

**AT&T**

COUNTY OF FORT BEND
ATTN: MARKUS BUCHMAN
500 LIBERTY ST STE 200
RICHMOND, TX 77469-3500

Page: 1 of 1718
Bill Cycle Date: 09/26/18 - 10/25/18
Account: 287267233480
Foundation Account: FAN 02444146
Invoice: 287267233480X11032018

PO # 172154

R# 471608

Visit us online at: www.att.com/business**Wireless Statement****Account Charges****Other Charges and Credits****Wireless Equipment Charges**

Date	Description	
1. 10/25	NON STOCK DEVICES AND ACCESSOR	685.00
	Qty: 1 at \$685.00 each	
	Transaction: N100-Y-2065933	
	Product ID: P3PP-01ATTCC	

Total Account Charges 685.00**Wireless****cell booster for Justice Ctr**

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

DUE BY: Nov 20, 2018

Please include account number on your check.

COUNTY OF FORT BEND
ATTN: MARKUS BUCHMAN
500 LIBERTY ST STE 200
RICHMOND, TX 77469-3500

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

RECEIVED

NOV 21 2018

BY: FM180782

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