

HDLGO CTY HLTH DEPT  
1304 S 25TH AVE  
EDINBURG TX 78542 - 7205

Page 1 of 2  
Account Number 956 383-0111 942 9  
Billing Date Feb 19, 2013

Web Site att.com



at&amp;t

## Monthly Statement

## INVOICE RECEIVED BY:

Janette Palacios DATE 2/28/13

## GOODS/SERVICES RECEIVED BY:

Palacios DATE 2/19-3/18/13

3 - 1100-441-00-340-003 - 0-531

PYMT AMOUNTS 101.08 PO# N/A

## APPROVED BY:

## Bill-At-A-Glance

Previous Bill	194.25
Payment Received 1-28	97.22CR
Adjustments	.00
Past Due - Please Pay Immediately	97.03
Current Charges	101.08
<b>Total Amount Due</b>	<b>\$198.11</b>
Current Charges Due in Full by	Mar 14, 2013

## Plans and Services

## Monthly Service - Feb 19 thru Mar 18

## Charges for 956 383-0111

1. Monthly Charges	1.30
2. Basic Local Service - Business	22.36
<b>Total Charges for 956 383-0111</b>	<b>23.66</b>

## Charges for 956 383-0112

3. Monthly Charges	1.30
4. Basic Local Service - Business	22.36
<b>Total Charges for 956 383-0112</b>	<b>23.66</b>

## Charges for 956 383-7351

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
<b>Total Charges for 956 383-7351</b>	<b>22.15</b>
<b>Total Monthly Service</b>	<b>69.47</b>

## Directory Assistance

## 411

7. 2 Call(s) billed at \$1.99 each	3.98
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## Local Toll

## Charges for 956 383-0111

## Directory Assistance Calls

Dialed 411:	1	555:	0
Operator Handled 411:	0	555:	0

## Charges for 956 383-0112

## Directory Assistance Calls

Dialed 411:	1	555:	0
Operator Handled 411:	0	555:	0

## Surcharges and Other Fees

8. Federal Subscriber Line Charge	16.47
9. 911 Fee	1.68
10. State Cost-Recovery Fee	.15
11. Federal Universal Service Fee	2.97
12. Municipal right-of-way Fee	6.36
<b>Total Surcharges and Other Fees</b>	<b>27.63</b>

## Taxes

13. Federal	.00
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## Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing) Page

<b>Plans and Services</b>	1	101.08
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>101.08</b>

RECEIVED  
Hidalgo County Health  
& Human Services Department

FEB 28 2013

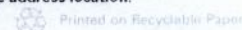
1304 S. 25th Ave  
Edinburg, Texas 78542

## News You Can Use Summary

- PREVENT DISCONNECT
  - LONG DIST. PROVIDERS
- 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.

HILDALGO CNTY HLTH DPT  
 ELSA CLINIC  
 1304 S 25TH AVE  
 EDINBURG TX 78542 - 7205

Page 1 of 2  
 Account Number 956 262-1141 273 7  
 Billing Date Feb 23, 2013

Web Site att.com



# Monthly Statement

INVOICE RECEIVED BY:	Jeanette Palacios	DATE	3/4/13
GOODS/SERVICES RECEIVED BY:	Palacios	DATE	2/23-3/22/13
	-1100-441-00-340-003-0-531		
PYMT AMOUNTS	460.47	PO#	N/A
APPROVED BY:	[Signature]		

## Bill-At-A-Glance

Previous Bill	460.29
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	460.29
Current Charges	460.47
<b>Total Amount Due</b>	<b>\$920.76</b>
Current Charges Due in Full by	Mar 20, 2013

## Plans and Services

### Monthly Service - Feb 23 thru Mar 22

<b>Charges for 956 262-1141</b>	
1. Monthly Charges	284.37
2. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-1141</b>	<b>305.22</b>

### Charges for 956 262-2361

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-2361</b>	<b>22.15</b>

### Charges for 956 262-3130

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-3130</b>	<b>22.15</b>

### Charges for 956 262-3491

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-3491</b>	<b>22.15</b>

### Charges for 956 262-7842

9. Monthly Charges	1.30
10. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-7842</b>	<b>22.15</b>

### Charges for 956 262-9138

11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
<b>Total Charges for 956 262-9138</b>	<b>22.15</b>

**Total Monthly Service 415.97**

### Surcharges and Other Fees

13. Federal Subscriber Line Charge	32.94
14. 911 Fee	3.36
15. State Cost-Recovery Fee	2.26
16. Federal Universal Service Fee	5.94
<b>Total Surcharges and Other Fees</b>	<b>44.50</b>

