



90333
Rodriguez 4-18-13
Rodriguez
1100-423-21-250 0020

Bill-At-A-Glance

Previous Bill	3,017.26
Payment Received 3-16	1,501.87CR
Adjustments	.00
Past Due - Please Pay Immediately	1,515.39
Current Charges	1,507.31
Total Amount Due	\$3,022.70
Current Charges Due in Full by	May 2, 2013

Plans and Services

Monthly Service - Apr 9 thru May 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 Apr 1, 2013 (Monthly Charges are Prorated from Apr 1, 2013 through Apr 8, 2013)				
2.	Federal Universal Service Fee	2		.27CR

Directory Assistance

411				
3.	5	Call(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.	4-11	1042A	NATL411SVC	956 411-0000			1.99

Charges for 956 381-7900

Directory Assistance Calls

Dialed	411:	5	555:	0
Operator Handled	411:	0	555:	0

Surcharges and Other Fees

5.	Federal Subscriber Line Charge	54.90
6.	911 Fee	25.76
7.	State Cost Recovery Fee	9.92
8.	Federal Universal Service Fee	24.68
9.	Federal End User Port Charge	38.02
Total Surcharges and Other Fees		213.28

Taxes

10.	Federal	
11.	State and Local	
Total Taxes		.00

Total Plans and Services

1,495.72

Amount Subject to Sales Tax: 9.92

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	1,495.72
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
ZPDI	3	11.59
1 888 510-0734		
Total Current Charges		1,507.31

News You Can Use Summary

- PREVENT DISCONNECT
 - 911 EMERGENCY FEE
 - 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: May 2, 2013 \$3,022.70

Amount After May 6, 2013 \$3,022.70



Past Due Charges - \$1,515.39 - Please Pay Immediately
Billing Date Apr 9, 2013
Date Mailed Apr 16, 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 5001
CAROL STREAM IL 60197-5001



9765 95638179000503 400000000000 1520100000015153900000302270



HIDALGO COUNTY JAIL
PO BOX 1228
EDINBURG TX 78540 - 1228

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Account Number 956 381-7900 050 3
Billing Date Apr 9, 2013

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 \$2954.24. 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.

911 EMERGENCY FEE

Effective with this bill, AT&T will begin collecting a monthly 9-1-1 surcharge on each voice channel of your PRI service. As a result, the number of 9-1-1 surcharges on your bill may increase. AT&T Texas bills a 911 Emergency Service Fee on services as required by state law. Your payment of this fee finances the 911 emergency services for your area. For questions regarding this change, please call your AT&T Texas representative at the toll free number on your bill.

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 1-888-782-8477 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:

- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms





HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 78540 - 1228

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 Billing Date Apr 9, 2013

Questions? 1 888 510-0734

Important Information

This portion of your bill is provided as a service to the company identified above. Please review all charges appearing in this section. If you have any questions or concerns, call the telephone number shown above.

Current Charges

Billed on Behalf of NCIC

Long Distance

Item	No. Date	Time	Place Called	Number	Code	Min	
Charges for 956 383-8114							
Itemized Calls							
	1.2-06	713P	EDINBURG TX	956 383-8114	DSB	2.0	6.65
			COLLECT FROM FALFURRIAS TX	361 325-1049			

Itemized Charges and Credits

Item	No. Date	Description	
Charges for 956 383-8114			
	2.2-06	NCIC-REGULATORY ASSESSMENT FEE	1.99
	3.2-06	NCIC-BILLING COST RECOVERY FEE	2.95
	Total Charges for 956 383 8114		4.94
	Total Itemized Charges and Credits		4.94
Total for NCIC			11.59

Taxes

4. Federal	.00
5. State and Local	.00
Total Taxes	.00

Key to Calling Codes

B Collect D Day S Station to Station

Total ZPDI 11.59

2013 APR 22 PM 4:53
 061117
 14098081