

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

Page 1 of 2  
Account Number 512 141-5012 417 5  
Billing Date May 10, 2013  
Web Site att.com



# Monthly Statement

### Bill-At-A-Glance

Previous Bill	2,082.88
Payment Received 5-03	1,009.54CR
Adjustments	.00
Past Due - Please Pay Immediately	1,073.34
Current Charges	1,033.00CR
<b>Total Amount Due</b>	<b>\$40.34</b>
Current Charges Due in Full by	May 30, 2013

FINAL BILL

### Billing Summary

Billing Questions? Visit <a href="http://att.com/billing">att.com/billing</a>	Page
<b>Plans and Services</b>	1 1,033.00CR
1 800 770-2260	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
<b>Total Current Charges</b>	<b>1,033.00CR</b>

RECEIVED  
Hidalgo County Health  
& Human Services  
MAY 17 2013  
1304 S. 25th Ave  
Edinburg, Texas 78542

Invoice Received by: Janelle Date 5-17-13  
Goods/Services Received by: Darren Date 5-10-13  
13 -1100-444-00-240-001-0-531  
Payment Amount \$ \_\_\_\_\_  
PO# \_\_\_\_\_

*Darren Sumner*

### News You Can Use Summary

- FINAL BILL
  - NOTICE OF SETTLEMENT
  - IMPORTANT NOTICE
  - COLLECTION POLICY
- See "News You Can Use" for additional information

### Plans and Services

#### 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
<b>Activity on May 1, 2013</b>				
<b>Order No. D294132</b>				
<b>CKT No. 38.DHXS.430560..SW</b>				
<b>Services Disconnected</b>				
(Monthly Charges were Billed in Advance and are Prorated from May 2, 2013 through May 31, 2013)				
1.	Mileage-Digital Local Ch @1.5M	2	693.00CR	693.00CR
2.	Clear Channel Capability	2	60.00CR	60.00CR
Total CKT No. 38.DHXS.430560..SW				753.00CR
Total Order No. D294132				753.00CR

**Order No. C778797**  
**CKT No. 38.DHXS.432588..SW**

#### Services Removed

(Monthly Charges were Billed in Advance and are Prorated from May 2, 2013 through May 31, 2013)

3.	Mileage - MegaLink® Digital Interoffice Facility @ 1.544M	1	60.00CR	60.00CR
4.	Mileage-Digital Local Ch @1.5M	2	220.00CR	220.00CR
Total CKT No. 38.DHXS.432588..SW				280.00CR
Total Order No. C778797				280.00CR
<b>Total Additions and Changes to Service</b>				<b>1,033.00CR</b>

#### Taxes

5.	Federal	.00
6.	State and Local	.00
<b>Total Taxes</b>		<b>.00</b>

**Total Plans and Services 1,033.00CR**

Return bottom portion with your check in the enclosed envelope.

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.

Printed on Recyclable Paper



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**News You Can Use**

**IMPORTANT NOTICE**

**INFORMATIONAL BULLETIN REGARDING THIRD-PARTY BILLING**

AT&T allows third-party billing for traditional telecommunications providers (such as long-distance, operator services and directory assistance), and AT&T's own affiliates and marketing allies. AT&T takes immediate action to help customers who contact us and report that they may have been billed for unauthorized third-party charges. To dispute a charge, we encourage customers to first deal directly with the third party that originated the charge, whose name and toll-free telephone number are printed on the same bill page as the charge in question. Often, the problem can be resolved with a single telephone call. All customers who call us to report cramming complaints will be issued credits and will not be required to pay AT&T for the disputed charges. (Credits generally appear on customers' bills within one or two months.)

**NOTICE OF SETTLEMENT**

If your postal mailed bill envelope contains a yellow Class Action Settlement Notice, or if your e-bill contains an insert entitled "Third-Party Billing Class Action - Notice & Forms", that means that AT&T's records indicate that in the past you were charged for Third Party Charges that are the subject of a Class Action Settlement. You should read the Notice carefully to find out about obtaining a settlement payment if you did not authorize the charges. If you have any questions about the Settlement, go to [www.ATTthirdpartybillingsettlement.com](http://www.ATTthirdpartybillingsettlement.com), email [info@ATTthirdpartybillingsettlement.com](mailto:info@ATTthirdpartybillingsettlement.com), or call 1.866.242.0603.

**COLLECTION POLICY**

As a customer in the process of disconnecting service, you have received your final bill. It is **IMPORTANT** that you pay the final balance no later than the DUE BY date. Otherwise, if it later becomes necessary to pursue collection efforts, you may also be responsible for costs associated with those efforts. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

**FINAL BILL**

This is your final bill for telephone service and reflects all charges applied to your account through May 7. Payment in full of this bill is due upon receipt. If payment cannot be made, please contact the business office on 1.800.288.2020 to arrange a satisfactory payment plan. Calling cards issued for this account are now void and should be destroyed. Third number calls may not be charged to this account. Thank you for the opportunity to serve you.

Invoice Received by:	
Date:	
Goods/Service Received by:	
Date:	
Payment Amount \$	1100 444-00 240-001 00
PO#	

