



CITY OF HILLSBORO
PO BOX 568
HILLSBORO TX 76645 - 0568

Page 1 of 2
Account Number 512 A31-0045 833 7
Billing Date Jul 11, 2025
Web Site att.com

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Consolidated Bill | 14,213.23 |
| Payment Received 7-02 | 7,057.12CR |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 7,156.11 |
| Current Charges | 6,827.09 |
| Total Amount Due | \$13,983.20 |
| Current Charges Due in Full by | Aug 4, 2025 |

Billing Summary

| | |
|------------------------------|-----------------|
| Online: att.com/myatt | Page |
| Plans and Services | 7.67CR |
| 1 800 321-2000 | |
| Service Changes: | |
| 1 800 321-2000 | |
| Repair Services: | |
| 1 800 288-2020 | |
| Individual Account Summary | 1 6,834.76 |
| Total Current Charges | 6,827.09 |

Plans and Services

| | | | | |
|---|--|----------|--------|------------|
| Additions and Changes to Service | | | | |
| This section of your bill reflects charges and credits resulting from account activity. | | | | |
| Item | | Monthly | Amount | |
| No. | Description | Quantity | Rate | Billed |
| Activity on Jun 16, 2025 | | | | |
| Order No. A000000 | | | | |
| Charges for 254 582-8406 | | | | |
| 1. | Credit for service outage from Jun 14 thru Jun 16 for 254-582-8406 | 1 | | 7.67CR |
| Government Fees and Taxes | | | | |
| 2. | Federal | | | .00 |
| 3. | State and Local | | | .00 |
| Total Government Fees and Taxes | | | | .00 |

Total Plans and Services 7.67CR

Individual Account Summary

| | | | | |
|--|--------------------|-----------------|-------|---------------|
| Consolidated Summary of Current Charges | | | | |
| Account Number | Plans and Services | Other Providers | Taxes | Total Charges |
| 254 580-2550 235 | 222.09 | .00 | 23.17 | 245.26 |
| 254 580-9270 303 | 384.32 | 8.25 | .00 | 392.57 |
| 254 582-0112 486 | 1,775.00 | .00 | .00 | 1,775.00 |
| 254 582-2252 384 | 141.38 | .00 | .00 | 141.38 |
| 254 582-2401 736 | 219.48 | 7.24 | .00 | 226.72 |
| 254 582-3478 903 | 973.75 | 20.71 | .00 | 994.46 |
| 254 582-3638 904 | 49.17 | .00 | .00 | 49.17 |
| 254 582-3731 301 | 46.94 | 7.24 | .00 | 54.18 |
| 254 582-5499 487 | 208.28 | 4.14 | .00 | 212.42 |
| 254 582-5873 498 | 391.38 | .00 | .00 | 391.38 |
| 254 582-7385 329 | 247.17 | .00 | .00 | 247.17 |
| 254 582-7537 903 | 193.75 | .00 | .00 | 193.75 |
| 254 582-8406 798 | 784.68 | .00 | .00 | 784.68 |
| 254 582-9634 465 | 975.95 | 150.67 | .00 | 1,126.62 |
| Totals | 6,613.34 | 198.25 | 23.17 | 6,834.76 |

News You Can Use Summary

- PREVENT DISCONNECT

PAYMENT FEE UPDATE
- LONG DIST. PROVIDERS

FEES AND SURCHARGES
- 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.

Manage your account at att.com

Return bottom portion with your check in the enclosed envelope.

DUE BY: Aug 4, 2025 \$13,983.20 Amount After Aug 6, 2025 \$13,983.20

Past Due Charges - \$7,156.11 - Please Pay Immediately

Billing Date Jul 11, 2025

Date Mailed Jul 18, 2025

Account Number **512 A31-0045 833 7**

Please include your account number on your check

CITY OF HILLSBORO

PO BOX 568

HILLSBORO TX 76645 - 0568

Make check payable to:

AT&T

PO BOX 5001

CAROL STREAM IL 60197-5001

9751 512A3100458337 5000000000000 1520100000071561100001398320



CITY OF HILLSBORO
PO BOX 568
HILLSBORO TX 76645 - 0568

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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 \$13983.20. 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.

PAYMENT FEE UPDATE

Beginning in 2025, a 2-3% processing fee will be added when using a credit card to make one-time payments. If you prefer to avoid paying the credit card processing fee, you can use one of the following payment methods: Debit Cards, ACH Transfers, Electronic Funds Transfers (EFT), Checks. If you prefer using a credit card, no action is required. We will process payment as usual, but with the added 2-3% processing fee.

FEES AND SURCHARGES

AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

PROVIDER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 or by e-mail at customer@puc.state.tx.us if you believe the local or long distance telephone provider on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills.

Please contact AT&T to switch back to the provider of your choice or if you believe there are any unauthorized charges on your bill. For a complete listing of Terms and Conditions, visit us at att.com/servicepublication