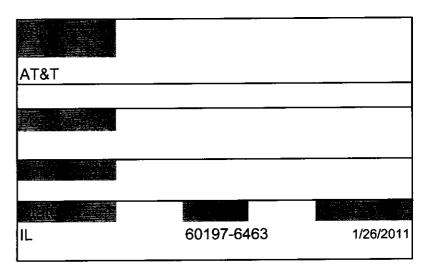
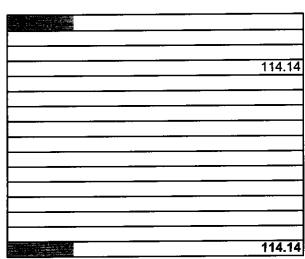
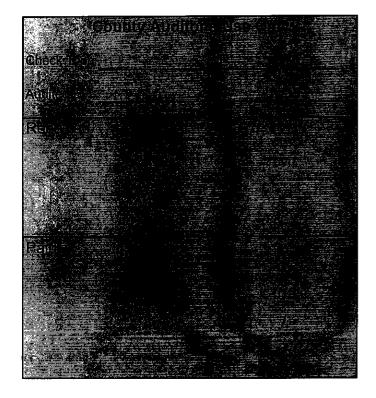
County Auditor Form 1016 (Rev. 03/97)

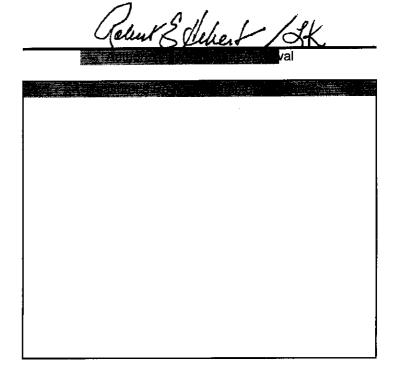
Account 63000
13814



PASON DE LA PROPERTIE DE LA PORTIE DE LA PROPERTIE DE LA PROPERTIE DE LA PROPERTIE DE LA PROPE
Invoice # 829490246X12032010
Energy Brainsta final inveige after purchase order was closed
Special Projects final invoice after purchase order was closed. Billing Cycle Date: 10/26/10-11/25/10









How To Contact Us:

• 1-800-331-0500 or 611 from your cell phone

For Deaf/Hard of Hearing Customers (TTY/TDD)
 1-866-241-6567

Wireless Number with Rollover

281-450-3693 - 4,204 Minutes

Page: 1 of 4

Billing Cycle Date: 10/26/10 - 11/25/10 Account Number: 829490246

Foundation Account Number: 02444146

Invoice Number: 829490246X12032010

Previous Balance Payment Posted	116.27 -59.20
PAST DUE BALANCE Payable Immediately	57.07
Monthly Service Charges Usage Charges Credits/Adjustments/Other Charges Government Fees & Taxes	74.98 0.00 -18.41 0.50
TOTAL CURRENT CHARGES Due Dec 20, 2010 Late fees assessed after Dec 25	57.07
Total Amount Due \$114,14	

In accordance with your contract or appropriate government regulations your billing account was changed from bill in advance to bill in arrears.

This Bill Includes A Past Due Balance

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

P.O. Box 1809 Paramus, NJ 07653-1809

#BWNJSZT #110008294902463# 2849.1.15.2969 1 AB 0.360 FORT BEND COUNTY ATTN: ADMIN. SERVICES DEPT. 301 JACKSON ST RICHMOND TX 77469-3108

թգերեկիկիկիսութինիկիկիկիկիկինիներիները

Return the portion below with payment only to AT&T Mobility.

Account Number: 829490246
Total Amount Due: \$114.14
Amount Paid:
\$
* Please do not send correspondence with payment.

Please Mail Check Payable To:

AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463

անկերիոլիկնականակինիկինիկակություն



Page:

Billing Cycle Date: Account Number: 2 of 4 10/26/10 - 11/25/10 829490246

ㅋ

Foundation Account Number: 02444146

General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809
- Calls to Customer Service may be monitored to ensure high quality service.
- Ouestions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government
 assessments and regulations; Universal Service Charges; and gross receipts charges. They are not
 taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.

- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
 - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
 - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
- Dial 1-800-331-0500 and pay from any phone.
- An Administrative Fee may apply.



Page: Billing Cycle Date: Account Number:

3 of 4 10/26/10 - 11/25/10

Foundation Account Number: 02444146

829490246

Prior Activity	829490246
Previous Balance	116.27
Detail of Payments Posted	
Payment by Check posted on Nov 11, 2010	-59.20
TOTAL PAST DUE BALANCE	\$57.07

Wireless Line Summary For:		281-450-3693	
User Name: J C. WHITTON Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			7 3 2 2 .
NATP450RUMM5KNW Includes: - 450 Anytime Mins - 5000 Nght & Wknd Min - Anytime Min Rollover - Basic Voice Mail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Detailed Billing - Direct Bill Detail - Message Waiting Ind - NATION GAIT/GSM - Three Way Calling - Unlimited M2M Expnd	10/26-11/25	39.99	39.99
Other Services		100	,
5000 N&W AT&T Direct Bill	10/26-11/25 10/26-11/25	0.00	0.00
AT&T Domestic LD	10/26-11/25	0.00	0.00
AT&T Roam LD		0.00	0.00
GSM Coverage Area	10/26-11/25 10/26-11/25	0.00	0.00
OffNetwork Roaming	10/26-11/25	0.00	0.00
Unlimited Expd M2M	10/26-11/25	0.00 0.00	0.00
Wireless Data	· · · · · · · · · · · · · · · · · · ·	**************************************	
PDA39	10/26-11/25	0.00	0.00
PDACnctUntlAdd	10/26-11/25	39.99	39.99
Credit for	10/26-11/25	-5.00	-5.00
PDACnctUntlAdd			3.55
PIC/VIDEO PayPerUse	10/26-11/25	0.00	0.00
Text Messaging 100	10/26-11/25	0.00	0.00
TOTAL MONTHLY SERVICE CI		V.U.U	\$74.98
Credits, Adjustments & Othe	r Charges		Pro Constitution (Constitution of Constitution
Federal Universal Service Charge	_	1.09	



TOTAL AMOUNT DUE

Page:

4 of 4

Billing Cycle Date: Account Number:

Foundation Account Number: 02444146

10/26/10 - 11/25/10 829490246



\$114.14

Wireless Line Summary For: (Continued)

User Name: J C. WHITTON

Credits, Adjustments & Other Charges

National Account Discount

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES

Government Fees & Taxes

9-1-1 Service Fee

0.50

TOTAL GOVERNMENT FEES & TAXES

\$0.50

Summary of Rollover Minutes		281-450-3693	
User Name: J C. WHITTON			
Previous Rollover Balance	4,085		
Unused Package Minutes Added to Rollover	450		
Rollover Minutes Expired (*)	-331		
Current Rollover Balance	4,204		

Go Green! Sign up for Paperless Billing Today

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

AT&T PRIVACY POLICY

AT&T is updating its privacy policy. Visit www.att.com/privacy for the updated privacy policy and learn more about our commitments, privacy safeguards and customer choices.