

RECEIVED BY
COUNTY AUDITOR

Account Number	Bill Date	Payment Due Date
030 513 8348 001	MAR 28, 2013	APR 23, 2013



IT DEPARTMENT
PO BOX 207
EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

AT&T All in One Service

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T INTEGRATED SERVICE	\$449.75
ADD'L AT&T LONG DISTANCE	\$0.00
ADDITIONAL AT&T LOCAL	\$5.25
TOTAL SERVICE CHARGES	\$455.00
SURCHARGES AND TAXES	\$121.78

ACCOUNT STATUS

PREVIOUS BALANCE	\$1,152.79
PAYMENT RECEIVED	\$556.48
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$576.78

TOTAL CURRENT CHARGES **\$576.78**

TOTAL AMOUNT DUE **\$1,173.09**

See Summary of Charges page for details

Pay online at www.att.com/paymybill

News From AT&T

Just For Your Business

See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

You can manage all of your ordering and billing inquiries with just a click at www.att.com/customer-care for details on AT&T on-line customer service.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

Invoice Received By: Edna Kuey On 4/10/13
 Goods/Services Received By: Edna Kuey On 3/28/13
 Acct. # 3-1200-415-00-300-0020581
 PO# 108833D

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

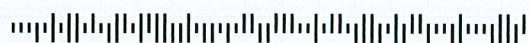
IT DEPARTMENT
PO BOX 207
EDINBURG TX 78540-0207

DIR-TEX-AW
N6-CTSA-005



Account Number: 030 513 8348 001
Bill Date: MAR 28, 2013
Payment Due Date: APR 23, 2013

Check here for name/
address/telephone
number corrections
only. See reverse side.



AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Total Amount Due: **\$1,173.09**

Amount Enclosed: **\$ 576.78**

Account Number	Bill Date	Payment Due Date
030 513 8348 001	MAR 28, 2013	APR 23, 2013



IT DEPARTMENT
 PO BOX 207
 EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

RECEIVED BY
 COUNTY AUDITOR

AT&T All in One Service

For Customer Care: 1 877 325-0445

2013 APR 11 PM 1 38

Account Status

Your account is past due. If you have sent your payment, please disregard this notice.

Regulatory News

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers with Service in All States, Except AK, IN NY, PA, TX, and VA:

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to www.att.com/servicepublications and click on Service Guides and/or Tariffs. (B468)

Attention Customers with Service in All States, Except AK, IN, NY, PA, TX, TN and VA:

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DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2012 is 0.892%. (B419)

See next page for more news!

Account Number	Bill Date	Payment Due Date
030 513 8348 001	MAR 28, 2013	APR 23, 2013



IT DEPARTMENT
 PO BOX 207
 EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

AT&T All in One Service

For Customer Care: 1 877 325-0445

Regulatory News

Mail date: This bill was mailed on or before 15 calendar days from the invoice date printed on this bill.

XXXXXXXXXXXX

Mail date: this bill was mailed on or before 15 calendar days from the invoice date printed on this bill.

XXXXXXXXXXXX

If the due date shown on your bill falls on a holiday or a weekend, the due date is automatically extended to the next business day.

XXXXXXXXXXXX

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

XXXXXXXXXXXX

If you believe that a Telecommunications Carrier has switched your service without your consent (slamming), or included unauthorized charges on your bill (cramming), please contact AT&T at the Customer Service Number on your bill. We will work with you to resolve the problem. If you need further assistance, contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 512-936-7120, or within Texas Toll-Free 888-782-8477, fax: 512-936-7003, email address: customer@puc.state.tx.us. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 512-936-7136.

XXXXXXXXXXXX

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington

Connecticut Customers only: You may experience disconnection of your basic local service for the non-payment of Dial Tone and Directory Listing charges on your bill.

RECEIVED BY
 COUNTY AUDITOR
 APR 11 2013 11:38 AM

See next page for more news!

