

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

Page 1 of 2
Account Number 956 387-0118 710 9
Billing Date Aug 15, 2013
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	292.74
Payment Received 8-06	139.09CR
Adjustments	.00
Past Due - Please Pay Immediately	153.65
Current Charges	160.75
Total Amount Due	\$314.40
Current Charges Due in Full by	Sep 9, 2013

prc. for pmt 8/15/13

Plans and Services

Monthly Service - Aug 15 thru Sep 14

Charges for 956 387-0118

1. Monthly Charges 69.80

Charges for 956 387-0120

2. Monthly Charges 69.80

Total Monthly Service 139.60

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Aug 1, 2013 (Monthly Charges are Prorated from Aug 1, 2013 through Aug 14, 2013)			
3. Monthly Service	2		2.33

Surcharges and Other Fees

4. Federal Subscriber Line Charge			11.46
5. 911 Fee			1.12
6. Federal Universal Service Fee			1.94
7. Municipal right-of-way Fee			4.30
Total Surcharges and Other Fees			18.82

Taxes

8. Federal			.00
9. State and Local			.00
Total Taxes			.00

Total Plans and Services

160.75

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	160.75
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		160.75

RECEIVED
Hidalgo County Health
& Human Services Department
AUG 27 2013
1304 S. 25th Ave.
Edinburg, Texas 78542

News You Can Use Summary

- PREVENT DISCONNECT
 - DO NOT CALL
 - RELAY TEXAS
 - LONG DIST. PROVIDERS
 - 900 # INFORMATION
- See "News You Can Use" for additional information

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 \$312.16. 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

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

Page 1 of 2
Account Number 956 585-2461 751 2
Billing Date Aug 17, 2013

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	354.96
Payment Received 8-06	174.65CR
Adjustments	.00
Past Due - Please Pay Immediately <i>proc. for past 8/15/13</i>	180.31
Current Charges	179.53
Total Amount Due	\$359.84
Current Charges Due in Full by	Sep 11, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	179.53
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		179.53

RECEIVED
Hidalgo County Health
& Human Services Department

AUG 27 2013

1304 S. 25th Ave.
Edinburg, Texas 78542

Plans and Services

Monthly Service - Aug 17 thru Sep 16

Charges for 956 585-2461

1. Monthly Charges	4.37
2. Basic Local Service - Business	20.85
Total Charges for 956 585-2461	25.22

Charges for 956 519-2871

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 519-2871	22.15

Charges for 956 584-7144

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 584-7144	22.15

Charges for 956 585-2742

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 585-2742	22.15

Charges for 956 585-6731

9. Monthly Charges	1.30
10. Basic Local Service - Business	20.85
Total Charges for 956 585-6731	22.15

Charges for 956 585-7380

11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
Total Charges for 956 585-7380	22.15

Total Monthly Service 135.97

Surcharges and Other Fees

13. Federal Subscriber Line Charge	34.38
14. 911 Fee	3.36
15. Federal Universal Service Fee	5.82
Total Surcharges and Other Fees	43.56

Taxes

16. Federal	.00
17. State and Local	.00
Total Taxes	.00

Total Plans and Services

179.53

News You Can Use Summary

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