

AT&T Billing:
 Outstanding
 Balance as of 10/23/2014 \$101,054.34

IT Dept reconciliation:

	Balance NOT Paid	Contract Expiration	Fraud Calls	Other	Dispute Resolution	NOTES
Dec-12	\$226.53			\$226.53		I was not able to find out why Auditor's paid \$35,348.09 instead of the amount submitted for payment \$36,076.30
Mar-13	\$55,166.83					
		\$29,100.81				Dispute charges due to contract expiration. For details see appendix March 512 141-5013 975
		\$25,406.74				Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001
		\$659.28				Dispute charges due to contract expiration. For details see appendix March 512 153-9380 289
Apr-13	\$35,660.57					
		\$462.72				Dispute charges due to contract expiration. For details see appendix: April 512 153-9380 289
		\$17,196.10				Dispute charges due to contract expiration. For details see appendix: April 956 318-2000 001
		\$17,735.28				Dispute charges due to contract expiration. For details see appendix: April 512 141-5013 975
			\$266.47			Dispute usage charge (fraud calls)
May-13	\$35,219.18					
		\$495.72				Dispute charges due to contract expiration. For details see appendix May 512 153-930 289
		\$15,712.24				Dispute charges due to contract expiration. For details see appendix May 956 318-2000 001
		\$18,620.13				Dispute charges due to contract expiration. For details see appendix May 512 141 5013 975
			\$381.43			Dispute fraud MCI calls (This dispute should have been \$419.91, \$38.48 were left out)
Jun-13	36484.14			\$36,484.14	9654.84, 27269.46	Dispute charges for Unauthorized LD Charges: Acct #: 956-318-2000
Jul-13	\$434.18			\$434.18	Credit rec'd on Oct. 2013	Dispute charges for Unauthorized LD Charges: Acct #: 956-318-2000
Aug-13	\$184.22			\$184.22		Dispute charges for Unauthorized LD Charges: Acct #: 956-318-2000
TOTALS	\$163,375.65	\$125,389.02	\$647.90	\$37,329.07		

AT&T Adjustment
 (Contract Issue)

\$23,240.15
 \$102,148.87

\$ 27,269.46 <- pending credit
 \$27,269.46

March 2013 Monthly Bill Charges by Service ID

Account Number	Department Name	Contract Name
3-1100-412-00-009-003-0-531	INDIGENT DEFENSE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-412-00-009-003-0-531	INDIGENT DEFENSE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk

3-1292-441-00-350-001-3-531	WIC ADM-TELEPHONE	T1 Line (2-way) Super Trunk
3-1292-441-00-350-001-3-531	WIC ADM-TELEPHONE	T1 Line (2-way) Super Trunk

	\$29,462.04	\$60,800.17
Service ID	One Time Charges	Monthly Charges
38.DHXS.801013	\$452.00	\$0.00
512 153-9380	\$0.00	\$720.00
36.DHXS.022253	\$1,101.33	\$0.00
38.DHXS.224649	\$1,059.33	\$0.00
38.DHXS.430469..SW	\$452.00	\$0.00
38.DHXS.430492..SW	\$1,311.33	\$0.00
38.DHXS.430529..SW	\$951.33	\$0.00
38.DHXS.430570..SW	\$452.00	\$0.00
38.DHXS.432625..SW	\$951.33	\$0.00
38.DHXS.600423	\$244.44	\$0.00
38.DHXS.600472..SW	\$895.33	\$0.00
38.DHXS.600473..SW	\$895.33	\$0.00
38.DHXS.600481..SW	\$452.00	\$0.00

38.DHXS.600506..SW	\$452.00	\$0.00
38.DHXS.600534..SW	\$1,059.33	\$0.00
38.DHXS.600536..SW	\$1,101.33	\$0.00
38.DHXS.600551..SW	\$452.00	\$0.00
38.DHXS.600558..SW	\$447.60	\$0.00
38.DHXS.600561..SW	\$951.33	\$0.00
38.DHXS.600817..SW	\$1,798.83	\$0.00
38.DHXS.600818..SW	\$144.00	\$0.00
956 318-2000	(\$1,878.59)	\$26,741.82
38.DHXS.432681..SW	\$226.00	\$0.00
38.DHXS.432682..SW	\$226.00	\$0.00
38.DHXS.432683..SW	\$833.33	\$0.00
38.DHXS.432684..SW	\$665.33	\$0.00
38.DHXS.432685..SW	\$665.33	\$0.00
38.DHXS.432686..SW	\$959.33	\$0.00
38.DHXS.432687..SW	\$959.33	\$0.00