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030 513 8348 001	MAR 28, 2013	APR 23, 2013



IT DEPARTMENT
 PO BOX 207
 EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

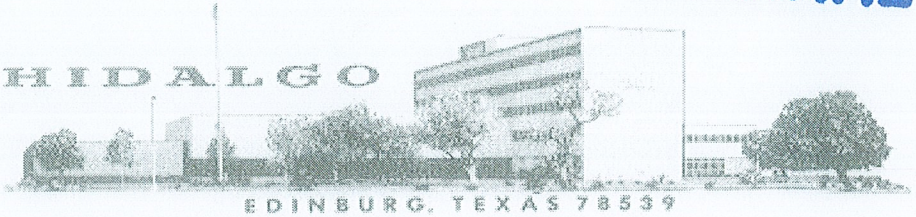
EXPLANATION	AMOUNT
INTEGRATED SERVICE	
MONTHLY CHARGES	
All in One Advantage Plan - 1 Main Business Line(s)	\$89.95 <
All in One Advantage Plan - 4 Additional Business Line(s)	359.80 <
- includes : Local Line Charge	
Direct Dial In-State Calling	
Direct Dial State-to-State Calling	
Direct Dial Local Calling	
MONTHLY CHARGES SUBTOTAL	\$449.75 <
TOTAL INTEGRATED SERVICE CHARGES	\$449.75 ^
ADDITIONAL LOCAL SERVICE	
MONTHLY CHARGES	
Call Forwarding Variable For 1 Line(s)	\$11.10 <
Fee Waived	11.10 _R <
Call Forwarding Remote Access For 1 Line(s)	5.25 <
Three Way Calling For 3 Line(s)	20.85 <
Fee Waived	20.85 _R <
MONTHLY CHARGES SUBTOTAL	\$5.25 <
TOTAL ADDITIONAL LOCAL SERVICE CHARGES	\$5.25 ^
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$28.58 <
Administrative Expense Fee	1.45 <
Property Tax Allotment	6.70 <
Federal Regulatory Fee	4.03 <
Carrier Line Assessment	
5 Multi Line(s) At \$4.95	24.75 <
Subscriber Line Charge	38.95 <
STATE COST - RECOVERY FEE	3.92 <
SURCHARGES SUBTOTAL	\$108.38 ^
TAXES	
TX MUNICIPAL FEE	\$10.60 <
LOCAL 911 CHARGE	2.50 <
9-1-1 EQUALIZATION FEE	0.30 <
TAXES SUBTOTAL	\$13.40 ^
TOTAL SURCHARGES AND TAXES	\$121.78 <
TOTAL CURRENT CHARGES	\$576.78

2013 APR 11 PM 11:00
 RECEIVED
 COUNTY AUDITOR

12¢

ORIGINAL

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: 04/30/2013

TO: Edna Kirby

DEPARTMENT: (200) INFORMATION TECHNOLOGY

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: AT&T Invoice #956 383 5229

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #956 383 5229** 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:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: Unable to confirm rate from invoice to reference contract DIR-TEX-AN-NG-CTSA-005. Please advise and resubmit.

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. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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PO BOX 207
EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

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For Customer Care: 1 877 325-0445

AT&T All in One Service	
AT&T INTEGRATED SERVICE	\$449.75
ADD'L AT&T LONG DISTANCE	\$0.00
ADDITIONAL AT&T LOCAL	\$5.25
TOTAL SERVICE CHARGES	\$455.00
SURCHARGES AND TAXES	\$120.71
TOTAL CURRENT CHARGES	\$575.71

See Summary of Charges page for details

ACCOUNT STATUS	
PREVIOUS BALANCE	\$1,173.09
PAYMENT RECEIVED	\$596.31 _R
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$575.71
TOTAL AMOUNT DUE	\$1,152.49

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***** News From AT&T *****

Just For Your Business *See next page for more news!*

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PO BOX 207
EDINBURG TX 78540-0207



Account Number: **030 513 8348 001**
 Bill Date: **APR 28, 2013**
 Payment Due Date: **MAY 23, 2013**

Check here for name/
address/telephone
number corrections
only. See reverse side.

AT&T
PO BOX 105068
ATLANTA GA 30348-5068

Total Amount Due: **\$1,152.49**
 Amount Enclosed: **\$**

03051383480010390000000115249000005757100000000005

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PO BOX 207
EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

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(B429)

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Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance. (B415)

(B415)

See next page for more news!

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PO BOX 207
EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

AT&T All in One Service

For Customer Care: 1 877 325-0445

Regulatory News

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XXXXXXXXXXXX

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Connecticut Customers only: You may experience disconnection of your basic local service for the non-payment of Dial Tone and Directory Listing charges on your bill.

