



HIDALGO COUNTY
 IT DEPT-CRUZ QUINTANA
 PO BOX 207
 EDINBURG TX 78540 - 0207

Page 1 of 2
 Account Number 512 A01-0439 709 9
 Billing Date Aug 1, 2013

Web Site **att.com**

01-382992
 02-386175
 07-005784
 01-382993
 02-386174
 07-005784
 01-382994
 02-386175
 07-005785

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	264,623.01
Payment	93,270.57CR
Adjustments	746.67CR
Past Due - Please Pay Immediately	170,605.77
Current Charges	21,450.79
Total Amount Due	\$192,056.56
Current Charges Due in Full by	Aug 26, 2013

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-22	Payment		93,270.57
2.	8-01	Adj for - AT&T Local Services	.00	
3.	8-05	Adj for - AT&T Local Services	746.67CR	
Totals			746.67CR	93,270.57

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 975	4,075.06	.00	.00	4,075.06
956 262-3300 140	92.55	.00	.00	92.55
956 262-6585 192	241.82	.00	.00	241.82
956 283-8989 438	40.14	.00	.00	40.14
956 287-2077 462	37.10	.00	.00	37.10
956 287-2739 001	95.46	.00	.00	95.46
956 318-2000 001	15,183.16	132.68	.00	15,315.84
956 383-1026 397	385.48	.00	.00	385.48
956 383-6185 056	31.82	.00	.00	31.82
956 383-7608 357	31.33	.00	.00	31.33
956 387-0692 740	92.03	.00	.00	92.03
956 514-2454 968	98.80	.00	.00	98.80
956 514-5107 020	273.42	.00	.00	273.42
956 519-3756 125	93.84	.00	.00	93.84
956 565-5013 136	29.67	.00	.00	29.67
956 581-2862 213	99.00	.00	.00	99.00
956 584-0472 126	148.94	.00	.00	148.94
956 585-5311 826	70.67	.00	.00	70.67
956 686-4451 854	31.01	.00	.00	31.01
956 687-5088 933	32.10	.00	.00	32.10
956 702-7588 393	33.55	.00	.00	33.55
956 787-5631 026	70.40	.00	.00	70.40
956 825-9442 859	30.76	.00	.00	30.76
Totals	21,318.11	132.68	.00	21,450.79

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	.00
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 21,450.79
Total Current Charges	21,450.79

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

Invoice Received By:

Echakul On 8/13/13

Goods/services Received By:

Echakul On 8/13/2013

Acct.#

PO# 688326 688327

688328 690008

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.



Monthly Statement

HIDALGO COUNTY
 IT DEPT. CRUZ QUINTANA
 PO BOX 207
 EDINBURG TX 78540 - 0207

Page 1 of 2
 Account Number 512 A01-0439 709 9
 Billing Date Sep 1, 2013

Invoice Received By: Echakue On 9/17/13
 Website: att.com
 Services Received By: Echakue On 9-1-30-13
 Acct.# _____
 PO# 688326 688327
688328 690008

Bill-At-A-Glance

Previous Consolidated Bill	192,056.56
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	192,056.56
Current Charges	21,980.75
Total Amount Due	\$214,037.31
Current Charges Due in Full by	Sep 26, 2013

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Plans and Services	Other Providers	Taxes	Total Charges
512 141-5013 975	4,121.64	.00	.00	4,121.64
956 262-3300 140	91.77	.00	.00	91.77
956 262-6585 192	240.00	.00	.00	240.00
956 283-8989 438	39.88	.00	.00	39.88
956 287-2077 462	40.25	.00	.00	40.25
956 287-2739 001	94.68	.00	.00	94.68
956 318-2000 001	15,797.40	9.90	.00	15,807.30
956 383-1026 397	382.88	.00	.00	382.88
956 383-6185 056	31.56	.00	.00	31.56
956 383-7608 357	31.22	.00	.00	31.22
956 387-0692 740	91.25	.00	.00	91.25
956 514-2454 968	102.14	.00	.00	102.14
956 514-5107 020	271.60	.00	.00	271.60
956 519-3766 125	93.32	.00	.00	93.32
956 565-5013 136	29.41	.00	.00	29.41
956 581-2862 213	98.22	.00	.00	98.22
956 584-0472 126	147.64	.00	.00	147.64
956 585-5311 826	68.31	.00	.00	68.31
956 686-4451 854	30.75	.00	.00	30.75
956 687-5088 933	35.25	.00	.00	35.25
956 702-7588 393	31.30	.00	.00	31.30
956 787-5631 026	69.88	.00	.00	69.88
956 825-9442 859	30.50	.00	.00	30.50
Totals	21,970.85	9.90	.00	21,980.75

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	.00
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 21,980.75
Total Current Charges	21,980.75

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 \$203347.40. 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.