38.DHXS.432688..SW	\$833.33	\$0.00
38.DHXS.432689..SW	\$833.33	\$0.00
38.DHXS.432690..SW	\$1,127.33	\$0.00
38.DHXS.432691..SW	\$1,127.33	\$0.00
38.DHXS.432692..SW	\$833.33	\$0.00
38.DHXS.432694..SW	\$665.33	\$0.00
38.DHXS.432696..SW	\$665.33	\$0.00
38.DHXS.432697..SW	\$226.00	\$0.00
38.DHXS.432698..SW	\$166.00	\$0.00
38.DHXS.432700..SW	\$226.00	\$0.00
38.DHXS.432701..SW	\$665.33	\$0.00
38.DHXS.432702..SW	\$833.33	\$0.00
38.DHXS.600619..SW	\$1,379.33	\$0.00
38.DHXS.600815..SW	(\$252.00)	\$0.00
38.DHXS.600819..SW	\$711.17	\$0.00

512 141-5013	\$1,370.00	\$23,735.00
DHX 38.-S.43	(\$107.67)	\$0.00

\$0.00	\$1.99	\$1,854.98
Regulatory Fees	Usage	Tax
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$14.56
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$349.99
\$0.00	\$0.00	\$0.00

	\$92,119.18		
Total		2-11 AT&T HSI EXPERT + S PKG SERVICE DATE: 02/10/13 - 03/09/13 C	2-24 AT&T HSI PRO SERVICE DATE: 02/23/13 - 03/22/13 HIDALGO COUN
	\$452.00		
	\$734.56		
	\$1,101.33		
	\$1,059.33		
	\$452.00		
	\$1,311.33		
	\$951.33		
	\$452.00		
	\$951.33		
	\$244.44		
	\$895.33		
	\$895.33		
	\$452.00		

\$452.00		
\$1,059.33		
\$1,101.33		
\$452.00		
\$447.60		
\$951.33		
\$1,798.83		
\$144.00		
\$26,201.25	\$94.99	\$64.99
\$226.00		
\$226.00		
\$833.33		
\$665.33		
\$665.33		
\$959.33		
\$959.33		

\$833.33		
\$833.33		
\$1,127.33		
\$1,127.33		
\$833.33		
\$665.33		
\$665.33		
\$226.00		
\$166.00		
\$226.00		
\$665.33		
\$833.33		
\$1,379.33		
(\$252.00)		
\$711.17		

\$25,454.99		
(\$107.67)		

Call Hold	Call Trace	Call Waiting

CHARGE FOR NH096694 12/17/12 38/DHXS/600504 /SW AUTH BY HIDALGO-	CHARGE FOR NH102970 01/09/13 38/DHXS/600504 /SW AUTH BY KEVIN	Clear Channel Capability
		\$56.00
		\$60.00
		\$56.00
		\$56.00
		\$56.00
		\$56.00
		\$56.00
		\$56.00
		\$56.00
		\$56.00
\$434.45		
		\$56.00

		\$660.00

\$500.00		

		\$400.00

\$500.00		

		\$0.00

Local Plus	Local Usage Charge	Mileage - MegaLink Digital Interoffice Facility @ 1_544M
		\$649.33
		\$607.33
		\$859.33
		\$499.33
		\$499.33
		(\$50.67)
		\$499.33
		\$499.33

		\$607.33
		\$649.33
		\$499.33
		\$766.83
\$62.40		\$7,265.00
		\$607.33
		\$439.33
		\$439.33
		\$733.33
		\$733.33

		\$607.33
		\$607.33
		\$901.33
		\$901.33
		\$607.33
		\$439.33
		\$439.33
		(\$60.00)
		\$439.33
		\$607.33
		\$1,153.33
		(\$36.00)
		\$303.17

		\$12,245.00
		(\$38.00)

Mileage-Digital Local Ch @1_5M	Plexar Automatic Callback	Plexar Call Forwarding-Bsy Lne
\$396.00		
\$660.00		
\$396.00		
\$396.00		
\$396.00		
\$396.00		
\$396.00		
\$396.00		
\$396.00		
\$396.00		
(\$139.34)		
\$396.00		
\$396.00		
\$396.00		

\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
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\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
\$198.00		
(\$198.00)		
\$374.00		

\$8,030.00		
(\$69.67)		

