

AI-2761

2.B.

92ND DC- Intradepartmental Transfer
CC CONSENT

Date: 03/08/2007
Submitted By: Dora Lopez, 92ND DISTRICT COURT
Department: 92ND DISTRICT COURT

Agenda Item

CAPTION

2007 - 92ND DC (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-412-00-001-001-0-890
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$973.25 available balance as of 03-01-07. RC

Attachments

Link: [Intra Dept Transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 11:31 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 03/01/2007 04:32 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:43 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:52 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Dora Lopez **Started On:** 02/28/2007 03:37 PM

Final Approval Date:

AI-2792

2.D.

2007-398th District Court (1100)

CC CONSENT

Date: 03/08/2007
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: 398th District Court
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-398th District Court (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: ACCT. #: 7-1100-412-00-009-001-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

From 583 to 855 in the amount of \$2.92. Available balance in 583 is \$6,000.00 as of 3/1/07.

Attachments

Link: [2007 LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 05:00 PM | APRV |
| 2 | Sergio Cruz | Sergio Cruz | 03/01/2007 07:03 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:44 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:59 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Dale Kennan

Started On: 03/01/2007 04:06 PM

Final Approval Date:

AI-2800

2.E.

County Wide Adm. Intradepartmental Transfer
CC CONSENT

Date: 03/08/2007
Submitted By: Sergio Cruz, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-County Wide Administration (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: ACCT. #: 7-1100-415-00-115-002-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 831 to 899 in the amount of \$100,000.00. Available balance is \$200,000.00 as of 3/2/07.

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Dale Kennan | Dale Kennan | 03/02/2007 11:38 AM | APRV |
| 2 | Budget & Management | Dina Trevino | 03/02/2007 02:17 PM | APRV |
| 3 | Damaris San Miguel | Damaris San Miguel | 03/02/2007 02:46 PM | APRV |
| 4 | Auditor's Office | Janie Lozano | 03/02/2007 02:47 PM | APRV |
| 5 | Janie Lozano | Janie Lozano | 03/02/2007 04:32 PM | APRV |
| 6 | Linda Fong | | | NEW |
| 7 | Court Administrator | | | |

Form Started By: Sergio Cruz

Started On: 03/02/2007 11:20 AM

Final Approval Date:

AI-2751

2.F.

Intra-departmental Transfer
CC CONSENT

Date: 03/08/2007

Submitted By: Rosie Luna, SAFETY/WORKERS' COMP. DIVISION

Department: SAFETY/WORKERS' COMP. DIVISION

Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - DBM Safety Division (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Intra-departmental Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 10:42 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 03/01/2007 11:25 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:26 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Rosie Luna

Started On: 02/28/2007 02:12 PM

Final Approval Date: 03/02/2007

AI-2749

2.G.

**Health Department Adm PI -Intradepartmental Transfer
CC CONSENT**

Date: 03/08/2007

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Health Department Adm Program Income (1293)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007

ACCT. #: 7-1293-441-00-340-005-0-601

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

\$17,800.00 available balance as of 03-01-07. RC

Attachments

Link: [Health Dept Adm PI LIT](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 10:26 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 03/01/2007 04:18 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:46 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:50 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Dan Beltran

Started On: 02/28/2007 01:14 PM

Final Approval Date:

AI-2747

2.H.

**Elections- Intradepartmental Transfer
CC CONSENT**

Date: 03/08/2007
Submitted By: Patty Zapata, ELECTIONS DEPT.
Department: ELECTIONS DEPT.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Elections Department (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-414-00-130-001-0-602
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$27,179.83 available balance as of 03-01-07. RC

Attachments

Link: [Intradepartmental Transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 10:23 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 03/01/2007 03:54 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:45 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:49 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Patty Zapata **Started On:** 02/28/2007 11:50 AM

Final Approval Date:

AI-2729

2.I.

**Buildings and Grounds- Intra Dept Transfer C.O., 2004
CC CONSENT**

Date: 03/08/2007
Submitted By: JC Cantu, GEN. GOVT. BLDGS.
Submitted For: JC Cantu
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Buildings & Grounds Old Jail- C.O., 2004 (1334)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Intra Dept Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 02/28/2007 10:35 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 02/28/2007 03:42 PM | APRV |
| 3 | Dina Trevino | Dina Trevino | 03/01/2007 06:42 PM | APRV |
| 4 | Auditor's Office | Janie Lozano | 03/02/2007 08:45 AM | APRV |
| 5 | Janie Lozano | Janie Lozano | 03/02/2007 01:40 PM | APRV |
| 6 | Linda Fong | | | NEW |
| 7 | Court Administrator | | | |

Form Started By: JC Cantu

Started On: 02/27/2007 04:43 PM

Final Approval Date:

DATE: **February 27, 2007**

DEPARTMENT HEAD: **DANIEL FLORES**

DEPARTMENT NAME: **BUILDINGS & GROUNDS**

ACCOUNT NUMBER: **7-1334-419-40-220-011-0-431-XXX C.O., 2004**

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

Submit to you for your consideration the following line-item transfer in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|---------------------------------|-----------------------------|-------------------------------------|-------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 7-1334-419-40-220-011-0-431 | Bldgs & Grds- Old Jail R&M Ser. | 7-1334-419-40-220-011-0-671 | Bldg & Grds-Old Jail Bldg R&M Suppl | \$10,000.00 |

TOTAL

\$ 10,000.00

REASON: FUNDS NEEDED TO BE TRANSFERRED IN ORDER TO PROPERLY PAY FOR PENDING INVOICES & PROFESSIONAL SERVICES TO BE PROVIDED FOR CLEANING OF THE AIR DUCTS AT THE ADM. BLDG..

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-2748
Printing Transfer
CC CONSENT

2.J.

Date: 03/08/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Rolando Gonzalez
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Courthouse Parking Lot (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Printing Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 10:24 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 03/01/2007 11:22 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:25 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Angela Garcia
Started On: 02/28/2007 12:14 PM

Final Approval Date: 03/02/2007

AI-2730

2.K.

**Buildings and Grounds- Intra Dept Transfer C.O., 2004
CC CONSENT**

Date: 03/08/2007
Submitted By: JC Cantu, GEN. GOVT. BLDGS.
Submitted For: JC Cantu
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Buildings & Grounds Adm Building- C.O., 2004 (1334)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Intra Dept Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 02/28/2007 10:36 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 02/28/2007 03:45 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:21 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: JC Cantu

Started On: 02/27/2007 04:45 PM

Final Approval Date: 03/02/2007

DATE: **February 27, 2007**
 DEPARTMENT HEAD: **DANIEL FLORES**
 DEPARTMENT NAME: **BUILDINGS & GROUNDS**
 ACCOUNT NUMBER: **7-1334-419-40-220-009-0-XXX C.O., 2004**
 SUBJECT: Budget Line-Item Transfer (s)
 Honorable Commissioners' Court of Hidalgo County:

Submit to you for your consideration the following line-item transfer in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|---|-----------------------------|--------------------------------|-------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 7-1334-419-40-220-009-0-452 | Bldgs & Grds- Adm Bldg Add. & Renovations | 7-1334-419-40-220-009-0-431 | Bldg & Grds-Adm Bldg R& M Serv | \$50,000.00 |

TOTAL **\$ 50,000.00**

REASON: FUNDS NEEDED TO BE TRANSFERRED IN ORDER TO PROPERLY PAY FOR PENDING INVOICES & PROFESSIONAL SERVICES TO BE PROVIDED FOR CLEANING OF THE AIR DUCTS AT THE ADM. BLDG..

