

HIDALGO COUNTY
EDINBURG OFC DEPT INDNGT
1304 S 25TH AVE
EDINBURG TX 78542 - 7205

Page 1 of 2
Account Number 512 141-5012 417 5
Billing Date May 1, 2013
Web Site att.com



RECEIVED
MAY 10 2013

Hidalgo County Human Services

Monthly Statement

Bill-At-A-Glance

Previous Bill	2,481.24
Payment Received 4-19	1,471.70CR
Adjustments	.00
Past Due - Please Pay Immediately	1,009.54
Current Charges	1,073.34
Total Amount Due	\$2,082.88
Current Charges Due in Full by	May 24, 2013

Plans and Services

Monthly Service - May 1 thru May 31

Charges for 512 141-5012

1. Monthly Charges 1,033.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 3, 2013 (Monthly Charges are Prorated from Apr 3, 2013 through Apr 30, 2013)				
2.	Monthly Service	2		30.80

Surcharges and Other Fees

3. Municipal right-of-way Fee 9.54

Taxes

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

Total Plans and Services

1,073.34

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	1,073.34
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		1,073.34

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 \$2082.88. 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.

Invoice Received by: Alicia Date 5-10-13
 Goods/Services Received by: Darren Date 5-1-13
 -1100-444-00-240-001-0-531
 Payment Amount \$ 1073.34
 PO# 685501

Darren Sumner

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - IMPORTANT NOTICE
 - NOTICE OF SETTLEMENT
- 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.



Return bottom portion with your check in the enclosed envelope.