

HIDALGO CNTY HLTH DEPT  
MISSION OFFICE  
1304 S 25TH AVE  
EDINBURG TX 78542 - 7205

Page 1 of 2  
Account Number 956 581-8596 751 1  
Billing Date Jun 11, 2013

Web Site att.com



## Monthly Statement

Invoice Received by:  
Alicia Date 6-20-13  
Goods/Services Received by:  
Dakota Date 6/11-7/10/13  
13-1100-444-00-240-001-0-531  
Payment Amount \$ 103.95  
PO# 688501

*Dakota Sammons*

### Bill-At-A-Glance

Previous Bill	1,279.46
Payment Received 6-10 Thank you!	1,279.46CR
Adjustments	.00
Balance	.00
Current Charges	103.95

**Total Amount Due \$103.95**

Amount Due in Full By Jul 5, 2013

### Billing Summary

Billing Questions? Visit att.com/billing	Page	
<b>Plans and Services</b>	1	103.95
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>103.95</b>

RECEIVED  
Hidalgo County Health  
& Human Services Department

JUN 20 2013 103.95

1304 S. 25th Ave.  
Edinburg, Texas 78542

### 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

### Plans and Services

#### Monthly Service - Jun 11 thru Jul 10

##### Charges for 956 581-8596

1. Monthly Charges	6.80
2. Basic Local Service - Business	20.85
<b>Total Charges for 956 581-8596</b>	<b>27.65</b>

##### Charges for 956 581-9290

3. Monthly Charges	6.80
4. Basic Local Service - Business	20.85
<b>Total Charges for 956 581-9290</b>	<b>27.65</b>

##### Charges for 956 581-9459

5. Monthly Charges	6.80
6. Basic Local Service - Business	20.85
<b>Total Charges for 956 581-9459</b>	<b>27.65</b>

#### **Total Monthly Service**

**82.95**

#### Surcharges and Other Fees

7. Federal Subscriber Line Charge	16.47
8. 911 Fee	1.68
9. Federal Universal Service Fee	2.85
<b>Total Surcharges and Other Fees</b>	<b>21.00</b>

#### Taxes

10. Federal	.00
11. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

#### **Total Plans and Services**

**103.95**

### 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 \$85.77. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

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.