AI-39510 **County Judge's Office 6. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Resolution in honor of Ignite High School Students Invention

BACKGROUND

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/03/2013 01:09 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/02/2013 10:07 AM

Final Approval Date: 07/19/2013

RESOLUTION IN HONOR OF IGNITE PUBLIC SCHOOL STUDENTS INVENTION

WHEREAS, three Weslaco Ignite Public School students, Angel Acosta, 15, Julian Sanchez, 15, and David Wilkins, 17, were all born and raised in Weslaco, Texas, and have called Hidalgo County home all their lives; and

WHEREAS, during a long school field trip, after experiencing the loss of battery life on their cell phones, the three students thought of an idea that lead to a remarkable invention to fulfill the need of portability; the students devised and invented a portable electronic battery charger; and

WHEREAS, the students attribute the knowledge they used to invent the device to a computer class they are taking at Ignite Public School, in which they are receiving the training needed to test at the end of the course for their A+ and Network+ Certifications; and

WHEREAS, upon inventing the device the students began taking orders from friends and family as well as teaching staff and have become young entrepreneurs; and

WHEREAS, their invention has received local and national recognition from The Monitor, KVEO News Channel 23 and NBC News, thus recognizing these Hidalgo County's high school students' creative minds and ability to devise a handy solution to an everyday need.

NOW, THEREFORE, BE IT RESOLVED that the Hidalgo County Commissioners Court hereby recognizes and honors Angel Acosta, Julian Sanchez, and David Wilkins for their remarkable invention of a portable electronic battery charger to help power the necessity of modern-day technology.

Approved this 23rd day of July 2013.

RAMON GARCIA
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

HECTOR "TITO" PALACIOS
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct. 3

JOSEPH PALACIOS
County Commissioner, Pct. 4

Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-39775 **County Judge's Office 6. B.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Resolution honoring Genesis Keren Nava

BACKGROUND

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 03:54 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013 03:13 PM

Final Approval Date: 07/19/2013

RESOLUTION IN HONOR OF GENESIS KEREN NAVA

WHEREAS, Genesis Keren Nava, 11, from Elsa, Texas, was born on February 27, 2002 to Ruben Nava of Elsa, Texas and Susy (Lopez Wade) Nava of La Villa, Texas; the Nava family comes from a long line of musical performers of Christian worship; and

WHEREAS, Genesis began singing at around the young age of four, casually accompanying her father as he strummed his guitar on the family home's front porch; over the years, Genesis' parents realized their daughter had impressive tone, range, and pitch, and decided to nurture her talent by enrolling her in vocal lessons with vocal instructor Vanessa Gutierrez of Vocal Cadenza in McAllen, Texas; and

WHEREAS, Genesis continued to hone her talent over the years; her family supported her vocal development and encouraged her to perform in church, in school talent shows, as well as recording her performances and broadcasting them online on her YouTube channel; and

WHEREAS, her online performances caught the attention of casting producers for the NBC television network's series, "America's Got Talent;" Genesis was invited to audition for the producers of the show, and was further invited to perform for a live taping in front of the four-judge celebrity panel at a qualifying round for the competition in San Antonio, Texas; and

WHEREAS, Genesis advanced to "Las Vegas Week," the final elimination round before the show's live competition; Genesis, her parents, and her sister, Faith, 8, traveled to Las Vegas earlier this year, the first airplane ride for Genesis and Faith, and the first visit to Las Vegas for their parents; and

WHEREAS, Genesis gave a strong performance, which was viewed by spectators across the country last week as the show debuted; she was cheered on and supported by family, friends, and fans as she catapulted her hometown of Elsa, Texas, Hidalgo County, and the Rio Grande Valley into the national spotlight; and

WHEREAS, Genesis also boasts the achievement of having auditioned and advanced for "La Voz Kids," a singing competition and top-rated show for NBC's sister network, Telemundo; both competitions have now brought interest from talent agencies, but her family is taking the attention day by day; they would still like to preserve Genesis' childhood, as her biggest concern right now is beginning school as a 6th grader at David Ybarra Middle School in August; and

WHEREAS, Genesis is to be commended for her vocal talent and for her tenacity, which she now hopes to be put to good use as she uses her newfound notoriety for events and fundraisers benefiting worthy causes, such as performing at a fundraiser benefit for a cancer patient in August.

NOW, THEREFORE, BE IT RESOLVED that the Hidalgo County Commissioners Court hereby recognizes and congratulates Genesis Keren Nava on her tremendous and remarkable vocal capacity and for representing her hometown, Hidalgo County, and the Rio Grande Valley with such talent and grace.

Approved this 23rd day of July, 2013.

_____
RAMON GARCIA
County Judge

_____
A.C. CUELLAR, JR.
County Commissioner, Pct. 1

_____
HECTOR "TITO" PALACIOS
County Commissioner, Pct. 2

_____
JOE M. FLORES
County Commissioner, Pct. 3

_____
JOSEPH PALACIOS
County Commissioner, Pct. 4

_____
Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-39802 **County Judge's Office 6. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Roberto Villarreal **Submitted By:** SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Discussion and possible action on Santana Textiles Tax Abatement agreement.

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 02:16 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: SANDRA DELEON Started On: 07/19/2013 12:41 PM

Final Approval Date: 07/19/2013

AI-39801 **County Judge's Office 6. D.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Roberto Villarreal **Submitted By:** SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Update on future TxDot Commission Meeting

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 02:17 PM
Obdett Calzada	Obdett Calzada	07/19/2013 03:05 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: SANDRA DELEON Started On: 07/19/2013 12:38 PM

Final Approval Date: 07/19/2013

AI-39629 **Comm. Court Executive Office 7. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Authority to allow County Clerk to utilize electronic version of agenda packet (exhibits) as originals for official minutes

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/11/2013 09:55 AM
Olga Garza	Olga Garza	07/19/2013 05:01 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/10/2013 11:10 AM

Final Approval Date: 07/19/2013

AI-39716 **Comm. Court Executive Office 7. D.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Tropical Texas Behavioral Health (1100):

1. Approval of payment to Tropical Texas Behavioral Health for FY 2013 county allocation of required local match in the amount of $700,663.00 plus $ 6,027.00 for Texas Dept. of Aging and Disability Services Contract - 2013; in accordance with Texas Health & Safety Code Section 534.066 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

2. Approval of payment to Tropical Texas Behavioral Health for FY 2013 county allocation match in the amount of $159,333.00 for psychiatric emergency crisis services - DSHS Contract #2012-039599.002 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

TOTAL PAYMENT AMOUNT $ 866,023.00

BACKGROUND

Acct. #3-1100-444-00-125-016-0-841

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-444-00-125-016-0-841

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

BUDGETARY IMPACT:

Available balance as of 7-18-13 $866,023.00

Attachments

invoices

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 02:42 PM
Manuel Chapa	Manuel Chapa	07/18/2013 03:40 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/15/2013

Final Approval Date: 07/19/2013

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

ORIGINAL

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY		**DATE:**	**03/11/2013**
TO:	**Monica Badillo**	**DEPARTMENT:**	**(125) EXECUTIVE OFFICE**
FROM:	**Patricia Ramos**	**PHONE:**	**(956)-318-2511 ext 4626**
REFERENCE:	**TROPICAL TEXAS BEHAVIORAL HEALTH Invoice #FY 2013**		

THE FOLLOWING DOCUMENT (S), i.e. ***Invoice #FY 2013*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☐ **EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES**
- ☐ **PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE**
- ☐ **AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT**
- ☐ **VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE**
- ☐ **INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT**
- ☑ **SIGNATURE OR DATE NOT PRESENT**
- ☐ **SYSTEM SHOWS INVOICE PAID**
- ☐ **INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE $**
- ☐ **NEEDS APPROVAL OF:**
- ☐ **NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)**
- ☐ **NEEDS CORRECTION(S):**
- ☐ **NEEDS ADDITIONAL DOCUMENTATION i.e.,:**
- ☐ **OTHER:**
- ☑ **COMMENTS / RECOMMENDATION: FOR REVIEW AND APPROVAL. THANK YOU.**

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

HIDALGO COUNTY DISTRICT JUDGES

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

TROPICAL
TEXAS BEHAVIORAL HEALTH
P.O. Drawer 1108 • 1901 South 24th Avenue
Edinburg, Texas 78540
(956) 289-7000

DATE: MARCH 6, 2013

TO:
Honorable Ray Eufracio, CPA
County Auditor
Hidalgo County
2808 S. Business Highway 281
Edinburg, Texas 78539-6243

FOR:
FY 13 County Allocation of Required Local Match

DESCRIPTION	AMOUNT
FY 13 County Allocation of Required Local Match Department of State Health Services Contract #2013-039599-001 Texas Department of Aging and Disability Services Contract: 2013	$700,663.00
Texas Department of Aging and Disability Services Increase	$6,027.00
Match percentage for each county is determined by Department of State Health Services	
TOTAL	$706,690.00

Make all checks payable to Tropical Texas Behavioral Health
Payment is due within 30 days.

Thank you for your business!

INVOICE RECEIVED BY: _____ on 3/11/13
GOODS/SERVICES RECEIVED BY: _____ on 3/11/13

3-1100-444-00-105-016-0-841

An Equal Opportunity / Affirmative Action Employer

APPROVED BY
COMMISSIONERS' COURT
ON: _____

TROPICAL
TEXAS BEHAVIORAL HEALTH
P.O. Drawer 1108 • 1901 South 24th Avenue
Edinburg, Texas 78540
(956) 289-7000

DATE: MARCH 5, 2013

TO:
Honorable Ray Eufracio, CPA
County Auditor
Hidalgo County
2808 S. Business Highway 281
Edinburg, Texas 78539-6243

FOR:
FY 13 County Allocation Match Psychiatric Emergency Crisis

DESCRIPTION	AMOUNT
FY 13 County Allocation of Required Local Match – Psychiatric Emergency Crisis Services Department of State Health Services Contract #2012-039599.002	$159,333.00
TOTAL	$159,333.00

Make all checks payable to Tropical Texas Behavioral Health
Payment is due within 30 days.

Thank you for your business!