	\$1,370.00	

\$1,400.00		

	\$0.00	\$349.99
	\$0.00	\$0.00

Total Monthly Charges	Total Short Pay	Dispute Amounts
\$92,119.18	\$36,952.35	\$55,166.83
\$452.00	\$263.64	\$188.36
\$734.56	\$263.64	\$470.92
\$1,101.33	\$280.00	\$821.33
\$1,059.33	\$280.00	\$779.33
\$452.00	\$220.00	\$232.00
\$1,311.33	\$280.00	\$1,031.33
\$951.33	\$220.00	\$731.33
\$452.00	\$220.00	\$232.00
\$951.33	\$220.00	\$731.33
\$244.44	\$244.44	\$0.00
\$895.33	\$220.00	\$675.33
\$895.33	\$220.00	\$675.33
\$452.00	\$220.00	\$232.00

\$452.00	\$220.00	\$232.00
\$1,059.33	\$280.00	\$779.33
\$1,101.33	\$280.00	\$821.33
\$452.00	\$220.00	\$232.00
\$447.60	\$224.40	\$223.20
\$951.33	\$220.00	\$731.33
\$1,798.83	\$220.00	\$1,578.83
\$144.00	\$144.00	\$0.00
\$26,201.25	\$11,533.84	\$14,667.41
\$226.00	\$110.00	\$116.00
\$226.00	\$110.00	\$116.00
\$833.33	\$170.00	\$663.33
\$665.33	\$170.00	\$495.33
\$665.33	\$170.00	\$495.33
\$959.33	\$170.00	\$789.33
\$959.33	\$170.00	\$789.33

\$833.33	\$170.00	\$663.33
\$833.33	\$170.00	\$663.33
\$1,127.33	\$170.00	\$957.33
\$1,127.33	\$170.00	\$957.33
\$833.33	\$170.00	\$663.33
\$665.33	\$170.00	\$495.33
\$665.33	\$170.00	\$495.33
\$226.00	\$110.00	\$116.00
\$166.00	\$170.00	(\$4.00)
\$226.00	\$110.00	\$116.00
\$665.33	\$170.00	\$495.33
\$833.33	\$170.00	\$663.33
\$1,379.33	\$170.00	\$1,209.33
(\$252.00)	(\$252.00)	\$0.00
\$711.17	\$170.00	\$541.17

\$25,454.99	\$7,851.30	\$17,603.69
(\$107.67)	(\$107.67)	\$0.00

Notes & Comments

Dispute charges due to contract expiration. For details see appendix March 512 153-9380 289

Dispute charges due to contract expiration. For details see appendix March 512 153-9380 289

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

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Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Circuit was disconnected DO NOT DISPUTE

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Dispute charges due to contract expiration. For details see appendix March 956 318-2000 001

Dispute charges due to contract expiration. For details see appendix March 512 141-5013 975

Dispute charges due to contract expiration. For details see appendix March 512 141-5013 975

Dispute charges due to contract expiration. For details see appendix March 512 141-5013 975

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Dispute charges due to contract
expiration. For details see appendix
March 512 141-5013 975

Dispute charges due to contract
expiration. For details see appendix
March 512 141-5013 975

April 2013 Monthly Bill Charges by Service

\$1,497.08 \$61,525.17 \$0.00 \$280.55 \$1,628.07

Account Number	Department Name	Contract Name	Service ID	One Time Charges	Monthly Charges	Regulatory Fees	Usage	Tax
3-1100-412-0009-003-0-531	INDIGENT DEFENSE-TELEPHONE	T1 Line (2-way) Super Trunk	512 153-9380	\$0.00	\$720.00	\$0.00	\$0.00	\$6.36
3-1100-415-00200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk	956 318-2000	\$110.00	\$26,741.82	\$0.00	\$9.95	\$1,394.09
3-1100-441-00340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2863	\$0.00	\$11.30	\$0.00	\$158.75	\$0.00
3-1100-441-00340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2867	\$0.00	\$11.30	\$0.00	\$45.61	\$0.00
3-1100-441-00340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2868	\$0.00	\$11.30	\$0.00	\$2.36	\$0.00
3-1100-441-00340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 383-5329	\$0.00	\$11.30	\$0.00	\$4.33	\$0.00
3-1100-441-00340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 383-6225	\$0.00	\$11.30	\$0.00	\$55.42	\$0.00
3-1292-441-00350-001-3-531	WIC ADM-TELEPHONE	T1 Line (2-way) Super Trunk	38.DHXS.4326 99..SW	\$1,387.08	\$0.00	\$0.00	\$0.00	\$0.00

