

HIDALGO COUNTY HIDTA  
 TASK FORCE  
 PO BOX 5719  
 MCALLEN TX 78502 - 5719

Page 1 of 4  
 Account Number 956 381-0444 723 3  
 Billing Date Sep 9, 2013  
 Web Site att.com



# Monthly Statement

### Bill-At-A-Glance

Previous Bill	10/31/12	Balance	516.20
Payment	9/17/13	Due	168.68
Adjustments			.00
Past Due - Please Pay Immediately			516.20
Current Charges			186.83

**Total Amount Due** \$355.51 **\$703.03**

Current Charges Due in Full by Oct 3, 2013

### Plans and Services

#### Monthly Service - Sep 9 thru Oct 8

<b>Charges for 956 381-0444</b>	
1. Monthly Charges	2.15
2. Basic Local Service - Business	22.36
<b>Total Charges for 956 381-0444</b>	<b>24.51</b>
<b>Charges for 956 381-0639</b>	
3. Monthly Charges	2.15
4. Basic Local Service - Business	22.36
<b>Total Charges for 956 381-0639</b>	<b>24.51</b>
<b>Charges for 956 381-5434</b>	
5. Monthly Charges	2.15
6. Basic Local Service - Business	22.36
<b>Total Charges for 956 381-5434</b>	<b>24.51</b>
<b>Charges for 956 381-8722</b>	
7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
<b>Total Charges for 956 381-8722</b>	<b>22.15</b>
<b>Total Monthly Service</b>	<b>95.68</b>

### Billing Summary

Billing Questions? Visit att.com/billing	Page
<b>Plans and Services</b>	1 155.86
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
<b>AT&amp;T Long Distance</b>	2 30.97
1 800 559-7928	

**Total Current Charges** HIDALGO COUNTY HIDTA TASK FORCE **186.83**

(1) Somuel Lopez DATE: 9/25/13  
 GOODS/SERVICES RECEIVED BY:

(2) Somuel Lopez DATE: 9/25/13  
 INVOICE RECEIVED BY:

(3) \_\_\_\_\_ DATE: \_\_\_\_\_  
 APPROVE / DEPT HEAD

3-1252-412-00-270-012-0531 690007 PO#  
 ACCOUNT NO.

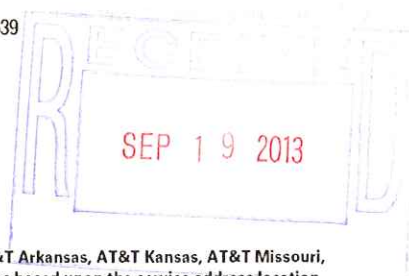
### News You Can Use Summary

- PREVENT DISCONNECT
  - TX USF RATE CHANGE
  - LD PROVIDER CHANGE
- See "News You Can Use" for additional information

#### Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
<b>Activity on Aug 30, 2013</b>				
<b>Order No. C662144</b>				
<b>Charges for 956 381-0444</b>				
<b>One-Time Charges</b>				
9.	Charges for Changing your Long Distance Service	1		4.47
10.	Federal Universal Service Fee Long Distance	1		.67
<b>Total Charges for 956 381-0444</b>				<b>5.14</b>
<b>Charges for 956 381-0639</b>				
<b>One-Time Charges</b>				
11.	Charges for Changing your Long Distance Service	1		2.40
12.	Federal Universal Service Fee Long Distance	1		.36
13.	Charges for Changing your Local Toll Service	1		4.38
<b>Total Charges for 956 381-0639</b>				<b>7.14</b>



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.

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Return bottom portion with your check in the enclosed envelope.