INVOICE RECEIVED BY: on 3/11/13
GOODS/SERVICES RECEIVED BY: on

3-1100-444-00-125-016-0-841

TROPICAL TEXAS BEHAVIORAL HEALTH
FY 13 LOCAL MATCH - ALLOCATION

DESCRIPTION	General Revenue/Block	LESS: NGM	BASIS	MATCH
Mental Health - Adult	$10,757,746	($1,449,700)	$9,308,046	$558,483
Mental Health - Children	3,800,536	(7,680)	3,792,856	$227,571
Mental Health Crisis	2,805,099		2,805,099	$168,306
Subtotal Mental Health	17,363,381	(1,457,380)	15,906,001	954,360
Intellectual Deveoplment Disorder	2,286,852		2,286,852	130,351
Total Requiring Local Match	19,650,233	(1,457,380)	18,192,853	1,084,711
Psychiatric Emergency Services	980,513		980,513	245,128
Total Local Match Required				$1,329,839

Basis for Local Match	Hidalgo County	Cameron County	Willacy County	Total
Statics supplied by DSHS in FY 13 Contract	867,378	441,430	25,036	1,333,844
Percent of Total	65.15%	33.16%	1.69%	100%
PESC MATCH	65%	35%		100%
Amounts Invoiced				
Local Match Required at DSHS 6%/DADS 5.7%	706,689	359,690	18,332	1,084,711
PESC Match Required at 25%	159,333	85,795		245,128
Total by County	**$866,022**	**$445,485**	**$18,332**	**$1,329,839**
Prior Allocated Amount	$859,996	$442,418	$18,175	$1,320,589
Additional Match	$6,027	$3,067	$156	$9,250

Attachment D
FY 2013 Local Authorities Required Local Match

Comp #	Community Center	Addback Reductions	Required Match %	Additional required Local match
440	Anderson-Cherokee Community Enrichment Services	70,715	7.3%	5,162
190	Andrews Center	86,757	9.0%	7,808
30	Austin Travis County Integral Care	188,406	11.0%	20,725
10	Betty Hardwick Center	44,887	9.0%	4,040
051	Alamo Local Authority for IDD	242,113	9.1%	22,032
480	Bluebonnet Trails Community Services	180,964	9.5%	17,192
485	Border Region Behavioral Health Center	103,268	6.0%	6,196
250	MHMR Authority of Brazos Valley	57,988	8.0%	4,639
260	Burke Center	56,057	8.3%	4,653
490	Camino Real Community Services	100,502	6.9%	6,935
60	Center for Life Resources	34,186	8.9%	3,043
40	Central Counties Services	87,311	9.8%	8,556
70	Central Plains Center	34,209	8.3%	2,839
475	Coastal Plains Community Center	89,401	8.8%	7,867
240	Community Healthcore	87,288	9.4%	8,206
160	MHMR Services for the Concho Valley	36,682	9.3%	3,411
300	Metrocare SERVICES	501,217	11.4%	57,139
400	Denton County MHMR Center	91,644	10.7%	9,808
90	Emergence Health Network	119,414	7.6%	9,075
110	Gulf Bend Center	23,838	9.8%	2,336
100	Gulf Coast Center	127,249	10.6%	13,488
280	MHMR Authority of Harris County	616,163	11.9%	73,323
220	Heart of Texas Region MHMR Center	89,187	8.4%	7,492
230	Helen Farabee Centers	77,312	9.1%	7,035
470	Hill Country MHDD Centers	126,833	9.7%	12,303
480	Lakes Regional MHMR Center	139,495	9.2%	12,834
410	LifePath Systems	82,843	12.8%	10,604
150	Starcare Speciality Health System	69,700	9.0%	6,273
180	Behavioral Health Center of Nueces County	35,600	9.5%	3,382
350	Pecan Valley Centers	44,725	9.2%	4,115
170	Permian Basin Community Centers	63,997	11.1%	7,104
140	Spindletop Center	229,805	9.8%	22,521
200	MHMR of Tarrant County	434,569	10.2%	44,326
430	Texana Center	172,291	11.3%	19,469
20	Texas Panhandle Centers	227,882	9.5%	21,849
290	Texoma Community Services	51,651	8.8%	4,545
380	Tri-County Services	116,162	11.1%	12,894
130	Tropical Texas Behavioral Health	162,275	5.7%	9,250
450	West Texas Centers	68,891	8.4%	5,787
	TOTAL	5,173,477		510,053

AI-39760 **Comm. Court Executive Office 7. E.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Fred Loya Insurance Agency in the amount of $16,743.89 to settle total loss auto accident with County vehicle. (Sheriff Office)

BACKGROUND

DOL: 05/18/13

Acct #: 3-1100-360-00-000-005-0-000

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-360-00-000-005-0-000

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

BUDGETARY IMPACT:

Funds coming in

Attachments

Fred Loya Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 02:05 PM
Manuel Chapa	Obdett Calzada	07/18/2013 02:05 PM
Manuel Chapa	Manuel Chapa	07/18/2013 04:38 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Aida Alvarez Started On: 07/17/2013 04:13 PM

Final Approval Date: 07/19/2013

WARNING – THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY

Frost Bank 30-9/1140
Fort Worth, TX

9464291

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79936

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * SIXTEEN THOUSAND SEVEN HUNDRED FORTY-THREE DOLLARS & 89 CENTS----------

TO THE ORDER OF COUNTY OF HIDALGO, TEXAS
PO BOX 1356
EDINBURG, TEXAS 78540

16,743.89
CHECK AMOUNT

7/05/13

COMMENTS: PD-PAYMENT FOR PROPERTY DAMAGE CLAIM TO 2008,FORD,EXPEDITION
OMR

HEAT SENSITIVE RUB AREA TO VERIFY

AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES – SEE BACK FOR DETAILS

⑈0009464291⑈ ⑆114000093⑆ 650016756⑈

FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

9464291

DATE	DRAFT#	CLAIM#	POLICY#	AMOUNT
7/05/13	9464291	535 10265	65 693989500	16,743.89

INSURED: MARTHA MEDINA

COUNTY OF HIDALGO, TEXAS
ATTN: SAFETY DIVISON
PO BOX 1356
EDINBURG, TEXAS 78540

UNIVERSAL CLAIMS SERVICES, INC.

TOTAL LOSS EVALUATION

INSURED: Hidalgo County CLAIM/POLICY #: _____

CLAIMANT: _____ DATE OF LOSS: 5/19/13

YEAR/MAKE/MODEL: 2008 Ford Expedition XLT

VIN: 1FMFU155X8LA06001 MILEAGE: 141,202

NADA **Book Value** 5/13 **Mo/Yr**

Basic model	18,300.00
High mileage	- 3,925.00
Running Boards	+ 75.00
Towing Pkg.	+ 225.00
Total	14,675.00

ACV/DEALER QUOTES:

1.	Russ Milne	(866) 353-6819	14,995.00
2.	Diffee Ford Lincoln	(877)-676-4375	14,995.00
3.	Dave Littleton	(855) 335-1068	13,999.00

Average Value 14,663.00

Salvage Bids:

1.	Rey's Auto Salv	(956) 787-8300	1800.00
2.	Discount Auto	(956) 342-9586	1700.00
3.	USA Auto	(956) 783-8188	1650.00

SOUTH TEXAS COMMUNICATIONS
709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735
1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 956-544-4553 FAX: 956-544-4554

PROPOSAL

QUOTE # : 13-100387

308

6/18/2013

HIDALGO-COUNTY OF-
SHERIFF OFFICE
711 ELCIBOLO RD
EDINBURG, TX. 78541

ATTN: RICHARD OZUNA
PH : 956-393-6022
FAX : 956-393-6021
MOBILE: 956-457-4236
EMAIL: RICHARD.OZUNA@HIDALGOSO.ORG
USER CONTACT EVER OCHOA
USER PHONE 956-393-6019
USER EMAIL @

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
1	413201-05	**UNIT#278** FED SIG AMP CONNECTOR CORNER STROBE CABLE FREIGHT	1	$ 29.00	$ 29.00
2	AP85/18/GPS-Q-S12	ANTENNA PLUS BLACK TRI MODE FREIGHT	1	$ 113.00	$ 113.00
		(ETA 7-10 BUSINESS DAYS UPON ORDER)			
		TOTAL EQUIPMENT / INSTALL / SERVICES PACKAGE			**$ 142.00**
		SALES TAX 0.00%			**$ -**
		TOTAL			**$ 142.00**

UNIT# 278
2008 FORD EXPEDITION
TX EX LP'S # 1020245
VIN#1FMFU155X8LA06001

SOUTH TEXAS COMMUNICATIONS

709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735
1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 956-544-4553 FAX: 956-544-4554

PROPOSAL

QUOTE # : 13-100386 **308** **6/18/2013**

HIDALGO-COUNTY OF-
SHERIFF OFFICE
711 ELCIBOLO RD
EDINBURG, TX. 78541

ATTN: RICHARD OZUNA
PH : 956-393-6022
FAX : 956-393-6021
MOBILE: 956-457-4236
EMAIL: RICHARD.OZUNA@HIDALGOSO.ORG
USER CONTACT EVER OCHOA
USER PHONE 956-393-6019
USER EMAIL @

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
		UNIT #278			
1	**L.R.CC**	REMOVE CENTER CONSOLE	1	$ 50.00	$ 50.00
2	**L.R.R.RM**	REMOVE RADIO - REAR MOUNT	1	$ 46.00	$ 46.00
3	**L.R.DLB**	REMOVE DIRECTIONAL LIGHTBAR	1	$ 20.00	$ 20.00
4	**L.R.LB.E**	REMOVE LIGHTBAR - EXTERNAL	1	$ 36.00	$ 36.00
5	**L.R.MVS**	REMOVE MOBILE VIDEO SYSTEM	1	$ 75.00	$ 75.00
6	**L.R.PC**	REMOVE PRISONER CAGE	2	$ 50.00	$ 100.00
7	**L.R.FE**	REMOVE FIRE EXTINGUISHER	1	$ 3.00	$ 3.00
8	**L.R.SPS**	REMOVE STROBE POWER SUPPLY	1	$ 13.00	$ 13.00
9	**L.R.S.FM**	REMOVE SIREN - FRONT MOUNT	1	$ 20.00	$ 20.00
10	**L.R.SS**	REMOVE SIREN SPEAKER	1	$ 20.00	$ 20.00
		TOTAL EQUIPMENT / INSTALL / SERVICES PACKAGE			**$ 383.00**
		SALES TAX **0.00%**			**$ -**
		TOTAL			**$ 383.00**

SOUTH TEXAS COMMUNICATIONS

709 E. PECAN MCALLEN, TEXAS 78501 PHONE: 956-687-8591 FAX: 956-687-1735
1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 956-544-4553 FAX: 956-544-4554

PROPOSAL

QUOTE # : 13-100388 **308** **6/18/2013**

HIDALGO-COUNTY OF-
SHERIFF OFFICE
711 ELCIBOLO RD
EDINBURG, TX. 78541

ATTN: RICHARD OZUNA
PH : 956-393-6022
FAX : 956-393-6021
MOBILE: 956-457-4236
EMAIL: RICHARD.OZUNA@HIDALGOSO.ORG
USER CONTACT EVER OCHOA
USER PHONE 956-393-6019
USER EMAIL @

ITEM	MODEL	DESCRIPTION	QTY	EACH	AMOUNT
		UNIT#278			
1	**L.I.CC**	INSTALL CENTER CONSOLE	1	$ 200.00	$ 200.00
2	**L.I.R.RM**	INSTALL RADIO - REAR MOUNT	1	$ 200.00	$ 200.00
3	**L.I.DLB**	INSTALL DIRECTIONAL LIGHTBAR	1	$ 50.00	$ 50.00
4	**L.I.LBE**	INSTALL LIGHTBAR - EXTERNAL	1	$ 150.00	$ 150.00
5	**L.I.MVS**	INSTALL MOBILE VIDEO SYSTEM	1	$ 350.00	$ 350.00
6	**L.I.PC**	INSTALL PRISONER CAGE	1	$ 125.00	$ 125.00
7	**L.I.FE**	INSTALL FIRE EXTINGUISHER	1	$ 15.00	$ 15.00
8	**L.I.SPS**	INSTALL STROBE POWER SUPPLY	1	$ 50.00	$ 50.00
9	**L.I.S.FM**	INSTALL SIREN - FRONT MOUNT	1	$ 100.00	$ 100.00
10	**L.I.SS**	INSTALL SIREN SPEAKER	1	$ 50.00	$ 50.00
11	**L.I.SH.HAW**	INSTALL STROBE HEAD - HIDE-A-WAY	1	$ 50.00	$ 50.00
12	**L.I.A.MV**	INSTALL ANTENNA - MOBILE VIDEO	1	$ 50.00	$ 50.00
		TOTAL EQUIPMENT / INSTALL / SERVICES PACKAGE			**$ 1,390.00**
		SALES TAX 0.00%			**$ -**
		TOTAL			**$ 1,390.00**

UNIVERSAL CLAIMS SERVICES, INC.

P.O. Box 5609
McAllen, Texas 78502
Bus (956) 994-1277
Fax (956) 994-9958

INVOICE

IRS NO. 74-2705434

TO
MONTALVO INSURANCE AGENCY, INC.
Attn: Sylvia Anciso
PO Box 2
Weslaco, Texas 78599

Date 05/28/13

Your No. _____ Agency _____

Insured Hidalgo County Claimant _____

Policy No. _____ Type Loss Insured

Date Loss 5/18/2013 **Our No. 001-41385**

PLEASE INCLUDE OUR FILE NUMBER ON ALL PAYMENT CHECKS!

Services		$110.00
Automobile	25 @ .85	$21.25
Telephone and Fax		$0.00
Office Expense		$0.00
Other Expense (Itemize)		$0.00
Photos	11 @ $2.00	$22.00
Drive time hours 0	@ $34.50	$0.00
Over Night Itel Package		
	Sub-Total	$153.25
	Sales Tax 8.25%	$12.64
	Total	$165.89

Thank You for the Assignment
Please Return Copy With Remittance
DUE UPON RECEIPT

AI-39772 **Comm. Court Executive Office 7. F.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Fred Loya Insurance Company in the amount of $1,146.16 on behalf of Head Start to settle auto accident. (Head Start)

BACKGROUND

DOL: 06/06/13

Attachments

Fred Loya Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 02:08 PM
Olga Garza	Olga Garza	07/18/2013 03:34 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Aida Alvarez Started On: 07/18/2013 11:36 AM

Final Approval Date: 07/19/2013

WARNING – THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY

Frost Bank
Fort Worth, TX
30-9/1140

9468971

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79936

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * ONE THOUSAND ONE HUNDRED FORTY-SIX DOLLARS & 16 CENTS----------

TO THE ORDER OF
COUNTY OF HIDALGO
2802 BUSSINESS HWY 281
EDINBURG, TEXAS 78539

1,146.16
CHECK AMOUNT

7/18/13

COMMENTS: PD CHECK FOR REPAIRS ON 2003 GMC SAVANA
MINUS $37.86 BETTERMENT ON TIRE. A07

HEAT SENSITIVE
RUB AREA TO VERIFY

AUTHORIZED SIGNATURE

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES – SEE BACK FOR DETAILS

⑈0009468971⑈ ⑆114000093⑆ 650016756⑈

FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

9468971

DATE	DRAFT#	CLAIM#	POLICY#	AMOUNT
7/18/13	9468971	535 10739	65 202100973	1,146.16

INSURED: MARIA C VILLARREAL

********** IMPORTANT PLEASE READ **********
*
* PRESENT FOR PAYMENT ON OR AFTER 7/19/13 *
*
****

COUNTY OF HIDALGO
2802 BUSSINESS HWY 281
EDINBURG, TEXAS 78539
PD CHECK FOR REPAIRS ON 2003 GMC SAVANA
MINUS $37.86 BETTERMENT ON TIRE. A07

LOYA INSURANCE COMPANY

RIO GRANDE VALLEY
FOR SUPPLEMENT PLEASE CALL YOUR
HANDLING ADJUSTER
11900 NORTH 26TH ST SUITE 100
Edinburg, TX 78539

Claim #: 535-1073901
Workfile ID: 18335cfe

Estimate of Record

Written By: JOE VENTURA, 7/18/2013 9:24:13 AM
Adjuster: GONZALEZ, GUSTAVO, (915) 599-4883 Business

Insured:	MARIA VILLAREAL	Policy #:		Claim #:	535-1073901
Type of Loss:	Liability	Date of Loss:	06/06/2013 12:30 PM	Days to Repair:	5
Point of Impact:	04 Right Qtr Post (Right Side)	Deductible:			

Owner:
COUNTY OF HIDALGO
2802 BUSINESS HWY 281
EDINBURG, TX 78539
(956) 533-0574 Evening

Inspection Location:
1901 E. HWY 107
EDINBURG, TX 78539
Other

Appraiser Information:
jventura@fredloya.com
(956) 472-4853

Repair Facility:

VEHICLE

Year:	2003	Color:	WHITE Int: GREY	License:	873-942	Production Date:	03/2003
Make:	GMC	Body Style:	3D VAN	State:	TX	Odometer:	131571
Model:	G15 4X2 SAVANA CARGO	Engine:	8-5.3L-FI	VIN:	1GTFG15T631196992	Condition:	Fair

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
DECOR
Dual Mirrors
CONVENIENCE
Air Conditioning
Intermittent Wipers
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
SAFETY
Drivers Side Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
SEATS
Bucket Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
TRUCK
Rear Step Bumper

Estimate of Record

2003 GMC G15 4X2 SAVANA CARGO 3D VAN 8-5.3L-FI WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**WHEELS**							
2	*	Repl	LKQ RT/Rear Wheel, steel silver 6 lug	9595393	1	50.00 m	0.3 M	0.5
			NOTE: PRICED AT LKQ CENTRAL 866-557-2677 WITH CHRIS, QOUTE 961959. LABOR INCLUDES TO MOUNT AND BALANCE.					
3			Add for Clear Coat					0.1
4	*	Repl	LKQ RT/Rear Hub cap steel wheel, 6 lug w/chrome	15067580	1	50.00	Incl.	
			NOTE: PRICED AT LKQ CENTRAL 866-557-2677 WITH CHRIS, QOUTE 961959. LABOR INCLUDES TO MOUNT AND BALANCE.					
5	**SIDE LOADING DOOR**							
6		Repl	RT Hinge body side	15993424	1	98.51	1.1	0.2
7			Add for Clear Coat					0.1
8	*	Rpr	RT Outer panel rear w/o glass	15161210			2.5	1.5
			NOTE: PARTIAL REFINISH, FULL CLEAR					
9			Overlap Minor Panel					-0.2
10	*		Add for Clear Coat					0.9
11	**BODY SIDE PANELS**							
12		Repl	RT Flare	25728402	1	8.92	0.2	
13	*	Rpr	RT Side panel w/o window, w/hinged door 135" WB	15025798			6.5	2.3
			NOTE: TIME IS TO REPAIR DAMAGES ON FT AND REAR OF WHEEL OPENING. PARTIAL REFINISH, FULL CLEAR					
14			Overlap Major Non-Adj. Panel					-0.2
15			Add for Clear Coat					0.4
16	**TIRES**							
17	*	Repl	FIRE LT245/75R16 115/112R E TRANSFORCE HT BW 115R B22%	FI01900	1	158.99	Incl.	
			NOTE: BETTERMENT APPLIED ON TIRE, NEW HAS 10/32 AND DAMAGED ONE HAS 8/32, 22% USAGE.					
				SUBTOTALS		**366.42**	**10.6**	**5.6**

Estimate of Record

2003 GMC G15 4X2 SAVANA CARGO 3D VAN 8-5.3L-FI WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				366.42
Body Labor	10.3 hrs	@	$ 38.00 /hr	391.40
Paint Labor	5.6 hrs	@	$ 38.00 /hr	212.80
Mechanical Labor	0.3 hrs	@	$ 65.00 /hr	19.50
Paint Supplies	5.6 hrs	@	$ 27.00 /hr	151.20
Subtotal				1,141.32
Sales Tax	$ 517.62	@	8.2500 %	42.70
Total Cost of Repairs				**1,184.02**
FIRE LT245/75R16 115/112R E TRANSFORCE HT BW 115R B22%				37.86
Total Adjustments				**37.86**
Net Cost of Repairs				**1,146.16**

IN ACCORDANCE WITH ARTICLE 1952.301 TO 1952.307 OF THE TEXAS INSURANCE CODE, PLEASE BE ADVISED THAT AN INSURER MAY NOT DIRECTLY OR INDIRECTLY SPECIFY THE BRAND, AGE, VENDOR, SUPPLIER OR CONDITION OF PARTS OR PRODUCTS THAT MAY BE USED TO REPAIR THE VEHICLE. THE INSURER MAY NOT LIMIT THE BENEFICIARY OR THIRD PARTY CLAIMANT FROM SELECTING A REPAIR PERSON OR FACILITY TO REPAIR DAMAGES TO THE MOTOR VEHICLE.

This estimate may have been based on the use of crash parts supplied by a source other than the manufacturer of your vehicle. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE. The fact that this estimate has been prepared does not, in any way, expressly or implied confirm the existence any insurance coverage or acceptance of any claim for which this estimate has been prepared. If repairs are completed in accordance with this estimate the repairer must adhere to all manufacture specifications for completing repairs. This is not an authorization for repair and the appraiser or adjuster does not have the authority to authorize repairs. Authorization to repair can only be made by the owner of the vehicle.

IF ADDITIONAL DAMAGES RELATED TO THIS ACCIDENT ARE FOUND
PLEASE CALL THE ADJUSTER AT THE NUMBER LISTED AT THE TOP OF THIS ESTIMATE. PLEASE BE AWARE THAT WE WILL NOT PAY FOR ANY ADDITIONAL DAMAGES THAT WE HAVE NOT INSPECTED AND/OR APPROVED.

AI-39788 **Comm. Court Executive Office 7. G.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Requesting approval to pay property taxes owed in the amount of $1,097.65 (Tax Acct. #M4010-00-002-0007-05) in connection with Elkins Property Purchase in the City of Weslaco, for the Constable Pct. 1 Building, in order to record the plat to obtain final clearance for utility service; with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor

BACKGROUND

2006 taxes owed - $ 502.35 plus P&I of $ 595.30

Mid-Valley Industrial Park #1 N377.50' lot 7 Blk 2 2.04 AC NET

As per Edwards Abstract & Title Company:

The 2006 tax amount without exemptions for Tax Account Number M4010-00-002-0007-05 was $1,780.13.

Attached is a copy of the Hidalgo Appraisal District 2005 and 2006 Property Detail for Tax Account Number M4010-00-002-0007-00 and the 2006 Property Detail Tax Account Number M4010-00-002-0007-05.

The Hidalgo Appraisal District prorated the 2006 tax amount for Tax Account Number M4010-00-002-0007-05 to the date of the conveyance to the County of Hidalgo. **The balance of the 2006 tax amount was exempted**. **The prorated 2006 tax amount was $502.35 and is shown on the Tax Statement included with the additional information you forwarded.**

The transaction closed on April 13, 2006.

Any taxes that accrued in 2006 would be the obligation of the Buyer to pay.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-415-00-115-002-0-851

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

BUDGETARY IMPACT:

Available funds as of 07/19/13.

Attachments

tax breakdown by entity
tax invoice
email
app dist

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 09:26 AM
Olga Garza	Olga Garza	07/19/2013 04:00 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013 05:38 PM

Final Approval Date: 07/19/2013

DELINQUENT TAX STATEMENT DETAIL

PABLO (PAUL) VILLARREAL JR., RTA
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:
COUNTY OF HIDALGO
902 N DOOLITTLE RD
EDINBURG, TX 78542-7470

Legal Description:
MID-VALLEY INDUSTRIAL PARK #1 N377.50'
LOT 7 BLK 2 2.04AC NET

Account No: **M4010-00-002-0007-05**
As of Date: 07/19/2013

2012 Value: $110,891
Appr. Dist. No.: 702796

Legal Acres: 2.0366
Parcel Address: VO-TECH
Print Date: 07/19/2013 **Printed By:** NEIDA23

Year	Rec Type	Receipt	Tax Units	Delinq. Date MM/YY	Remaining Levy	IF PAID IN JULY 2013 Penalty Interest	IF PAID IN JULY 2013 Total	IF PAID IN AUGUST 2013 Penalty Interest	IF PAID IN AUGUST 2013 Total	IF PAID IN SEPTEMBER 2013 Penalty Interest	IF PAID IN SEPTEMBER 2013 Total
2006	TL	49698101	1	02/07	$103.39	$122.52	$225.91	$123.70	$227.09	$124.90	$228.29
	TL	49698101	2	02/07	$7.24	$8.58	$15.82	$8.66	$15.90	$8.75	$15.99
	TL	49698101	40	02/07	$122.58	$145.26	$267.84	$146.67	$269.25	$148.07	$270.65
	TL	49698101	53	02/07	$235.14	$278.65	$513.79	$281.35	$516.49	$284.05	$519.19
	TL	49698101	54	02/07	$6.87	$8.14	$15.01	$8.22	$15.09	$8.30	$15.17
	TL	49698101	55	02/07	$27.13	$32.15	$59.28	$32.46	$59.59	$32.77	$59.90
Subtotals for 2006 :					**$502.35**	**$595.30**	**$1,097.65**	**$601.06**	**$1,103.41**	**$606.84**	**$1,109.19**
TOTAL AMOUNT DUE:					$502.35	$595.30	$1,097.65	$601.06	$1,103.41	$606.84	$1,109.19

Tax Unit Codes:

1 HIDALGO COUNTY **2** DRAIN DIST #1 **40** CITY OF WESLACO **53** WESLACO ISD **54** SOUTH TEXAS ISD
55 SOUTH TEXAS COLLEGE

Print Date: 07/19/2013

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

16.1.157

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:
PABLO (PAUL) VILLARREAL JR., RTA
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

Appr. Dist. No.: 702796

* M 4 0 1 0 0 0 0 0 2 0 0 0 7 0 5 *

If Paid By	Amount Due
JUL 2013	$1,097.65
AUG 2013	$1,103.41
SEP 2013	$1,109.19
Amount Paid:	$_____.__

M4010-00-002-0007-05

COUNTY OF HIDALGO
902 N DOOLITTLE RD
EDINBURG, TX 78542-7470

00007027960000109765

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., RTA
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
902 N DOOLITTLE RD
EDINBURG, TX 78542-7470

Legal Description:

MID-VALLEY INDUSTRIAL PARK #1 N377.50'
LOT 7 BLK 2 2.04AC NET

Account No: M4010-00-002-0007-05

2012 Value: $110,891
Appr. Dist. No.: 702796

Legal Acres: 2.0366
Parcel Address: VO-TECH

As of Date: 07/19/2013

Print Date: 07/19/2013 **Printed By:** NEIDA23

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH JULY 2013 Penalty Interest	IF PAID BY END OF MONTH JULY 2013 Total	IF PAID BY END OF MONTH AUGUST 2013 Penalty Interest	IF PAID BY END OF MONTH AUGUST 2013 Total	IF PAID BY END OF MONTH SEPTEMBER 2013 Penalty Interest	IF PAID BY END OF MONTH SEPTEMBER 2013 Total
2006	1 2 40 53 54 55	$502.35	$595.30	$1,097.65	$601.06	$1,103.41	$606.84	$1,109.19
TOTAL AMOUNT DUE:		**$502.35**	$595.30	**$1,097.65**	$601.06	**$1,103.41**	$606.84	**$1,109.19**

Tax Unit Codes:

1 HIDALGO COUNTY **2** DRAIN DIST #1 **40** CITY OF WESLACO **53** WESLACO ISD **54** SOUTH TEXAS ISD
55 SOUTH TEXAS COLLEGE

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

15.1.194

Print Date: **07/19/2013**

Appr. Dist. No.: 702796

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., RTA
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

* M 4 0 1 0 0 0 0 0 2 0 0 0 7 0 5 *

If Paid By	Amount Due
JUL 2013	$1,097.65
AUG 2013	$1,103.41
SEP 2013	$1,109.19
Amount Paid:	**$**_____.__

M4010-00-002-0007-05

COUNTY OF HIDALGO
902 N DOOLITTLE RD
EDINBURG, TX 78542-7470

00007027960000109765

Monica Badillo

From: TJ Arredondo <tj.arredondo@hchd.org>
Sent: Thursday, July 18, 2013 1:19 PM
To: valde.guerra@co.hidalgo.tx.us
Cc: 'Raul Sesin'; 'Monica Badillo'
Subject: FW: 744791 policy
Attachments: Hidalgo Appraisal District Property Detail.PDF

FYI

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, July 18, 2013 10:47 AM
To: 'TJ Arredondo'
Subject: FW: 744791 policy

TJ: Please see below re the Elkins sale to Hidalgo County. The 2006 taxes were prorated to the closing date of the sale by Elkins to Hidalgo County. The Settlement Statement shows the proration of the 2006 taxes as reducing the purchase price the County paid for the property.

From: Guy Huddleston [mailto:Guy.Huddleston@edwards-titleco.com]
Sent: Monday, July 15, 2013 11:48 AM
To: Steve Crain
Subject: RE: 744791 policy

Steve.

You inquired about Hidalgo County showing taxes due from 2006 in the amount of $1101.41.

We performed an investigation of the taxes due and additional information you forwarded.

I reviewed the additional information you forwarded and I reviewed information we obtained from the Hidalgo Appraisal District. I did not review our file.

We offer the following:

On April 6, 2006, James C. Elkins conveyed by GENERAL WARRANTY DEED to the County of Hidalgo the North 377.50 feet of Lot Seven (7), Block Two (2), MID-VALLEY INDUSTRIAL PARK, or 2.037 acres. The GENERAL WARRANTY DEED was filed on April 13, 2006.

For the 2005 tax year, the Hidalgo Appraisal District assigned Tax Account Number M4010-00-002-0007-00 to all of Lot Seven (7), Block Two (2), MID-VALLEY INDUSTRIAL PARK. The Appraised Value of the land was $243,957.

For the 2006 tax year, the Hidalgo Appraisal District assigned Tax Account Number M4010-00-002-0007-00 to the South 493.2 feet of Lot Seven (7), Block Two (2), MID-VALLEY INDUSTRIAL PARK. The Appraised Value of the land was $181,758.

For the 2006 tax year, the Hidalgo Appraisal District created a new account number, Tax Account Number M4010-00-002-0007-05, and assigned it to the North 377.5 feet of Lot Seven (7), Block Two (2), MID-VALLEY INDUSTRIAL PARK. The Appraised Value of the land was $62,099.

The 2006 tax amount without exemptions for Tax Account Number M4010-00-002-0007-05 was $1,780.13.

Attached is a copy of the Hidalgo Appraisal District 2005 and 2006 Property Detail for Tax Account Number M4010-00-002-0007-00 and the 2006 Property Detail Tax Account Number M4010-00-002-0007-05.

The Hidalgo Appraisal District prorated the 2006 tax amount for Tax Account Number M4010-00-002-0007-05 to the date of the conveyance to the County of Hidalgo. The balance of the 2006 tax amount was exempted. The prorated 2006 tax amount was $502.35 and is shown on the Tax Statement included with the additional information you forwarded.

The transaction closed on April 13, 2006.

Any taxes that accrued in 2006 would be the obligation of the Buyer to pay.

Item 5 of Schedule B of the Owner's Policy of Title Insurance excepts to taxes for 2005 and subsequent years. The Owner's Policy of Title Insurance does not provide coverage for 2006 taxes.

Unless you have additional information you feel we should consider, we will take no further action.

Sincerely,

Guy Huddleston
President
Cameron County Division
Edwards Abstract and Title Co.
717 North Expressway
Brownsville TX, 78520-8536
☎ Phone (956) 542-6777
🖷 Fax (956) 289-4374
Guy.Huddleston@edwards-titleco.com
Please visit us on the web at http://www.edwards-titleco.com

EDWARDS ABSTRACT AND TITLE CO.

From: Guy Huddleston [mailto:Guy.Huddleston@edwards-titleco.com]
Sent: Thursday, July 11, 2013 11:50 AM
To: scrain@atlashall.com
Subject: FW: 744791 policy

Good morning Steve.

Your email below has been forward to me.

We will perform an investigation of the taxes due and the additional information you forwarded in a subsequent email. I will report back to you as soon as the investigation is complete.

Thank you.

Sincerely,

Guy Huddleston
President
Cameron County Division
Edwards Abstract and Title Co.
717 North Expressway
Brownsville TX, 78520-8536
☎ Phone (956) 542-6777
🖷 Fax (956) 289-4374
Guy.Huddleston@edwards-titleco.com
Please visit us on the web at http://www.edwards-titleco.com

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, July 10, 2013 3:07 PM
To: Shilo Ruiz
Subject: RE: 744791 policy

Hidalgo County is showing taxes due on this property from 2006 of $1101.41. Please advise. Thanks.

From: Shilo Ruiz [mailto:Shilo.Ruiz@edwards-titleco.com]
Sent: Wednesday, July 10, 2013 2:53 PM
To: 'scrain@atlashall.com'
Subject: 744791 policy

Shilo Ruiz
Edwards Abstract and Title Co.
Phone (956) 682-4951 | Fax (956) 289-4339
http://www.edwards-titleco.com

-----Original Message-----
From: Shilo Ruiz
Sent: Wednesday, July 10, 2013 9:28 AM
To: Shilo Ruiz
Subject:

please consider the environment before printing this e-mail.

This e-mail and its attachments are intended only for the use of the individual or entity who is the intended recipient and may contain information that is privileged, confidential and exempt from disclosure or any type of use under applicable law. If the reader of this e-mail is not the intended recipient, or the employee, agent or representative responsible for delivering the e-mail to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or other use of this e-mail is strictly prohibited. If you have received this e-mail in error, please reply immediately to the sender and delete.

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Hidalgo CAD

Property Search Results > 236298 ELKINS JAMES C for Year 2005

Property

Account

Property ID:	236298	Legal Description:	MID-VALLEY INDUSTRIAL PARK #1 LOT 7 BLK 2
Geographic ID:	M4010-00-002-0007-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	JOE STEPHENS TX	Mapsco:	
Neighborhood:		Map ID:	CWL
Neighborhood CD:			

Owner

Name:	ELKINS JAMES C	Owner ID:	342583
Mailing Address:	6011 PLANTERS POINT CT SUGAR LAND, TX 77479-5821	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$126,223	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$117,634	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$243,857	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$243,857	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$243,857	

Taxing Jurisdiction

Owner: ELKINS JAMES C
% Ownership: 100.0000000000%
Total Value: $243,857

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$243,857	$243,857	$0.00
CWL	CITY OF WESLACO	0.699500	$243,857	$243,857	$1,705.78
DR1	DRAINAGE DISTRICT #1	0.043500	$243,857	$243,857	$106.08
GHD	HIDALGO COUNTY	0.590000	$243,857	$243,857	$1,438.76
JCC	SOUTH TEXAS COLLEGE	0.158900	$243,857	$243,857	$387.49
R02	ROAD DIST 02	0.000000	$243,857	$243,857	$0.00
SST	SOUTH TEXAS SCHOOL	0.039200	$243,857	$243,857	$95.59
SWL	WESLACO ISD	1.430000	$243,857	$243,857	$3,487.15

Total Tax Rate:	2.961100		
		Taxes w/Current Exemptions:	$7,220.85
		Taxes w/o Exemptions:	$7,220.85

Improvement / Building

Improvement #1: COMMERCIAL **State Code:** F1 **Living Area:** 21000.0 sqft **Value:** $126,223

