

Account Number: 956-843-7463 001 7
APR charges being disputed

Total Charges Billed	Current Charges	Amount to Pay	Amount being disputed
\$3,547.21	\$1,844.66	\$554.66	\$1,290.00

Monthly Service - Apr 29 thru May 28

Service ID	Charge Group	Service Description	Service ID / Circuit ID	Charges Billed	Amount to Pay	Amount being disputed
956 843-7463	Recurring Charges	Monthly Charges	956 843-7463	\$80.41	\$80.41	\$0.00
956 843-7463	Recurring Charges	Basic Local Service - Business	956 843-7463	\$20.85	\$20.85	\$0.00
956 843-7463	Recurring Charges	Mileage - MegaLink Digital Interoffice Facility @ 1.544M	38.DHXS.432590..SW	\$850.00	\$60.00	\$790.00
956 843-7463	Recurring Charges	Mileage-Digital Local Ch @1.5M	38.DHXS.432590..SW	\$660.00	\$220.00	\$440.00
956 843-7463	Recurring Charges	Clear Channel Capability	38.DHXS.432590..SW	\$60.00	\$0.00	\$60.00
956 843-2659	Recurring Charges	Monthly Charges	956 843-2659	\$1.56	\$1.56	\$0.00
956 843-2659	Recurring Charges	Basic Local Service - Business	956 843-2659	\$20.85	\$20.85	\$0.00
956 843-6672	Recurring Charges	Monthly Charges	956 843-6672	\$1.30	\$1.30	\$0.00
956 843-6672	Recurring Charges	Basic Local Service - Business	956 843-6672	\$20.85	\$20.85	\$0.00
956 843-9864	Recurring Charges	Monthly Charges	956 843-9864	\$1.30	\$1.30	\$0.00
956 843-9864	Recurring Charges	Basic Local Service - Business	956 843-9864	\$20.85	\$20.85	\$0.00
TOTALS				\$1,737.97	\$447.97	\$1,290.00

Additions and Changes to Service - (Monthly charges are prorated from Apr 1, 2013 through Apr 28, 2013)

Service ID	Charge Group	Service Description	Service ID / Circuit ID	Charges Billed	Amount to Pay	Amount being disputed
Federal Universal Service Fee				-\$0.04	-\$0.04	\$0.00
Federal Universal Service Fee				-\$0.04	-\$0.04	\$0.00
Federal Universal Service Fee				-\$0.04	-\$0.04	\$0.00
Federal Universal Service Fee				-\$0.04	-\$0.04	\$0.00
Monthly Service		Bill does not provide detail of charges		\$66.13	\$66.13	\$0.00
TOTALS				\$65.97	\$65.97	\$0.00

Other Charges

Service ID	Service Description	Service ID / Circuit ID	Charges Billed	Amount to Pay	Amount being disputed
Surcharges and Other Fees			\$40.72	\$40.72	\$0.00
TOTALS			\$40.72	\$40.72	\$0.00

Past Due Charges

Service ID	Service Description	Service ID / Circuit ID	Charges Billed	Amount to be PAID	Amount being disputed
Past Due - Previous Bill	These charges are from the March bill and part of these charges are being disputed.	956-843-7463 001 7	\$1,702.55	\$412.55	\$1,290.00
TOTALS			\$1,702.55	\$412.55	\$1,290.00

Payment Made

Service ID	Service Description	Service ID / Circuit ID	Charges Billed	Amount PAID	Amount being disputed
Payment Rec'd 4/13/13	February bill was paid in full, but only \$663.99 should have been paid	956-843-7463 001 7	\$2,862.99	\$2,862.99	\$2,199.00
TOTALS			\$2,862.99	\$2,862.99	\$2,199.00

COUNTY OF HIDALGO
 HIDALGO CLINIC
 1304 S 25TH AVE
 EDINBURG TX 78542 - 7205

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 Account Number 956 843-7463 001 7
 Billing Date Apr 29, 2013

Web Site att.com



at&t

Monthly Statement

INVOICE RECEIVED BY:
Jeannette Palacios DATE *5/6/13*
 GOODS/SERVICES RECEIVED BY:
Palacios DATE *4/29-5/28/13*
 3 - 1100-441-00-340-003 -0- 531
 PYMT AMOUNTS *554.66* PO# *688425*
 APPROVED BY: _____

Bill-At-A-Glance

Previous Bill	4,565.54
Payment Received 4-13	2,862.99CR
Adjustments	.00
Past Due - Please Pay Immediately	<i>pa 5/1/13</i> → 1,702.55
Current Charges	1,844.66

Total Amount Due \$3,547.21

Current Charges Due in Full by May 23, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	1,844.66
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		1,844.66

RECEIVED
 Hidalgo County Health
 & Human Services Department
 MAY 06 2013
 1304 S. 25th Ave.

Plans and Services

Monthly Service - Apr 29 thru May 28

Charges for 956 843-7463

1. Monthly Charges	1,650.41
2. Basic Local Service - Business	20.85
Total Charges for 956 843-7463	1,671.26

Charges for 956 843-2659

3. Monthly Charges	1.56
4. Basic Local Service - Business	20.85
Total Charges for 956 843-2659	22.41

Charges for 956 843-6672

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 843-6672	22.15

Charges for 956 843-9864

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 843-9864	22.15

Total Monthly Service 1,737.97

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 Apr 1, 2013 (Monthly Charges are Prorated from Apr 1, 2013 through Apr 28, 2013)				
9.	Federal Universal Service Fee	1		.04CR
10.	Federal Universal Service Fee	1		.04CR
11.	Federal Universal Service Fee	1		.04CR
12.	Federal Universal Service Fee	1		.04CR

Activity on Apr 3, 2013 (Monthly Charges are Prorated from Apr 3, 2013 through Apr 28, 2013)				
13.	Monthly Service	17		66.13
Total Additions and Changes to Service				65.97

Surcharges and Other Fees

14.	Federal Subscriber Line Charge			21.96
15.	911 Fee			1.12
16.	Federal Universal Service Fee			3.80
17.	Municipal right-of-way Fee			13.84
Total Surcharges and Other Fees				40.72

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- 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.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



COUNTY OF HIDALGO
 HIDALGO CLINIC
 1304 S 25TH AVE
 EDINBURG TX 78542 - 7205

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 Billing Date Apr 29, 2013

INVOICE RECEIVED BY: _____ DATE: _____
 GOODS SERVICES RECEIVED BY: _____ DATE: _____
 APPROVED BY: _____

Plans and Services

Taxes

1. Federal	.00
2. State and Local	.00
Total Taxes	.00

Total Plans and Services 1,844.66

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 \$3544.97. 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 indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms

