Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Re: PO#

1 message

Tamara Tinney <ttinney@burnetcountytexas.org>	Wed, Jul 23, 2025 at 9:55 AM
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Cindy,

Absolutely! This is the one I spoke with you, Helena and Kelley about previously. I did not realize that with the contract we still needed to get a PO for each use. While discussing this, we also discussed that when we use it on the weekends or holidays that we will not be able to get a PO before the call. It was decided that we would submit that invoice for review and in the future would have a standing PO for these calls. This was purely a misunderstanding on my part about the process. Please let me know if there is anything else you need from me.

Judge Tamara Tinney

Burnet County Chief Magistrate

Indigent Defense Coordinator

Ph# 512-715-5268

220 S. Pierce, Burnet, Tx 78611

www.burnetcountytexas.org/page/Magistrate

On Wed, Jul 23, 2025 at 9:33 AM Cindy Dalrymple <cdalrymple@burnetcountytexas.org> wrote:

Hi, Tamara!
Judge Wilson would like an explanation of why you did not get a PO for $12.08 for the interpreter for booking #125903. Will you please respond with a brief explanation and I will print it & put it with the invoice. Thanks a lot! Cindy

--

Cindy Dalrymple
1st Assistant Auditor
Burnet County
512-756-5495 ext. 22505

Language Line Services, Inc.

1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

Thank you for using Language Line Services
This invoice reflects usage for June of 2025.
Please visit us at www.LanguageLine.com !

Burnet County
ATTN: Helen Cummins
133 E Jackson St
Burnet, TX 78611

ACCOUNT NUMBER: 9022014257
INVOICE DATE: 6/30/2025
TERMS: Net 30
FOR BILLING INQUIRIES: 800-752-6096 Opt. 2
INVOICE NUMBER: 11651317
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	$0.00
	PAYMENTS	$0.00
	ADJUSTMENTS	$0.00
	BALANCE FORWARD	$0.00
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	$0.00
DELA ROSA - DIAZ, AURELIO BOOKING# 00125903 JUNE 14, 2025	INSIGHT VIDEO INTERPRETATION	$12.08
	ON-SITE INTERPRETATION	$0.00
	TRANSLATION & LOCALIZATION	$0.00
	EQUIPMENT MAINTENANCE	$0.00
	OTHER	$0.00
	STATE/LOCAL TAX	$0.00
	TOTAL NEW CHARGES	$12.08
	NEW BALANCE	$12.08
	AMOUNT DUE	$12.08

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
$12.08	$12.08	$0.00	$0.00	$0.00	$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER 9022014257

INVOICE DATE: 6/30/2025

TERMS: Net 30

INVOICE NUMBER: 11651317

AMOUNT DUE: $12.08

Burnet County
ATTN: Helen Cummins
133 E Jackson St
Burnet, TX 78611

MAKE CHECK PAYABLE TO:
Language Line Services
PO Box 202564
Dallas, TX 75320-2564