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
WHS	WAREHOUSE	*	PFM		21000.0
CAN	CANOPY	*		1990	1000.0
CON	CONCRETE	*		1990	6000.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	3.8579	168049.00	0.00	0.00	$117,634	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2013	$180,441	$99,170	0	279,611	$0	$279,611
2012	$191,243	$99,170	0	290,413	$0	$290,413
2011	$207,447	$99,170	0	306,617	$0	$306,617
2010	$127,003	$95,203	0	222,206	$0	$222,206
2009	$127,003	$95,203	0	222,206	$0	$222,206
2008	$127,003	$95,203	0	222,206	$0	$222,206
2007	$127,003	$55,535	0	182,538	$0	$182,538
2006	$126,223	$55,535	0	181,758	$0	$181,758
2005	$126,223	$117,634	0	243,857	$0	$243,857
2004	$126,223	$48,734	0	174,957	$0	$174,957
2003	$126,223	$48,734	0	174,957	$0	$174,957

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/10/1992 12:00:00 AM	CONV	CONVERSION	ELKINS GENE C	ELKINS JAMES C	3325	797	
2		CONV	CONVERSION	Unknown	ELKINS GENE C			

Tax Due

Property Tax Information as of 07/11/2013

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 7/11/2013 1:53 AM

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Hidalgo CAD

Property Search Results > 236298 ELKINS JAMES C for Year 2006

Property

Account

Property ID:	236298	Legal Description:	MID-VALLEY INDUSTRIAL PARK #1 LOT 7 BLK 2 AN IRR TR S493.20' 1.82AC NET
Geographic ID:	M4010-00-002-0007-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	JOE STEPHENS TX	Mapsco:	
Neighborhood:		Map ID:	CWL
Neighborhood CD:			

Owner

Name:	ELKINS JAMES C	Owner ID:	342583
Mailing Address:	6011 PLANTERS POINT CT SUGAR LAND, TX 77479-5821	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$126,223	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$55,535	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$181,758	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$181,758	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$181,758	

Taxing Jurisdiction

Owner: ELKINS JAMES C
% Ownership: 100.0000000000%
Total Value: $181,758

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$181,758	$181,758	$0.00
CWL	CITY OF WESLACO	0.699500	$181,758	$181,758	$1,271.40
DR1	DRAINAGE DISTRICT #1	0.041300	$181,758	$181,758	$75.07
GHD	HIDALGO COUNTY	0.590000	$181,758	$181,758	$1,072.37
JCC	SOUTH TEXAS COLLEGE	0.154800	$181,758	$181,758	$281.36
R02	ROAD DIST 02	0.000000	$181,758	$181,758	$0.00
SST	SOUTH TEXAS SCHOOL	0.039200	$181,758	$181,758	$71.25
SWL	WESLACO ISD	1.341800	$181,758	$181,758	$2,438.83
	Total Tax Rate:	2.866600			
				Taxes w/Current Exemptions:	$5,210.28
				Taxes w/o Exemptions:	$5,210.27

Improvement / Building

Improvement #1: COMMERCIAL **State Code:** F1 **Living Area:** 21000.0 sqft **Value:** $126,223

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
WHS	WAREHOUSE	*	PFM		21000.0
CAN	CANOPY	*		1990	1000.0
CON	CONCRETE	*		1990	6000.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value

1	L	LOT	1.8213	79336.00	0.00	0.00	$55,535	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2013	$180,441	$99,170	0	279,611	$0	$279,611
2012	$191,243	$99,170	0	290,413	$0	$290,413
2011	$207,447	$99,170	0	306,617	$0	$306,617
2010	$127,003	$95,203	0	222,206	$0	$222,206
2009	$127,003	$95,203	0	222,206	$0	$222,206
2008	$127,003	$95,203	0	222,206	$0	$222,206
2007	$127,003	$55,535	0	182,538	$0	$182,538
2006	$126,223	$55,535	0	181,758	$0	$181,758
2005	$126,223	$117,634	0	243,857	$0	$243,857
2004	$126,223	$48,734	0	174,957	$0	$174,957
2003	$126,223	$48,734	0	174,957	$0	$174,957

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/10/1992 12:00:00 AM	CONV	CONVERSION	ELKINS GENE C	ELKINS JAMES C	3325	797	
2		CONV	CONVERSION	Unknown	ELKINS GENE C			

Tax Due

Property Tax Information as of 07/12/2013

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 7/12/2013 1:50 AM

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Hidalgo CAD

Property Search Results > 702796 COUNTY OF HIDALGO for Year 2006

Property

Account

Property ID:	702796	Legal Description:	MID-VALLEY INDUSTRIAL PARK #1 N377.50' LOT 7 BLK 2 2.04AC NET
Geographic ID:	M4010-00-002-0007-05	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	VO-TECH TX	Mapsco:	
Neighborhood:		Map ID:	CWL VOL 21 PG 37
Neighborhood CD:			

Owner

Name:	COUNTY OF HIDALGO	Owner ID:	481433
Mailing Address:	902 N DOOLITTLE RD EDINBURG, TX 78542-7470	% Ownership:	100.0000000000%
		Exemptions:	EX

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$0	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$62,099	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$62,099	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$62,099	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$62,099	

Taxing Jurisdiction

Owner: COUNTY OF HIDALGO
% Ownership: 100.0000000000%
Total Value: $62,099

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$62,099	$0	$0.00
CWL	CITY OF WESLACO	0.699500	$62,099	$0	$0.00
DR1	DRAINAGE DISTRICT #1	0.041300	$62,099	$0	$0.00
GHD	HIDALGO COUNTY	0.590000	$62,099	$0	$0.00
JCC	SOUTH TEXAS COLLEGE	0.154800	$62,099	$0	$0.00
R02	ROAD DIST 02	0.000000	$62,099	$0	$0.00
SST	SOUTH TEXAS SCHOOL	0.039200	$62,099	$0	$0.00
SWL	WESLACO ISD	1.341800	$62,099	$0	$0.00
	Total Tax Rate:	2.866600			
				Taxes w/Current Exemptions:	$0.00
				Taxes w/o Exemptions:	$1,780.13

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	2.0366	88713.00	377.50	235.00	$62,099	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2013	$0	$110,891	0	110,891	$0	$110,891
2012	$0	$110,891	0	110,891	$0	$110,891
2011	$0	$110,891	0	110,891	$0	$110,891
2010	$0	$106,456	0	106,456	$0	$106,456
2009	$0	$106,456	0	106,456	$0	$106,456
2008	$0	$106,456	0	106,456	$0	$106,456
2007	$0	$62,099	0	62,099	$0	$62,099
2006	$0	$62,099	0	62,099	$0	$62,099

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/13/2006 12:00:00 AM	GWD	GEN. W/D	ELKINS JAMES C	COUNTY OF HIDAL			1602400

Tax Due

Property Tax Information as of 07/11/2013

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 7/11/2013 1:53 AM

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AI-39797 **Comm. Court Executive Office 7. H.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Executive Office:
Requesting approval to process payment of the following invoice as claim due to auditor concern regarding attendance list not being signed by attendees:

Vendor	Invoice date/#	PO #/ date	Amount
D & M Coffee Company, Inc.	4/9/13 - #040913czdel	690645 - 4/8/13	230.78

with authority for the County Treasurer to issue payment after review, audit and processing procedures are completed by the County Auditor

BACKGROUND

3-1100-413-00-125-001-0-630 - PO #690645 dated 4/8/13.

Lunch ordered for court members and attendees of comm. court and workshop.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-413-00-125-001-0-630

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

BUDGETARY IMPACT:

Available funds as of 07/19/13 (PO# 690645).

Attachments

invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 02:11 PM
Olga Garza	Olga Garza	07/19/2013 04:13 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/19/2013

Final Approval Date: 07/19/2013

ORIGINAL

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
2808 S. Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

For faster processing of payment please submit back to me with this page as the cover page.
Do not remove any pages attached.

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

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY **DATE:** 07/18/2013

TO: Lauro Torres **DEPARTMENT:** (125) EXECUTIVE OFFICE

FROM: Patricia Ramos **PHONE:** (956)-318-2511 ext 4626

REFERENCE: D & M COFFEE COMPANY INC Invoice #040913czdel

THE FOLLOWING DOCUMENT (S), i.e. ***Invoice #040913czdel*** IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

- ☐ EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- ☐ PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- ☐ AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- ☐ VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- ☑ INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- ☐ SIGNATURE OR DATE NOT PRESENT
- ☐ SYSTEM SHOWS INVOICE PAID
- ☐ INSUFFICIENT FUNDING IN ACCOUNT # AVAILABLE $
- ☐ NEEDS APPROVAL OF:
- ☐ NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS)
- ☐ NEEDS CORRECTION(S):
- ☐ NEEDS ADDITIONAL DOCUMENTATION i.e.,:
- ☐ OTHER:
- ☑ COMMENTS / RECOMMENDATION: NEED SIGNATURES OF EMPLOYEES WHO WERE IN ATTENDANCE AND PURCHASE ORDER WILL ONLY COVER THE LUNCHES FOR THOSE IN ATTENDANCE AND NOT THE EXTRA BOX LUNCHES.

HIDALGO COUNTY DISTRICT JUDGES

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

(6)

D & M COFFEE COMPANY INC.

Edinburg, TX 78539

Invoice

Date	Invoice #
4/9/2013	040913czdel

Bill To (1) V:289701
Hidalgo County Executive Offices Ordered by Lauro Torres 100 E. Cano Rd. Edinburg, TX 78539 (956) 292-7025

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
20	Variety Boxed Lunches	8.99	179.80
2	Java Boxes of Iced Tea with settings for 20 people	22.99	45.98
1	Service Charge	5.00	5.00
	Sales Tax	8.25%	0.00

Po # 690645

INVOICE RECEIVED BY:
Monica ON 4/17/13
GOODS/SERVICES RECEIVED BY:
Lauro T. ON 4/17/13
3-1100-413-00-125-001-0-630

RECEIVED BY COUNTY AUDITOR
2013 APR 26 AM 11 02

4.26.13 spoke w/Lauro about amount of meals ordered and the number of employees in attendance. More were expected so 20 lunches were ordered however only 14 employees attended.

Thank you- We appreciate your business!

Total $230.78

04/09/2013 11:34 9563815184 DM COFFEE PAGE 01

HIDALGO COUNTY texas

Commissioners' Court Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
Office: (956) 292-7025
Fax: (956) 292-7035
www.co.hidalgo.tx.us

Hidalgo County Commissioners' Court Workshop
April 9, 2013

PARTICIPANT'S NAME	NAME OF COMPANY/DEPARTMENT	E-MAIL PHONE NO.
Ramon Garcia	County Judge	
A.C. Cuellar	Pct. 1	
Tito Palacios	Pct. 2	
Joe Flores	Pct. 3	
Mingo Villarreal	Pct. 3	
Marty Salazar	Purchasing	
Yolanda Chapa	Co. Judge	
Eddie Olivarez	Health	
Monica Badillo	Exec. Office	
Jaime Longoria	Co. Judge	
Diana Serna	UCP	
Mona Parras	Pct. 3	
Raul Silgueiro	Pct. 2	
Raul Sesin	Planning	
Priscilla Torres	Co. Clerk	
Esther Cortez	H.R.	

RECEIVED BY
COUNTY AUDITOR
2013 APR 26 AM 11 32

HIDALGO COUNTY, TEXAS

NON-TRAVEL MEALS, REFRESHMENTS, AND RELATED EXPENSE CLAIM

DEPARTMENT INFORMATION

Department: County of Hidalgo Executive Office
Department Contact Name: Lauro Torres
Contact Phone Number: (956) 292-7025 ext. #4859

EVENT INFORMATION

Date: 4/9/2013 Start Time: 11:30 p.m. End Time: 3:30 p.m.

Duration: #VALUE! Location: Commissioners' Courtroom

Purpose of Event:

X Meeting ____ Training ____ Other: Work shop
(Please explain.)

Attendees: *(Please attach sign-in sheet)*
County Employees 16 + Non-County Employees 0 = Total 16

Meals: *(Meals may not exceed $10.00 per person including taxes and gratuity or $250.00 per event.)*
Breakfast ____ + Lunch X + Dinner X = Total 2
Refreshments: X *(Refreshments may not exceed $3.00 per person or $125.00 per event.)*
Related Expenses: X *(Related expenses may not exceed $25.00 per event.)*

	ACTUAL	ALLOWABLE
Meals Expense:	$ 179.80	$ 179.80
Refreshments Expense:	$ 45.98	$ 45.98
Related Expenses:	$ 5.00	$ 5.00
Total Event Expenses:	$ 230.78	$ 230.78

(Please attach original receipts.)

FUNDING

Purchase Order Number: 690645 Account Number: 3-1100-413-00-125-001-0-630

APPROVAL

I, the undersigned, certify to the best of my knowledge, that the expenditures incurred were for official County business, have been expressly authorized by the Purchasing Department, and are in compliance with the Policy on Non-Travel Meals, Refreshments, and Related Expenses.

RECEIVED BY COUNTY AUDITOR 2013 APR 26 AM 11 02

Valde Guerra
Name of Approving County Official/Department Head
(Please Print)

Signature of Approving County Official/Department Head

4/17/13
Date

County Auditor's Form M-1 (8/08)

Hidalgo County Commissioners' Court

Ramon Garcia
County Judge

A.C. Cuellar Jr.
Commissioner, Precinct 1

Hector "Tito" Palacios
Commissioner, Precinct 2

Joe M. Flores
Commissioner, Precinct 3

Joseph Palacios
Commissioner, Precinct 4

Executive Office

Valde Guerra
Executive Officer

2818 S. Business Hwy 281
Edinburg, Texas 78539

(956) 292-7025 | **P**
(956) 292-7035 | **F**
www.co.hidalgo.tx.us | **W**

Memorandum

TO : Ray Eufracio, CPA, County Auditor

Attn : Patricia Ramos

From : Monica Badillo, Court Administrator

Date : April 17, 2013

RE : D & M Coffee Company, Inc.

Please accept this as my request to issue payment to D & M Coffee Company, Inc., invoice(s) #040913czdel. Payment should be made with the copy of the invoice enclosed. The original invoice was submitted electronically.

Thank you and should you have any questions or require additional information, please do not hesitate to call my office at ext. #4859

RECEIVED BY
COUNTY AUDITOR
2013 APR 26 AM 11 02

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Executive Office
Contact Name: Lauro Torres
Telephone # (956) 292-7025

Purchase Order Number: 690645
Increase # 1 for this Purchase Order
Procurement Method:
- ☐ Contract #
- ☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ☐ Quotes over $1,000.00 (verbal quotes)
- ☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 289701
Vendor Name: D&M Coffee Company, Inc.
Address: 1108 S. McColl Rd.
Edinburg, Tx. 78539

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$200.00
1		OPEN PURCHASE ORDER FOR WORKSHOP HELD AT OLD COMMISSIONERS' COURTROOM ON APRIL 9, 2013 FROM 11:30 AM TO 3:30 PM NIGP 96347		
		Amount of Increase Request		$30.78
		TOTAL AMOUNT		$230.78

Lia P
acab 3.1.00

Account Number: 3-1100-413-00-125-001-0-630

Reason: TO COVER EXPENSES

Authorization: [signature] Department Head — Date: 4/17/13

Reviewed by: Lina Lopez Purchasing Department — Date: 4-18-13

Approved By: Martha L Salazar Purchasing Agent — Date: 4-18-13

Approved By: PAID Hidalgo County Auditor — Date: 4/24/13

APR 26 2013

b#003238

WORKSHOP
HIDALGO COUNTY
COMMISSIONERS' COURT
April 9, 2013
11:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, tha a WORKSHOP of the Commissioners' Court will be held at the Commissioners' Courtroom c the Administration Building, 100 E. Cano, Edinburg, Hidalgo County, Texas. Discussion relatin to the following business will be transacted:

1. **Roll Call**

2. Presentation and discussion on Budget Status
   a) 2013 Fiscal Year Budget
   b) 2014 Fiscal Year Budget
   c) Capital Projects Budget
   d) Expenditure Reduction/Revenue Enhancing Initiatives

3. Discussion and review of Indigent Health Care Services in relation with 1115 Waiver and the proposed funding options for future proposed medical school in Hidalgo County

4. **Adjourn**

AI-38083 **2.**
WORKSHOP
Meeting Date: 04/09/2013
2013-14 Budget expenditures - workshop
Department: EXECUTIVE OFFICE

Information

CAPTION

Presentation and discussion on Budget Status
a) 2013 Fiscal Year Budget
b) 2014 Fiscal Year Budget
c) Capital Projects Budget
d) Expenditure Reduction/Revenue Enhancing Initiatives

BACKGROUND

Fiscal Impact

Purchase Order

COUNTY OF HIDALGO

PO#: 690645

DATE: 04/08/13

VENDOR: 289701 REQ:00234461
FAX (956)381-5184 Email:
Phone:(956)381-5462
D & M COFFEE COMPANY, INC
1108 S MCCOLL RD.
EDINBURG TX 78539
Vendor Acct:

BUYER:
SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025
SITE: EXECUTIVE OFFICE
Special Instructions: Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	EX OPEN PURCHASE ORDER FOR WORKSHOP HELD AT OLD COMMISSIONERS' COURTROOM ON APRIL 9, 2013 FROM 11:30 AM TO 3:30 PM COMMISSIONERS' COURT WORKSHOP REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	200.00	200.00
		Total		200.00
		**********		
		For Hidalgo County use only		
		3-1100-413-00-125-001-0-630 200.00		
		Approved		

Authorized by: Martha L. Salazar

County of Hidalgo Executive Office
April 26, 2013
3-1100-413-00-125-001-0

Vendor	Date	Invoice #	Req#	P.O. #	Obj. Code	Amount
D & M Coffee Company, Inc.	4/9/13	040913czdel	234461	690645	630	$230.78

RECEIVED BY
COUNTY
2013 APR 26 AM 11 01

AI-39564 **Sheriff's Office 8. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Authorization and approval to accept the Grant Adjustment Notice in reference to Operation Stonegarden FY 2011 grant extension and authorization for County Judge, as authorized official, to sign (and initial) required documents.

BACKGROUND

Grant Number: EMW-2011-SS-0019 (Federal)
11-GA-48215-02 (SAA--State Administrative Agency)
Original grant award amount: $800,817.00 (AI #32136 5/8/12)
Original grant award termination date: August 31, 2013 (AI #32136 5/8/12)
New termination date: November 30, 2013.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1284-421-00-280-047-4-XXX

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

BUDGETARY IMPACT:

Funds are available as of 7/8/13.

No budgetary impact. Grant period extension.
New termination date: November 30 ,2013.

Attachments

OPSG 2011 GAN

OPSG 2011 Terms and Conditions

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/09/2013 09:53 AM
Budget & Management	Obdett Calzada	07/11/2013 09:53 AM
Manuel Chapa	Manuel Chapa	07/18/2013 03:41 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/03/2013 03:16 PM

Final Approval Date: 07/19/2013

Texas Department of Public Safety

2011 Grant Adjustment Notice

for

Hidalgo County

Date of Award: **July 8, 2013**

1. Sub-Recipient Name and Address	2. Prepared by: Gabbart, Steven	3. Award Number: 11-GA 48215-02
Judge Ramon Garcia Hidalgo County 302 W. University Edinburg, TX 78539		

4. Federal Grant Information

Federal Grant Title:	**Homeland Security Grant Program**
Federal Grant Award Number:	EMW-2011-SS-0019
Date Federal Grant Awarded to TxDPS:	September 1, 2011
Federal Granting Agency:	Department of Homeland Security FEMA Grant Programs Directorate

5. Award Amount and Grant Breakdowns

OPSG Award Amount
(Federal)
CFDA: 97.067

$800,817.00

NOTE: Match requirement details can be found in the federal guidance for the grant named in Box 4 above.

Grant Period:

FROM: Sep 1, 2011

TO: Nov 30, 2013

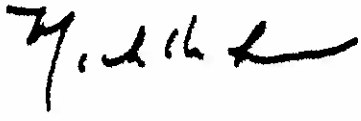
(The SAA Must receive all invoices by the end of grant period)

6. Statutory Authority for Grant: This project is supported under the Department of Homeland Security Appropriations Act of 2010 (Public Law 111-83).

7. Method of Payment: Primary method is reimbursement.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the sub-recipient and its contractors/vendors are not debarred,suspended, proposed for debarment,en_US declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at http://www.epls.gov.2.8.9029.0

9. Agency Approval

Approving TxDPS Official:	Signature of TxDPS Official:
Machelle Pharr, Deputy Assistant Director State Administrative Agency Texas Department of Public Safety	

10. Sub-Recipient Acceptance

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official:	Signature of Sub-Recipient Official:

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number:	12. Date Signed :

13. DUE DATE: July 29, 2013

Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.

2011 TERMS AND CONDITIONS

Instructions:

The Sub-recipient must:

1. *Fill in the information and sign the Sub-Recipient Award,*
2. *Certify they have read and understand the Terms and Conditions by initialing the bottom of each page.*
3. *Fill in the information located on Page 4.*
4. *Certify to the statements provided in Exhibits A, B, C and D located at the back of this document by filling in contact information and signing all exhibits.*
5. *Return all documents to the DPS/THSSAA on or before the date provided in the transmittal letter and/or in the agreement.*

Parties to Sub-recipient Agreement

This Sub-recipient Agreement (includes the Sub-recipient Award and the Terms and Conditions) is made and entered into by and between the Department of Public Safety / Texas Homeland Security State Administrative Agency, an agency of the State of Texas, hereinafter referred to as "DPS/THSSAA," and the funds recipient, hereinafter referred to as the "Sub-recipient." Furthermore, DPS/THSSAA and the Sub-recipient are collectively hereinafter referred to as the "Parties." The Sub-recipient Agreement is only an offer until the Sub-recipient returns the signed copy of the 2011 Sub-recipient Agreement on or before the date provided in the transmittal letter and/or in the Sub-recipient Agreement Award.

Sub-recipient may not assign or transfer any interest in this Sub-recipient Agreement without the express, prior written consent of the DPS/THSSAA.

Overview and Performance Standards

All allocations and use of funds under this grant must be in accordance with the FY 2011 Grant Program Guidance for the Federal Grant Title specified on the Sub-recipient Agreement Award. All award Sub-recipients are required to have read, understood and accepted the FY 2011 Grant Program Guidance as binding.