See next page for more news!

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IT DEPARTMENT
 PO BOX 207
 EDINBURG TX 78540-0207

TELEPHONE NUMBER: 956 383 5229

AT&T All in One Service
Summary of Charges For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
INTEGRATED SERVICE	
MONTHLY CHARGES	
All in One Advantage Plan - 1 Main Business Line(s)	\$89.95
All in One Advantage Plan - 4 Additional Business Line(s)	359.80
- includes : Local Line Charge	
Direct Dial In-State Calling	
Direct Dial State-to-State Calling	
Direct Dial Local Calling	
MONTHLY CHARGES SUBTOTAL	\$449.75
TOTAL INTEGRATED SERVICE CHARGES	\$449.75
ADDITIONAL LOCAL SERVICE	
MONTHLY CHARGES	
Call Forwarding Variable For 1 Line(s)	\$11.10
Fee Waived	11.10 _R
Call Forwarding Remote Access For 1 Line(s)	5.25
Three Way Calling For 3 Line(s)	20.85
Fee Waived	20.85 _R
MONTHLY CHARGES SUBTOTAL	\$5.25
TOTAL ADDITIONAL LOCAL SERVICE CHARGES	\$5.25
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$27.52
Administrative Expense Fee	1.45
Property Tax Allotment	6.70
Federal Regulatory Fee	4.03
Carrier Line Assessment	
5 Multi Line(s) At \$4.95	24.75
Subscriber Line Charge	38.95
STATE COST - RECOVERY FEE	3.91
SURCHARGES SUBTOTAL	\$107.31
TAXES	
TX MUNICIPAL FEE	\$10.60
LOCAL 911 CHARGE	2.50
9-1-1 EQUALIZATION FEE	0.30
TAXES SUBTOTAL	\$13.40
TOTAL SURCHARGES AND TAXES	\$120.71
TOTAL CURRENT CHARGES	\$575.71



Purchase Order COUNTY OF HIDALGO

PO#: 688330

DATE: 02/20/13

Page No 1 Of 1

VENDOR: 151521

REQ:00231796

Email:

Phone:

AT&T

P.O. BOX 2969

OMAHA NE 68103-2969

Vendor Acct:

BUYER:

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR

EDINBURG TX 78540

CONTACT:

SITE: INFORMATION TECHNOLOGY

Contract No: DIRTEXANNGCTSA005

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 956 383 5229 DIR-TEX-AN-NG-CTSA-005 CO TELEPHONE SERVICE JANUARY THRU DECEMBER 2013 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	6,684.00	6,684.00
		Total		6,684.00
		***** For Hidalgo County use only 3-1100-415-00-200-002-0-531	6,684.00	
		Approved -----		

Authorized by: Martina L. Salazar mlw



Monthly Statement

[Handwritten signature]

Invoice Received By: Edna Kirely On 4/22/13
 Goods/services Received By: Edna Kirely On 4/11 - 5/10/13
 Acct.# 3-1100-415-00-200-002-0-531
 PO# 688329

Bill-At-A-Glance

Previous Bill	<u>01-377263</u>	150.58
Payment Received	3-29 Thank you!	150.58CR
Adjustments		.00
Balance		.00
Current Charges		150.05
Total Amount Due		\$150.05
Amount Due in Full By		May 6, 2013

Plans and Services

Monthly Service - Apr 11 thru May 10

Charges for 956 581-2244

1. Monthly Charges	30.85
2. Basic Local Service - Business	20.85
Total Charges for 956 581-2244	51.70

Charges for 956 581-8154

3. Monthly Charges	10.14
4. Basic Local Service - Business	20.85
Total Charges for 956 581-8154	30.99
Total Monthly Service	82.69

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Apr 1, 2013 (Monthly Charges are Prorated from Apr 1, 2013 through Apr 10, 2013)				
5.	Federal Universal Service Fee	1		.01CR
6.	Federal Universal Service Fee	1		.01CR
Total Additions and Changes to Service				.02CR

Surcharges and Other Fees

7. Federal Subscriber Line Charge	10.98
8. 911 Fee	1.12
9. Federal Universal Service Fee	1.90
10. Municipal right-of-way Fee	.58
Total Surcharges and Other Fees	14.58