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/_____
 DATE

 ATTEST COUNTY CLERK

AI-2697

2.L.

**R & M TRANSFER
CC CONSENT**

Date: 03/08/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: HISTORICAL COMMISSION
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Historical Commission (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [R & M TRANSFER](#)

Confidential documents are indicated with a (c).

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 02/27/2007 10:11 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 02/28/2007 03:31 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:14 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: Angela Garcia

Started On: 02/26/2007 09:32 AM

Final Approval Date: 03/02/2007

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 02/26/2007

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: HISTORICAL COMMISSION

ACCOUNT NUMBER: 7-1100-451-10-115-033-0-

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: | | TO: | | |
|---------------|---------------------|---------------|----------------------|----------------------|
| OBJECT | OBJECT | OBJECT | OBJECT | |
| CODE | NAME | CODE | NAME | AMOUNT |
| 671 | BLDG R & M SUPPLIES | 679 | R & M SUPPLIES-OTHER | 209.00 |
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| | | | <u>TOTAL</u> | <u>209.00</u> |

REASON: FUNDS NEEDED IN PROPER ACCT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-2728

2.M.

**Buildings and Grounds- Intra Dept Transfer C.O., 2004
CC CONSENT**

Date: 03/08/2007
Submitted By: JC Cantu, GEN. GOVT. BLDGS.
Submitted For: JC Cantu
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Buildings & Grounds CT House- C.O., 2004 (1334)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Intra Dept Transfer](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 02/28/2007 10:34 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 02/28/2007 03:26 PM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 02/28/2007 03:38 PM | APRV |
| 4 | Dina Trevino | Dina Trevino | 03/01/2007 06:39 PM | APRV |
| 5 | Auditor's Office | Janie Lozano | 03/02/2007 08:45 AM | APRV |
| 6 | Janie Lozano | Janie Lozano | 03/02/2007 01:39 PM | APRV |
| 7 | Linda Fong | | | NEW |
| 8 | Court Administrator | | | |

Form Started By: JC Cantu

Started On: 02/27/2007 04:32 PM

Final Approval Date:

DATE: **February 27, 2007**
 DEPARTMENT HEAD: **DANIEL FLORES**
 DEPARTMENT NAME: **BUILDINGS & GROUNDS**
 ACCOUNT NUMBER: **7-1334-412-40-220-010-XXX C.O., 2004**
 SUBJECT: Budget Line-Item Transfer (s)
 Honorable Commissioners' Court of Hidalgo County:

Submit to you for your consideration the following line-item transfer in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|---|-----------------------------|--------------------------|-------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 7-1334-412-40-220-010-0-748 | Bldgs & Grds- -Ct.House- Bldg Other Equipment | 7-1334-412-40-220-010-0-431 | Bldg & Grds-Ct House R&M | \$10,000.00 |
| TOTAL | | \$ 10,000.00 | | |

REASON: FUNDS NEEDED TO BE TRANSFERRED IN ORDER TO PROPERLY PAY FOR PENDING INVOICES & PROFESSIONAL SERVICES TO BE PROVIDED FOR CLEANING OF THE AIR DUCTS AT THE ADM. BLDG..

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

____/____/_____
 DATE

 ATTEST COUNTY CLERK

AI-2720
Various Transfer
CC CONSENT

2.N.

Date: 03/08/2007
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - County Court at Law #6 (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Various Transfers](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 02/27/2007 04:23 PM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 02/28/2007 03:39 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:20 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: Angela Garcia

Started On: 02/27/2007 02:39 PM

Final Approval Date: 03/02/2007

AI-2698

2.O.

**Adult Probation- Intra Dept Transfer
CC CONSENT**

Date: 03/08/2007
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Adult Probation- (1100)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-423-00-320-001-0-432
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
\$11,657.00 available balance as of 02-28-07. RC

Attachments

Link: [Transfer \\$320.00](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 02/27/2007 10:12 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 02/28/2007 01:51 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:15 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: Diana Solis **Started On:** 02/26/2007 10:58 AM

Final Approval Date: 03/02/2007

**SBC PremierSERVsm DEDICATED INTERNET ACCESS SERVICE
SERVICE MOVE**

**BETWEEN Hidalgo County Adult Probation ("Customer")
and SBC Internet Services ("SBCIS")**

This proposal to move the SBC PremierSERV Dedicated Internet Access reflects Customer's desire to move its Service to a new location, pursuant to Section 10 of the Agreement.

"Installation Site"

918 E. Hwy 83
McAllen, TX 78502

By this proposal address will be changed to:

3100 C South Closner
Edinburg, TX 78539

Quote to move \$1,320.00

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AI-2732

2.P.

**PCT # 1 CAP LINE ITEM TRANSFER (2)
CC CONSENT**

Date: 03/08/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Pct # 1 Colonia Access Program (1311) (2)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1311-431-00-121-509-1
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
334-->734 \$ 755.36 Available balance as of 03/01/07 \$ 3,071.49

FISCAL YEAR: 7 **ACCT. #:** 1311-431-00-121-510-1
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
334-->734 \$ 553.68 Available balance as of 03/01/07 \$ 2,999.67

Attachments

Link: [2732-CAP-509](#)
Link: [CAP-510 2732](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 02/28/2007 10:37 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 03/01/2007 01:59 PM | APRV |
| 3 | Dina Trevino | Dina Trevino | 03/01/2007 06:42 PM | APRV |
| 4 | Auditor's Office | Janie Lozano | 03/02/2007 08:42 AM | APRV |
| 5 | Janie Lozano | Janie Lozano | 03/02/2007 01:42 PM | APRV |
| 6 | Linda Fong | | | NEW |
| 7 | Court Administrator | | | |

Form Started By: Veronica Ramirez **Started On:** 02/28/2007 08:14 AM

Final Approval Date:

AI-2743

2.Q.

**Precinct # 1 Line Item Transfer - Parks
CC CONSENT**

Date: 03/08/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Submitted For: Jorge Flores
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct # 1 Parks (1211)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 7 **ACCT. #:** 1211-452-00-121-013-0-664
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
664-->665 \$ 200.00 Available balance as of 03/01/07 \$ 14,247.72

Attachments

Link: [Parks-Pct 1-2743](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 09:48 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 03/01/2007 02:21 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:24 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Veronica Ramirez **Started On:** 02/28/2007 10:57 AM
Final Approval Date: 03/02/2007

AI-2773

2.R.

2007 R&B Line Item - Pct. 1
CC CONSENT

Date: 03/08/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Submitted For: Veronica Ramirez
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct #1 P/U RD (1201)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a (c).

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 03:56 PM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 03/02/2007 10:53 AM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 11:31 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:56 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Veronica Ramirez

Started On: 02/28/2007 04:29 PM

Final Approval Date:

DATE: March 2, 2007

MEETING REQUEST DATE: March 8, 2007

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 P/U RD

ACCOUNT NUMBER: 7-1201-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM | | | | | | | | ACCOUNT NAME | TO | | | | | | | | AMOUNT | | |
|----------------|-------|------|-----|------|------|----|------|--------------------|----------------|-------|------|-----|------|------|----|------|--------------------------|------------------|--|
| ACCOUNT NUMBER | | | | | | | | | ACCOUNT NUMBER | | | | | | | | | | |
| 7 | -1201 | -431 | -00 | -121 | -005 | -0 | -731 | PCT.1 P/U RD-ROADS | 7 | -1201 | -431 | -00 | -121 | -005 | -0 | -673 | PCT.1 P/U RD-RD MATERIAL | 10,000.00 | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | 10,000.00 | |

REASON: Needed for future services.

