



COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207

Invoice Received By:
Edna Kray On 6/17/13
Goods/services Received By:
_____ On _____
Acct.# _____
PO# _____

Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

| Amount of Last Bill | Payments Applied | Adjustments Applied to Balance Due | *Balance from Previous Bill | Current Charges Due by 07/18/2013 | TOTAL AMOUNT DUE |
|---------------------|------------------|------------------------------------|-----------------------------|-----------------------------------|------------------|
| 435.79 | 0.00 | 0.00 | 435.79 | 227.06 | 662.85 |

Bill Summary For COUNTY OF HIDALGO

Previous Charges and Credits

| | |
|---|-------------|
| Amount of Last Bill | 435.79 |
| Payments Applied | 0.00 |
| Adjustments Applied to Balance Due | |
| AT&T Long Distance | 0.00 |
| Total Adjustments Applied to Balance Due | <u>0.00</u> |
| *Balance from Previous Bill | 435.79 |

Current Charges

| | |
|--|---------------|
| AT&T Long Distance | 227.06 |
| Total Current Charges Due by 07/18/2013 | <u>227.06</u> |
| Total Amount Due | 662.85 |

***Balance from Previous Bill Detail**

| | |
|--|---------------|
| Past Due Amount-Please Pay Immediately | 155.47 |
| Charges due by 06/17/13 | <u>280.32</u> |
| Total Balance from Previous Bill | 435.79 |

Helpful Numbers

| | |
|--------------------------|----------------|
| For Billing Questions | 1-800-594-0358 |
| For Repair Service | 1-877-286-0200 |
| For Payment Arrangements | 1-888-851-1116 |
| To Place an Order | 1-800-321-2000 |

Return this portion with check payable to **AT&T Long Distance**

Please include this number with your check 803358989-7

| Past Due Amount-Please Pay Immediately | Total Billed Amount | Amount Enclosed |
|--|---------------------|-----------------|
| \$155.47 | \$662.85 | |

Corporate ID: 57407
Invoice BAN: 803358989

5697.2.34.1630 6 AB 1.640 es



COUNTY OF HIDALGO
PO BOX 207
EDINBURG TX 78540-0207



Mail Payment To:
AT&T LONG DISTANCE
PO BOX 5017
CAROL STREAM IL 60197-5017

7100L0000000000000000008033589897000000000066285000004



Bill Summary For COUNTY OF HIDALGO
Information Technology Department

Billing Period Ending: June 03,2013

Invoice Ban # 803358989

| Account Number | Department Name | PO # | Total Long Distance Charges (Before Tax) |
|-------------------------------------|---------------------------|---------------------------|--|
| 3-1100-132-50-000-000-0-000 | DRAINAGE ADM-TELEPHONE | | \$0.89 |
| 3-1100-412-30-085-003-0-531 | PUBLIC DEFENDER-TELEPHONE | 689608 | \$1.12 |
| 3-1100-413-00-110-006-0-531 | CO JUDGE-TELEPHONE | 689608 | \$0.13 |
| 3-1100-414-00-130-001-0-531 | ELECTIONS DEPT-TELEPHONE | 689608 | \$4.08 |
| 3-1100-415-00-200-002-0-531 | IT COUNTYWIDE-TELEPHONE | 689608 | \$1.11 |
| 3-1100-415-40-180-001-0-531 | CO CLERK-TELEPHONE | 689608 | \$83.82 |
| 3-1100-421-00-125-011-0-531 | TX DPS-TELEPHONE | 689608 | \$3.05 |
| Total Charges (Before Taxes) | | | \$94.20 |
| 3-1100-415-00-200-002-0-531 | | Monthly Recurring Charges | \$112.00 |
| 3-1100-415-00-200-002-0-531 | | Late Payment Charge | \$5.00 |
| 3-1100-415-00-200-002-0-531 | | Surcharges and Other Fees | \$15.86 |
| Current Charges Due by 07/18/2013 | | | \$227.06 |
| AT&T Paper Bill | | | \$227.06 |
| Difference | | | \$0.00 |



