



Monthly Statement

Laura Trevino

Bill-At-A-Glance

Previous Bill	3,052.61
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	3,052.61
Current Charges	1,499.97
Total Amount Due	\$4,552.58
Current Charges Due in Full by	Jul. 3, 2013

Plans and Services

Monthly Service - Jun 9 thru Jul 8

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

Directory Assistance

411		
2. 7 Call(s) billed at \$1.99 each		13.93

Local Toll

Item No.	Date	Time	Place Called	Number	Code	Min
Charges for 956 381-7900						
Itemized Calls						
3.	6-04	636P	NATL411SVC	956 411-0000		1.99

Charges for 956 381-7900

Directory Assistance Calls

Dialed 411:	7	555:	0
Operator Handled 411:	0	555:	0

Surcharges and Other Fees

4. Federal Subscriber Line Charge	54.90
5. 911 Fee	25.76
6. State Cost-Recovery Fee	9.92
7. Federal Universal Service Fee	24.68
8. Federal End User Port Charge	98.02
Total Surcharges and Other Fees	213.28

Taxes

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

Total Plans and Services

Amount Subject to Sales Tax: 9.92 **1,499.97**

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services 1 1,499.97

Payment Arrangements:
1 800 924-1743

Service Changes:
1 800 321-2000

Repair Services:
1 800 288-8313

Total Current Charges 1,499.97

P.O. #: 690333

Invoice Received By: VKedre2 on: 6-9-13

Gen'l Services Received By: VKedre2 on: 6-9-13
31100-423-21-280-002-0-531

News You Can Use Summary

- PREVENT DISCONNECT
- IMPORTANT NOTICE
- NOTICE OF SETTLEMENT
- LONG DIST. PROVIDERS
- BUSINESS RATE CHANGE

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.

Printed on Recycled Paper

Return bottom portion with your check in the enclosed envelope.

att.com

DUE BY: Jul 3, 2013

\$4,552.58

Amount After Jul 5, 2013

\$4,552.58



Past Due Charges - \$3,052.61 - Please Pay Immediately
Billing Date Jun 9, 2013
Date Mailed Jun 17, 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 000000000000 152010000030526100000455258