3-1292-441-00- 350-001-3-531	WIC ADM- TELEPHONE	T1 Line (2- way) Super Trunk	512 141-5013	\$0.00	\$24,460.00	\$0.00	\$0.00	\$79.50
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\$24,539.50								
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Caller ID Name Delivery	Caller ID Number Delivery	Caller Identification	Calling Line Identification	Calling Name & Number Delivery	CHARGE FOR CHECKING REPORTED TROUBLE FOR (956) 316-3491 ON Mar 0	Clear Channel Capability	Coin Telephone Misc Equip	CREDIT FOR OUT OF SVC 13/03/04 NH121972 Waiver
						60		
			37.44		110	900		
						58		-3.25

Dept-Cust Billing Reports Pkg	Direct In Dial 1st 10 Numbers	Direct In Dial 1st 100 Numbers	Direct In Dial-Addl 100 Nmbrs	DS3 Distribution Channel	DS3 Multiplexing	Federal Subscriber Line Charge	Federal Subscriber Line Credit Waiver	Hunting - Circular
20						1976.4	-527.04	

				400	500			
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Inside Wire Maintenance Plan	Local Plus	Local Usage Charge	Mileage - MegaLink Digital Interoffice Facility @ 1_544M	Mileage-Digital Local Ch @1_5M	Plexar Automatic Callback	Plexar Call Forwarding-Busy Lne	Plexar Call Forward-Variable	Plexar Call Frwdng-Don't Ansr
				660				
	62.4		7265	11660			0	
							0	
							0	
							0	
							0	
							0	
			\$914.33	418				

			12720	8250				
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						\$ 64,930.87	\$ 29,270.30	\$ 35,660.57
Smarttrunk-Prim Rate Interface	Special Charge Item	Touchtone	Two-Way Service	Usage	Tax	Total Monthly Charges	Total Short Pay	Dispute Amounts
				0	6.36	726.36	\$263.64	\$462.72
1947.12		158.6		9.95	1394.09	28255.86	\$11,059.76	\$ 17,196.10
				158.75	0	170.05	11.3	\$158.75
				45.61	0	56.91	11.3	\$45.61
				2.36	0	13.66	11.3	\$2.36
				4.33	\$0.00	15.63	11.3	\$4.33
				55.42	\$0.00	66.72	11.3	\$55.42
				0	\$0.00	\$1,387.08	\$340.00	\$1,047.08

	1400			0	\$79.50	\$24,539.50	\$7,851.30	\$16,688.20
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Notes & Comments

Dispute charges due to contract expiration. For details see appendix: April 512 153-9380 289

Dispute charges due to contract expiration. For details see appendix: April 956 318-2000 001

Dispute usage charge (fraud calls)

Dispute usage charge (fraud calls)

Dispute usage charge (fraud calls)

Dispute usage charge (fraud calls)

Dispute usage charge (fraud calls)

Dispute charges due to contract expiration. For details see appendix: April 512 141-5013 975

Dispute
charges due to
contract
expiration. For
details see
appendix:
April 512 141-
5013 975

May 2013 Monthly Bill Charges by Service

\$583.79

\$59,638.37

\$0.00

\$445.49

\$1,599.45

Account Number	Department Name	Contract Name	Service ID	One Time Charges	Monthly Charges	Regulatory Fees	Usage	Tax
3-1100-412-00-009-003-0-531	INDIGENT DEFENSE-TELEPHONE	T1 Line (2-way) Super Trunk	512 153-9380	\$0.00	\$753.00	\$0.00	\$0.00	\$6.36
3-1100-412-00-080-002-0-531	CRIM DA-TELEPHONE	Areawide Plexar Service	956 318-2314	\$0.00	\$11.30	\$0.00	\$9.66	\$0.00
3-1100-415-00-200-002-0-531	IT COUNTYWIDE-TELEPHONE	T1 Line (2-way) Super Trunk	956 318-2000	\$0.00	\$23,812.22	\$0.00	\$9.95	\$1,365.47
3-1100-441-00-340-001-0-531	HEALTH ADM-TELEPHONE	Areawide Plexar Service	956 383-6221	\$0.00	\$11.30	\$0.00	\$38.48	\$0.00
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2863	\$0.00	\$11.30	\$0.00	\$327.17	\$0.00
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2864	\$0.00	\$11.30	\$0.00	\$25.94	\$0.00
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2867	\$0.00	\$11.30	\$0.00	\$7.34	\$0.00
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 318-2868	\$0.00	\$11.30	\$0.00	\$0.38	\$0.00
3-1100-441-00-340-003-0-531	HEALTH CLINICS-TELEPHONE	Areawide Plexar Service	956 383-5329	\$0.00	\$11.30	\$0.00	\$0.70	\$0.00