Bill Summary For COUNTY OF HIDALGO
Information Technology Department

Billing Period Ending: June 03,2013

Invoice Ban # 803358989

| Account Number | Department Name | Product Id | Total Long Distance Charges |
|-----------------------------------|---------------------------|------------|-----------------------------|
| 3-1100-132-50-000-000-0-000 | DRAINAGE ADM-TELEPHONE | 8003811051 | \$0.89 |
| 3-1100-412-30-085-003-0-531 | PUBLIC DEFENDER-TELEPHONE | 8668927880 | \$1.12 |
| 3-1100-413-00-110-006-0-531 | CO JUDGE-TELEPHONE | 8662894688 | \$0.13 |
| 3-1100-414-00-130-001-0-531 | ELECTIONS DEPT-TELEPHONE | 8886538683 | \$4.08 |
| 3-1100-415-00-200-002-0-531 | IT COUNTYWIDE-TELEPHONE | 8882231137 | \$1.11 |
| 3-1100-415-40-180-001-0-531 | CO CLERK-TELEPHONE | 8883182811 | \$83.82 |
| 3-1100-421-00-125-011-0-531 | TX DPS-TELEPHONE | 8666135277 | \$3.05 |
| Total Charges (Before Tax) | | | \$94.20 |





Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Voice Services

| | |
|---|-----------------|
| Monthly Recurring Charges | 112.00 |
| One Time Charges | 0.00 |
| Credits and Adjustments | 0.00 |
| Call Charges | 94.20 |
| Charges to Account | 0.00 |
| Late Payment Charge | 5.00 |
| Surcharges and Other Fees | 15.86 |
| Government Fees and Taxes | 0.00 |
| Total AT&T Long Distance Current Charges | \$227.06 |



Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Invoice Account Summary for All BANs

BAN: 803358989 (Invoice BAN)
COUNTY OF HIDALGO

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Late Payment Charge | 5.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 803358989 | \$5.00 |

BAN: 836625711
HIDALGO CO

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 836625711 | \$0.00 |

BAN: 857303654
COUNTY OF HIDALGO WIC PROGRAM

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 857303654 | \$0.00 |

BAN: 825170150
HIDALGO COUNTY PRECINCT 1 HIDALGO COUNTY
PRECINCT 1 ATTN:IT

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 825170150 | \$0.00 |

BAN: 828729822
HIDALGO COUNTY HEAD START PROGRAM
WESLACO 3

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 828729822 | \$0.00 |

BAN: 857838134
HIDALGO COUNTY WIC PROGRAM

AT&T Long Distance Current Charges

| | |
|---------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 857838134 | \$0.00 |

BAN: 857583154
HIDALGO COUNTY OF WIC PROGRAM





Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Invoice Account Summary for All BANs

| | | |
|--|---|---------------|
| | AT&T Long Distance Current Charges | |
| | Credits and Adjustments | 0.00 |
| | Charges to Account | 0.00 |
| | Surcharges and Other Fees | 0.00 |
| | Government Fees and Taxes | 0.00 |
| | Total for BAN: 857583154 | \$0.00 |

BAN: 857573004
COUNTY OF HIDALGO ALTON CITY WIC

| | | |
|--|---|---------------|
| | AT&T Long Distance Current Charges | |
| | Credits and Adjustments | 0.00 |
| | Charges to Account | 0.00 |
| | Surcharges and Other Fees | 0.00 |
| | Government Fees and Taxes | 0.00 |
| | Total for BAN: 857573004 | \$0.00 |

BAN: 857568633
HIDALGO COUNTY WIC PROGRAM

| | | |
|--|---|---------------|
| | AT&T Long Distance Current Charges | |
| | Credits and Adjustments | 0.00 |
| | Charges to Account | 0.00 |
| | Surcharges and Other Fees | 0.00 |
| | Government Fees and Taxes | 0.00 |
| | Total for BAN: 857568633 | \$0.00 |

