2115	Actual	7.6	\$129.20
							\$129.20

PLEASE REMIT PAYMENT TO: P.O. BOX 659, ALPINE, TX 79831

Total Due: \$74.47

If Paid After 1/15/2011 \$78.19

710 11/15/10



SOUTHWEST TEXAS MUNICIPAL GAS CO  
P.O. BOX 659

ALPINE, TX 79831

21033

# Utility Bill

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

203 N 6TH

\$34.00

(\$34.00)

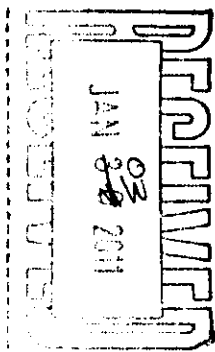
Alpine Nat Gas - B 11/17/10 12/15/10 70226 70235 Actual 1.58877

Total Due:

\$27.01

If Paid After 1/15/2011

\$28.36



*CRH*

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

Account:	Reading:			
██████████	12/07/10	103	32 Days	
204 W 6TH	11/05/10	77		
	Used	26		

Statement:

Water	16.97
Sewer	13.83
Garbage	24.56
<b>RECEIVED</b>	
JAN 03 2011	
<b>ISSUED</b>	
Account Balance	154.36

By 01/10/11, please pay: 154.36



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

Account:	Reading:			
██████████	12/07/10	1640	32 Days	
109 W AVE E	11/05/10	1628		
	Used	12		

Statement:

Water	47.67
Sewer	12.13
Garbage	28.51
<b>RECEIVED</b>	
JAN 03 2011	
<b>ISSUED</b>	
Account Balance	288.31

By 01/10/11, please pay: 288.31



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

Account:	Reading:			
██████████	12/07/10	565	32 Days	
210 W SUL ROSS	11/05/10	564		
	Used	1		

Statement:

Water	16.32
Sewer	13
Garbage	36
<b>RECEIVED</b>	
JAN 03 2011	
<b>ISSUED</b>	
Account Balance	64.01

By 01/10/11, please pay: 64.01



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

Account:	Reading:			
██████████	12/07/10	23920	32 Days	
307 W SUL ROSS	11/05/10	23877		
	Used	43		

Statement:

Water	63.77
Sewer	90.63
Garbage	72.56
<b>RECEIVED</b>	
JAN 03 2011	
<b>ISSUED</b>	
Account Balance	326.96

By 01/10/11, please pay: 326.96





at&t

COUNTY OF BREWSTER  
JP PRECINCT 3  
107 W AVENUE E STE 4  
ALPINE TX 79830 - 4618

Page 1 of 2  
Account Number [REDACTED]  
Billing Date Dec 21, 2010  
Web Site att.com

# Monthly Statement

### Bill-At-A-Glance

Previous Bill	310.82
Payment Received 12-10 Thank you!	310.82CR
Adjustments	.00
Balance	.00
Current Charges	164.88
<b>Total Amount Due</b>	<b>\$164.88</b>
Amount Due in Full By	Jan 14, 2011

### Plans and Services

<b>Monthly Service - Dec 21 thru Jan 20</b>	
Charges for 432 386-4538	
1. Monthly Charges	56.55
Charges for 432 386-4331	
2. Monthly Charges	48.05
<b>Total Monthly Service</b>	<b>104.60</b>
<b>Surcharges and Other Fees</b>	
3. Federal Subscriber Line Charge	
4. 911 Fee	10.52
5. Federal Universal Service Fee	1.00
6. Texas Universal Service	1.52
<b>Total Surcharges and Other Fees</b>	<b>3.55</b>
<b>Taxes</b>	
7. Federal	
8. State and Local	3.14
<b>Total Taxes</b>	<b>7.51</b>
<b>Total Plans and Services</b>	<b>131.84</b>
Amount Subject to Sales Tax: 120.19	

### Billing Summary

Billing Questions? Visit <a href="http://att.com/billing">att.com/billing</a> Page		
Plans and Services	1	131.84
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	33.04 #
1 877 722-3755		
# New services provided and billed (see "News You Can Use" section).		
<b>Total Current Charges</b>		<b>164.88</b>

169403

### AT&T Internet Services

#### Important Information

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

#### Itemized Charges and Credits

Item	No.	Date	Description	
Charges for 432 386-4538				
	9.	12-04	AT&T HSI PRO SUSAN GONZALES JP jp3gonzales@bcg1oba1.net	23.99CR

### News You Can Use Summary

- PREVENT DISCONNECT
- 800/900 SERVICES
- CHANGES IN TERMS
- COMING SOON!
- LONG DIST. PROVIDERS
- LOCAL TOLL INCREASE
- REPAIR

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.