



NO
Rodriguez 2-28-13
Rodriguez 2-19 to 3-18
3: 535

Bill-At-A-Glance

Previous Bill	474.38
Payment Received 2-09 Thank you!	474.38CR
Adjustments	.00
Balance	.00
Current Charges	472.55
Total Amount Due	\$472.55
Amount Due in Full By	Mar 14, 2013

Plans and Services

Monthly Service - Feb 19 thru Mar 18

Charges for 956 383-0373	
1. Monthly Charges	221.30
2. Basic Local Service - Business	22.36
Total Charges for 956 383-0373	243.66
Charges for 956 318-3227	
3. Monthly Charges	1.56
4. Basic Local Service - Business	20.85
Total Charges for 956 318-3227	22.41
Charges for 956 380-0647	
5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 380-0647	22.15
Charges for 956 380-3080	
7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 380-3080	22.15
Charges for 956 383-0374	
9. Monthly Charges	8.79
10. Basic Local Service - Business	22.38
Total Charges for 956 383-0374	31.15
Charges for 956 383-7471	
11. Monthly Charges	1.30
12. Basic Local Service - Business	22.38
Total Charges for 956 383-7471	23.66
Charges for 956 383-7485	
13. Monthly Charges	8.79
14. Basic Local Service - Business	22.38
Total Charges for 956 383-7485	31.15
Total Monthly Service	396.33

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	472.55
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		472.55

Directory Assistance

411		
15.	3 Call(s) billed at \$1.99 each	5.97

Local Toll

Charges for 956 380-0647

Directory Assistance Calls

Dialed	411: 3	555: 0
Operator Handled	411: 0	555: 0

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- 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.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 14, 2013

\$472.55

Amount After Mar 18, 2013

\$472.55



Billing Date Feb 19, 2013
Date Mailed Feb 26, 2013

Account Number **956 383-0373 003 3**
Please include your account number on your check

COUNTY OF HIDALGO
DETENTION CTR.
PO BOX 1228
EDINBURG TX 78540 - 1228

Make check payable to:
AT&T
PO BOX 105414
ATLANTA GA 30348-5414



9765 95638303730033 500000000000 15201000000000000000047255



COUNTY OF HIDALGO
 DETENTION CTR.
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Page 2 of 2
 Account Number 956 383-0373 003 3
 Billing Date Feb 19, 2013

Plans and Services

Surcharges and Other Fees

1. Federal Subscriber Line Charge	38.43
2. 911 Fee	3.92
3. State Cost-Recovery Fee	1.89
4. Federal Universal Service Fee	6.93
5. Municipal right-of-way Fee	19.08
Total Surcharges and Other Fees	70.25

Taxes

6. Federal	.00
7. State and Local	.00
Total Taxes	.00

Total Plans and Services 472.55

Amount Subject to Sales Tax: 1.89

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 \$468.63. 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 indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Terms and Conditions

CARRIER 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 1-888-762-8477 if you believe the local exchange provider or the interexchange carrier 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 Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:

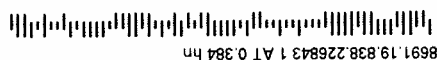
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EDINBURG TX 78540-1228
 PO BOX 1228
 DETENTION CTR.
 COUNTY OF HIDALGO



8691.19.838.226843.1 AT 0.384 hr



PO # 110
 Invoice Received By: V. Rodriguez on 2-21-13
 Good Services Received By: V. Rodriguez on 2-09 to 3-8
 31100-423-21-280-002-0-531

Bill-At-A-Glance

Previous Bill	1,494.04
Payment Received 2-02 Thank you!	1,494.04 CR
Adjustments	.00
Balance	.00
Current Charges	1,501.87
Total Amount Due	\$1,501.87
Amount Due in Full By	Mar 6, 2013

Plans and Services

Monthly Service - Feb 9 thru Mar 8

Charges for 956 381-7900

1. Monthly Charges	1,270.77
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Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Feb 1, 2013 (Monthly Charges are Prorated from Feb 1, 2013 through Feb 8, 2013)				
2.	Monthly Service	5		.67

Directory Assistance

411				
3.	5 Calls(s) billed at \$1.99 each			9.95

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min	
Charges for 956 381-7900							
Itemized Calls							
4.	1-18	830P	WESLACO TX	956 968-2474	E	3	2.25
5.	2-04	203A	LOCAL ASST	956 400-7902	0	1	3.95
Total Itemized Calls							6.20

Charges for 956 381-7900

Directory Assistance Calls

Dialed 411:	5	555:	0
Operator Handled 411:	0	555:	0
Total Charges for 956 381-7900			6.20

Key to Calling Codes

E Evening 0 Oper-Dial Rates

Total Local Toll	6.20
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Surcharges and Other Fees

6. Federal Subscriber Line Charge	54.90
7. 911 Fee	25.76
8. State Cost-Recovery Fee	9.92
9. Federal Universal Service Fee	25.68
10. Federal End User Port Charge	98.02
Total Surcharges and Other Fees	214.28

Taxes

11. Federal	.00
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Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 1,501.87
1 800 770-2260	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
Total Current Charges	1,501.87

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- 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.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Mar 6, 2013 \$1,501.87

Amount After Mar 8, 2013 \$1,501.87



Billing Date Feb 9, 2013
 Date Mailed Feb 18, 2013

Account Number **956 381-7900 050 3**
 Please include your account number on your check

HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Make check payable to:
 AT&T
 PO BOX 105414
 ATLANTA GA 30348-5414





HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Page 2 of 2
 Account Number 956 381-7900 050 3
 Billing Date Feb 9, 2013

Plans and Services

Taxes - Continued

1. State and Local	.00
Total Taxes	.00
Total Plans and Services	1,501.87

Amount Subject to Sales Tax: 992

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 \$1470.11. 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 indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

Terms and Conditions

CARRIER 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 1-888-782-9477 if you believe the local exchange provider or the interexchange carrier 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 1-512-936-7126. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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Page 2 of 2
Account Number 512 151-5019 861 4
Billing Date Feb 1, 2013

News You Can Use

ANALOG PRIVATE LINE

Monthly rates for some AT&T Analog Private Line Services in Series 100, 200, 300, 400, and Foreign Exchange increased 20% on January 2, 2013. The impact of these changes depends on your specific configuration. However, we recently discovered that a clerical error prevented you from being notified of these increases before they went into effect. As a result, we are changing the effective date of these increases to April 5, 2013, and we will be providing you with a credit within two to three bill cycles for any of these increases that were billed prior to that date. The credit will be applied automatically, so no action is required from you. You have the right to cancel your subscription to any of these services without penalty. We apologize for any inconvenience this may have caused. For more information, please contact your AT&T Texas representative at the number listed on your bill.

Terms and Conditions

CARRIER QUESTIONS

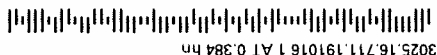
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