Standard of Performance. The Sub-recipient shall perform all activities and projects entered into the DPS/THSSAA web-based grants management system which were approved by the THSSAA. The Sub-recipient shall perform all activities in accordance with all terms, provisions and requirements set forth in this Sub-recipient agreement, Terms and Conditions and the following Exhibits located at the end of this document:

1. Assurance – Non-Construction Programs, hereinafter referred to as "**Exhibit A**"
2. Assurance – Construction Programs, hereinafter referred to as "**Exhibit B**"
3. Certification, hereinafter referred to as "**Exhibit C**"
4. Assurance – From UGMS §__.14 hereinafter referred to as "**Exhibit D**"

Failure to Perform. In the event the Sub-recipient fails to implement the project(s) entered into the DPS/THSSAA web-based grants management system, or comply with any of this Sub-recipient agreement's provisions, in addition to the remedies specified in this Sub-recipient agreement, the Sub-recipient is liable to DPS/THSSAA for an amount not to exceed the award amount of this Sub-recipient agreement and may be barred from applying for or receiving additional DHS/FEMA grant program funds or any other federal program funds administered by DPS/THSSAA until repayment to DPS/THSSAA is made and any other compliance or audit finding is satisfactorily resolved. Failure to timely implement projects may reduce future funding in additional DHS/FEMA grant programs administered by the DPS/THSSAA.

DPS/THSSAA Obligations

Measure of Liability. DPS/THSSAA shall not be liable to the Sub-recipient for any costs incurred by the Sub-recipient that are not allowable costs.

Sub-recipient Agreement Funds Defined and Limit of Liability. The term "Sub-recipient agreement funds" as used in this Sub-recipient agreement means funds provided by DPS/THSSAA under the DHS/FEMA grant programs. The term "Sub-recipient's funds" or match funds as used in this Sub-recipient agreement means funds provided by the Sub-recipient.

Notwithstanding any other provision of this Sub-recipient agreement, the total of all payments and other obligations incurred by DPS/THSSAA under this Sub-recipient agreement shall not exceed the Total Award Amount listed on the Sub-recipient Award.

Sub-recipient shall contribute the match funds listed on the Sub-recipient Award.

Excess Payments. The Sub-recipient shall refund to DPS/THSSAA any sum of Sub-recipient agreement funds that has been paid to the Sub-recipient by DPS/THSSAA or that DPS/THSSAA determines has resulted in overpayment to the Sub-recipient or that DPS/THSSAA determines has not been spent by the Sub-recipient in accordance with this Sub-recipient agreement. No refund payment(s) may be made from local, state or federal grant funds unless repayment with grant funds is specifically permitted by statute or regulation. The Sub-recipient shall make such refund to DPS/THSSAA within thirty (30) days after DPS/THSSAA requests such refund.

Initial _____ Date _____

Suspension

In the event the Sub-recipient fails to comply with any of this Sub-recipient Agreement's terms, DPS/THSSAA may, upon written notification to the Sub-recipient, suspend this Sub-recipient agreement in whole or in part, withhold payments to the Sub-recipient and prohibit the Sub-recipient from incurring additional obligations of Sub-recipient agreement funds.

Termination

DPS/THSSAA's Right to Terminate. DPS/THSSAA shall have the right to terminate this Sub-recipient agreement, in whole or in part, at any time before the end of the Performance Period, whenever DPS/THSSAA determines that the Sub-recipient has failed to comply with any of this Sub-recipient Agreement's terms. DPS/THSSAA shall notify the Sub-recipient in writing prior to the thirtieth (30th) day preceding the termination of such determination and include:

1. the reasons for such termination;
2. the effective date of such termination; and
3. in the case of partial termination, the portion of the Sub-recipient agreement to be terminated.

Appeal may be made to the Deputy Director of Homeland Security, Department of Public Safety.

Enforcement

In taking an enforcement action, the awarding agency will provide the sub-recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the sub-recipient is entitled under any statute or regulation applicable to the action involved.

Conflict of Interest

No employee, officer or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

Monitoring

Sub-recipients will be monitored periodically by federal, state or local entities, both programmatically and financially, to ensure that project goals, objectives, performance requirement, timelines, milestone completion, budget, and other related program criteria are being met.

DPS/THSSAA or its authorized representative reserves the right to perform periodic desk/office-based and/or on-site monitoring of the Sub-recipient's compliance with this Sub-recipient agreement's terms and conditions and of the adequacy and timeliness of the Sub-recipient's performance pursuant to this Sub-recipient agreement. After each monitoring visit, DPS/THSSAA shall provide the Sub-recipient with a written report of the monitor's findings. If the monitoring report notes deficiencies in the Sub-recipient's performance under this Sub-recipient agreement's terms, the monitoring report shall include requirements for the timely correction of such deficiencies by the Sub-recipient. Failure by the Sub-recipient to take action specified in the monitoring report may be cause for this Sub-recipient agreement's suspension or termination pursuant to the Suspension and/or Termination Section.

Audit

Audit of Federal and State Funds. The Sub-recipient shall arrange for the performance of an annual financial and compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement as required by the Single Audit Act (OMB Circular A – 133; 44 C.F.R. 13.26). The Sub-recipient will also comply, as applicable, with Texas Government Code, Chapter 783, 1 TAC 5.141.et. seq. and the Uniform Grant Management Standards (UGMS), State Uniform Administrative Requirements for Grants and Cooperative Agreements.

Right to Audit. The Sub-recipient shall give the United States Department of Homeland Security (DHS), the Comptroller General of the United States, the Texas State Auditor, DPS/THSSAA, or any of their duly authorized representatives, access to and the right to conduct a financial or compliance audit of Sub-recipient agreement funds received and performances rendered under this Sub-recipient agreement. The Sub-recipient agrees to permit DPS/THSSAA or its authorized representative to audit the Sub-recipient's records. The sub-recipient shall provide any documents, materials or information necessary to facilitate such audit.

Sub-recipient's Liability for Disallowed Costs. The Sub-recipient understands and agrees that it shall be liable to DPS/THSSAA for any costs disallowed pursuant to financial and compliance audit(s) of Sub-recipient agreement funds. The Sub-recipient further understands and agrees that reimbursement to DPS/THSSAA of such disallowed costs shall be paid by the Sub-recipient from funds that were not provided or otherwise made available to the Sub-recipient pursuant to this Sub-recipient agreement or any other federal contract.

Sub-recipient's Facilitation of Audit. The Sub-recipient shall take such action to facilitate the performance of such audit(s) conducted pursuant to this Section as DPS/THSSAA may require of the Sub-recipient. The Sub-recipient shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the Sub-recipient and the requirement to cooperate is included in any subcontract it awards.

Other Requirements

A. During the performance period of this grant, Sub-recipient government jurisdictions must maintain an Emergency Management Plan at the Intermediate Level of planning preparedness or higher, as prescribed by the Texas Division of Emergency Management (TDEM). This may be accomplished by a jurisdiction maintaining its own emergency management plan or participating in an inter-jurisdictional emergency management program that meets the required standards. If TDEM identifies deficiencies in the Sub-recipient government jurisdiction's plan, Sub-recipient will correct deficiencies within 60 days of receiving notice of such deficiencies from TDEM.

Initial _____ Date _____

B. Projects identified in the DPS/THSSAA web-based grant management system must identify and relate to the goals and objectives indicated by the applicable approved project investments for the period of performance of the grant. Sub-recipient will submit its project plans, narrative and budget to DPS/THSSAA and FEMA (if required) for approval prior to expending or requesting advances of any funds for this award. During the performance period of this grant, Sub-recipient agrees that it will participate in a legally-adopted county and/or regional mutual aid agreement.

C. During the performance period, the Sub-recipient must be a registered user of the Texas Regional Response Network (TRRN) (or other response asset inventory management system specified by DPS/THSSAA) and must identify all major resources such as vehicles and trailers, equipment costing $5,000 or more, and specialized teams/response units equipped and/or trained using grant funds (i.e. hazardous material, decontamination, search and rescue, etc.). This registration is to ensure jurisdictions or organizations are prepared to make grant funded resources available to other jurisdictions through mutual aid.

D. Sub-recipients must submit Fiscal Year 2010 Indirect Cost Allocation Plan signed by Cognizant Agency. "Cognizant agency" means the Federal agency responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals developed under 2 CFR Part 225 on behalf of all Federal agencies. OMB publishes a listing of cognizant agencies. Plan should be forwarded to the DPS/THSSAA.

E. Regional Planning Commissions/Council of Governments (COGs) will follow guidelines listed in the DPS/THSSAA FY2011 COG Statement of Work.

F. Sub-recipient acknowledges that FEMA National Preparedness Directorate reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for government purposes: (1) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a recipient or Sub-recipient purchases ownership with Federal support. The sub-recipient agrees to consult with DPS/THSSAA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

Closing the Grant

A. The Sub-recipient must have expended all grant funds and submitted expenditure reimbursement requests and any invoices by the end of the performance period listed on the sub-recipient agreement.

B. DPS/THSSAA will close a sub-award after receiving Sub-recipient's final performance report indicating that all approved work has been completed and all funds have been disbursed, completing a review to confirm the accuracy of the reported information, and reconciling actual costs to award modifications and payments. If the close out review and reconciliation indicates that the Sub-recipient is owed additional funds, DPS/THSSAA will send the final payment automatically to the Sub-recipient. If the Sub-recipient did not use all the funds received, DPS/THSSAA will issue a Grant Adjustment Notice (GAN) to recover the unused funds. Sub-recipient will return the funds to the DPS/THSSAA within 30 days of receiving the GAN.

C. At the completion of the sub-recipient's performance period, DPS/THSSAA will de-obligate all uncommitted / unexpended funds.

Restrictions, Disclaimers and Notices

A. In cases where local funding is established by a COG or UASI governing board, the release of funds by DPS/THSSAA is contingent upon funding allocation approval by the governing board.

B. Notwithstanding any other agreement provisions, the parties hereto understand and agree that DPS/THSSAA's obligations under this agreement are contingent upon the receipt of adequate funds to meet DPS/THSSAA's liabilities hereunder, except as required by HSGP grant. DPS/THSSAA shall not be liable to the Sub-recipient for costs under this Agreement which exceed the amount specified in the Sub-recipient Award.

C. All notices or communication required or permitted to be given by either party hereunder shall be deemed sufficiently given if mailed by registered mail or certified mail, return receipt requested, or sent by overnight courier, such as Federal Express or Loan Star, to the other party at its respective address set forth below or to a Point of Contact listed for the sub-recipient in the DPS/THSSAA Grants Management System.

DPS/THSSAA Contact Information		**Sub-Recipient Contact Information** (Please Fill-In Contact Information below)
Deputy Assistant Director, Texas Homeland Security State Admin. Agency Texas Department of Public Safety P.O. Box 4087 Austin, TX 78773-0220		Name: Title: Agency: Address:

Uniform Administrative Requirements, Cost Principals and Audit Requirements

Except as specifically modified by law or this Sub-recipient agreement's provisions, the Sub-recipient shall administer the award through compliance with the most recent version of all applicable Laws and Regulations. A non-exclusive list is provided below.

A. Administrative Requirements

1. 44 C.F.R. Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;

2. 2 C.F.R. Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations (OMB Circular A-110).

3. 44 CFR Part 10, Environmental Considerations

Initial _____ Date _____

B. Cost Principles

1. 2 C.F.R. Part 225, Cost Principles for State, Local and Indian Tribal Governments (OMB Circular A-87)
2. 2 C.F.R. Part 220, Cost Principles for Education Institutions (OMB Circular A-21)
3. 2 C.F.R. Part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122)
4. 48 CFR 31.2, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations

C. Audit Requirements –OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations.

D. Grant Guidance

The sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the applicable FY2011 Grant Program Guidance and application kit and supplemental resources, e.g., for Homeland Security Grant Program currently available at http://www.fema.gov/txt/government/grant/2011/fy11_hsgp_kit.txt; for Regional Catastrophic Preparedness Grant Program, http://www.fema.gov/txt/government/grant/2011/fy11_rcpgp_kit.txt; for Emergency Operations Center Grant Program http://www.fema.gov/txt/government/grant/2011/fy11_eoc_kit.txt; and Nonprofit Security Grant Program, http://www.fema.gov/txt/government/grant/2011/fy11_nsgp_kit.txt.

