



COUNTY OF HIDALGO
 EXTENSION SERVICES
 410 N 13TH AVE
 EDINBURG TX 78541-3582

TELEPHONE NUMBER: 210 383 1026

Account Number	Bill Date	Payment Due Date
019 174 8219 001	MAY 19, 2013	JUN 14, 2013

AT&T All in One Service

For Customer Care: 1 877 325-0445

Regulatory News

If the due date shown on your bill falls on a holiday or a weekend, the due date is automatically extended to the next business day.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss) and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges, penalties and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representatives or Customer Care Center for information.

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Account Status

Your account is past due. If you have sent your payment, please disregard this notice.

Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2013 is 0.82%. (B496)

Attention Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to www.att.com/servicepublications and click on Service Guides and/or Tariffs. (B468)

Attention Customers with Service in All States, Except AK, IN, NY, PA, TX, TN and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to <http://www.att.com/servicepublications> and click on Service Guides and/or Tariffs. (B429)

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance. (B415)

See next page for more news!

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AT&T All in One Service For Product Info: www.att.com/businesscenter
For Customer Care: 1 877 325-0445

AT&T All in One Service	ACCOUNT STATUS
AT&T LONG DISTANCE \$15.30 TOTAL SERVICE CHARGES \$15.30 SURCHARGES AND TAXES \$3.76 Invoice Received by: <u>Eden Comy</u> on <u>5/24/13</u> Goods/Services Received by: <u>Maria Hernandez</u> on <u>5/24/13</u> TOTAL CURRENT CHARGES \$19.06	PREVIOUS BALANCE \$82.32 PAYMENT RECEIVED \$0.00 ADJUSTMENTS \$0.00 TOTAL CURRENT CHARGES \$19.06 APPROVED BY: <u>Barbara A. Jones</u> DATE: <u>5-21-13</u> Acct# <u>3-1100-461-00-380-001-0-531</u> TOTAL AMOUNT DUE \$101.38
See Summary of Charges page for details	Pay online at www.att.com/paymybill

*** News From AT&T ***

Just For Your Business See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
 PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
 PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

 TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

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 COUNTY OF HIDALGO
 EXTENSION SERVICES
 410 N 13TH AVE
 EDINBURG TX 78541-3582



Account Number: 019 174 8219 001
 Bill Date: MAY 19, 2013
 Payment Due Date: JUN 14, 2013

Check here for name/
 address/telephone
 number corrections
 only. See reverse side.

|||
 AT&T
 PO BOX 105068
 ATLANTA GA 30348-5068

Total Amount Due: \$101.38
 Amount Enclosed: \$

01917482190010552500000010138000000190600000000003

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AT&T All in One Service

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Regulatory News

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the remittance address listed on your bill.

<http://serviceguide.att.com/servicelibrary/business/ext/state-tariff-buss.cfm>

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Any intrastate services you subscribe to are provided by AT&T Communications of Texas, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers with Locations in Texas:

Texas' Prompt Payment Act (PPA) applies to AT&T's service to governmental entities of the State of Texas and establishes requirements related to purchases by a governmental entity, including the time for payment, the accrual and payment of interest on overdue payments, and disputed payments. If you are a governmental entity, promptly contact AT&T at the following URL to advise AT&T of your PPA eligibility: <http://att.com/txppa>.

Attention Customers with Service in TX:

Any intrastate services you subscribe to are provided by AT&T Communications of Texas, LLC, and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

(B619)

Mail date: This bill was mailed on or before 15 calendar days from the invoice date printed on this bill.

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See next page for more news!



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Billing detail continues on next page.



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AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1 877 325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	SURCHARGES	
	Federal Universal Connectivity Charge	\$2.52
	Administrative Expense Fee	0.13
	Property Tax Allotment	0.61
	Federal Regulatory Fee	0.37
	STATE COST - RECOVERY FEE	0.13
	TOTAL SURCHARGES	\$3.76
	TAXES	
	TOTAL TAXES	\$0.00
	SUBACCOUNT TOTAL	\$19.06
	TOTAL	\$19.06





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019 174 8219 001	MAY 19, 2013	JUN 14, 2013

Subaccount: 161 032 0567 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 956 383-1026								
TOLL-FREE NUMBER: 800 638-8239								
STATE-TO-STATE CALLS								
1	4/26/13	8:38:19A	FRI	OMAHA	NE 402 345-1241	1:00		0.07
2	5/06/13	2:29:17P	MON	COVINGTON	VA 540 620-6025	1:00		0.07
SUBTOTAL						0:02:00		\$0.14
IN-STATE CALLS								
3	5/01/13	1:58:23P	WED	EDINBURG	TX 956 383-1026	1:00		0.08
4	5/09/13	12:04:30P	THU	EDINBURG	TX 956 383-1026	1:00		0.08
SUBTOTAL						0:02:00		\$0.16
TOTALS FOR 800 638-8239						0:04:00		\$0.30
TOTALS FOR 956 383-1026						0:04:00		\$0.30
TOTALS FOR SUBACCOUNT 161 032 0567 111						0:04:00		\$0.30

AT&T Call Type Information: CCO-Operator Handled Card Call ODB-Operator Handled Station Call-Dial Rate
 DDC-Direct Dialed Call CCP-Calling Card Person Call OHP-Operator Handled Person Call
 CCS-Calling Card Station Call OHS-Operator Handled Station Call OCP-Operator Handled Person Collect Call

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AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Domestic Toll-Free Monthly Fee	\$15.00
MONTHLY CHARGES SUBTOTAL	\$15.00
USAGE CHARGES	
In-State (includes Local Toll calls)	\$0.16
State-to-State	0.14
USAGE CHARGES SUBTOTAL	\$0.30
TOTAL LONG DISTANCE SERVICE CHARGES	\$15.30
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$2.52
Administrative Expense Fee	0.13
Property Tax Allotment	0.61
Federal Regulatory Fee	0.37
STATE COST - RECOVERY FEE	0.13
SURCHARGES SUBTOTAL	\$3.76
TOTAL SURCHARGES AND TAXES	\$3.76
TOTAL CURRENT CHARGES	\$19.06

Summary by Subaccount/Location

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
014 144 4261 001 Telephone Number: 210 383 1026 COUNTY OF HIDALGO %EXTENSION SERVICES 410 N 13TH AVE EDINBURG TX 78541-3582	LONG DISTANCE SERVICE 0 Total Calls	
	LOCATION TOTAL	\$0.00
161 032 0567 111 COUNTY OF HIDALGO 410 N 13TH ST EDINBURG TX 785393408	LONG DISTANCE SERVICE 4 Total Calls 0:04:00 Total Hr/Min/Sec Monthly Charges Domestic Toll-Free Monthly Fee Usage Charges In-State (includes Local Toll calls) State-to-State Usage Charges TOTAL LONG DISTANCE CHARGES	\$15.00 0.16 0.14 \$15.30