3-1100-441-00 340-003-0-531	HEALTH CLINICS- TELEPHONE	Areawide Plexar Service	956 383-6225	\$0.00	\$11.30	\$0.00	\$19.90	\$0.00
3-1292-441-00 350-001-3-531	WIC ADM- TELEPHONE	T1 Line (2- way) Super Trunk	38.DHXS.4326 81..SW	\$815.55	\$0.00	\$0.00	\$0.00	\$0.00
3-1292-441-00 350-001-3-531	WIC ADM- TELEPHONE	T1 Line (2- way) Super Trunk	38.DHXS.4326 94..SW	\$108.80	\$0.00	\$0.00	\$0.00	\$0.00
3-1292-441-00 350-001-3-531	WIC ADM- TELEPHONE	T1 Line (2- way) Super Trunk	512 141-5013	\$0.00	\$25,469.80	\$0.00	\$0.00	\$79.50

\$62,267.10

Total	3Way Conf Call Trnsfr All Call	4-11 AT&T HSI EXPERT + S PKG SERVICE DATE: 04/10/13 - 05/09/13 C	4-24 AT&T HSI PRO SERVICE DATE: 04/23/13 - 05/22/13 HIDALGO COUN	4-26 AT&T HSI PRO-S SERVICE DATE: 04/25/13 - 05/24/13 COUNTY OF	800 Service	Access Line	Additional Directory Listing	Basic Local Service - Business
\$759.36								
\$20.96	\$0.00							
\$25,187.64		\$94.99	\$64.99			\$2,727.92	\$354.00	
\$49.78	\$0.00							
\$338.47	\$0.00							
\$37.24	\$0.00							
\$18.64	\$0.00							
\$11.68	\$0.00							
\$12.00	\$0.00							

\$31.20	\$0.00							
\$815.55								
\$108.80								
\$25,549.30								

				\$0.00				

			\$690.00	\$500.00				

								\$108.80
\$400.00	\$500.00							\$13,350.30

				\$0.00				
\$815.55								
\$8,629.50								

							\$0.00	\$6.31

\$4.99								
						\$1,400.00		

\$445.49 \$1,599.45 \$62,267.10 \$27,009.44 \$35,257.66

Two-Way Service	Usage	Tax	Total Monthly Charges	Total Short Pay	Dispute Amounts	Notes & Comments
	\$0.00	\$6.36	\$759.36	\$263.64	\$495.72	Dispute charges due to contract expiration. For details see appendix May 512 153-930 289
	\$9.66	\$0.00	\$20.96	\$11.30	\$9.66	Dispute fraud calls VarTec
	\$9.95	\$1,365.47	\$25,187.64	\$9,475.40	\$15,712.24	Dispute charges due to contract expiration. For details see appendix May 956 318-2000 001
	\$38.48	\$0.00	\$49.78	\$11.30	\$38.48	Dispute fraud MCI calls
	\$327.17	\$0.00	\$338.47	\$11.30	\$327.17	Dispute fraud calls: \$301.61 MCI calls + \$25.56 Vista International
	\$25.94	\$0.00	\$37.24	\$11.30	\$25.94	Dispute fraud Centurylink calls
	\$7.34	\$0.00	\$18.64	\$11.30	\$7.34	Dispute fraud Vista International
	\$0.38	\$0.00	\$11.68	\$11.30	\$0.38	Dispute fraud Vista International
	\$0.70	\$0.00	\$12.00	\$11.30	\$0.70	Dispute fraud Vista International

	\$19.90	\$0.00	\$31.20	\$11.30	\$19.90	Dispute fraud calls: \$10.98 MCI calls + \$8.92 Vista International
	\$0.00	\$0.00	\$815.55	\$110.00	\$705.55	Dispute charges due to contract expiration. For details see appendix May 512 141 5013 975
	\$0.00	\$0.00	\$108.80	\$60.00	\$48.80	Dispute charges due to contract expiration. For details see appendix May 512 141 5013 975
	\$0.00	\$79.50	\$25,549.30	\$7,683.52	\$17,865.78	Dispute charges due to contract expiration. For details see appendix May 512 141 5013 975