





Bill Summary For COUNTY OF HIDALGO  
Information Technology Department

Billing Period Ending: December 03,2013

Invoice Ban # 803358989

Account Number	Department Name	PO #	Total Monthly Charges
3-1100-132-50-000-000-0-000	DRAINAGE ADM-TELEPHONE		\$15.34
3-1100-412-30-085-003-0-531	PUBLIC DEFENDER-TELEPHONE	689608	\$15.21
3-1100-413-00-110-006-0-531	CO JUDGE-TELEPHONE	689608	\$14.34
3-1100-414-00-130-001-0-531	ELECTIONS DEPT-TELEPHONE	689608	\$26.12
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	689608	\$14.00
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	689608	\$14.00
3-1100-415-40-180-001-0-531	CO CLERK-TELEPHONE	689608	\$84.68
3-1100-421-00-125-011-0-531	TX DPS-TELEPHONE	689608	\$14.37
<b>Total Charges (Before Taxes)</b>			<b>\$198.06</b>
3-1100-415-00-200-002-0-855		Late Payment	\$7.59
3-1100-415-00-200-002-0-531		Surcharges and Other Fees	\$15.77
Current Charges Due by 01/17/2014			\$221.42
<b>AT&amp;T Paper Bill</b>			<b>\$221.42</b>
Difference			<b>\$0.00</b>