



Monthly Statement

Laura Decimit

Bill-At-A-Glance

Previous Bill	2,783.52
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	2,783.52
Current Charges	182.68CR
Total Amount Due	\$2,600.84
Current Charges Due in Full by	Jun 13, 2013

Plans and Services

Monthly Service - May 19 thru Jun 18

Charges for 956 383-0373	
1. Monthly Charges	1.30
2. Basic Local Service - Business	22.36
Total Charges for 956 383-0373	23.66

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 956 380-3098

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 380-3098	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	176.33

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	Quantity	Monthly Rate	Amount Billed
Activity on May 1, 2013			
Order No. C78266			
CKT No. 38.DHDA.808951			
Services Removed			
(Monthly Charges were Billed in Advance and are Prorated from May 2, 2013 through May 18, 2013)			
15. Mileage-Digital Local Ch @1.5M	2	693.00CR	392.70CR

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 182.68CR
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	182.68CR

P.O. #: _____

Invoice Received By: _____

on: _____

Good/Services Received By: _____

on: _____

1100-423-21-280-002-0

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - IMPORTANT NOTICE
 - 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.

att.com

DUE BY: Jun 13, 2013 \$2,600.84

Amount After Jun 17, 2013 \$2,600.84



Past Due Charges - \$2,783.52 - Please Pay Immediately
 Billing Date May 19, 2013
 Date Mailed May 28, 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 500000000000 1520100000027835200000260084



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

Page 2 of 2
 Account Number 956 393-0373 003 3
 Billing Date May 19, 2013

Plans and Services

Additions and Changes to Service - Continued

Item	Quantity	Monthly Rate	Amount Billed
1. Clear Channel Capability	2	60.00CR	34.00CR
Total CKT No. 38.DHDA.800951			428.70CR
Total Order No. C782866			428.70CR
Total Additions and Changes to Service			428.70CR

Directory Assistance

411	Quantity	Rate	Amount
2. 3 Call(s) billed at \$1.99 each			5.97

Local Toll

Charges for 956 398-8647

Directory Assistance Calls	Dialed	411:	3	555:	0
Operator Billed 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
8. Municipal right-of-way Fee	12.72
Total Surcharges and Other Fees	61.72

Taxes

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

Total Plans and Services 182.68CR

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 \$2593.00. 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 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 13308, Austin, TX 78711-3328, 1-512-538-7120 or toll-free in Texas at 1-800-782-8477 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 1-512-538-7138. 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
- Visit us on the web at at.t.com/terms

© 2008 AT&T Intellectual Property. All rights reserved.



9927.012.104740.01.01.0000000 NNNNNNY 62681.209705

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

9927.12.486.104740 1 AT 0.384 hr