News You Can Use Summary

- PREVENT DISCONNECT
 - TX USF RATE CHANGE
 - LONG DIST. PROVIDERS
- 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.

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HIDALGO COUNTY
 IT DEPT-CRUZ QUINTANA
 PO BOX 207
 EDINBURG TX 78540 - 0207

Page 1 of 2
 Account Number 512 A01-0439 709 9
 Billing Date Oct 1, 2013
 Web Site att.com

Invoice Received By:
 Edna Kirby On 10/10/13

Goods/services Received By:
 Edna Kirby On _____

Acct.# _____
 PO# 688326 688327 688328 690008
01-385621 02-387614

Monthly Statement

Bill-At-A-Glance

Previous Consolidated Bill	214,037.31
Payment	8,161.01CR
Adjustments	184.22CR
Past Due - Please Pay Immediately	205,692.08
Current Charges	14,522.63
Total Amount Due	\$220,214.71
Current Charges Due in Full by	Oct 24, 2013

Detail of Payments and Adjustments

01-385620 02-387613 07-5803

Item	No.	Date	Description	Adjustments	Payments
	1.	9-16	Payment		8,161.01
	2.	10-01	Adj for - AT&T Local Services	.00	
	3.	10-03	Adj for - AT&T Local Services	184.22CR	
Totals				184.22CR	8,161.01

Plans and Services

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
Activity on Sep 11, 2013					
Order No. A000000					
Charges for 956 585-5311					
	4.	Credit for service outage from Sep 6 thru Sep 11 for 956-585-5311	1		5.78CR
Activity on Sep 18, 2013					
Order No. A000000					
Charges for 956 519-9550					
	5.	Credit for service outage from Sep 17 thru Sep 18 for 956-519-9550	1		.96CR
Activity on Sep 22, 2013					
Order No. A000000					
Charges for 956 519-3756					
	6.	Credit for service outage from Sep 20 thru Sep 22 for 956-519-3756	1		1.87CR
Total Additions and Changes to Service					8.61CR

Taxes

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

Total Plans and Services 8.61CR

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	8.61CR
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 14,531.24
Total Current Charges	14,522.63

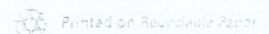
GAVE TO Lee

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - UNIVERSAL SVC FEE
- 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.

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Monthly Statement

Invoice Received By: Echakireyn 11/13/13
Goods/services Received By: Echakireyn
Acct.# _____
PO# 088326 688327 688328 690008

Bill-At-A-Glance

Previous Consolidated Bill	220,214.71
Payment	.00
Adjustments	9,654.84CR
Past Due - Please Pay Immediately	210,559.87
Current Charges	17,288.74
Total Amount Due	\$227,848.61
Current Charges Due in Full by	Nov 25, 2013

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	11-01	Adj for - AT&T Local Services	.00	
2.	11-05	Adj for - AT&T Local Services	9,654.84CR	
Totals			9,654.84CR	

Individual Account Summary

Consolidated Summary of Current Charges

Account Number	Other			Total Charges
	Plans and Services	Providers	Taxes	
956 262-3300 140	91.56	.00	.00	91.56
956 262-6585 192	317.12	.00	.00	317.12
956 283-8989 438	39.81	.00	.00	39.81
956 287-2077 462	40.40	.00	.00	40.40
956 287-2739 001	94.47	.00	.00	94.47
956 318-2000 001	15,276.89	.00	.00	15,276.89
956 383-1026 397	382.18	.00	.00	382.18
956 383-6185 056	31.49	.00	.00	31.49
956 383-7608 357	31.15	.00	.00	31.15
956 387-0692 740	91.04	.00	.00	91.04
956 514-2454 968	15.78CR	.00	.00	15.78CR
956 514-5107 020	271.11	.00	.00	271.11
956 519-3756 125	93.18	.00	.00	93.18
956 565-5013 136	29.34	.00	.00	29.34
956 581-2862 213	98.01	.00	.00	98.01
956 584-0472 126	147.29	.00	.00	147.29
956 585-5311 826	72.15	.00	.00	72.15
956 686-4451 854	30.68	.00	.00	30.68
956 687-5088 933	35.25	.00	.00	35.25
956 702-7588 393	31.23	.00	.00	31.23
956 787-5631 026	69.74	.00	.00	69.74
956 825-9442 859	30.43	.00	.00	30.43
Totals	17,288.74	.00	.00	17,288.74

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	.00
1 800 559-7928	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 499-7928	
Repair Services:	
1 800 286-8313	
Individual Account Summary	1 17,288.74
Total Current Charges	17,288.74

News You Can Use Summary

- PREVENT DISCONNECT
 - LOCAL PLUS® SERVICE
 - LONG DIST. PROVIDERS
- 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.

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