



HIDALGO COUNTY
 IT DEPT-CRUZ QUINTANA
 PO BOX 207
 EDINBURG TX 78540 - 0207

Page 1 of 2
 Account Number 512 A01-0439 709 9
 Billing Date Jan 1, 2009

Web Site att.com

Invoice Received By:

Robert Rife On *20 Feb 09*

Goods/services Received By:

Robert Rife On *20 Feb 09*

Acct.# _____

PO# _____

Bill-At-A-Glance

Previous Consolidated Bill	155,529.25
Payment	32,728.59CR
Adjustments	147.41CR
Past Due - Please Pay Immediately	122,653.25
Current Charges	30,773.89
Total Amount Due	\$153,427.14
Current Charges Due in Full by	Jan 28, 2009

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-05	Payment		28,518.13
2.	12-27	Payment		4,210.46
3.	1-01	Adj for - AT&T Local Services	.00	
4.	1-06	Adj for - AT&T Local Services	147.41CR	
Totals			147.41CR	32,728.59

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 975	3,453.34	.00	.00	3,453.34
512 143-9223 911	247.83	.00	.00	247.83
512 153-9380 289	226.06	.00	.00	226.06
956 262-3300 140	82.56	.00	.00	82.56
956 262-4200 172	54.18	.00	.00	54.18
956 262-6585 192	259.17	49.95	.00	309.12
956 283-8989 436	36.87	.00	.00	36.87
956 283-9496 906	26.78	.00	.00	26.78
956 287-2077 462	34.97	.00	.00	34.97
956 287-2595 001	28.86	68.25	.00	97.11
956 287-2739 001	86.58	.00	.00	86.58
956 318-2000 001	23,912.93	386.23	.00	24,299.16
956 383-1026 397	348.76	.00	.00	348.76
956 383-6185 056	26.84	.00	.00	26.84
956 383-7608 357	28.86	.00	.00	28.86
956 387-0692 740	86.06	.00	.00	86.06
956 514-5107 020	261.44	.00	.00	261.44
956 519-3756 125	87.51	.00	.00	87.51
956 565-5013 136	28.32	.00	.00	28.32
956 581-2662 213	87.96	.00	.00	87.96
956 584-0472 126	134.75	.00	.00	134.75
956 585-5311 826	59.58	.00	.00	59.58
956 686-6790 853	145.65	12.95	.00	158.60
956 687-5088 776	93.75	.00	.00	93.75
956 702-7588 393	28.62	.00	.00	28.62
956 781-3515 552	60.11	75.37	.00	135.48
956 787-1986 067	87.29	42.44	.00	129.73
956 787-5631 026	92.81	.00	.00	92.81
956 825-9442 859	28.26	.00	.00	28.26
Totals	30,138.70	635.19	.00	30,773.89

Billing Summary

Questions? Visit att.com	Page	
Plans and Services		.00
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Individual Account Summary	1	30,773.89
Total Current Charges		30,773.89

DELIVERED FEB 23 2009

News You Can Use Summary

- PREVENT DISCONNECT
 - TX USF RATE CHANGE
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- 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



HIDALGO COUNTY
IT DEPT-CRUZ QUINTANA
PO BOX 207

Page 1 of 2
Account Number 512 A01-0439 709 9
Billing Date Feb 1, 2009

Web Site att.com

Invoice Received By:
Rubén FLA On 10 MAR 09

Goods/services Received By:
Rubén FLA On 10 MAR 09

Acct.# _____

PO# MTA

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	153,427.14
Payment	51,613.60CR
Adjustments	57.35
Past Due - Please Pay Immediately	101,870.89
Current Charges	36,538.08
Total Amount Due	\$138,408.97

Current Charges Due in Full by Feb 26, 2009

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-29	Payment		24,812.27
2	1-31	Payment		26,801.33
3.	2-01	Late payment charge on unpaid balance	57.35	
Totals			57.35	51,613.60

Plans and Services

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

Total Plans and Services .00

Billing Summary

Questions? Visit att.com Page

Plans and Services	.00
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 36,538.08
Total Current Charges	36,538.08

