

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 02/19/2013

TO: David Sinder

DEPARTMENT: (093) INDIGENT DEFENSE

FROM: Esther Perez

PHONE: (956)-318-2511 ext 4648

REFERENCE: SPRINT Invoice #632018816-062

THE FOLLOWING DOCUMENT (S), i.e. Invoice #632018816-062 IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- SIGNATURE OR DATE NOT PRESENT
- SYSTEM SHOWS INVOICE PAID
- INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE \$
- NEEDS APPROVAL OF: Requisition # 229600 is still pending Purchasing Department approval. Resubmit to Auditor's office after PO has been approved.
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 08/2010



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. OVERSEER

2/11-19/13 @8:27

alio Millennium Edition - Copyright Weidenhammer Systems Corp. 1997 - 2013

File Edit Query Record Window Help

Mode: Entry

Requisition Entry/Approval - FOENT01B 09/20/12 10:00 AM

Requisition #	00229600	Print Requisition	Date Entered	01-16-2013	Account Year	13	PO #		Item Total	515.88
<input type="checkbox"/> Enter	<input type="checkbox"/> Req's Only	<input type="checkbox"/> Approve	<input type="checkbox"/> Approve By Year	Requisition Status	Needs Approval by PURC			View	Acct Total	515.88

Order Header Items Accounts Inquire Approval

Estimates Documents GATB

Vendor: 210501 SPRINT

Mailing Name: SPRINT
Address: P O BOX 660092
City: DALLAS
State: TX Zip: 75266-0092

Locations
Order: 093 INDIGENT DEFENSE
Ship: 093 INDIGENT DEFENSE

Requestor: David sinder Phone: (956)318-2372
Owner: DSINDER Order Type:

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Date Cancel	Date Needed
587	.00					

Default Product Class: Update

Special Instructions

Internal	Header	Header Code
	DIR-SSD-611	DN
PO	Footer	Footer Code
		RH

Record 1/1 <OSC> <DBG>

YOUR SPRINT INVOICE

020413-210501-J



> ACCOUNT INFORMATION

Account Name
HIDALGO COUNTY INDIGENT DEFENSE

Invoice Date
January 27, 2013

Account Number
632018816

Invoice Number
632018816-062

ABA Number
111-000-012

Current P.O. Date
CW05-02
November 01, 2010

Total Amount Due
\$35.99

> MONTHLY INVOICE SUMMARY

December 24 - January 23, 2013	12/24/12 - 01/23/13
Previous Balance	35.99
Payments as of 01/24/13 - Thank you	-42.99
Outstanding Balance	-\$7.00
Bill 0001-Access and Related Items	42.99
*Total Current Charges for 632018816-062 Due 02/16/13	\$42.99
Total Amount Due	\$35.99

3-1100-412-00-009-003-0-532

Reg # 229600

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



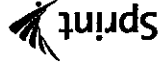
To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >



PO BOX 8077
London, KY 40742
#BWNKCTX
#0000 0632018816 B 8#

MANIFESTLINE
HIDALGO COUNTY INDIGENT DEFENSE
100 N CLOSNER BLVD # 1
EDINBURG, TX 78539-3523



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

Account Number 632018816
 Page 4 of 6
 Account Name HIDALGO COUNTY INDIGENT DEFENSE

> SPRINT NEWS AND NOTICES CONTINUED

NEXTEL PRODUCTS: IMPORTANT MESSAGE

Due to the Nextel National Network shutdown on 6/30/13, any Nextel devices sold after 6/1/12 are intended to support existing customers' migration efforts and no minimum Order Terms will apply.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

> BILLING FOOTNOTES

Time Period: PP: Peak Period
 Features: CF: Call Forwarding
 SH: Sprint to Home
 WI: Wireless Integration
 NN: National Network
 OA: Out of Area
 AL: Alternate Line
 OP: Off Peak Period
 CF: Call Forwarding
 SO: Sprint to Office
 DA: Directory Assistance
 CC: Out of Home Area
 R: Roaming
 AU: Anytime/Plan Usage
 MP: Multiple Period
 3W: Three Way Call
 AC: Auto Complete
 WC: Any Mobile Anytime
 IF: International Roaming
 SA: Sprint Arrive
 PE: Partial Fee
 DS: Dial up Service
 LD: Long Distance
 WD: Worldwide Discount
 FC: Free Call
 MM: Mobile to Mobile
 OS: Operator Services
 TV: Tijuana Network
 WP: Wireless Priority

HIDALGO COUNTY INDIGENT DEFENSE

Account Number 632018816-062
 Total Amount Due \$35.99
 Amount Enclosed \$

PO BOX 4181
 CAROL STREAM, IL 60197-4181

Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

Home # (____) _____ Business # (____) _____

Please fill out the form below to change your billing address.

Sign up at www.sprint.com to have your Sprint bill automatically paid every month.

Please make checks payable to Sprint.