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-2772

2.S.

2007 Line Items - Pct. 1

CC CONSENT

Date: 03/08/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Submitted For: Veronica Ramirez
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct #1 CRC684 (1315)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a (c).

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 03:55 PM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 03/01/2007 05:44 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:43 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:54 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Veronica Ramirez
Started On: 02/28/2007 04:27 PM

Final Approval Date:

AI-2744

2.T.

Line Item Transfer Precinct#1 San.
CC CONSENT

Date: 03/08/2007
Submitted By: Veronica Ramirez, COMM. PCT. #1
Submitted For: Jorge Flores
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct #1 Sanitation (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Line Item Transfer](#)

Confidential documents are indicated with a (c).

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 09:49 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 03/01/2007 03:36 PM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 08:42 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:48 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Veronica Ramirez
Started On: 02/28/2007 11:00 AM

Final Approval Date:

AI-2754

2.U.

**2007-Budget Line-Item Transfer
CC CONSENT**

Date: 03/08/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007-Precinct 2-CRC (1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Agenda Request](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 10:44 AM | APRV |
| 2 | Dale Kennan | Dale Kennan | 03/01/2007 11:53 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:27 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Yolanda Cisneros

Started On: 02/28/2007 02:26 PM

Final Approval Date: 03/02/2007

DATE: February 28, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1100-466-00-122-018-0- CRC

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

| FROM | TO |
|------|----|
|------|----|

| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|-----------------------------|-----------------------------|-----------------------------|--|--------|
| 7-1100-466-00-122-018-0-609 | <i>Landscaping Supplies</i> | 7-1100-466-00-122-018-0-855 | <i>Finance charges & late fees</i> | 300.00 |
| | | | | |
| | | | | |
| | | | | |

TOTAL \$ 300.00

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-2685

2.V.

**Budget Line-Item Transfer
CC CONSENT**

Date: 03/08/2007
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Precinct #2 CRC(1100)

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Agenda Request](#)

Confidential documents are indicated with a (c).

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 02/23/2007 11:18 AM | APRV |
| 2 | Damaris San Miguel | Damaris San Miguel | 02/28/2007 03:43 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:12 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:30 PM | APRV |

Form Started By: Yolanda Cisneros

Started On: 02/23/2007 10:58 AM

Final Approval Date: 03/02/2007

DATE: February 23, 2007

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 7-1100-466-00-122-018-0- CRC

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

| | |
|-------------|-----------|
| FROM | TO |
|-------------|-----------|

| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|-----------------------------|-----------------------------|-----------------------------|-------------------------------|--------|
| 7-1100-466-00-122-018-0-609 | <i>Landscaping Supplies</i> | 7-1100-466-00-122-018-0-679 | <i>Other R&M Supplies</i> | 300.00 |
| | | | | |
| | | | | |
| | | | | |

TOTAL \$ 300.00

REASON: Transfer needed for expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-2739

2.W.

Pct. #4 Parks- Intra Dept Transfer
CC CONSENT

Date: 03/08/2007
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Agenda Item

CAPTION

2007 - Pct. # 4- Parks (1214)

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1214-452-00-124-009-0-899

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

\$286,407.78 available balance as of 02-28-07. RC

Attachments

Link: [Intra Dept Transfer Pct. #4 Parks](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 02/28/2007 11:19 AM | APRV |
| 2 | Rosalinda Cantu | Rosie Cantu | 02/28/2007 04:20 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/01/2007 03:23 PM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Jr. Munoz **Started On:** 02/28/2007 10:39 AM

Final Approval Date: 03/02/2007

DATE FEBRUARY 28, 2007

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - PARKS

ACCOUNT NUMBER: 7-1214-452-00-124-009-0-000

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|-----------------------|-----------------------------|------------------------|-------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 7-1214-452-00-124-009-0-899 | Contingency | 7-1214-452-00-124-009-0-442 | Equip & Vehicle Rental | \$ 2,000.00 |

TOTAL \$ 2,000.00

REASON: Rental of lift for use at the Hargill Pavillion.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-2700

3.A.

2006-Interdepartmentl transfer from Contingency to Various Departments (1100)

CC CONSENT

Date: 03/08/2007
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Various Departments (1100)
Department: BUDGET & MANAGEMENT

Agenda Item

CAPTION

Approval of 2006 interdepartmental transfer from County Wide Administration to Various Departments (1100).

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: **ACCT. #:** 6-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available balance is \$272,469.56 as of 2-28-07.

Attachments

Link: [2006 Interdepartmental Transfer](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 09:34 AM | APRV |
| 2 | Sergio Cruz | Sergio Cruz | 03/02/2007 09:13 AM | APRV |
| 3 | Auditor's Office | Janie Lozano | 03/02/2007 10:31 AM | APRV |
| 4 | Janie Lozano | Janie Lozano | 03/02/2007 01:38 PM | APRV |
| 5 | Linda Fong | | | NEW |
| 6 | Court Administrator | | | |

Form Started By: Dale Kennan **Started On:** 02/26/2007 02:32 PM
Final Approval Date:

DATE: February 28, 2007

2006

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Management for Various Departments (1100)

ACCOUNT NUMBER: 6-1100-41X-00-XXX-00X-0-XXX

SUBJECT: **Interdepartmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|--------------------------------|----------------------------|
| 6-1100-415-00-115-002-0-899 | CO WIDE ADM-CONTINGENCY | -2,208.70 |
| 6-1100-412-00-002-001-0-666 | 93RD DC-MINOR OFFICE FURNITURE | 1,130.20 |
| 6-1100-423-21-280-002-0-220 | JAIL-FICA | 497.92 |
| 6-1100-423-21-280-002-0-230 | JAIL-RETIREMENT | 580.58 |
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| TOTAL BUDGET INCREASE (DECREASE) | | 0.00 |

REASON: **Transfer from Co. Wide Adm.-Contingency into Various Departments (1100) to clear negative balances for 2006.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-2727

4.A.

Applicants -HOME Rehab Prog.
CC CONSENT

Date: 03/08/2007
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Agenda Item

CAPTION

Request for approval of three (3) applicants in the County Wide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

(See attachment)

Revenue & Expenditures

Attachments

Link: [HOME Rehab](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|--|---------------------|--------------------|--|---------------|
| 1 | Budget & Management | Dina Trevino | 02/27/2007 04:27 PM | APRV |
| 2 | Auditor's Office | Linda Fong | 03/01/2007 03:36 PM | APRV |
| 3 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |
| Form Started By: Estella Webber | | | Started On: 02/27/2007 04:14 PM | |
| Final Approval Date: 03/02/2007 | | | | |

URBAN COUNTY PROGRAM

**Hidalgo County Commissioner's Court
Consent Agenda Request Form**

No. _____

Date: February 26, 2007

Meeting Date Request: March 06, 2007

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program
Diana R. Serna, Urban County Director

Phone: (956) 787-8127 Fax: (956) 787-5291

Caption:

Request for approval of three (3) applicants in the County Wide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

Background:

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

| <u>APPLICANT</u> | <u>CASE NUMBER</u> | <u>CITY</u> | <u>FUNDING YEAR</u> | <u>LOCATION OF PROPERTY</u> |
|---|--------------------|---------------------------|---------------------|--|
| Manuel Villalpando Rehabilitation Deferred Loan | CW 85-06-35 | Countywide Precinct #1 | HOME 2005 | A tract of land containing .50 acres out of Lot No. Three (3), in Block One Hundred Fifty-Six (156), West and Adams Tracts Subdivision Hidalgo County, Texas. |
| Rafael & Abigil Moreno Rehabilitation Deferred Loan | CW 85-06-36 | Countywide Precinct #1 | HOME 2005 | Lot One (1), Two (2), and Six (6), in Block One Hundred Thirty-Three (133), of the Platted Townsite of Hargill, Texas. |
| Consuelo Aleman Rehabilitation Deferred Loan | CW 85-06-37 | Countywide Precinct #4 | HOME 2005 | A 0.23 acre tract of land outn of the West 5.00 Acres of Lot (7), Block 3, John Closner Subdivision & A 0.08 Tract of Land out of the West 5.00 Acres of Lot (7), Block (3), John Closner Subdivision, Hidalgo County Texas. |

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2005 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

Deputy Director _____
HOME Manager *Sally*
Finance Manager *FD*

Legal Council _____ Budget _____ Human Resources _____

Dept./Fund No. _____ Amt. Expended: \$ _____ Funds/ Staffing Budgeted: Yes _____ No _____
Amount Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2005

SYNOPSIS:

The family is recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has met all program requirements for assistance under the Housing Rehabilitation Program as an emergency case. Determination as an emergency case is due to catastrophic loss – roof caved in home. The following is a profile of the family.

Manuel Villalpando:

Family of two (2)
Applicant's age is 51 (quadruple bypass surgery), brother age is 55 (legally blind).

Title Search: No Abstract & Liens

Flood Zone: No

Insurance: N/A

Structures: 1

Taxes: current

Assets & Deposits: N/A

Debt to Income Ratio: N/A

Pay Back: No

Total annual household income: \$ 14,472.00

HUD Income Limits (family of 2): \$ 27,600.00

Deferred Loan-head of household is disabled.

Existing Dwelling: 3 - bedroom manufactured home, built in 1970.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2005

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since September 1998, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Rafael & Abigil Moreno: Family of five (5)
Applicant's age is 49 (surgery to neck & spine), wife ages is 43, sons' age are 18, 10 and daughter age is 14.
Title Search: No Abstract & Liens
Flood Zone: No
Insurance: N/A
Structures: 1
Taxes: current
Assets & Deposits: N/A
Debt to Income Ratio: N/A
Pay Back: No
Total annual household income: \$ 13,050.00
HUD Income Limits (family of 5): \$ 37,250.00
Deferred Loan - head of household is permanently disabled.

Existing Dwelling: 3- bedroom manufactured home, built in 1997.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2005

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has met all program requirements for assistance under the HOME Rehabilitation Program as an emergency case due to medical necessity. The following is a profile of the family:

Consuelo Aleman: Family of one (1)
Applicant's age is 54 (heart attack).
Title Search: No Abstract & Liens
Flood Zone: No
Insurance: N/A
Structures: 1
Taxes: current
Assets & Deposits: \$733.14 (checking)
\$25.00 (saving)
Debt to Income Ratio: N/A
Pay Back: No
Total annual household income: \$ 7,476.00
HUD Income Limits (family of 1): \$ 24,150.00
Deferred Loan-head of household & disabled.

Existing Dwelling: 3- bedroom manufactured home, built in 1972.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

**IKON/XEROX AGREEMENTS
CC CONSENT**

Date: 03/08/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

1. Requesting authority to enter into a 10 month upgrade copier rental/maintenance agreement for Pct.#1 with IKON in the amount of \$120.00 per month for Requisition # 105701.
2. Requesting authority to enter into a 48 month upgrade copier rental/maintenance agreement for Veterans Service Office with IKON in the amount of \$210.00 per month for Requisition # 105440.
3. Requesting authority to lease copier for JP Pct. 2,Pl.2 through IKON in the amount of \$143.00 per month (48 month lease) for requisition # 105225.
4. Requesting authority to enter into a 36 month copier rental/maintenance agreement for JP Pct.#3,Pl. 2 with Xerox in the amount of \$134.38 per month for Requisition # 105442.
5. Requesting authority to enter into a 36 month copier rental/maintenance agreement for Constable Pct. #3 with Xerox in the amount of \$134.38 per month for Requisition # 105436.
6. Requesting authority to enter into a 36 month copier rental/maintenance agreement for 92nd District Court with Xerox in the amount of \$134.38 per month for Requisition # 106106.

BACKGROUND

| | Revenue & Expenditures |
|--------------------------------|---|
| FISCAL YEAR: 2007 | ACCT. #: 7-1211-452-00-121-013-0-442 |
| FUNDS AVAILABLE Y/N?: Y | MATCHING FUNDS Y/N?: N |
| BUDGETARY IMPACT: | |
| | |
| FISCAL YEAR: 2007 | ACCT. #: 7-1100-444-00-370-001-0-442 |
| FUNDS AVAILABLE Y/N?: Y | MATCHING FUNDS Y/N?: N |
| BUDGETARY IMPACT: | |
| | |
| FISCAL YEAR: 2007 | ACCT. #: 7-1100-412-00-064-001-0-442 |
| FUNDS AVAILABLE Y/N?: Y | MATCHING FUNDS Y/N?: N |
| BUDGETARY IMPACT: | |
| | |
| FISCAL YEAR: 2007 | ACCT. #: 7-1100-412-00-066-001-0-442 |
| FUNDS AVAILABLE Y/N?: y | MATCHING FUNDS Y/N?: n |
| BUDGETARY IMPACT: | |
| | |
| FISCAL YEAR: 2007 | ACCT. #: 7-1100-421-00-293-001-0-442 |
| FUNDS AVAILABLE Y/N?: y | MATCHING FUNDS Y/N?: n |
| BUDGETARY IMPACT: | |
| | |
| FISCAL YEAR: 2007 | ACCT. #: 7-1100-412-00-001-001-0-442 |
| FUNDS AVAILABLE Y/N?: y | MATCHING FUNDS Y/N?: n |
| BUDGETARY IMPACT: | |

Attachments

Link: [IKON/XEROX](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|-----------------------|--------------------|---------------------|---------------|
| 1 | Purchasing Department | Marty Salazar | 03/01/2007 04:35 PM | APRV |
| 2 | Budget & Management | Dina Trevino | 03/01/2007 04:58 PM | APRV |
| 3 | Dale Kennan | Dale Kennan | 03/02/2007 10:38 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 03/02/2007 11:16 AM | APRV |
| 5 | Court Administrator | Monica Badillo | 03/02/2007 03:32 PM | APRV |

Form Started By: Priscilla Torres

Started On: 02/28/2007 09:31 AM

Final Approval Date: 03/02/2007

Requisition

Req # 00105701

PO #

Date: 02/22/07

Bill To: x
x

Vendor: 223751
IKON OFFICE SOLUTIONS
P.O. BOX 650016
DALLAS TX 75265-0016
FAX (478)471-2311

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: JORGE/SANTIAGO
956-968-8733

Contract No:

Special Instructions:

3966

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|----------|
| 10 | EACH | OPEN P.O FOR COPIER UPGRADE AND RENTAL AT \$120.00 A MONTH | 120.00 | 1,200.00 |
| | | Account No | <u>Encumbrance</u> | |
| | | 7-1211-452-00-121-013-0-442 | 1,200.00 | |
| | | <i>Parks</i> | Freight | .00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Total | 1,200.00 |

