



Bill-At-A-Glance	
Previous Bill	12,757.80
Payment Received 7-26	6,378.70CR
Adjustments	.00
Past Due - Please Pay Immediately	6,379.10
Current Charges	6,379.10
Total Amount Due	\$12,758.20
Current Charges Due in Full by	Aug 26, 2013

Plans and Services	
Monthly Service - Aug 1 thru Aug 31	
Charges for 512 151-5019	
1. Monthly Charges	6,346.90
Surcharges and Other Fees	
2. Municipal right-of-way Fee	32.20
Taxes	
3. Federal	.00
4. State and Local	.00
Total Taxes	.00
Total Plans and Services	6,379.10

Billing Summary	
Billing Questions? Visit att.com/billing	Page
Plans and Services	1 6,379.10
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	6,379.10

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 \$12/line/mo. 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 show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

AT&T PRIVACY POLICY
 AT&T is updating its privacy policy. We are making important changes to the way we use the information we collect, and to your choices about that use. Please visit att.com/privacy to view the updated privacy policy and to learn more about our commitments, privacy safeguards and customer choices.

DO NOT CALL
 If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

PO # 1160
 Invoice Received By: KRISTINE on: 8-09-13
 Good Services Received By: KRISTINE on: 8-31
 31100-423-21-286-002-0-531

- News You Can Use Summary**
- PREVENT DISCONNECT
 - AT&T PRIVACY POLICY
 - 900 # INFORMATION
 - LONG DIST. PROVIDERS
 - DO NOT CALL
 - RELAY TEXAS
- 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.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 26, 2013 \$12,758.20 Amount After Aug 28, 2013 **\$12,758.20**



Past Due Charges - \$6,379.10 - Please Pay Immediately
 Billing Date Aug 1, 2013
 Date Mailed Aug 8, 2013

Account Number **512 151-5019 861 4**
 Please include your account number on your check

COUNTY OF HIDALGO
 DETENTION CTR
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Make check payable to:
 AT&T
 PO BOX 105414
 ATLANTA GA 30348-5414

