



1215533
V.R. King, Jr. 512-13
V.R. King, Jr. 512-531
3-531

Bill-At-A-Glance

| | |
|-----------------------------------|--------------------|
| Previous Bill | 9,690.89 |
| Payment Received 4-13 | 4,357.59CR |
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 5,333.30 |
| Current Charges | 7,284.71 |
| Total Amount Due | \$12,618.01 |
| Current Charges Due in Full by | May 24, 2013 |

Plans and Services

Monthly Service - May 1 thru May 31

Charges for 512 151-5019

| | |
|--------------------|----------|
| 1. Monthly Charges | 6,346.90 |
|--------------------|----------|

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 5, 2013 (Monthly Charges are Prorated from Apr 5, 2013 through Apr 30, 2013) | | | | |
| 2. | Monthly Service | 225 | | 906.01 |

Surcharges and Other Fees

| | |
|-------------------------------|-------|
| 3. Municipal right-of-way fee | 31.80 |
|-------------------------------|-------|

Taxes

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

Total Plans and Services

7,284.71

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services 1 7,284.71

Payment Arrangements:
1 800 924-1743

Service Changes:
1 800 321-2000

Repair Services:
1 800 286-8313

Total Current Charges 7,284.71

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 \$12618.01. Also, neglecting payment for other charges, such as long distance, voice mail, Internet, wireless, and Internet may result in those services being interrupted.

IMPORTANT REMINDERS

Please be aware that you have not selected a primary local long distance number. Please contact us if this does not agree with your requirements.

News You Can Use Summary

- PREVENT DISCONNECT
 - IMPORTANT NOTICE
 - LONG DIST PROVIDERS
 - NOTICE OF SETTLEMENT
- 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 24, 2013 \$12,618.01

Amount After May 28, 2013 \$12,618.01



Past Due Charges - \$5,333.30 - Please Pay Immediately
Billing Date May 1, 2013
Date Mailed May 8, 2013

Account Number **512 151-5019 861 4**
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 51215150198614 500000000000 1520100000053333000001261801



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

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

News You Can Use

IMPORTANT NOTICE

INFORMATIONAL BULLETIN REGARDING THIRD-PARTY BILLING

AT&T allows third-party billing for traditional telecommunications providers (such as long-distance, operator services and directory assistance), and AT&T's own affiliates and marketing allies. AT&T takes immediate action to help customers who contact us and report that they may have been billed for unauthorized third-party charges. To dispute a charge, we encourage customers to first deal directly with the third party that originated the charge, whose name and toll-free telephone number are printed on the same bill page as the charge in question. Often, the problem can be resolved with a single telephone call. All customers who call us to report cramming complaints will be issued credits and will not be required to pay AT&T for the disputed charges. (Credits generally appear on customers' bills within one or two months.)

NOTICE OF SETTLEMENT

If your postal mailed bill envelope contains a yellow Class Action Settlement Notice, or if your e-bill contains an insert entitled "Third-Party Billing Class Action - Notice & Forms", that means that AT&T's records indicate that in the past you were charged for Third Party Charges that are the subject of a Class Action Settlement. You should read the Notice carefully to find out about obtaining a settlement payment if you did not authorize the charges. If you have any questions about the Settlement, go to www.ATTthirdpartybillingsettlement.com, email info@ATTthirdpartybillingsettlement.com, or call 1.866.242.0603.

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 1-866-782-9477 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 1-512-936-7138. 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
- www.att.com/terms

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