Authorized By: _____

Requisition

Req # 00105440

PO #

Date: 02/16/07

Bill To: x
x

Vendor: 223751
IKON OFFICE SOLUTIONS
P.O. BOX 650016
DALLAS TX 75265-0016
FAX (478)471-2311

Ship To: VETERAN'S SERVICE OFFICE
100 E. CANO, SUITE 204
EDINBURG TX 78539

Contact: Flor Galindo
956-318-2436

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|----------|
| | | TASB BUYBOARD PRICING | | |
| 9 | MONTH | New Digital copier for 48 month lease upgrade to replace existing copier. 1 Canon imagerUNNER Color 2230 Digital Copier/Printer/Fax- 22 prints per minute, 4,000 images per month, additional B/W impressions billed at \$0.0095 each- quarterly. | 210.00 | 1,890.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 7-1100-444-00-370-001-0-442 | 1,890.00 | |
| | | | Freight | .00 |
| | | | Total | 1,890.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

Requisition

Req # 00105225

PO #

Date: 02/13/07

Bill To: x
x

Vendor: 223751
IKON OFFICE SOLUTIONS, INC.
P.O. BOX 660342
DALLAS TX 75266-0342
FAX (478) 471-2311

Ship To: JP PCT 2, PL 2
122 E. PARK AVE
PHARR TX 78577

Contact: MJIMENEZ
956-787-1986

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|----------|
| 9 | MONTH | COPIER RENTAL-CANON IMAGERUNNER 2230 DIGITAL COPIER/PRINTER/FAX- 22 PRINTS PER MINUTE 48 MONTHS (TERM) \$143.00 MONTHLY FOR 1500 COPIES B & W- \$0.0095 EA ADDITIONAL COPY | 143.00 | 1,287.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 7-1100-412-00-064-001-0-442 | 1,287.00 | |
| | | | Freight | .00 |
| | | | Total | 1,287.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

Requisition

Req # 00105442

PO #

Date: 02/16/07

Bill To: x
x

Vendor: 183377
XEROX CORPORATION
P.O. BOX 650361
DALLAS TX 75265-0361

Ship To: JP PCT 3 , PL 2
730 BREYFOGLE
SUITE A
MISSION TX 78572

Contact: letty perez
956-581-2124

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|----------|
| 9 | MONTH | 985-26-17430-9 xerox digital copier new contract for 2007 lease for 36months for \$134.38 starting April thru December | 134.38 | 1,209.42 |
| 9 | MONTH | 985-27-36067-5 w/network printing 36 months for \$124.53 a month starting from April thru December 2007 | 124.53 | 1,120.77 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 7-1100-412-00-066-001-0-442 | 2,330.19 | |
| | | | Freight | .00 |
| | | | Total | 2,330.19 |

Authorized By: _____

Requisition

Req # 00105436

PO #

Date: 02/16/07

Bill To: x
x

Vendor: 183377
XEROX CORPORATION
P.O. BOX 650361
DALLAS TX 75265-0361

Ship To: CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: JCRUZ
956-581-6800

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|----------|
| 9 | MONTH | PURCHASE ORDER NEEDED FOR RENTAL OF A NEW COPIER UNIT COMMODITY CODE 985-26-17400-2. MONTHLY LEASE RATE OF \$134.38 FOR 36MONTHS (Starting April 2007 - December 2007) INCLUDES 15,000 COPIES / MI. 25,001 + COPIES AT \$.015 EACH - INCLUDES ALL EXCEPT PAPER. <u>Account No</u> 7-1100-421-00-293-001-0-442 | 134.38 | 1,209.42 |
| | | | <u>Encumbrance</u> | |
| | | | 1,209.42 | |
| | | | Freight | .00 |
| | | | Total | 1,209.42 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

Requisition

Req # 00106106

PO #

Date: 03/01/07

Bill To: x
x

Vendor: 183377
XEROX CORPORATION
P.O. BOX 650361
DALLAS TX 75265-0361

Ship To: 92ND DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: DLopez
956-318-2250

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|-------------|----------|
| 9 | MONTH | Nine (9) Month New Digital Copier # 985-26-17400-2 @ 36 Months @ \$134.38 Monthly Lease Rate; 985-26-17430-9; State Contract; Model CC123 | 134.38 | 1,209.42 |
| | | Account No _____ | Encumbrance | |
| | | 7-1100-412-00-001-001-0-442 | 1,209.42 | |
| | | | Freight | .00 |
| | | | Total | 1,209.42 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

Agreements
CC CONSENT

Date: 03/08/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Agenda Item

CAPTION

1. Requesting authority to enter into a lease agreement through DIR contract for the I.T. Department for seven (7) two way pagers with Metrocall Inc. for \$14.95 monthly for Requisition 102948.
2. Requesting authority to enter into a lease agreement through DIR contract for the Constable Pct. #1 for six (6) two way pagers with Metrocall Inc. for \$ 22.95 monthly for Requisition # 105358.
3. Requesting authority to enter into a maintenance agreement for the Tax Office for shredder maintenance with General Binding Corporation for a total of \$922.00 for Requisition # 104582.
4. Requesting authority to purchase radio and equipment for Master Court #2 through Rio Radio Supply INC. in the amount of \$490.00 for requisition # 105596.

BACKGROUND

Revenue & Expenditures

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-415-00-200-001-0-533
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-421-00-291-001-0-533
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-415-15-140-001-0-432
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-412-00-032-001-0-664
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Attachments

Link: [Agreements/Radio Purchase](#)
Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-----------------------|----------------|---------------------|--------|
| 1 | Purchasing Department | Marty Salazar | 03/01/2007 04:35 PM | APRV |
| 2 | Budget & Management | Dina Trevino | 03/01/2007 04:43 PM | APRV |
| 3 | Dale Kennan | Dale Kennan | 03/02/2007 11:20 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 03/02/2007 01:44 PM | APRV |
| 5 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: Priscilla Torres **Started On:** 02/26/2007 04:22 PM

Final Approval Date: 03/02/2007

Requisition

Req # 00102948

PO #

Date: 01/10/07

Bill To: x
x

Vendor: 229857
METROCALL INC
4100 N 2ND ST
STE 600
MCALLEN TX 78504-2473

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: STEPHANIE
956-292-7010

Contract No:

Special Instructions:

REQ. NO: 011007-1
DO NOT DUPLICATE ORDER

DIR-SDD-202

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|----------|
| 11 | MONTH | COUNTY WIDE - IT DEPT. QUANTITY OF SEVEN 2-WAY PAGING SERVICE @ 14.95 PER MONTH INCLUDES EQUIPMENT AND AIRTIME. THE EQUIPMENT IS LEASED SO MAINTENANCE ON NORMAL WEAR AND TEAR IS INCLUDED. THIS ALSO INCLUDES 1000 MESSAGES PER MONTH. OVERAGES ARE \$0.06 PER MESSAGE. <u>Account No</u> 7-1100-415-00-200-001-0-533 | 104.65 | 1,151.15 |
| | | | <u>Encumbrance</u> | |
| | | | 1,151.15 | |
| | | | Freight | .00 |
| | | | Total | 1,151.15 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

