INVOICE

IL

NO. SW089630

BCS

CONTRACT NO. EB66118319	P.O. NO. WI-NA	REFERENCE CODE MD	REFERENCE NO. MAINT
COMPLETION DATE 10/08/09	INVOICE DATE 10/08/09	CUSTOMER NO. 0706020093217	

FORT BEND COUNTY
1410 RANSOM ROAD
ATTN MAINTENANCE DEPT
RICHMOND TX 774690000

4566766-01-FORT BEND COUNTY
1410 RANSOM
RICHMOND TX 774690000

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		TERMINATION PENALTY PER MAINTENANCE CONTRACT TERMS AND CONDITIONS. TERMINATION PENALTY EQUALS 50% OF REMAINING TERM. REMAINING TERM IS 9 MON @ $1,476.25 PER MON TOTAL DUE $6,643.12. OTHER# 66118319		
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		6,643.12
			TAX	.00
			SHIPPING / HANDLING	.00
			TOTAL	6,643.12

DUE UPON RECEIPT

REMIT TO

REQUESTED BY

DATE

AT&T GLOBAL SERVICES, INC.
P.O. BOX 8102
AURORA IL 60507-8102

FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK*

Thank You for your business

SBC

INVOICE

NO. SW083889

CONTRACT NO. EB66118319	P.O. NO.	REFERENCE CODE MN	REFERENCE NO. MAINT
COMPLETION DATE	INVOICE DATE 03/30/09	CUSTOMER NO. 0706020093217	EB

FORT BEND COUNTY
1410 RANSOM ROAD
ATTN MAINTENANCE DEPT
RICHMOND TX 774690000

4566766-01-FORT BEND COUNTY
1410 RANSOM
RICHMOND TX 774690000

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		MAINTENANCE BILLING PER CONTRACT TERMS FOR THE MONTHS LISTED BELOW PAYABLE IN ADVANCE.		
		EFFECTIVE DATE: MARCH 28, 2009 BILLING FOR: 03-28-2009 TO 03-27-2010 PER MONTH: $1,476.25 TOTAL DUE: $17,715.00		
		PREMIERSERV(SM) VOICE CPE SUPPORT SVC SUBTOTAL		17,715.00
		LESS CREDIT MEMO POSTED 10/08/09		-13,286.25
			TAX	.00
			SHIPPING / HANDLING	.00
		PAYABLE UPON RECEIPT	TOTAL	4,428.75

REMIT TO

AT&T GLOBAL SERVICES, INC.
P.O. BOX 8102
AURORA IL 60507-8102

REQUESTED BY

DATE

CHANGES: 888-299-0124

Thank You for your business