### Taxes

17. Federal	.00
18. State and Local	.00
<b>Total Taxes</b>	<b>.00</b>

### Total Plans and Services

**460.47**

Amount Subject to Sales Tax: 2.26

## Billing Summary

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<b>Plans and Services</b>	1	460.47
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
<b>Total Current Charges</b>		<b>460.47</b>

RECEIVED  
 Hidalgo County Health  
 & Human Services  
 MAR 04 2013  
 1304 S. 25th Ave  
 Edinburg, Texas 78542

## News You Can Use Summary

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  - LONG DIST. PROVIDERS
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GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper





Billing Date: 01/01/13 Page 1 of 6  
 Telephone Number : 956 968-7541 711217  
 Account Number: 10 5492 2863047639 10  
 How to Reach Us : See page 2

COUNTY OF HIDALGO

**Account Summary**

Previous Charges	\$ 573.08
Payment(s) received. Thank you.	- 573.08
<b>Balance</b>	<b>\$ .00</b>

**New Charges**

Verizon (page 3)	\$ 287.66
<b>Total New Charges Due Jan 26, 2013</b>	<b>\$ 287.66</b>

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Jan 31, 2013.

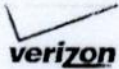
**Total Due** \$ 287.66

INVOICE RECEIVED BY:	DATE
Seanette Palacios	1/14/13
GOODS/SERVICES RECEIVED BY:	DATE
Palacios	1/11-1/31/13
2-1100-441-00-340-03-0-581	
PYMT AMOUNTS	287.66 PO# NA
APPROVED BY:	[Signature]

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

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

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

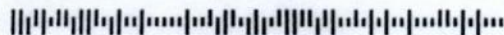


RECEIVED  
 Hidalgo County Health  
 & Human Services Department

JAN 14 2013

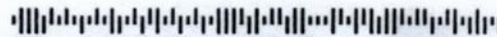
1304 S. 25th Ave.

00001406 01 AB 0.374 SW010111 00102  
 COUNTY OF HIDALGO  
 1304 S. 25TH  
 EDINBURG TX 78542-7205



Account: 10 5492 2863047639 10 210\*HBRDA1  
 New Charges Due: Jan 26, 2013 00001406 350000008923  
 Total Due: \$ 287.66 10-TX 5492  
 9569687541 19711217

Amount Paid : \$



VERIZON SOUTHWEST  
 PO BOX 920041  
 DALLAS TX 75392-0041

10 5492 2863047639 10N00000000000 00000028766 01



Billing Date: 02/01/13 Page 1 of 4  
 Telephone Number : 956 968-7541 711217  
 Account Number: 10 5492 2863047639 10  
 How to Reach Us : See page 2

COUNTY OF HIDALGO

**Account Summary**

Previous Charges	\$ 287.66
No Payment Received	.00
Past Due Charges (please pay now)	\$ 287.66

**New Charges**

Verizon (page 3)	\$ 285.67
<b>Total New Charges Due Feb 26, 2013</b>	<b>\$ 285.67</b>

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Mar 03, 2013.

**Total Due \$ 573.33**

<b>INVOICE RECEIVED BY:</b>	
Jeanette Palacios	DATE 2/8/13
<b>GOODS/SERVICES RECEIVED BY:</b>	
Palacios	DATE 2/1-2/8/13
3 -1100-441-00-340-003 -0-531	
PYMT AMOUNTS 285.67	PO# N/A
<b>APPROVED BY:</b> <i>[Signature]</i>	

**Mail Payments To:**

VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

**Change of billing address?**

Go to verizon.com/billingaddress or call us.

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



Account: 10 5492 2863047639 10  
 New Charges Due: Feb 26, 2013

210\*HBRDA1  
 00001344 350000007551  
 10-TX 5492  
 9569687541 19711217

**Total Due: \$ 573.33                      020113**

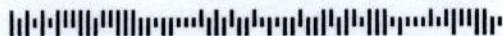
Amount Paid :

\$

RECEIVED  
 Hidalgo County Health  
 & Human Services Department

FEB 08 2013

00001344 01 AB 0.384 SW020111 0010  
 COUNTY OF HIDALGO  
 1304 S 25TH  
 EDINBURG TX 78542-7205



VERIZON SOUTHWEST  
 PO BOX 920041  
 DALLAS TX 75392-0041

10 5492 2863047639 10N00000028766 00000057333 09