DIR

Authorized By: _____



SALES AND SERVICE AGREEMENT Page _____ of _____ Total # of devices _____

| <input type="checkbox"/> NEW <input type="checkbox"/> ADD ON <input type="checkbox"/> EXCHANGE <input type="checkbox"/> DISCONNECT <input type="checkbox"/> CHANGE <input type="checkbox"/> TRANSFER <input type="checkbox"/> REINSTATE <input type="checkbox"/> OTHER: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|---|---|---|--|---|-------------|---|---|-------------------------|--|---|--|---|---|---|--|---|---|---------------------------------------|--|--|---------------|------------------------|---|--------------------|--|--|--|--|--|--|-----------------------|--|--------------------|--|--|--|--|--|--|--|--|--|------------------------|--|----------------------------|--|--|--|--|--|--|--|--|--|---|--|------------------------|--|----|--|----|--|----|--|----|--|-----------------------------------|-------------------------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|--|--|---------|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|-----|--|--|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|--|--|---------------|--|--|--|--|--|--|--|--|--|--|--|---------------------------------|--|----|--|----|--|----|--|----|--|--|--|--|--|----|--|----|--|----|--|----|--|--|--|------------------|--|----|--|----|--|----|--|----|--|--|--|-------------------------|--|----|--|----|--|----|--|----|--|--|--|-------------------------|--|----|--|----|--|----|--|----|--|--|--|-------------------------|--|----|--|----|--|----|--|----|--|--|--|-------------------------|--|----|--|----|--|----|--|----|--|--|--|----------------------|--|----|--|----|--|----|--|----|--|--|--|-----------------------|--|----|--|----|--|----|--|----|--|--|--|----------------------------|--|----|--|----|--|----|--|----|--|--|--|------------------------------|--|----|--|----|--|----|--|----|--|--|--|------------------------------------|--|-------|--|-------|--|-------|--|-------|--|--|--|-------------|--|--|--|--|--|--|--|--|--|--|--|---------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|--|--|
| OFFICE CODE | | | OFFICE FAX # | | | CONTRACT DATE / / | | | CUSTOMER NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CUSTOMER NAME | | | | | | CUSTOMER TYPE | | | OE# | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DATE OF BIRTH | | | SSW/FIN | | | EMAIL ADDRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT | | | | BUS. TEL. # | | EXT: | | HOME TEL. # | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILLING ADDRESS | | | | | | SHIP TO ADDRESS (IF DIFFERENT FROM BILLING ADDRESS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET | | | | | | STREET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STREET | | | | | | STREET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CITY | | ST | ZIP CODE | | | CITY | | ST | ZIP CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CREDIT APPROVAL # | | | SALES REP # | | | SALES REP NAME | | | SPLIT % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BILL CYCLE | | BILL FORMAT <input type="checkbox"/> AGP <input type="checkbox"/> AGC <input type="checkbox"/> DET <input type="checkbox"/> MEDIA: | | | FINANCE CHARGE <input type="checkbox"/> YES <input type="checkbox"/> NO | | | SVC CODE | | SIC CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTRACT TERMS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PARENT ACCT # | | | LEVEL | | | DISCOUNT ACCT. # | | | BILL TO: <input type="checkbox"/> PARENT <input type="checkbox"/> CHILD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O. FLAG <input type="checkbox"/> YES <input type="checkbox"/> NO | | | PURCHASE ORDER # | | | P.O. EXP DATE | | | P.O. \$ AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX EXEMPT <input type="checkbox"/> YES <input type="checkbox"/> NO STATE | | | TAX EXEMPT # | | | CONTRACT TERM: <input type="checkbox"/> 1 YR. <input type="checkbox"/> 2 YR. <input type="checkbox"/> 3 YR. <input type="checkbox"/> OTHER Customer Initials _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| START BILLING DATE / / | | | END BILLING DATE / / | | | REASON CODE: | | | BILL PLAN RATES ARE: <input type="checkbox"/> MONTHLY <input type="checkbox"/> QTRLY <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> ANNUAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONTRACT OF TAIL | | | | | | EQUIPMENT PURCHASE PLAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><input type="checkbox"/> Own <input type="checkbox"/> Rent</th> <th>UNIT 1</th> <th><input type="checkbox"/> Return <input type="checkbox"/> App</th> <th><input type="checkbox"/> Own <input type="checkbox"/> Rent</th> <th>UNIT 2</th> <th><input type="checkbox"/> Lease <input type="checkbox"/> IPP</th> <th><input type="checkbox"/> Own <input type="checkbox"/> Rent</th> <th>UNIT 3</th> <th><input type="checkbox"/> IPO</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>EQUIPMENT NO.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Equipment Model _____</td> <td></td> </tr> <tr> <td>EQUIPMENT PURCHASE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Installment Term _____</td> <td></td> </tr> <tr> <td>EIP CREDIT (IF APPLICABLE)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(Total tax on Equipment billed up front.)</td> <td></td> </tr> <tr> <td>NO. OF INSTALLS/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>Customer Liable for Balance _____</td> <td>Customer Initials _____</td> </tr> <tr> <td>ANCILLARY EQUIPMENT CHARGES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SERVICE TYPE/MODEL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CHANNEL/FREQUENCY</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CAPCODE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HOLDER</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROMO CODE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CPG (MARK X IF YES)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEVICE OR TELEPHONE#</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PIN</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADDITIONAL TELEPHONE #</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OVERCALL CODE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SERVICE PKG ALLOW/SPER OVERCALL</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>OPER DISPATCH CALL ALLOW/SPER OVERCALL</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BASE RATE CHARGE</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADD FEATURE CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADD FEATURE CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADD FEATURE CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADD FEATURE CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>COVERAGE CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>VOICEMAIL CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PERSONAL 300 # CODE/CHARGE</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUB OF BASE RECURRING CHRGS.