



FACILITIES MANAGEMENT County Of Hidalgo

To: Olga Garza, Budget Office
From: Daniel Flores, Facilities Mgmt
Date: July 11, 2012

We are requesting that the attached copies of Verizon Wireless invoices listing Data Card services for Mr. Sunday and Sefe Garza, be placed on the agenda as claims to be approved for payment.

Mr. Sunday's assigned lap top messed up and he starting using the one that was assigned to Sefe, we submitted the request to delete Sefe Garza and transfer to Mr. Sunday since he is the one now using Sefe's lap top / data card to I.T Dept. unfortunately for some reason Commissioner's Court took no action, finally on June 26, 2012 data card services were approved for Mr. Sunday, but were only for the months beginning June and ending in December.

Therefore, Data Card usage listed on invoices from January through May for Mr. Sunday and Sefe Garza, are past due and will require approval by Commissioner's Court in order for the Auditor's office to issue payment.

Below is a list of invoice numbers and fee's that are past due and pending payment.

1. Invoice number 6674206968 period 12-24—01-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)
2. Invoice number 6687149261 period 01-24---02-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)
3. Invoice number 6700033855 period 02-24---03-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)
4. Invoice number 6712965447 period 03-24---04-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)
5. Invoice number 6725865192 period 04-24---05-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)
6. Invoice number 6738752971 period 05-24---06-23-12 (Mr. Sunday \$37.99, Sefe Garza \$37.99)

Total \$ 455.88 (Account number 2-1100-419-40-220-0-532)

Thank you in advance for your attention and consideration to this matter if you require additional information, please contact me @956-289-7850



Summary for Sefe Garza: 956-929-0433

Your Plan

Mobile Broadband
 \$37.99 monthly access charge
 \$.25 per minute

Unlimited MB Allowance
 Unlimited monthly kilobyte

Have more questions about your charges?
 Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Mobile Broadband 12/24 - 01/23 37.99
\$37.99

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd	messages	--	1	.02
Total Messaging				\$0.02

Data

Kilobyte Usage	kilobytes	unlimited	285,073	--	--
Total Data				\$0.00	

Total Usage Charges **\$0.02**

Total Current Charges for 956-929-0433 **\$38.01**

37.99 PO 654949
 1-1100-419-40-220-001-0-532
 Hidalgo Co Norina Kabitia
 Yuma 12/23/11



Invoice Number 6674206968 Account Number 822603189-00013 Date Due Past Due Page 29 of 31

Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge
\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Charges

Monthly Access Charges

Mobile Broadband 12/24 - 01/23 37.99
\$37.99

Total Current Charges for 956-587-1610 \$37.99

Have more questions about your charges?
Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

\$37.99 PO 654 949
1-1100-419-40-220-001-0-532
Address by NORIMA KALITA
Home 12/23/11

Summary for Sefe Garza: 956-929-0433

Your Plan

Mobile Broadband

\$37.99 monthly access charge
\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

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vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Mobile Broadband 01/24 - 02/23 37.99
\$37.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	272,050	---	---
Total Data				\$.00
Total Usage Charges				\$.00

Total Current Charges for 956-929-0433 **\$37.99**

#37.99 PO 654949

1-1100-419-40-220-001-0-832

GOOD SERVICES RECEIVED BY:

ALLISON NORMA KOURA

INVOICE RECEIVED BY:

Norma ON 3/1/12



Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge

\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte


Charges

Monthly Access Charges

Mobile Broadband 01/24 - 02/23	37.99
	\$37.99

Total Current Charges for 956-587-1610 **\$37.99**

Have more questions about your charges?
Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

#37.99 PO 654949
1-1100-419-40-220-007-0-
GOOD SERVICES RECEIVED BY ⁵³²
ADDY CA ON "NOVEMBER KAUF"
INVOICE RECEIVED BY:
Wong ON 3/1/12




Summary for Seferino Garza: 956-929-0433

Your Plan

Mobile Broadband
 \$37.99 monthly access charge
 \$.25 per minute

Unlimited MB Allowance
 Unlimited monthly kilobyte

Have more questions about your charges?
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vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Mobile Broadband 02/24 - 03/23 37.99
\$37.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	64,241	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Total Current Charges for 956-929-0433				\$37.99

\$37.99 PO - 675859
2-1100-419-40-220-001-0-532
 GOOD SERVICES RECEIVED BY:
Hernandez ON *3/23/12*
 INVOICE RECEIVED BY:
Chavez ON *5-31-12*



Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge

\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Charges

Monthly Access Charges

Mobile Broadband 02/24 - 03/23	37.99
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\$37.99

Total Current Charges for 956-587-1610

\$37.99

Have more questions about your charges?
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vzw.com/mybusinessaccount.

Summary for Seferino Garza: 956-929-0433

Your Plan

Mobile Broadband
 \$37.99 monthly access charge
 \$.25 per minute

Unlimited MB Allowance
 Unlimited monthly kilobyte

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vzw.com/mybusinessaccount.

Charges

Monthly Access Charges		
Mobile Broadband 03/24 - 04/23		37.99
		\$37.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	36,643	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Total Current Charges for 956-929-0433				\$37.99

Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge
\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Charges

Monthly Access Charges

Mobile Broadband 03/24 - 04/23	37.99
	\$37.99

Total Current Charges for 956-587-1610 **\$37.99**

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vzw.com/mybusinessaccount.

Summary for Seferino Garza: 956-929-0433

Your Plan

Mobile Broadband

\$37.99 monthly access charge
 \$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

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vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Mobile Broadband 04/24 - 05/23 37.99
\$37.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	4587	--	--
Total Data				\$.00
Total Usage Charges				\$.00
Total Current Charges for 956-929-0433				\$37.99

\$37.99 PO - 675859
2-1100-419-40-220-001-0-832
 GOOD SERVICES RECEIVED BY:
Wormskoloff ON *5/23/12*
 INVOICE RECEIVED BY:
Wormskoloff ON *5/31/12*

Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge
\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Charges

Monthly Access Charges

Mobile Broadband 04/24 - 05/23 37.99
\$37.99

Total Current Charges for 956-587-1610 \$37.99

Have more questions about your charges?
Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

#37.99 PO- 675859

2-1100-419-40-220-001-0-532

GOOD SERVICES RECEIVED BY:

Richard Sunday 5/23/12

INVOICE RECEIVED BY:

Richard Sunday ON 5/30/12

Summary for Seferino Garza: 956-929-0433

Your Plan

Mobile Broadband

\$37.99 monthly access charge
 \$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

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 Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Mobile Broadband 05/24 - 06/23 37.99
\$37.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	65,465	--	--

Total Data \$0.00

Total Usage Charges \$0.00

Total Current Charges for 956-929-0433 \$37.99

#37.99 PO 075859
 2-1100-419-40-220-001-0532
 GOOD SERVICES RECEIVED BY:
Wernke ON 5/25/12
 INVOICE RECEIVED BY:
Wernke ON 6/28/12

Summary for Richard Sunday: 956-587-1610

Your Plan

Mobile Broadband

\$37.99 monthly access charge
\$.25 per minute

Unlimited MB Allowance

Unlimited monthly kilobyte

Charges

Monthly Access Charges

Mobile Broadband 05/24 - 06/23 37.99
\$37.99

Total Current Charges for 956-587-1610 \$37.99

Have more questions about your charges?
Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

\$37.99 PO-675859

2-1100-419-40-220-001-0-532

GOOD SERVICES RECEIVED BY:
Wema ON *5/23/12*

INVOICE RECEIVED BY:
Wema ON *6/28/12*