



Bill-At-A-Glance

Previous Bill	4,552.58
Payment Received 6-15	3,052.61CR
Adjustments	.00
Past Due - Please Pay Immediately	1,499.97
Current Charges	1,490.31
Total Amount Due	\$2,990.28
Current Charges Due in Full by	Aug 1, 2013

Billing Summary

Billing Questions? Visit att.com/billing	Page
Plans and Services	1 1,490.31
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	1,490.31

News You Can Use Summary

- PREVENT DISCONNECT
 - CHANGES IN TERMS
 - FEDERAL FEE INCREASE
 - LONG DIST. PROVIDERS
 - YOUR CUSTOMER RIGHTS
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jul 9 thru Aug 8

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

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 Jul 2, 2013 (Monthly Charges are Prorated from Jul 2, 2013 through Jul 8, 2013)				
2.	Federal Universal Service Fee	2		.04CR
Activity on Jul 2, 2013 (Monthly Charges are Prorated from Jul 2, 2013 through Jul 8, 2013)				
3.	Federal Subscriber Line Charge	2		.56
Activity on Jun 17, 2013 Order No. A004911				
Charges for 956 381-7900				
4.	Interest on State Cost Recovery Fee Refund	1		.87CR
Order No. A007854				
Charges for 956 381-7900				
5.	State Cost-Recovery Fee Refund	1		155.93CR
Activity on Jul 5, 2013 Order No. A000878				
Charges for 956 381-7900				
6.	E911 fee not previously assessed to your ISDN service	1		147.84
Total Additions and Changes to Service				8.44CR

Directory Assistance

411		
7.	4 Call(s) billed at \$1.99 each	7.96
Operator Handled Calls		
8.	2 Call(s) billed at \$2.25 each	4.50
Total Directory Assistance		12.46

Local Toll

Charges for 956 381-7900			
Directory Assistance Calls			
Dialed	411: 4	555: 0	
Operator Handled	411: 2	555: 0	

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: Aug 1, 2013 \$2,990.28

Amount After Aug 5, 2013 \$2,990.28



Past Due Charges - \$1,499.97 - Please Pay Immediately
 Billing Date Jul 9, 2013
 Date Mailed Jul 16, 2013

Account Number **956 381-7900 050 3**
 Please include your account number on your check

HIDALGO COUNTY JAIL
 PO BOX 1228
 EDINBURG TX 79540 - 1228

Make check payable to:
 AT&T
 PO BOX 5001
 CAROL STREAM IL 60197-5001



9765 95638179000503 000000000000 1520100000014999700000299028



HIDALGO COUNTY JAIL
PO BOX 1228
EDINBURG TX 78540 - 1228

Page 2 of 2
Account Number 956 381-7900 050 3
Billing Date Jul 9, 2013

Plans and Services

Surcharges and Other Fees

1. Federal Subscriber Line Charge	57.30
2. 911 Fee	25.78
3. State Cost-Recovery Fee	9.94
4. Federal Universal Service Fee	24.50
5. Federal End User Port Charge	96.02
Total Surcharges and Other Fees	213.52

Taxes

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

Total Plans and Services 1,490.31
Amount Subject to Sales Tax: 8.94

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 \$2778.92. 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.

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."

FEDERAL FEE INCREASE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/2/2013. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13328, Austin, TX 78711-3328, 1-512-438-7100 or toll-free in Texas at 1-888-762-8477 if you believe the local exchange provider or the interexchange carrier on your bill is not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-338-7136. 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 at.com/terms

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EDINBURG TX 78540-1228
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