Taxes

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

Total Plans and Services

97.25

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	97.25
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	52.80
1 800 559-7928		
Total Current Charges		150.05

LD TRUNKS

News You Can Use Summary

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

Important Information

Your Rates, Terms or Services Will Change:
 Thank you for being a valued AT&T customer.
 Effective June 12, 2013, the minimum usage charge for customers that are not on a long distance plan

AT&T Long Distance

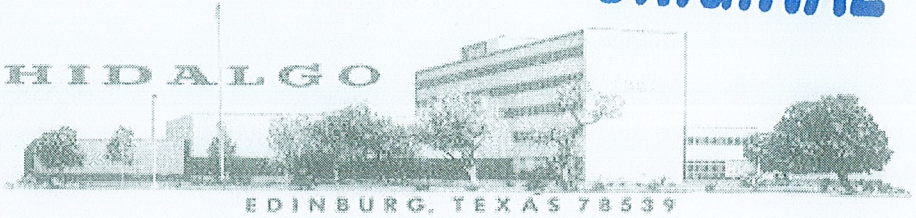
Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.



ORIGINAL

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: 04/30/2013

TO: Edna Kirby

DEPARTMENT: (200) INFORMATION TECHNOLOGY

FROM: Reynaldo Cantu III

PHONE: (956)-318-2511 ext 4623

REFERENCE: AT&T Invoice #956 581-2244

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #956 581-2244** 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:
- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION:** Unable to confirm rate from invoice to reference contract DIR-TEX-AN-NG-CTSA-005. Please advise and resubmit.

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. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.
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HIDALGO COUNTY IT
PO BOX 207
EDINBURG TX 78540 - 0207

Page 1 of 2
Account Number 956 581-2244 191 9
Billing Date May 11, 2013

Web Site **att.com**

at&t

Invoice Received By: _____

On 5/22/13

Goods/services Received By: _____

On _____

Acct.# _____

PO# _____

Monthly Statement

Bill-At-A-Glance

Previous Bill	150.05
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	150.05
Current Charges	149.92

Total Amount Due \$299.97

Current Charges Due in Full by Jun 5, 2013

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	97.27
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	52.65
1 800 559-7928		
Total Current Charges		149.92

News You Can Use Summary

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

Plans and Services

Monthly Service - May 11 thru Jun 10

Charges for 956 581-2244

1. Monthly Charges	30.85
2. Basic Local Service - Business	20.85
Total Charges for 956 581-2244	51.70

Charges for 956 581-8154

3. Monthly Charges	10.14
4. Basic Local Service - Business	20.85
Total Charges for 956 581-8154	30.99
Total Monthly Service	82.69

Surcharges and Other Fees

5. Federal Subscriber Line Charge	10.98
6. 911 Fee	1.12
7. Federal Universal Service Fee	1.90
8. Municipal right-of-way Fee	.58
Total Surcharges and Other Fees	14.58

Taxes

9. Federal	.00
10. State and Local	.00
Total Taxes	.00

Total Plans and Services

97.27

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of May 01, 2013)

Current Charges	48.00
Service Charges	.00
Credits and Adjustments	.00
Call Charges	.00
Surcharges and Other Fees	4.65
Taxes	.00

Total Invoice Summary

52.65

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



Purchase Order COUNTY OF HIDALGO

PO#: 688329

DATE: 02/20/13

Page No 1 Of 1

VENDOR: 328626

REQ:00231454

Email:

Phone:

AT&T

P.O. BOX 650661

DALLAS TX 75265-0661

BUYER:

SHIP TO: INFORMATION TECHNOLOGY DEPARTMENT

100 E. CANO, 4TH FLOOR

EDINBURG TX 78540

Vendor Acct:

CONTACT:

SITE: INFORMATION TECHNOLOGY

Contract No: DIRTEXANNGCTSA005

Special Instructions:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		956 581-2241 191 9 DIR-TEX-AN-NG-CTSA-005		
1	EACH	CO TELEPHONE SERVICE FEBRUARY THRU DECEMBER 2013	1,650.00	1,650.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		1,650.00

		For Hidalgo County use only		
		3-1100-415-00-200-002-0-531		1,650.00
		Approved _____		

RECEIVED BY
 COUNTY AUDITOR
 2013 APR 23 PM 3 04

Authorized by: Martha L. Salazar *msl*