

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: 01/17/2014

TO: Maque

DEPARTMENT: (350) WIC PROGRAM

FROM: Cindy Paslak

PHONE: (956)-318-2511 ext 4677

REFERENCE: AT&T Invoice #956 519-8551

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #956 519-8551* 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.

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- 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: Please place on CC for approval

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



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TJERINA 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 MARIO E. RAMIREZ, JR. 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.
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COUNTY OF HIDALGO
ALTON CITY WIC
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 1 of 2
Account Number 956 519-8551 604 2
Billing Date Dec 23, 2013
Web Site att.com



Monthly Statement

RECEIVED
JAN 02 2014

By _____

Bill-At-A-Glance

Previous Bill	31.39
Payment Received 12-18 Thank you!	31.39CR
Adjustments	.00
Balance	.00
Current Charges	31.39
Total Amount Due	\$31.39
Amount Due in Full By	Jan 20, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	31.39
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		31.39

News You Can Use Summary

- PREVENT DISCONNECT
 - LONG DIST. PROVIDERS
 - CHANGES IN TERMS
 - 800/900 SERVICES
- See "News You Can Use" for additional information

Plans and Services

Monthly Service - Dec 23 thru Jan 22

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Monthly Service	22.15

Surcharges and Other Fees

3. Federal Subscriber Line Charge	5.64
4. 911 Fee	.56
5. Federal Universal Service Fee	.99
6. Municipal right-of-way Fee	2.05
Total Surcharges and Other Fees	9.24

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

31.39

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$30.83. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by leaving your name, number and address in the voice mailbox at 1.800.577.7145.

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

Return bottom portion with your check in the enclosed envelope.

V.328626

FOOD/SERVICES RECEIVED BY:

1-2-14

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 12-23-13 ACCT NO. 956519-7161

1-22-14

604-6

RECEIVED BY
COUNTY AUDITOR
JAN 7 PM 2 59

P.O. NO. 700367

ACCT. NO. H 1292-441.00.350.001-4531

AMOUNT DUE: # 31.39

1-6-14

APPROVED BY:

Norma L. Lopez



COUNTY OF HIDALGO
ALTON CITY WIC
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 2 of 2
Account Number 956 519-7161 604 6
Billing Date Dec 23, 2013

News You Can Use

800/900 SERVICES

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or a 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7138. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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- Visit us on the web at att.com/terms

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P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: 01/22/2014

TO: Mague

DEPARTMENT: (350) WIC PROGRAM

FROM: Cindy Paslak

PHONE: (956)-318-2511 ext 4677

REFERENCE: AT&T Invoice #956 581-9768

THE FOLLOWING DOCUMENT (S), i.e. *Invoice #956 581-9768* 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.

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- NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- NEEDS CORRECTION(S):
- NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- OTHER:
- COMMENTS / RECOMMENDATION: Please place on Cc for approval

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REVISED: 08/2010



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HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 1 of 2
Account Number 956 581-9768 749 5
Billing Date Jan 11, 2014

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	58.68
Payment Received 12-18	29.34 CR
Adjustments	.00
Past Due - Please Pay Immediately	29.34
Current Charges	29.41
Total Amount Due	\$58.75
Current Charges Due in Full by	Feb 5, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	29.41
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		29.41

Plans and Services

Monthly Service - Jan 11 thru Feb 10

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Monthly Service	22.15

Additions and Changes to Service

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

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2014					
(Monthly Charges are Prorated from Jan 1, 2014 through Jan 10, 2014)					
	3.	Federal Universal Service Fee	1		.02

Surcharges and Other Fees

4. Federal Subscriber Line Charge	5.64
5. 911 Fee	.56
6. Federal Universal Service Fee	1.04
Total Surcharges and Other Fees	7.24

Taxes

7. Federal	.00
8. State and Local	.00
Total Taxes	.00

Total Plans and Services

29.41

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees

4237.19.844.186963 1 AT 0.384 hn



HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406



News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by leaving your name, number and address in the voice mailbox at 1.800.577.7145.

