

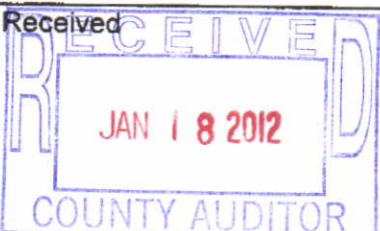
INVOICE TRANSMITTAL

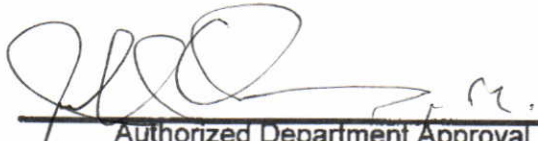
Accounting Unit (9 digit) 100455300
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13814	
Vendor Name	AT&T MOBILITY	
Address		
City		
State	Zip Code	Date

Invoice #/Invoice Date/Desc
829500589/0911
829500589/1011
829500589/1111
829500589/1211

Amount
PAID 69.99
69.99
76.19
74.59
Total 220.77
290.76

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	_____



 Authorized Department Approval

Treasurer's Register Stamp and Number

Page: 1 of 6
Billing Cycle Date: 11/26/11 - 12/25/11
Account Number: 829500589
Foundation Account Number : 02444146
Invoice Number: 829500589X01032012

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

281-794-5964

Previous Balance	216.17
Payment Posted	0.00
PAST DUE BALANCE	216.17
Payable Immediately	
Monthly Service Charges	69.99
Usage Charges	4.60
Credits/Adjustments/Other Charges	0.00
Government Fees & Taxes	0.00
TOTAL CURRENT CHARGES	74.59
Due Jan 20, 2012	
Late fees assessed after Jan 25	

Total Amount Due \$290.76

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.

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

PO Box 1829
Alpharetta, GA 30023-1829

Account Number:	829500589
Total Amount Due:	\$290.76
Amount Paid:	
\$	

* Please do not send correspondence with payment.

FORT BEND COUNTY
ATTN: JP PRECT 2
PO BOX 428
MISSOURI CITY, TX 77459-0428



Please Mail Check Payable To:

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



999000008295005890000000000745900000029076001