



6-20-13
 V Rodriguez 6-20-B
 J Rodriguez 6-19 to 7-18
 -531

Bill-At-A-Glance

Previous Bill	2,600.84
Payment Received 6-22 Thank you!	2,783.52CR
Adjustments	.00
Balance	182.68CR
Current Charges	223.07
Total Amount Due	\$40.39
Amount Due in Full By	Jul 12, 2013

Plans and Services

Monthly Service - Jun 19 thru Jul 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 956 380-3080	
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	176.33

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 223.07
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	223.07

Additions and Changes to Service

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

Item	Monthly	Amount
No. Description	Quantity	Rate
Activity on Jun 17, 2013		
Order No. A004916		
Charges for 956 383-0373		
15. Interest on State Cost Recovery Fee Refund	1	.12CR

News You Can Use Summary

- PREVENT DISCONNECT
 - IMPORTANT NOTICE
 - BUSINESS RATE CHANGE
 - YOUR CUSTOMER RIGHTS
 - LONG DIST. PROVIDERS
 - NOTICE OF SETTLEMENT
 - CHANGES IN TERMS
- 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: Jul 12, 2013

\$40.39

Amount After Jul 15, 2013

\$40.39



Billing Date Jun 19, 2013
 Date Mailed Jun 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 300000000000 1520100000001826800000004039



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

Page 2 of 3
 Account Number 956 383-0373 003 3
 Billing Date Jun 19, 2013

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Order No. A007858				
Charges for 956 383-0373				
1.	State Cost-Recovery Fee Refund	1		20.83CR
Total Additions and Changes to Service				20.95CR

Directory Assistance

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

Local Toll

Charges for 956 380-0647				
Directory Assistance Calls				
Dialed	411:	3	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			8.65
6.	Municipal right-of-way Fee			12.72
Total Surcharges and Other Fees				63.72

Taxes

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

Total Plans and Services 223.07

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 \$36.47. 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.

BUSINESS RATE CHANGE

Effective August 1, 2013, the monthly rate for your business access lines and trunks will increase from \$86.00 to \$88.50. AT&T has several service options which may offset or lessen this change and better meet your communications needs. You have the right to cancel your subscription to this service without penalty. For questions, please call the number on your bill.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by leaving your name, number and address in the voice mailbox at 1.800.577.7145.

YOUR CUSTOMER RIGHTS

If you have a service problem or a question about your AT&T bill or telephone service, you may find helpful information in a special section of the AT&T White Pages Directory entitled "Your Rights as a Customer and Other Important Information from AT&T".

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

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