

HIDALGO CO HEALTH DEPT
MCALLEN OFFICE
1304 S 25TH AVE
EDINBURG TX 78542 - 7205

Page 1 of 2
Account Number 956 682-0824 728 8
Billing Date Feb 7, 2013
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	758.25
Payment - Thank You!	758.25CR
Adjustments	.00
Balance	.00
Current Charges	379.08
Total Amount Due	\$379.08
Amount Due in Full By	Mar 4, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	379.08
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		379.08

RECEIVED
Hidalgo County Health
& Human Services Department
FEB 19 2013
1304 S 25th Ave.
Edinburg, Texas 78542

Invoice Received by:	Janelle	Date	2-19-13
Goods/Services Received by:	Daren S	Date	2-7-13
15 1100-444-00-240-001-0-			531
Payment Amount \$			379.08
PO#			

Daren Sumner

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	1-14	Payment		379.20
2.	2-02	Payment		379.05
Totals				758.25

Plans and Services

Monthly Service - Feb 7 thru Mar 6

Charges for 956 682-0824

3. Monthly Charges	281.30
4. Basic Local Service - Business	20.85
Total Charges for 956 682-0824	302.15

Charges for 956 682-1473

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 682-1473	22.15

Charges for 956 682-2016

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 682-2016	22.15

Total Monthly Service

346.45

Surcharges and Other Fees

9. Federal Subscriber Line Charge	16.47
10. 911 Fee	1.68
11. State Cost-Recovery Fee	2.11
12. Federal Universal Service Fee	2.97
13. Municipal right-of-way Fee	9.40
Total Surcharges and Other Fees	32.63

Taxes

14. Federal	.00
15. State and Local	.00
Total Taxes	.00

Total Plans and Services

379.08

Amount Subject to Sales Tax: 2.11

Return bottom portion with your check in the enclosed envelope.

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 Recyclable Paper



Monthly Statement

Bill-At-A-Glance

Previous Bill	509.86
Payment Received 1-28 Thank you!	509.86 CR
Adjustments	.00
Balance	.00
Current Charges	509.86
Total Amount Due	\$509.86
Amount Due in Full By	Feb 25, 2013

Plans and Services

Monthly Service - Feb 1 thru Feb 28	
Charges for 512 141-5012	
1. Monthly Charges	500.00
Surcharges and Other Fees	
2. State Cost-Recovery Fee	3.50
3. Municipal right-of-way Fee	6.36
Total Surcharges and Other Fees	9.86
Taxes	
4. Federal	.00
5. State and Local	.00
Total Taxes	.00
Total Plans and Services	509.86
Amount Subject to Sales Tax: 3.50	

Billing Summary

Billing Questions? Visit att.com/billing Page 1

Plans and Services	1	509.86
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		509.86

RECEIVED
 Hidalgo County Health
 & Human Services Department
FEB 11 2013
 1304 S. 25th Ave
 Edinburg, Texas 78542

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 \$509.86. 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 show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Invoice Received by: Janete Date 2/11/13
 Goods/Services Received by: Darren Date 2/11/13 531
 1-1100-444-00-240-001-0-~~60986~~
 Payment Amount \$ 509.86
 PO# N/A
Dauren James

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.

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DUE BY: Feb 25, 2013 **\$509.86** Amount After Feb 27, 2013 **\$509.86**

HIDALGO CNTY HLTH DEPT
MISSION OFFICE
1304 S 25TH AVE
EDINBURG TX 78542 - 7205

Page 1 of 2
Account Number 956 581-8596 751 1
Billing Date Feb 11, 2013

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	386.15
Payment Received 2-09 Thank you!	386.15CR
Adjustments	.00
Balance	.00
Current Charges	386.18
Total Amount Due	\$386.18
Amount Due in Full By	Mar 7, 2013

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	386.18
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		386.18

FEB 20 2013

1304 S. 25th Ave.
Edinburg, Texas 78542

Invoice Received by:	<i>Janette</i>	Date	<i>2-20-13</i>
Goods/Services Received by:	<i>Dallen</i>	Date	<i>2-11-13</i>
PO#	<i>13</i>	Payment Amount \$	<i>386.18</i>

Jane Samuels

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Feb 11 thru Mar 10

Charges for 956 581-8596

1. Monthly Charges	286.80
2. Basic Local Service - Business	20.85
Total Charges for 956 581-8596	307.65

Charges for 956 581-9290

3. Monthly Charges	6.80
4. Basic Local Service - Business	20.85
Total Charges for 956 581-9290	27.65

Charges for 956 581-9459

5. Monthly Charges	6.80
6. Basic Local Service - Business	20.85
Total Charges for 956 581-9459	27.65

Total Monthly Service

362.95

Surcharges and Other Fees

7. Federal Subscriber Line Charge	16.47
8. 911 Fee	1.68
9. State Cost-Recovery Fee	2.11
10. Federal Universal Service Fee	2.97
Total Surcharges and Other Fees	23.23

Taxes

11. Federal	.00
12. State and Local	.00
Total Taxes	.00

Total Plans and Services

386.18

Amount Subject to Sales Tax: 2.11

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 \$368.00. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

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.

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att.com

DUE BY: Mar 7, 2013

\$386.18

Amount After Mar 11, 2013

\$386.18

Requisition

Req # 00231977

PO #

Date: 02/21/13

Bill To: x
x

Vendor : 251577
VERIZON SOUTHWEST, INC.
P.O. BOX 920041
DALLAS TX 75392-0041

Ship To: HUMAN SERVICES
1304 S. 25TH AVE.
EDINBURG TX 78539

Contact: Lulu
956-318-2011

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DO NOT DUPLICATE ORDER Telephone Services Account Number 10 5492 2821135867 03 for Weslaco Clinic For Period of January 2013- December 2013 Open PO NIGP # 91577 <u>Account No</u> 3-1100-444-00-240-001-0-531 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	175.00 <u>Encumbrance</u> 2,100.00 Freight .00 Total 2,100.00	2,100.00 2,100.00

Authorized By: *Danner*



Billing Date: 01/28/13 Page 1 of 4
 Telephone Number : 956 969-4700 071029
 Account Number: 10 5492 2821135867 03
 How to Reach Us : See page 2

COUTNY OF HIDALGO

Account Summary

Previous Charges	\$ 318.10
Payment(s) received. Thank you.	- 318.10
Balance	\$.00

New Charges	
Verizon (page 3)	\$ 158.54
Total New Charges Due Feb 22, 2013	\$ 158.54

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Feb 27, 2013

Total Due \$ 158.54

Invoice Received by:	<i>WETA</i>
Date	<i>2/4/13</i>
Goods/Services Received by:	<i>Daren</i>
Date	<i>2/20/13</i>
1100-444-00-240-001-0-	<i>531</i>
Payment Amount \$	<i>158.54</i>
PO#	<i>N/A</i>

Daren Garmiento

Mail Payments To:
 VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
 Go to verizon.com/billingaddress or call us.

RECEIVED
 Hidalgo County Health
 & Human Services Department

FEB 04 2013

1304 S. 25th Ave
 Edinburg, Texas 78542

▼ Detach & return payment slip with your check, payable to Verizon.



Account:	10 5492 2821135867 03	210*HBRDA1
New Charges Due: Feb 22, 2013		00002138 350000014825
Total Due: \$ 158.54		10-TX 5492
		9569694700 20071029
		012813

Amount Paid :

\$

00002138 01 AB 0.384 SW012811 0012
 COUTNY OF HIDALGO
 EDINGENT
 1304 S. 25TH AVENUE
 EDINBURG TX 78542-7205



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2821135867 03N00000000000 00000015854 03