800/900 SERVICES

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or a 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

UNIVERSAL SVC FEE

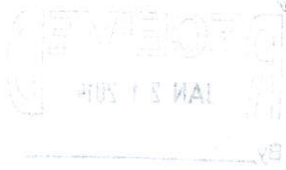
The Federal Universal Service Fee increased on 1/1/2014. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-792-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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v 328626

FOOD/SERVICES RECEIVED BY:
1-21-14

INVOICE RECEIVED BY:
Genie Hernandez

INVOICE NO. 1-11-14 ACCT NO. 956581-9768
2-10-14 749-5

P.O. NO. 700367

ACCT. NO. 4-1292-441.00.350.001-4-531

AMOUNT DUE: # 29.41 1-21-14

APPROVED BY: Norma S. Lopez

COUNTY of HIDALGO



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OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Mague
FROM: Cindy Paslak
REFERENCE: AT&T Invoice #956 381-8620

DATE: 01/22/2014
DEPARTMENT: (350) WIC PROGRAM
PHONE: (956)-318-2511 ext 4677

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REVISED: 08/2010



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COUNTY OF HIDALGO
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 1 of 3
Account Number 956 381-8620 644 0
Billing Date Jan 9, 2014

Web Site att.com



Monthly Statement

RECEIVED BY
COUNTY AUDITOR

2014 JAN 22 AM 11 23

Bill-At-A-Glance

Previous Bill	1,261.92
Payment Received 12-24	630.96CR
Adjustments	.00
Past Due - Please Pay Immediately	630.96
Current Charges	631.21

Total Amount Due \$1,262.17

Current Charges Due in Full by Feb 3, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	631.21
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		631.21

Plans and Services

Monthly Service - Jan 9 thru Feb 8

Charges for 956 381-8620

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Charges for 956 381-8620	22.15

Charges for 956 287-0988

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 287-0988	22.15

Charges for 956 316-1346

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 316-1346	22.15

Charges for 956 316-1394

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 316-1394	22.15

Charges for 956 318-0453

9. Monthly Charges	1.30
10. Basic Local Service - Business	20.85
Total Charges for 956 318-0453	22.15

Charges for 956 318-1723

11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
Total Charges for 956 318-1723	22.15

Charges for 956 380-1732

13. Monthly Charges	6.30
14. Basic Local Service - Business	20.85
Total Charges for 956 380-1732	27.15

Charges for 956 381-0017

15. Monthly Charges	1.30
16. Basic Local Service - Business	20.85
Total Charges for 956 381-0017	22.15

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COUNTY OF HIDALGO
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406



Plans and Services

Monthly Service - Jan 9 thru Feb 8 - Continued

Charges for 956 381-8556

1. Monthly Charges	1.30
2. Basic Local Service - Business	22.36
Total Charges for 956 381-8556	23.66

Charges for 956 381-8936

3. Monthly Charges	1.30
4. Basic Local Service - Business	22.36
Total Charges for 956 381-8936	23.66

Charges for 956 381-9802

5. Monthly Charges	1.30
6. Basic Local Service - Business	22.36
Total Charges for 956 381-9802	23.66

Charges for 956 386-0478

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 386-0478	22.15

Charges for 956 387-0862

9. Monthly Charges	1.30
10. Basic Local Service - Business	20.85
Total Charges for 956 387-0862	22.15

Charges for 956 583-3981

11. Monthly Charges	1.30
12. Basic Local Service - Business	20.85
Total Charges for 956 583-3981	22.15

Charges for 956 583-4681

13. Monthly Charges	1.30
14. Basic Local Service - Business	20.85
Total Charges for 956 583-4681	22.15

Charges for 956 584-3327

15. Monthly Charges	1.30
16. Basic Local Service - Business	20.85
Total Charges for 956 584-3327	22.15

Charges for 956 584-9531

17. Monthly Charges	1.30
18. Basic Local Service - Business	20.85
Total Charges for 956 584-9531	22.15

Charges for 956 781-4915

19. Monthly Charges	1.30
20. Basic Local Service - Business	20.85
Total Charges for 956 781-4915	22.15

Total Monthly Service	452.53
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Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2014			
(Monthly Charges are Prorated from Jan 1, 2014 through Jan 8, 2014)			
21. Federal Universal Service Fee	1		.01
22. Federal Universal Service Fee	1		.01
23. Federal Universal Service Fee	1		.01
24. Federal Universal Service Fee	1		.01
25. Federal Universal Service Fee	1		.01
26. Federal Universal Service Fee	1		.01
27. Federal Universal Service Fee	1		.01
28. Federal Universal Service Fee	1		.01
29. Federal Universal Service Fee	1		.01
30. Federal Universal Service Fee	1		.01
31. Federal Universal Service Fee	1		.01
32. Federal Universal Service Fee	3		.04
33. Federal Universal Service Fee	1		.01
34. Federal Universal Service Fee	1		.01
35. Federal Universal Service Fee	1		.01
36. Federal Universal Service Fee	1		.01
37. Federal Universal Service Fee	1		.01
38. Federal Universal Service Fee	1		.01

