



640333
VRodriguez 4-24-13
VRodriguez 4-19-13
3-100-429-21-050-010-0-531

Bill-At-A-Glance

Previous Bill	1,766.68
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	1,766.68
Current Charges	1,016.84
Total Amount Due	\$2,783.52
Current Charges Due in Full by	May 13, 2013

Plans and Services

Monthly Service - Apr 19 thru May 18

Charges for 956 383-0373		
1. Monthly Charges		754.30
2. Basic Local Service - Business		22.36
Total Charges for 956 383-0373		776.66

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		929.33

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	1,016.84
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		1,016.84

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 18, 2013				
15.	Federal Universal Service Fee	2		09CR
16.	Federal Universal Service Fee	1		02CR
17.	Federal Universal Service Fee	1		02CR
18.	Federal Universal Service Fee	1		02CR
19.	Federal Universal Service Fee	2		05CR

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: May 13, 2013 \$2,783.52

Amount After May 15, 2013 \$2,783.52



Past Due Charges - \$1,766.68 - Please Pay Immediately
Billing Date Apr 19, 2013
Date Mailed Apr 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 5001
CAROL STREAM IL 60197-5001



9765 95638303730033 100000000000 1520100000017666800000278352



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 Apr 19, 2013

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 3, 2013 (Monthly Charges are Prorated from Apr 3, 2013 through Apr 18, 2013)				
1.	Monthly Service	2		17.60
Total Additions and Changes to Service				17.44

Directory Assistance

411				
2.	1 Call(s) billed at \$1.99 each			1.99

Local Toll

Charges for 956 388-0647

Directory Assistance Calls

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

Surcharges and Other Fees

3.	Federal Subscriber Line Charge			38.43
4.	911 Fee			3.92
5.	Federal Universal Service Fee			6.65
6.	Municipal right-of-way Fee			19.08
Total Surcharges and Other Fees				68.08

Taxes

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

Total Plans and Services 1,016.84

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 1-512-936-7136. 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

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 \$175.68. 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.

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9669.016.171140.01.01.0000000 NNNNNNNY 86649.342593

EDINBURG TX 78540-1228
 PO BOX 1228
 DETENTION CTR.
 COUNTY OF HIDALGO
 9669.16704.171140 1 AT 0.384 hr