



690333
 V Rodriguez S-2013
 V Rodriguez S-9 to 6-8
 2:1:00-423-21-250 002-0-1
 S31

Bill-At-A-Glance

Previous Bill	3,022.70
Payment Received 4-13	1,515.39CR
Adjustments	.00
Past Due - Please Pay Immediately	1,507.31
Current Charges	1,545.30 P
Total Amount Due	\$3,052.61
Current Charges Due in Full by	Jun 3, 2013

Plans and Services

Monthly Service - May 9 thru Jun 8

Charges for 956 381-7900	
1. Monthly Charges	1,270.77

Directory Assistance

411		
2. 4 Call(s) billed at \$1.99 each		7.96

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Charges for 956 381-7900							
Itemized Calls							
3.	4-30	200A	DA CL COMP	956 787-3300		1	.00
4.	5-10	1246A	411BUSSRCH	956 411-0000	0		1.99
5.	5-13	1017A	NATL411SVC	956 411-0000			1.99
Total Itemized Calls							3.98

Charges for 956 381-7900

Directory Assistance Calls	
Dialed 411:	4 555: 0
Operator Handled 411:	0 555: 0
Total Charges for 956 381-7900	3.98

Key to Calling Codes

0 Oper-Dial Rates	
Total Local Toll	3.98

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	24.68
10. Federal End User Port Charge	38.02
Total Surcharges and Other Fees	153.28

Taxes

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

Total Plans and Services

Amount Subject to Sales Tax: 9.92 **1,495.99**

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 1,495.99
1 800 770-2260	
Payment Arrangements:	
1 800 924-1743	
Service Changes:	
1 800 321-2000	
Repair Services:	
1 800 286-8313	
MCI	3 37.72
1 800 770-2260	
ZPDI	4 11.59
1 888 510-0734	
Total Current Charges	1,545.30

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: Jun 3, 2013 \$3,052.61

Amount After Jun 5, 2013 \$3,052.61



Past Due Charges - \$1,507.31 - Please Pay Immediately
 Billing Date May 9, 2013
 Date Mailed May 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 800000000000 1520100000015073100000305261



HIDALGO COUNTY JAIL
PO BOX 1228
EDINBURG TX 78540 - 1228

Page 2 of 4
Account Number 956 381-7900 050 3
Billing Date May 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 \$2979.21. 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.

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 agreement if you did not authorize the charges. If you have any questions about the settlement, go to www.at.tthirdpartybillingsettlement.com, email at.tthirdpartybillingsettlement.com, or call 1-866-242-0603.

Terms and Conditions

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 at.t.com/terms

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EDINBURG TX 78540-1228
PO BOX 1228
HIDALGO COUNTY JAIL
7007.18.1780.165146 2 AT 0.384 h



HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Page 3 of 4
 Account Number 956 381-7900 050 3
 Billing Date May 9, 2013

Questions? 1 800 770-2260

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

Long Distance

Item	No.	Date	Time	Place Called	Number	Code	Min	
Charges for 956 383-8114								
Itemized Calls								
	1.	3-31	304P	EDINBURG	TX 956 383-8114	ROB	6.0	37.72
				COLLECT FROM MEXICO	52555389709			

Taxes

2.	Federal	.00
3.	State and Local	.00
Total Taxes		.00

Key to Calling Codes

B Collect 0 Oper-Dial Rates R Standard

Total MCI **37.72**



HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 78540 - 1228

Page 4 of 4
 Account Number 956 381-7900 050 3
 Billing Date May 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.	3-24	1134A	EDINBURG TX	956 383-8114	DSB	6.0	6.65
			COLLECT FROM FALFURRIAS TX	381 325-1050			

Itemized Charges and Credits

Item

No.	Date	Description	
Charges for 956 383-8114			
2.	3-24	NCIC-REGULATORY ASSESSMENT FEE	1.99
3.	3-24	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

State Tax
 State and Local
 Other Taxes

Charges to Calling Codes

Collect 1.00 Station to Station

Total ZPDI **11.59**