Change/Add E-mail (Optional) _____
 Sprint may contact you regarding new offerings or promotions.
 632018816 00000004299 000000007000 000000035990

YOUR SPRINT INVOICE

Account Number 632018816
 Billing Period 12/24/12-01/23/13 Page 6 of 6
 Account Name HIDALGO COUNTY INDIGENT Invoice Date January 27, 2013 Invoice Number 632018816-062



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$35.99
Payments Toward Previous Balance		
Payment Check #37335	01/15/13	-42.99
Total Payments		-\$42.99
Outstanding Balance		-\$7.00

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Usage Summary

Usage Type	Used	Billed	Additional Charges
Sprint 3G Data	65,012	0	--
Sprint 3G Data Roaming	0	0	--
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance.
 Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

SUBSCRIBER CHARGES AND ADJUSTMENTS

956-207-7195, HIDALGO COUNTY INDIGENT D

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			42.99
EYDO CONN CARD MFC for 12/24 - 01/23			
Total Monthly Recurring Access Charges			\$42.99
Total Charges for HIDALGO COUNTY INDIGENT DEFENSE			\$42.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plan RECEIVED BY

Plan	Services
COUNTY AUDITOR	Cellular Call Detail Cellular Call Detail Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Sprint 3G Data Services Dom Roaming Packet Data Kbs Monthly Plan Charge
2013 FEB 4 PM 4 50	

Subscriber Usage Summary

Single Services Plan - Connection Card Data Plan

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G Data	Unlimited	65,012	--	--
Sprint 3G Data Roaming	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan charge.
 To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

INVOICE RECEIVED ON 1/31/13
 BY [Signature]
 GOODS RECEIVED ON 1/31/13
 BY [Signature]
 ACCOUNT # [Signature]

YOUR SPRINT INVOICE

Account Number
632018816
Account Name
HIDALGO COUNTY INDIGENT

Billing Period
12/24/12-01/23/13 5 of 6
Invoice Date
January 27, 2013

Invoice Number
632018816-082



> ACCOUNT SUMMARY

Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
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Account Charges and Adjustments

632018816 HIDALGO COUNTY INDIGENT

Subscriber Charges and Adjustments

Number/ Plan Page

956-207-7185 Connection Card Data Plan 42.89
HIDALGO COUNTY INDIGENT DE 6

Usage for All Subscribers 42.89
Discounts for All Subscribers \$42.89
Charges for All Subscribers

Total Current Usage \$42.89
Total Current Charges \$42.89

Total Subscribers on Account 1

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HIDALGO COUNTY INDIGENT DEFENSE

Invoice Date
March 27, 2013

Account Number
632018816

Invoice Number
632018816-064

Total Amount Due
\$78.98

Current P.O.
CW05-02

Current P.O. Date
November 01, 2010

Upgrade Program

> MONTHLY INVOICE SUMMARY

February 24 - March 23, 2013

Previous Balance	35.99
Outstanding Balance - Due Upon Receipt	\$35.99
Bill 0001-Access and Related Items	42.99
*Total Current Charges for 632018816-064 Due 04/16/13	\$42.99
Total Amount Due	\$78.98

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

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Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >



PO BOX 8077
London, KY 40742
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#0000 0632018816 B 8#

MANIFESTLINE-----
HIDALGO COUNTY INDIGENT DEFENSE
100 N CLOSNER BLVD # 1
EDINBURG, TX 78539-3523



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

Account Number
632018816
Account Name
HIDALGO COUNTY INDIGENT

Billing Period
02/24/13-03/23/13
Invoice Date
March 27, 2013

Page
5 of 6
Invoice Number
632018816-084



> ACCOUNT SUMMARY

Monthly Recurring Access Charges	Services Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
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Account Charges and Adjustments

632018816 HIDALGO COUNTY INDIGENT

Subscriber Charges and Adjustments

Number/Plan Name	Page	Charges
958-207-7185	6	42.99
Connection Card Data Plan		
HIDALGO COUNTY INDIGENT DE		171,603.00
Usage for All Subscribers		
Discounts for All Subscribers		
Charges for All Subscribers		42.99
Total Current Usage		171,603.00
Total Current Charges		\$42.99
Total Subscribers on Account		1

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YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
 HIDALGO COUNTY INDIGENT DEFENSE
Account Number
 632018816
Invoice Number
 632018816-063
Current P.O. Date
 CW05-02
Invoice Date
 February 27, 2013
ABA Number
 111-000-012
Current P.O. Date
 November 01, 2010

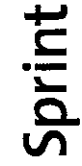
Total Amount Due
\$35.99

> MONTHLY INVOICE SUMMARY




January 24 - February 23, 2013	
Previous Balance	35.99
Payments as of 02/24/13 - Thank you	-42.99
Outstanding Balance	-\$7.00
Bill 0001-Access and Related Items	42.99
*Total Current Charges for 632018816-063 Due 03/19/13	\$42.99
Total Amount Due	\$35.99

INVOICE RECEIVED ON 3/5/13
 BY [Signature]
 GOODS RECEIVED ON 3/5/13
 BY [Signature]
 ACCOUNT # _____
 Approved [Signature]

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



> PAYMENT OPTIONS

- 
To Pay Your Bill Online Go To
www.sprint.com/mysprint
 Sign up for Recurring Direct Debit!
- 
To Pay Your Bill By Phone Call
 1-800-784-2608 or
 *3 from your Sprint phone
- 
To Pay Your Bill By Mail
 See reverse side for details. >

> CUSTOMER CARE

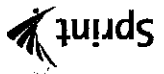
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 HIDALGO COUNTY INDIGENT DEFENSE
 100 N CLOSNER BLVD # 1
 EDINBURG, TX 78539-3523



YOUR SPRINT INVOICE

Account Number
632018816
Account Name
HIDALGO COUNTY INDIGENT

Billing Period
01/24/13-02/23/13 3 of 4
Invoice Date
February 27, 2013

Page

Invoice Number
632018816-063



> ACCOUNT SUMMARY

Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
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Account Charges and Adjustments

632018816 HIDALGO COUNTY INDIGENT

Subscriber Charges and Adjustments

Number/ Plan Page
956-207-7195 Connection Card Data Plan 42.99

HIDALGO COUNTY INDIGENT DE 4

Usage for All Subscribers
Discounts for All Subscribers \$42.99

Charges for All Subscribers \$42.99

Total Current Usage \$42.99

Total Current Charges \$42.99

Total Subscribers on Account 1

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