</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td>/S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROTECT/MAINT CODE/CHRG/DEDUCTIBLE</td> <td></td> <td>/S /S</td> <td></td> <td>/S /S</td> <td></td> <td>/S /S</td> <td></td> <td>/S /S</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PTC CHARGES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>USF FEE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>OTHER RECURRING CHARGES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL RECURRING CHARGES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | | | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 1 | <input type="checkbox"/> Return <input type="checkbox"/> App | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 2 | <input type="checkbox"/> Lease <input type="checkbox"/> IPP | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 3 | <input type="checkbox"/> IPO | | | EQUIPMENT NO. | | | | | | | | | | Equipment Model _____ | | EQUIPMENT PURCHASE | | | | | | | | | | Installment Term _____ | | EIP CREDIT (IF APPLICABLE) | | | | | | | | | | (Total tax on Equipment billed up front.) | | NO. OF INSTALLS/CHARGE | | /S | | /S | | /S | | /S | | Customer Liable for Balance _____ | Customer Initials _____ | ANCILLARY EQUIPMENT CHARGES | | | | | | | | | | | | SERVICE TYPE/MODEL | | | | | | | | | | | | CHANNEL/FREQUENCY | | | | | | | | | | | | CAPCODE | | | | | | | | | | | | HOLDER | | | | | | | | | | | | PROMO CODE | | | | | | | | | | | | CPG (MARK X IF YES) | | | | | | | | | | | | DEVICE OR TELEPHONE# | | | | | | | | | | | | PIN | | | | | | | | | | | | ADDITIONAL TELEPHONE # | | | | | | | | | | | | OVERCALL CODE | | | | | | | | | | | | SERVICE PKG ALLOW/SPER OVERCALL | | /S | | /S | | /S | | /S | | | | OPER DISPATCH CALL ALLOW/SPER OVERCALL | | /S | | /S | | /S | | /S | | | | BASE RATE CHARGE | | \$ | | \$ | | \$ | | \$ | | | | ADD FEATURE CODE/CHARGE | | /S | | /S | | /S | | /S | | | | ADD FEATURE CODE/CHARGE | | /S | | /S | | /S | | /S | | | | ADD FEATURE CODE/CHARGE | | /S | | /S | | /S | | /S | | | | ADD FEATURE CODE/CHARGE | | /S | | /S | | /S | | /S | | | | COVERAGE CODE/CHARGE | | /S | | /S | | /S | | /S | | | | VOICEMAIL CODE/CHARGE | | /S | | /S | | /S | | /S | | | | PERSONAL 300 # CODE/CHARGE | | /S | | /S | | /S | | /S | | | | SUB OF BASE RECURRING CHRGS. | | /S | | /S | | /S | | /S | | | | PROTECT/MAINT CODE/CHRG/DEDUCTIBLE | | /S /S | | /S /S | | /S /S | | /S /S | | | | PTC CHARGES | | | | | | | | | | | | USF FEE | | | | | | | | | | | | OTHER RECURRING CHARGES | | | | | | | | | | | | TOTAL RECURRING CHARGES | | | | | | | | | | | |
| | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 1 | <input type="checkbox"/> Return <input type="checkbox"/> App | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 2 | <input type="checkbox"/> Lease <input type="checkbox"/> IPP | <input type="checkbox"/> Own <input type="checkbox"/> Rent | UNIT 3 | <input type="checkbox"/> IPO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EQUIPMENT NO. | | | | | | | | | | Equipment Model _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EQUIPMENT PURCHASE | | | | | | | | | | Installment Term _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EIP CREDIT (IF APPLICABLE) | | | | | | | | | | (Total tax on Equipment billed up front.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NO. OF INSTALLS/CHARGE | | /S | | /S | | /S | | /S | | Customer Liable for Balance _____ | Customer Initials _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ANCILLARY EQUIPMENT CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SERVICE TYPE/MODEL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHANNEL/FREQUENCY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CAPCODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOLDER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROMO CODE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CPG (MARK X IF YES) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SERVICE PKG ALLOW/SPER OVERCALL | | /S | | /S | | /S | | /S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Account Disconnect Fee: \$25.00 | | | | | | Swap Fee: \$10.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Customer Initials _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SALES SUMMARY CHECKLIST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>I understand the policies regarding:</p> <table border="0" style="width:100%;"> <tr> <td><input type="checkbox"/> Equipment Charges and Returns</td> <td><input type="checkbox"/> Automatic Payments</td> </tr> <tr> <td><input type="checkbox"/> Airtime Charges</td> <td><input type="checkbox"/> Admin Fee</td> </tr> <tr> <td><input type="checkbox"/> Cancellation Policy & Fees</td> <td><input type="checkbox"/> Payphone Charges</td> </tr> <tr> <td><input type="checkbox"/> Reactivation Charge</td> <td><input type="checkbox"/> USF Charges</td> </tr> <tr> <td><input type="checkbox"/> Payment Options, Methods and Obligations</td> <td><input type="checkbox"/> Overall Plan</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Shipping Fees</td> </tr> </table> <p>I understand that the charges associated with my bill plan are stated in the Bill Plan section of this sales contract.</p> <p style="text-align: right;">Customer Initials _____</p> | | | | | | | | | | | | <input type="checkbox"/> Equipment Charges and Returns | <input type="checkbox"/> Automatic Payments | <input type="checkbox"/> Airtime Charges | <input type="checkbox"/> Admin Fee | <input type="checkbox"/> Cancellation Policy & Fees | <input type="checkbox"/> Payphone Charges | <input type="checkbox"/> Reactivation Charge | <input type="checkbox"/> USF Charges | <input type="checkbox"/> Payment Options, Methods and Obligations | <input type="checkbox"/> Overall Plan | | <input type="checkbox"/> Shipping Fees | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Equipment Charges and Returns | <input type="checkbox"/> Automatic Payments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Airtime Charges | <input type="checkbox"/> Admin Fee | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Cancellation Policy & Fees | <input type="checkbox"/> Payphone Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Reactivation Charge | <input type="checkbox"/> USF Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Payment Options, Methods and Obligations | <input type="checkbox"/> Overall Plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <input type="checkbox"/> Shipping Fees | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAYMENT INFORMATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/> CASH <input type="checkbox"/> CHECK APS CHECK # _____ AMOUNT: _____ CR. CARD # _____ EXP DATE _____ AMT: _____ AUTH. # _____ CARD HOLDER NAME: _____ SIGNATURE: _____ AUTO-CHARGE OPTION: CREDIT CARD <input type="checkbox"/> CHECK ACCT <input type="checkbox"/> <small>(ATTACH COPY VOIDED CHECK)</small> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>MY SIGNATURE HEREUNDER ACKNOWLEDGES THAT I HAVE REVIEWED THE SALES SUMMARY CHECKLIST ABOVE AND I HAVE READ AND ACCEPT THE CONTRACTUAL TERMS AND CONDITIONS APPEARING ON THE REVERSE OF THIS AGREEMENT. BY SIGNING BELOW, I AUTHORIZE YOU TO CHECK MY REFERENCES AND TO SUBMIT MY NAME AND/OR COMPANY NAME TO CREDIT INFORMATION BUREAUS FOR APPROVAL PURPOSES. I UNDERSTAND THAT THE APPLICABLE TAXES AND SURCHARGES WILL BE APPLIED AT THE TIME OF INVOICING.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AUTHORIZED SIGNATURE _____ | | | | | | DATE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRINT NAME AND TITLE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ARCH/METROCALL SIGNATURE _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>COMMENTS:</td> <td>Total Equipment Charges \$</td> </tr> <tr> <td></td> <td>First Bill Plan \$</td> </tr> <tr> <td></td> <td>Admin. Connect/Charges \$</td> </tr> <tr> <td></td> <td>Admin. Fee \$</td> </tr> <tr> <td></td> <td>Deposit \$</td> </tr> <tr> <td></td> <td>Total Tax / Surcharges \$</td> </tr> <tr> <td></td> <td>Shipping / Handling \$</td> </tr> <tr> <td>INTERNAL USE ONLY <input type="checkbox"/> AR INITIAL <input type="checkbox"/> O/C INITIALS</td> <td>GRAND TOTAL DUE \$</td> </tr> </table> | | | | | | | | | | | | COMMENTS: | Total Equipment Charges \$ | | First Bill Plan \$ | | Admin. Connect/Charges \$ | | Admin. Fee \$ | | Deposit \$ | | Total Tax / Surcharges \$ | | Shipping / Handling \$ | INTERNAL USE ONLY <input type="checkbox"/> AR INITIAL <input type="checkbox"/> O/C INITIALS | GRAND TOTAL DUE \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMMENTS: | Total Equipment Charges \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | First Bill Plan \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Admin. Connect/Charges \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Admin. Fee \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Deposit \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total Tax / Surcharges \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Shipping / Handling \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INTERNAL USE ONLY <input type="checkbox"/> AR INITIAL <input type="checkbox"/> O/C INITIALS | GRAND TOTAL DUE \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Hidalgo Co. IT Dept. & Precinct 1 Sheriffs

