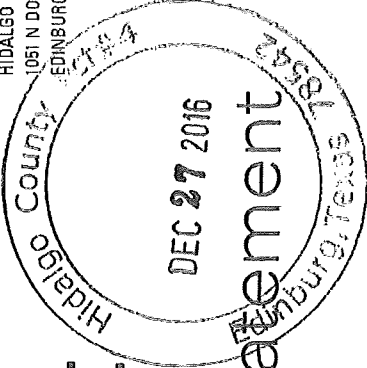


HIDALGO COUNTY PRECINCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78542 - 0837

Page 1 of 2
Account Number 956 386-1865 736 8
Billing Date Dec 19, 2016
Web Site att.com



Monthly Statement

We've found new ways you can save on your phone bill. We're standing by, ready to help!

Bill-At-A-Glance

Previous Bill	1,573.69
Payment	.00
Adjustments	8.76
Past Due - Please Pay Immediately	1,582.45
Current Charges	165.16
Total Amount Due	\$1,747.61
Current Charges Due in Full by	Jan 13, 2017

Billing Summary

Plans and Services	Page	
1 877 438-0041	1	132.10
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 877 438-0041		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	33.06
1 800 559-7928		
Total Current Charges		165.16

AT&T Benefits

- Thank you for choosing AT&T. Your ALL FOR LESS package includes Local/Long Distance voice service and additional qualifying products. Your discounts are reflected in the applicable bill section for each of your services.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-19	Late payment charge on unpaid balance	8.76	

Plans and Services

Monthly Service - Dec 19 thru Jan 18	Charges for 956 386-1865
2. Bus Local Calling Unlimited A	50.00
Business Line (Measured Rate)	
Auto Redial	
Call Forwarding	
Call Return SM	
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Remote Access Call Forwarding	
Three-Way Calling	
Touchtone	
Unlimited Local Usage	

Charges for 956 386-1921	
3. Bus Local Calling Unlimited A	50.00
Business Line (Measured Rate)	
Auto Redial	

AT&T

Location: 21661 Hwy 186

Account # 956-386-1865 736 8

(956)386-1865

(956)386-1921

Monthly Service	Amount
12/19 - 01/18	\$194.89
01/19 - 02/18	\$115.54
02/19 - 03/18	\$115.40
03/19 - 04/18	\$115.44
05/19 - 06/18	\$115.39
08/19 - 09/18	\$116.78
09/19 - 10/18	\$116.79
10/19 - 11/18	\$116.70
11/19 - 12/18	\$116.74
12/19 - 1/18	\$165.16
Total-	\$1,288.83

* Invoices may be missing because original invoices were sent to IT
(As per Renan's request)

Total Charges Due in Full By 01/13/17-	\$1,747.61
---	-------------------