

HILDALGO CNTY HLTH DPT
 ELSA CLINIC
 1304 S 25TH AVE
 EDINBURG TX 78542 - 7205

Page 1 of 2
 Account Number 956 262-1141 273 7
 Billing Date May 23, 2013
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	4,660.31
Payment Received 5-13	3,123.21CR
Adjustments	.00
Past Due - Please Pay Immediately	1,537.10
Current Charges	742.67CR

Total Amount Due \$794.43

Current Charges Due in Full by Jun 17, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	742.67CR
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		742.67CR

RECEIVED
 Hidalgo County Health
 & Human Services Department

JUN 03 2013

1304 S. 25th Ave.
 Edinburg, Texas 78542

Plans and Services

Monthly Service - May 23 thru Jun 22

Charges for 956 262-1141

1. Monthly Charges	4.37
2. Basic Local Service - Business	20.85
Total Charges for 956 262-1141	25.22

Charges for 956 262-2361

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 262-2361	22.15

Charges for 956 262-3130

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 262-3130	22.15

Charges for 956 262-3491

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 262-3491	22.15

Charges for 956 262-7842

9. Monthly Charges	1.30
10. Basic Local Service - Business	20.85
Total Charges for 956 262-7842	22.15

Charges for 956 262-9138

11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
Total Charges for 956 262-9138	22.15

Total Monthly Service

135.97

Additions and Changes to Service

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

Item	Monthly	Amount	
No. Description	Quantity	Rate	Billed
Activity on May 1, 2013			
Order No. C782887			
CKT No. 38.DHXS.432589..SW			
Services Removed			
(Monthly Charges were Billed in Advance and are Prorated from May 2, 2013 through May 22, 2013)			
13. Mileage - MegaLink® Digital Interoffice Facility @ 1.544M	8	562.20CR	393.54CR
14. Mileage-Digital Local Ch @1.5M	2	693.00CR	485.10CR

News You Can Use Summary

- PREVENT DISCONNECT
 - IMPORTANT NOTICE
 - BUSINESS RATE CHANGE
 - LONG DIST. PROVIDERS
 - 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.

Printed on Recyclable Paper

Return bottom portion with your check in the enclosed envelope.



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Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
1.	Clear Channel Capability	2	60.00CR	42.00CR
Total CKT No. 38.DHXS.432589..SW				920.64CR
Total Order No. C782887				920.64CR
Total Additions and Changes to Service				920.64CR

Surcharges and Other Fees

2.	Federal Subscriber Line Charge			32.94
3.	911 Fee			3.36
4.	Federal Universal Service Fee			5.70
Total Surcharges and Other Fees				42.00

Taxes

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

Total Plans and Services 742.67CR

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 \$791.07. 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.

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, email info@ATTthirdpartybillingsettlement.com, or call 1.866.242.0603.

BUSINESS RATE CHANGE

Effective August 1, 2013, the monthly rate for your business access lines and trunks will increase from \$66.00 to \$68.50. AT&T has several service options which may offset or lessen this change and better meet your communications needs. You have the right to cancel your subscription to this service without penalty. For questions, please call the number on your bill.

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