T-900

Timeport

Two-Way Pager

Base rate

*\$14.95

*\$17.95

(1000 pages w/ \$.06 per
Overcall)

Group Paging

.50

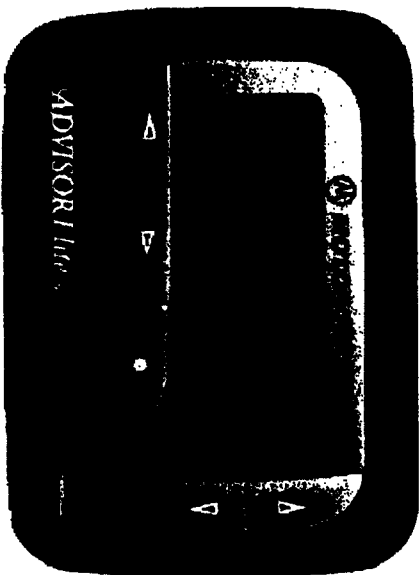
.50

Pager Protection:

\$1.95

\$3.95

Covers pagers that are
lost, stolen, or damaged
beyond repair (Deductible
Is \$25.00 / \$50.00. W/O PP \$99 / 199.00)



©2007 USA Mobility, Inc.

... 11 ...

USAMOBILITY
ONE SOURCE FOR WIRELESS

Requisition

Req # 00105358

PO #

Date: 02/15/07

Bill To: x
x

Vendor: 229857
METROCALL INC
4100 N 2ND ST
STE 600
MCALLEN TX 78504-2473

Ship To: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact: Blanca Sanchez
956-447-3775

Contract No:

Special Instructions:

DO NOT DUPLICATE ORDER

DIR-SDD-202

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|----------|
| | | Two-way pager service | | |
| 11 | MONTH | 6 Two-Way Pager Service for 11 months @ \$20.95 each | 125.70 | 1,382.70 |
| 11 | MONTH | 6 Pager Protection for 11 months @ \$2.00 each | 12.00 | 132.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 7-1100-421-00-291-001-0-533 | 1,514.70 | |
| | | | Freight | .00 |
| | | | Total | 1,514.70 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

DIR

Authorized By: _____

Requisition

Req # 00104582

PO #

Date: 02/02/07

Bill To: x
x

Vendor: 187054
GENERAL BINDING CORPORATION
P.O. BOX 71361
CHICAGO IL 60694-1361

Ship To: TAX ASSESSOR-COLLECTOR
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: FERNIE
956-318-2159

Contract No:

Special Instructions:

C-19

DO NOT DUPLICATE ORDER

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| 1 | YEAR | RENEWAL MAINTENANCE: SHREDDER 1656S | 922.00 | 922.00 |
| 1 | | SERIAL # FI09427 YEAR 1993 | .00 | .00 |
| 1 | | EFFECTIVE: FEBRUARY 13, 2007 - MARCH 20, 2007 | .00 | .00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 7-1100-415-15-140-001-0-432 | 922.00 | |
| | | | Freight | .00 |
| | | | Total | 922.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____



Technical Service & Support
 One GBC Plaza
 Northbrook, IL 60062
 Toll Free 800-790-7787
 Fax 800-947-8130
 www.gbc.com



Full Circle Service

1/03/07

Renewal Notification

HIDALGO COUNTY TAX OFFICE
 100 E CANO ST
 EDINBURG, TX 785394548

YOUR SERVICE CONTRACT IS ABOUT TO EXPIRE

RE: Last year's purchase order number YOLI H/RENEW.

Dear Valued Customer:

Thank you for taking advantage of GBC's Equipment Maintenance Agreement (EMA) program during the past year. Your EMA coverage for the equipment listed below is now due for renewal. To automatically renew your GBC Maintenance Agreement(s) without any lapse in coverage, and ensure proper billing arrangements, please complete the information on the reverse side and return this form with any authorizing signature by [REDACTED]. This will renew your maintenance agreement for one year starting [REDACTED].

| EQUIPMENT | | | YEAR MFG | RENEWAL | TAX | TOTAL |
|-----------|----------------|---------|-------------|---------|-----|--------|
| MODEL | DESCRIPTION | SERIAL | | | | |
| 1656S | SHREDDER 1656S | F109427 | 1993 | 922.00 | .00 | 922.00 |
| TOTAL DUE | | | | | | 922.00 |

Our records also reflect the following billing and machine location for the above machines. Please take a moment to verify all information, including model and serial numbers, and make any corrections on this form.

Billing Address: **HIDALGO COUNTY TAX OFFICE**
 100 E CANO ST
 EDINBURG, TX 785394548

Equipment Location: **HIDALGO COUNTY TAX OFFICE**
 100 E CANO ST
 EDINBURG, TX 785394548

Please call our Maintenance Agreement Customer Service Department at (800) 790-7787, option 5, with any questions or concerns regarding this coverage.

PLEASE UPDATE THE FOLLOWING:

Contact Name: _____

Contact Phone: _____

Information for GBC's use only
 438 | 2 | 261576-0000 | 524583

SEE REVERSE SIDE FOR BILLING ARRANGEMENTS, TERMS, AND CONDITIONS

Bookletmakers • Collators • Corner Rounders • Finishers • Folders • Loggers • Laminators • Paper Cutters
 Paper Grills • Punches • Saddle Stitchers • Shredders • Shank Wrappers • Trimmers

Requisition

Req # 00105596

PO #

Date: 02/21/07

Bill To: x
x

Vendor: 31208
RIO RADIO SUPPLY INC
P.O. BOX 1808
MCALLEN TX 78505-1808

Ship To: MASTER COURT #2
100 N. CLOSNER
EDINBURG TX 78539

Contact: Alice Vasquez
956-318-2452

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| 2 | EACH | ICOM F14S VHF Portable Radio Antenna, Battery, and Charger 2 Channel, 5 Watt | 245.00 | 490.00 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 7-1100-412-00-032-001-0-664 | 490.00 | |
| | | | Freight | .00 |
| | | | Total | 490.00 |

Authorized By: _____

Pipeline Permit
CC CONSENT

Date: 03/08/2007
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Agenda Item

CAPTION

Arturo Cobos d.b.a. COBOS CONSTRUCTION:

* Jack and Bore construction of an 8" PVC sanitary sewer (SDR 26) within Starshine Drive Right of Way and connect to an existing sanitary sewer manhole. Contractor will not disturb the existing asphalt paving.

North Alamo Water Supply:

* Approximately 150' North of Mile 11N on Old La Blanca Rd- Bore- Maiz Acres No.4 - 8" waterline w/16" casing.

* Approximately 655' North of Mile 11N on Old La Blanca Rd- Bore- Huisache Acres No. 8- 8" waterline w/ 16" casing.

* Approximately 500' West of Mile 4.5W on the North side of JP Garza St. North of Mile 10N - X Rd- Emiliano Saavedra - 3/4" meter installation.

* Approximately 500" West of Gwin Rd on the North side of Pinkston Rd - Bore- Nueva Era Construction- 3/4" meter installation.

Texas Gas Service Company:

* Permittee will be excavating within the south ROW line of Mile 11 for approximately 200 feet in length.

BACKGROUND

Revenue & Expenditures

Attachments

Link: [Pipeline Permits](#)

Confidential documents are indicated with a **(c)**.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 03/01/2007 09:44 AM | APRV |
| 2 | Dale Kennan | Dale Kennan | 03/02/2007 08:52 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 03/02/2007 09:26 AM | APRV |
| 4 | Court Administrator | Monica Badillo | 03/02/2007 03:31 PM | APRV |

Form Started By: Sandra Garcia
Started On: 02/28/2007 08:54 AM

Final Approval Date: 03/02/2007

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of March, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Arturo Cobos dba Cobos Construction hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC SDR 26 material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Jack and Bore construction of an 8" PVC sanitary sewer (SDR 26) within Starshine Drive Right of Way and connect to an existing sanitary sewer manhole. Contractor will not disturb the existing asphalt paving, see attached sketch.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" PVC SDR 26 Sanitary Sewer line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of March, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Approximately 150' North of Mile 11N on Old La Blanca Rd- Bore- Maiz Acres No.4- 8" waterline w/16" casing.
- Approximately 655' North of Mile 11N on Old La Blanca Rd- Bore- Huisache Acres No.8- 8" waterline w/16" casing.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 8th day of March, 2007 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Texas Gas Service Co. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a anode ground bed inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- Permittee will be excavating within the south ROW line of Mile 11 for approximately 200 feet in length (see attached sketch)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a anode ground bed line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