Activity on Jan 10, 2014

Order No. A000000

Charges for 956 381-0017

39. Credit for service outage from Jan 8 thru Jan 10 for 956-381-0017	1		.96CR
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Total Additions and Changes to Service			.75CR
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Surcharges and Other Fees

40. Federal Subscriber Line Charge			112.80
41. 911 Fee			11.20
42. Federal Universal Service Fee			20.80
43. Municipal right-of-way Fee			34.63
Total Surcharges and Other Fees			179.43

Taxes

44. Federal			.00
45. State and Local			.00
Total Taxes			.00

Total Plans and Services			631.21
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News You Can Use

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UNIVERSAL SVC FEE

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- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms

RECEIVED
JAN 21 2014

By _____

v 328626
FOOD/SERVICES RECEIVED BY: _____
1-21-14
INVOICE RECEIVED BY: _____
Genie Hernandez
INVOICE NO. 1-9-14 ACCT NO. 956381-8620
2-8-14 644-0
P.O. NO. 700367
ACCT. NO. 41292-441.00.350.001-4-531
AMOUNT DUE: \$ 631.21 1-21-14
APPROVED BY: Anna S Lopez

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

TO: Mague
FROM: Cindy Paslak

DATE: 01/22/2014
DEPARTMENT: (350) WIC PROGRAM
PHONE: (956)-318-2511 ext 4677

REFERENCE: AT&T Invoice #956 318-1609

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #956 318-1609** 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.

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- 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: Must be placed on CC for approval

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



HIDALGO COUNTY DISTRICT JUDGES

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

HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406

Page 1 of 2
Account Number | 956 318-1609 052 4
Billing Date Jan 9, 2014

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	176.04
Payment - Thank You!	176.04CR
Adjustments	.00
Balance	.00
Current Charges	88.20

Total Amount Due \$88.20

Amount Due in Full By Feb 3, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services 1 88.20

1 800 770-2260

Payment Arrangements:

1 800 924-1743

Service Changes:

1 800 321-2000

Repair Services:

1 800 286-8313

Total Current Charges 88.20

3781.15.638.135750 1 AV 0.360 hn



HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	12-18	Payment		88.02
2.	12-26	Payment		88.02
Totals				176.04

Plans and Services

Monthly Service | Jan 9 thru Feb 8

Charges for 956 318-1609

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 318-1609	22.15

Charges for 956 318-1500

5. Monthly Charges	1.30
6. Basic Local Service - Business	20.85
Total Charges for 956 318-1500	22.15

Charges for 956 318-1564

7. Monthly Charges	1.30
8. Basic Local Service - Business	20.85
Total Charges for 956 318-1564	22.15

Total Monthly Service 66.45

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2014 (Monthly Charges are Prorated from Jan 1, 2014 through Jan 8, 2014)				
9.	Federal Universal Service Fee	1		.01
10.	Federal Universal Service Fee	4		.04

RECEIVED BY
COUNTY CLERK
2014 JAN 22 09 11 23



Plans and Services

Taxes	
1. Federal	.00
2. State and Local	.00
Total Taxes	.00
Total Plans and Services	88.20

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-936-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

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News You Can Use

PREVENT DISCONNECT

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LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS

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800/900 SERVICES

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UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 1/1/2014. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



V328626

FOOD/SERVICES RECEIVED BY:

1-21-14

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. ~~1-9-14~~ ACCT NO. 95631816090524

2-8-14

P.O. NO. 700367

ACCT. NO. 4-1292-441.00.350.001-4531

AMOUNT DUE: # 88.20

1-21-14

APPROVED BY: Norma S. Lopez

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
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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

TO: Mague
FROM: Cindy Paslak

DATE: 01/22/2014
DEPARTMENT: (350) WIC PROGRAM
PHONE: (956)-318-2511 ext 4677

REFERENCE: AT&T Invoice #956 702-7740

THE FOLLOWING DOCUMENT (S), i.e. Invoice #956 702-7740 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.

