

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

Page 1 of 2 *WV* #1
 Account Number 956 383-0373 003 3
 Billing Date Mar 19, 2013
 Web Site att.com



P.O. # *690333*
 Invoice Received By: *Urodme2* on: *4-02-13*
 Good/Services Received By: *Urodme2* on: *3-19-10-10*
31100-423-21-280-002-0-531

June Drenier

Monthly Statement

Bill-At-A-Glance

Previous Bill	472.55
Payment Received 3-16 Thank you!	472.55CR
Adjustments	.00
Balance	.00
Current Charges	1,766.68
Total Amount Due	\$1,766.68
Amount Due in Full By	Apr 11, 2013

Plans and Services

Monthly Service - Mar 19 thru Apr 18	
Charges for 956 383-0373	
1. Monthly Charges	721.30
2. Basic Local Service - Business	22.36
Total Charges for 956 383-0373	743.66
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	22.36
Total Charges for 956 383-0374	31.15
Charges for 956 383-7471	
11. Monthly Charges	1.30
12. Basic Local Service - Business	22.36
Total Charges for 956 383-7471	23.66
Charges for 956 383-7485	
13. Monthly Charges	8.79
14. Basic Local Service - Business	22.36
Total Charges for 956 383-7485	31.15
Total Monthly Service	896.33

Billing Summary

Billing Questions? Visit att.com/billing Page		
Plans and Services	1	1,766.68
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		1,766.68

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 28, 2013				
PON EXPIRED CONTRACT				
Order No. R827381				
CKT No. 38.DHDA.800951				
Services Removed				
(Monthly Charges were Billed in Advance and are Prorated from Feb 1, 2013 through Mar 18, 2013)				
15.	Mileage-Digital Local Ch @1.5M	2	220.00CR	352.00CR

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.



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Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Services Added				
(Monthly Charges are Prorated from Feb 1, 2013 through Mar 18, 2013)				
1.	Clear Channel Capability	2	60.00	96.00
2.	Mileage-Digital Local Ch @1.5M	2	680.00	1,056.00
Total CKT No. 38.DHDA.800951				800.00
Total Order No. R827381				800.00
Total PON EXPIRED CONTRACT				800.00
Total Additions and Changes to Service				800.00

Directory Assistance

411				
3.	1 Call(s) billed at \$1.99 each			1.99

Local Toll

Charges for 956 380-0647

Directory Assistance Calls

Dialed	411:	1	555:	0
Operator Handled	411:	0	555:	0

Surcharges and Other Fees

4.	Federal Subscriber Line Charge			38.43
5.	911 Fee			3.92
6.	Federal Universal Service Fee			6.93
7.	Municipal right-of-way Fee			7.08
Total Surcharges and Other Fees				56.36

Taxes

8.	Federal			.00
9.	State and Local			.00
Total Taxes				.00

Total Plans and Services 1,766.68

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 \$1762.76. 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:
 - The inside of the AT&T White Pages directory, or
 - Visit us on the web at att.com/terms