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 975	6,506.64	.00	.00	6,506.64
512 143-9223 911	294.64	.00	.00	294.64
512 153-9380 289	226.06	.00	.00	226.06
956 262-3300 140	82.56	.00	.00	82.56
956 262-4200 172	54.18	.00	.00	54.18
956 262-6585 192	278.84	.00	.00	278.84
956 283-8989 438	36.87	.00	.00	36.87
956 283-9496 906	26.78	.00	.00	26.78
956 287-2077 462	36.03	.00	.00	36.03
956 287-2595 001	28.86	66.25	.00	97.11
956 287-2739 001	86.58	.00	.00	86.58
956 318-2000 001	24,588.52	396.67	.00	24,985.19
956 383-1026 397	348.76	.00	.00	348.76
956 383-6185 056	26.84	.00	.00	26.84
956 383-7608 357	28.86	.00	.00	28.86
956 387-0692 740	90.96	.00	.00	90.96
956 514-5107 020	261.44	.00	.00	261.44
956 519-3756 125	87.51	.00	.00	87.51
956 565-5013 136	28.32	.00	.00	28.32
956 581-2862 213	87.96	.00	.00	87.96
956 584-0472 126	134.75	.00	.00	134.75
956 585-5311 826	59.58	.00	.00	59.58
956 686-6790 853	144.15	12.95	.00	157.10
956 687-5088 776	90.35	5.95	.00	96.30

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- 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

HIDALGO COUNTY
 IT DEPT-CRUZ QUINTANA
 PO BOX 207
 EDINBURG, TEXAS 78541-9207

Page 1 of 2
 Account Number 512 A01-0439 709 9
 Billing Date Mar 1, 2009
 Web Site att.com



Invoice Received By: Rubon R. Flores On 12 MAR 09

Goods/services Received By: _____
 On 3/2/09

Acct.# _____

PO# _____

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	138,408.97
Payment	.00
Adjustments	2,265.57
Past Due - Please Pay Immediately	140,674.54
Current Charges	35,172.28
Total Amount Due	\$175,846.82
Current Charges Due in Full by	Mar 27, 2009

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	3-01	Adj for - AT&T Local Services	.00	
2.	3-01	Late payment charge on unpaid balance	2,365.55	
3.	3-05	Adj for - AT&T Local Services	99.98CR	
Totals			2,265.57	

Plans and Services

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

Total Plans and Services .00

Billing Summary

Questions? Visit att.com	Page	
Plans and Services		.00
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Individual Account Summary	1	35,172.28
Total Current Charges		35,172.28

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 975	7,521.33	.00	.00	7,521.33
512 143-9223 911	271.63	.00	.00	271.63
512 153-9380 289	226.06	.00	.00	226.06
956 262-3300 140	82.56	.00	.00	82.56
956 262-4200 172	54.18	.00	.00	54.18
956 262-6585 192	269.17	.00	.00	269.17
956 283-8989 438	36.87	.00	.00	36.87
956 283-9496 906	26.78	.00	.00	26.78
956 287-2077 462	37.24	.00	.00	37.24
956 287-2595 001	28.86	68.25	.00	97.11
956 287-2739 001	86.58	.00	.00	86.58
956 318-2000 001	24,219.89	414.53	.00	24,634.42
956 383-1026 397	348.76	.00	.00	348.76
956 383-6185 056	26.84	.00	.00	26.84
956 383-7608 357	28.86	.00	.00	28.86
956 387-0692 740	93.05	.00	.00	93.05
956 514-5107 020	261.44	.00	.00	261.44
956 519-3756 125	87.51	.00	.00	87.51
956 565-5013 136	28.32	.00	.00	28.32
956 581-2862 213	89.46	.00	.00	89.46
956 584-0472 126	134.75	.00	.00	134.75
956 585-5311 826	59.58	.00	.00	59.58
956 686-6790 853	144.15	12.95	.00	157.10
956 687-5088 776	90.35	5.95	.00	96.30

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - PAYMENT OPTIONS
- 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.