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- 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: place on Cc for approval

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



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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 MARIO E. RAMIREZ, JR. JUDGE, 275TH D.C.	NOE GONZALEZ JUDGE, 332ND D.C.	LETICIA LOPEZ JUDGE, 370TH D.C.	AIDA SALINAS FLORES JUDGE, 389TH D.C.	JUDGE, 398TH D.C. OVERSEER
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HIDALGO COUNTY OF
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 1 of 2
Account Number 956 702-7740 500 3
Billing Date Jan 13, 2014
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	175.84
Payment Received 12-26	58.68CR
Adjustments	.00
Past Due - Please Pay Immediately	117.16
Current Charges	58.82

Total Amount Due \$175.98

Current Charges Due in Full by Feb 6, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	58.82
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		58.82

RECEIVED
 COUNTY OF HIDALGO
 2014 JAN 22 11:13 AM

Plans and Services

Monthly Service - Jan 13 thru Feb 12

Charges for 956 702-7740

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Charges for 956 702-7740	22.15

Charges for 956 702-7863

3. Monthly Charges	1.30
4. Basic Local Service - Business	20.85
Total Charges for 956 702-7863	22.15
Total Monthly Service	44.30

Additions and Changes to Service

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

Item	Monthly	Amount	
No. Description	Quantity	Rate	Billed
Activity on Jan 1, 2014			
(Monthly Charges are Prorated from Jan 1, 2014 through Jan 12, 2014)			
5. Federal Universal Service Fee	1		.02
6. Federal Universal Service Fee	1		.02
Total Additions and Changes to Service			.04

Surcharges and Other Fees

7. Federal Subscriber Line Charge		11.28
8. 911 Fee		1.12
9. Federal Universal Service Fee		2.08
Total Surcharges and Other Fees		14.48

Taxes

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

Total Plans and Services

58.82

4678.15.655.142753 1 AV 0.360 hn



HIDALGO COUNTY OF
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406



News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$172.62. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Corp. or a company that resells their services as your primary local toll carrier and AT&T Corp. or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS

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800/900 SERVICES

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UNIVERSAL SVC FEE

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Terms and Conditions

CARRIER QUESTIONS

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V328626

FOOD/SERVICES RECEIVED BY:

1-21-14

INVOICE RECEIVED BY:

Gene Hernandez

INVOICE NO. ¹⁻¹³⁻¹⁴~~2-12-14~~ ACCT NO. 956702-77405003

P.O. NO. 700367

ACCT. NO. PP1292-441.00.350.001-4531

AMOUNT DUE: 58.82 1-21-14

APPROVED BY: Gene Hernandez *GH*

COUNTY of HIDALGO



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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Maque
FROM: Cindy Paslak
REFERENCE: AT&T Invoice #956 783-5471

DATE: 01/21/2014
DEPARTMENT: (350) WIC PROGRAM
PHONE: (956)-318-2511 ext 4677

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #956 783-5471** 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.

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- OTHER:
- COMMENTS / RECOMMENDATION: Needs to be placed on CC for Approval

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



HIDALGO COUNTY DISTRICT JUDGES

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--------------------------------------	-------------------------------------	---	--	--	--	-----------------------------------	------------------------------------	--



AT&T Long Distance

Invoice Summary - Continued
(as of December 19, 2013)

Surcharges and Other Fees	1.97
Taxes	1.23

Total Invoice Summary 20.70

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
1. Min. Usage Charge	11/17-12/16	1	17.50
Total Monthly Service Charges			17.50

Total Service Charges 17.50

Surcharges and Other Fees

Description	
2. Federal Regulatory Fee	.20
3. Federal Universal Service Fee	1.27
4. State Cost-Recovery Fee	.13
5. TX Utility Gross Receipts Assessment	.01
6. Texas Universal Service	.36
Total Surcharges and Other Fees	1.97

Taxes

Description	
7. Federal Tax	.00
8. State and Local Taxes	1.23
Total Taxes	1.23

Total AT&T Long Distance 20.70

News You Can Use

PREVENT DISCONNECT

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LONG DIST. PROVIDERS

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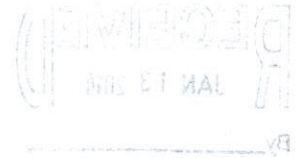
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CARRIER QUESTIONS

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HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539 - 9406

Page 1 of 2
Account Number 956 783-5471 915 4
Billing Date Jan 3, 2014

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	121.33
Payment Received 12-26	51.57CR
Adjustments	.00
Past Due - Please Pay Immediately	69.76
Current Charges	51.62
Total Amount Due	\$121.38
Current Charges Due in Full by	Jan 27, 2014

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	30.92
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	20.70
1 800 559-7928		
Total Current Charges		51.62

RECEIVED
JAN 13 2014

Plans and Services

Monthly Service - Jan 3 thru Feb 2

1. Monthly Charges	1.30
2. Basic Local Service - Business	20.85
Total Monthly Service	22.15

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2014 (Monthly Charges are Prorated from Jan 1, 2014 through Jan 2, 2014)				
3.	Federal Universal Service Fee	1		.00