BAN: 857961800
CITY OF HIDALGO

| | | |
|--|---|---------------|
| | AT&T Long Distance Current Charges | |
| | Credits and Adjustments | 0.00 |
| | Charges to Account | 0.00 |
| | Surcharges and Other Fees | 0.00 |
| | Government Fees and Taxes | 0.00 |
| | Total for BAN: 857961800 | \$0.00 |

BAN: 857544173
HIDALGO COUNTY WIC PROGRAM

| | | |
|--|---|---------------|
| | AT&T Long Distance Current Charges | |
| | Credits and Adjustments | 0.00 |
| | Charges to Account | 0.00 |
| | Surcharges and Other Fees | 0.00 |
| | Government Fees and Taxes | 0.00 |
| | Total for BAN: 857544173 | \$0.00 |

BAN: 813034525
COUNTY OF HIDALGO
956 318-2000

| | | |
|--|---|--------|
| | AT&T Long Distance Current Charges | |
| | Voice Services | |
| | Monthly Recurring Charges | 112.00 |
| | One Time Charges | 0.00 |
| | Credits and Adjustments | 0.00 |
| | Call Charges | 94.20 |
| | Charges to Account | 0.00 |



Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Invoice Account Summary for All BANs

BAN: 803877716
HIDALGO COUNTY
956 380-2193

Surcharges and Other Fees 15.86
Government Fees and Taxes 0.00
Total for BAN: 813034525 \$222.06

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00
Surcharges and Other Fees 0.00
Government Fees and Taxes 0.00
Total for BAN: 803877716 \$0.00

BAN: 803664208
HIDALGO CO JAIL
956 381-7900

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00
Surcharges and Other Fees 0.00
Government Fees and Taxes 0.00
Total for BAN: 803664208 \$0.00

BAN: 803925919
HIDALGO COUNTY
956 381-9739

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00
Surcharges and Other Fees 0.00
Government Fees and Taxes 0.00
Total for BAN: 803925919 \$0.00

BAN: 803925920
HIDALGO COUNTY
956 381-9978

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00
Surcharges and Other Fees 0.00
Government Fees and Taxes 0.00
Total for BAN: 803925920 \$0.00

BAN: 803902730
HIDALGO COUNTY
956 631-8811

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00
Surcharges and Other Fees 0.00
Government Fees and Taxes 0.00
Total for BAN: 803902730 \$0.00

BAN: 803664184
HIDALGO CO ADULT PROBATION
956 661-4600

AT&T Long Distance Current Charges

Credits and Adjustments 0.00
Charges to Account 0.00





Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Invoice Account Summary for All BANs

| | |
|---------------------------------|---------------|
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total for BAN: 803664184 | \$0.00 |



Corporate ID: 57407
Invoice BAN: 803358989
Statement Date: 06/03/2013

Note: Summary below for informational purposes only and applies only to AT&T Long Distance.

Summary of Calling Plan for Corporate ID: 57407

Your contract term is from 03/14/2013 to 04/13/2013 .

Minimum Monthly Commitment across all accounts is \$1.00 .

Number of Accounts used toward Minimum Monthly Commitment: 217 .

Your account is not subject to any unmet commitment charge until after 10/11/2009 .

You have met \$294.95 of your Minimum Monthly Commitment .

We have accumulated this amount from 03/14/2013 to 04/13/2013 .





Corporate ID: 57407
Invoice BAN: 803358989
BAN: 803358989
Statement Date: 06/03/2013



Corporate ID: 57407
Invoice BAN: 803358989
BAN: 803358989
Statement Date: 06/03/2013

Account Summary

BAN: 803358989 (Invoice BAN)
COUNTY OF HIDALGO

| AT&T Long Distance Current Charges | |
|---|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Late Payment Charge | 5.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 5.00 |

Late Payment Charge

| Description | Date of Charge | Amount |
|--|----------------|-------------|
| 1. Late Payment Charge | JUN 02 | 5.00 |
| Minimum Late payment Charge applied to Net Past Due Amount of \$155.47 | | |
| Total Late Payment Charge | | 5.00 |

