

HIDALGO CO HEALTH DEPT
MCALEN OFFICE
1304 S 25TH AVE
EDINBURG TX 78542 - 7205

Page 1 of 2
Account Number 956 682-0824 728 8
Billing Date Sep 7, 2013

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	95.37
Payment Received 8-31 Thank you!	95.37CR
Adjustments	.00
Balance	.00
Current Charges	95.37

Total Amount Due \$95.37

Amount Due in Full By Oct 2, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	95.37
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		95.37

RECEIVED
Hidalgo County Health
& Human Services Department

SEP 16 2013 95.37

1304 S. 25th Ave.
Edinburg, Texas 78542

Invoice Received by: Janette Date 9-16-13
Goods/Services Received by: Davren S Date 9/11-10/6/13
13 - 1100-444-00-240-001-0-531
Payment Amount \$ 95.37
PO# 688501

Davren Samuents

News You Can Use Summary

- PREVENT DISCONNECT
 - TX USF RATE CHANGE
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Sep 7 thru Oct 6

Charges for 956 682-0824

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Charges for 956 682-0824	22.15

Charges for 956 682-1473

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 682-1473	22.15

Charges for 956 682-2016

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 682-2016	22.15

Total Monthly Service

66.45

Surcharges and Other Fees

7. Federal Subscriber Line Charge	17.19
8. 911 Fee	1.68
9. Federal Universal Service Fee	2.91
10. Municipal right-of-way Fee	7.14
Total Surcharges and Other Fees	28.92

Taxes

11. Federal	.00
12. State and Local	.00
Total Taxes	.00

Total Plans and Services

95.37

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 \$93.69. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

Return bottom portion with your check in the enclosed envelope.

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