Surcharges and Other Fees

4.	Federal Subscriber Line Charge			5.64
5.	911 Fee			.56
6.	Federal Universal Service Fee			1.04
7.	Municipal right-of-way Fee			1.53
Total Surcharges and Other Fees				8.77

Taxes

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

Total Plans and Services

30.92

AT&T Long Distance

Important Information

Message Regarding Terms & Conditions:

2258.5.165.35193 1 AV 0.360 hn



HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406

RECEIVED BY
COUNTY AUDITOR
2014 JAN 16 PM 2 27

FOOD/SERVICES RECEIVED BY: v 328626
1-13-14
INVOICE RECEIVED BY: Gene Hernandez
INVOICE NO. ~~1-3-14~~ 2-2-14 ACCT NO. 9567835471915-4
P.O. NO. 700367
ACCT. NO. ~~4~~ 1292-441.00.350.001-4-531
AMOUNT DUE: \$51.62 1-13-14
APPROVED BY: Theresa S. Lopez *ML*

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
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OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

TO: Mague
FROM: Cindy Paslak

DATE: 01/17/2014
DEPARTMENT: (350) WIC PROGRAM
PHONE: (956)-318-2511 ext 4677

REFERENCE: AT&T Invoice #956 783-7251

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #956 783-7251** 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: Please place on CC for Approval

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



HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIERINA 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 MARIO E. RAMIREZ, JR. JUDGE, 275TH D.C.	NOE GONZALEZ JUDGE, 332ND D.C.	LETICIA LOPEZ JUDGE, 370TH D.C.	AIDA SALINAS FLORES JUDGE, 389TH D.C.	OVERSEER JUDGE, 398TH D.C.
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Monthly Statement

Bill-At-A-Glance

Previous Bill	90.92
Payment Received 12-26	31.23CR
Adjustments	.00
Past Due - Please Pay Immediately	59.69
Current Charges	31.28

Total Amount Due \$90.97

Current Charges Due in Full by Jan 27, 2014

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	31.28
1 800 770-2260		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		31.28

Plans and Services

Monthly Service - Jan 3 thru Feb 2		
1. Monthly Charges		1.30
2. Basic Local Service - Business		20.85
Total Monthly Service		22.15

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jan 1, 2014 (Monthly Charges are Prorated from Jan 1, 2014 through Jan 2, 2014)				
3.	Federal Universal Service Fee	1		.00

Surcharges and Other Fees

4.	Federal Subscriber Line Charge			5.64
5.	911 Fee			.56
6.	Federal Universal Service Fee			1.04
7.	Municipal right-of-way Fee			1.89
Total Surcharges and Other Fees				9.13

Taxes

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

Total Plans and Services

31.28

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We

2258.5.165.35188 1 AV 0.360 hn



HIDALGO COUNTY
WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406



News You Can Use

LONG DIST. PROVIDERS

Our records indicate that you have selected AT&T Long Distance or a company that resells their services as your primary local toll carrier and AT&T Long Distance or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.

CHANGES IN TERMS

Any proposed changes in rates or terms of basic network services are published in the Texas Register (www.sos.state.tx.us) through the office of the Secretary of State. Direct notice from AT&T Texas may be obtained by leaving your name, number and address in the voice mailbox at 1.800.577.7145.

800/900 SERVICES

Per-line or per-call blocking does not prevent transmission of your telephone number when you call a company using an 800, 888, another toll-free prefix, or a 900 number. Therefore, your number may be available to that company's service representative before your call is answered.

UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 1/1/2014. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

Terms and Conditions

CARRIER QUESTIONS

You may contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, TX 78711-3326, 1-512-938-7120 or toll-free in Texas at 1-888-782-8477 if you believe the local exchange provider or the interexchange carrier on your bill are not correct or if there are unauthorized charges on your bill. Hearing and speech impaired customers with text telephones (TTY) may call 1-512-938-7136. When corresponding by mail, include your complaint and copies of the phone bills. Please contact AT&T Texas to switch your service back to the carrier of your choice.

For a complete listing of Terms and Conditions, please refer to:
- The inside of the AT&T White Pages directory, or
- Visit us on the web at att.com/terms



RECEIVED BY
COUNTY AUDITOR

2014 JAN 16 PM 2 27

V 328626

FOOD/SERVICES RECEIVED BY:

1-13-14

INVOICE RECEIVED BY:

Genie Hernandez

INVOICE NO. 1-3-14 ACCT NO. 956783-72513878
2-2-14

P.O. NO. 700367

ACCT. NO. 41292-441.00.350.001-4-531

AMOUNT DUE: \$ 31.28 1-13-14

APPROVED BY: Theresa S. Lopez