Lobbying Prohibited

Sub-Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly in support of the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government, without the express prior written approval of FEMA.

Environmental Review

The Sub-recipient, as soon as possible upon receiving their grant award, must provide information to DPS/THSSAA to assist with the legally-required environmental planning and historic preservation (EHP) review and to ensure compliance with applicable EHP laws and Executive Orders (EO) currently using the FEMA EHP Screening Form OMB Number 1660-0115/FEMA Form 024-0-01 and submitting it, with all supporting documentation, to DPS/THSSAA for review. These EHP requirements include but are not limited to National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, EO 11988 – Floodplain Management, EO 11990 – Protection of Wetlands, and EO 12898 – Environmental Justice. The recipient must comply with all Federal, State, and local EHP requirements and obtain applicable permits and clearances. See FEMA Information Bulletin 329.

Recipient shall not undertake any written activity from the project that would result in ground disturbance, facility modification, or purchase and use of sonar equipment without the prior approval of FEMA. These include but are not limited to communications towers, physical security enhancements involving ground disturbance, new construction, and modifications to buildings that are 50 years old or older. Recipient must comply with all mitigation or treatment measures required for the project as the result of FEMA's EHP review. Any changes to an approved project description will require re-evaluation for compliance with EHP requirements before the project can proceed. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historical Preservation Office. Initiation of these activities prior to completion of FEMA's EHP review will result in a non-compliance finding and may not be eligible for grant funding.

Retention and Accessibility of Records

Retention of Records. The Sub-recipient shall maintain fiscal records and supporting documentation for all expenditures of Sub-recipient agreement funds pursuant to the applicable OMB Circular, 44 CFR Section 13.42, UGMS §___.42, and this Sub-recipient agreement. The Sub-recipient shall retain these records and any supporting documentation for a minimum of three (3) years from the later of the completion of this project's public objective, submission of the final expenditure report, any litigation, dispute, or audit. Records shall be retained for 3 years after any real estate or equipment final disposition. The DHS or DPS/THSSAA may direct the sub-recipient to retain documents or to transfer certain records to DHS custody when DHS determines that the records possess long term retention value.

Access to Records. The Sub-recipient shall give the United States Department of Homeland Security (DHS), the Comptroller General of the United States, the Texas State Auditor, DPS/THSSAA, or any of their duly authorized representatives, access to and the right to examine all books, accounts, records, reports, files, other papers, things or property belonging to or in use by the Sub-recipient pertaining to this Sub-recipient agreement including records concerning the past use of DHS/FEMA funds. Such rights to access shall continue as long as the records are retained by the Sub-recipient. The Sub-recipient agrees to maintain such records in an accessible location and to provide citizens reasonable access to such records consistent with the Texas Public Information Act, Texas Government Code Chapter 552.

Inclusion in Subcontracts. The Sub-recipient shall include the substance of the Retention of Records and Access to Records sections in all subcontracts.

After Action Reporting. The Sub-recipient shall complete, deliver to the appropriate source, and retain copies of all after-action and certificates of completion for all training and exercises paid for by this grant.

Legal Authority

Signatory Authority. The Sub-recipient assures and guarantees that the Sub-recipient possesses the legal authority to enter into this Sub-recipient agreement, receive Sub-recipient agreement funds and to perform the services the Sub-recipient has obligated itself to perform pursuant to this Sub-recipient agreement.

Authorized Representative. The person or persons signing and executing this Sub-recipient agreement on the Sub-recipient's behalf do warrant and guarantee that he, she or they have been duly authorized by the Sub-recipient to execute this Sub-recipient agreement on the Sub-recipient's behalf and to validly and legally bind the Sub-recipient to all contractual terms, performances and provisions.

Initial _____ Date _____

Conflicts in Requirements. If conflict exists between federal, state, or local requirements, the sub-recipient shall comply with the strictest requirement.

Notice of Litigation and Claims

The Sub-recipient shall give DPS/THSSAA immediate notice in writing of any action, including any proceeding before an administrative agency, filed against the Sub-recipient arising out of the performance under this Sub-recipient agreement.

Except as otherwise directed by DPS/THSSAA, the Sub-recipient shall furnish immediately to DPS/THSSAA copies of all documentation or pleadings received by the Sub-recipient with respect to such action or claim.

Non-Waiver of Defaults

ANY FAILURE OF DPS/THSSAA, AT ANY TIME, TO ENFORCE OR REQUIRE THE STRICT KEEPING AND PERFORMANCE OF ANY PROVISION OF THIS AGREEMENT WILL NOT CONSTITUTE A WAIVER OF SUCH PROVISION, AND WILL NOT AFFECT OR IMPAIR SAME OR THE RIGHT OF DPS/THSSAA AT ANY TIME TO AVAIL ITSELF OF SAME. A WAIVER DOES NOT BECOME EFFECTIVE UNLESS DPS/THSSAA EXPRESSLY AGREES TO SUCH WAIVER IN WRITING. ANY PAYMENT BY DPS/THSSAA SHALL NOT CONSTITUTE A WAIVER OR OTHERWISE IMPAIR OR PREJUDICE ANY RIGHT, POWER, PRIVILEGE, OR REMEDY AVAILABLE TO DPS/THSSAA TO ENFORCE ITS RIGHTS, AS SUCH RIGHTS, POWERS, PRIVILEGES, AND REMEDIES ARE SPECIFICALLY PRESERVED.

Indemnity

AS PERMITTED BY LAW, SUB-RECIPIENT SHALL INDEMNIFY, DEFEND AND HOLD DPS/THSSAA AND THE STATE OF TEXAS (INCLUDING ITS DIRECTORS, COMMISSIONERS, EMPLOYEES, AGENTS AND THEIR SUCCESSORS) ("INDEMNITEES") HARMLESS FROM AND AGAINST ANY OF THE FOLLOWING THAT ARISE OUT OF OR RESULT FROM SUB-RECIPIENT'S NEGLIGENCE (ANY AND ALL), FAULT, ACT, FAILURE TO ACT, OMISSION, BREACH OF THIS AGREEMENT OR VIOLATION OF ANY STATE OR FEDERAL LAW AND/OR REGULATION, AS WELL AS ANY VIOLATION OF ANY MATTER MADE THE BASIS OF A TREATY AND/OR CONVENTION AND/OR AGREEMENT BETWEEN THE UNITED STATES AND ANOTHER NATION: CLAIMS; LAWSUITS; DAMAGES; LIABILITIES; PENALTIES; TAXES; FINES; INTEREST; EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS, INVESTIGATION COSTS AND ALL DIRECT OR INDIRECT COSTS OR EXPENSES INCURRED IN DEFENDING AGAINST ANY CLAIM, LAWSUIT, OR OTHER PROCEEDING, INCLUDING THOSE EXPENSES INCURRED IN ANY NEGOTIATION, SETTLEMENT, OR ALTERNATIVE DISPUTE RESOLUTION); ANY AND ALL DAMAGES, HOWEVER CHARACTERIZED, SUCH AS DIRECT, GENERAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES OF ANY KIND (INCLUDING LOST REVENUES OR PROFITS, LOSS OF BUSINESS, LOSS OF USE, OR LOSS OF DATA) ARISING OUT OF OR IN CONNECTION WITH OR RELATED TO THIS AGREEMENT OR THE RIGHTS PROVIDED THEREIN.

IN ANY AND ALL CLAIMS AGAINST ANY OF THE INDEMNITEES BY ANY EMPLOYEE OF THE SUB-RECIPIENT OR ANY EMPLOYEE OF ITS SUBCONTRACTOR(S), THE INDEMNIFICATION OBLIGATION UNDER THIS AGREEMENT WILL NOT BE LIMITED IN ANY WAY BY THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION, OR BENEFITS PAYABLE BY OR FOR THE SUB-RECIPIENT OR ANY OF ITS SUBCONTRACTOR(S) UNDER WORKER'S DISABILITY COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEE BENEFITS ACTS.

SUB-RECIPIENT SHALL COORDINATE ITS DEFENSE AND ANY SETTLEMENT WITH THE ATTORNEY GENERAL FOR THE STATE OF TEXAS AS REQUESTED BY THE DPS/THSSAA. IN ANY SETTLEMENT, SUB-RECIPIENT MUST NOT MAKE ANY ADMISSION OF LIABILITY ON THE PART OF ANY OF THE INDEMNITEES.

THIS SECTION SHALL NOT BE CONSTRUED TO ELIMINATE OR REDUCE ANY OTHER INDEMNIFICATION, CONTRIBUTION OR RIGHT WHICH ANY OF THE INDEMNITEES HAVE BY LAW OR EQUITY.

THIS SECTION SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THIS AGREEMENT.

Changes and Amendments

Modification. FEMA or the DPS/THSSAA may change the award document after an award has been made. Once notification has been made in writing, any subsequent request for funds indicates sub-recipient's acceptance of the changes to the award.

Written Amendment. Alterations, additions or deletions to this Sub-recipient agreement's terms, such as changes to period of performance and award amounts, will be made through Grant Adjustment Notices generated by the DPS/THSSAA web-based grants management system and executed by the Parties.

Authority to Amend. During the period of this Sub-recipient agreement's performance DPS/THSSAA and/or FEMA may issue policy directives that serve to establish, interpret or clarify this Sub-recipient agreement's performance requirements. Such policy directives shall be promulgated by DPS/THSSAA or FEMA in the form of Information Bulletins and Sub-recipient Manuals and shall have the effect of qualifying this Sub-recipient agreement's terms and shall be binding upon the Sub-recipient as if written in the Sub-recipient agreement.

Effect of Changes in Federal and State Laws. Any alterations, additions, or deletions to the Sub-recipient agreement's terms that are required by the changes in federal and state laws or regulations are automatically incorporated into this Sub-recipient agreement without written amendment to this Sub-recipient agreement and shall become effective on the date designated by such law or regulation. In the event FEMA or DPS/THSSAA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate sub-recipient acceptance of the changes to the award.

Initial _____ Date _____

Headings

Headings and captions of this Sub-recipient agreement's sections and paragraphs are only for convenience and reference. These headings and captions shall not affect or modify this Sub-recipient agreement's terms or be used to interpret or assist in the construction of this Sub-recipient agreement.

Venue

For purposes of litigation pursuant to this Sub-recipient agreement, venue shall lie in Travis County, Texas, and be governed by Texas Law.

Other General Conditions

DUNS Number. Sub-recipient confirms its Data Universal Numbering Systems Number (DUNS) is the number listed on the Sub-recipient agreement award. Data Universal Numbering System (DUNS) number means the nine digit number established and assigned by Dun and Bradstreet, Inc., at 866/705-5711 or http://fedgov.dnb.com/webform.

Central Contractor Registration and Universal Identifier Requirements. Sub-recipient maintains that it has registered on www.ccr.gov, and entered DPS/THSSAA-required information. See SAA Information Bulletin. Sub-recipient will keep current, and then review and update the CCR information at least annually, at the beginning of September of each year. Sub-recipient will keep information current in Central Contractor Registration database until the later of when it submits this grant's final financial report or receives final grant award payment. Sub-recipient agrees that it will not make any subaward agreement or contract related to this award without first obtaining the vendor/subawardee's mandatory DUNS number. See section .210 of OMB Circular A-133, Audits of States, Local Governments, and Non-profit Organizations.

Reporting Total Compensation of Sub-recipient Executives. 2 CFR 170.320; see FEMA Information Bulletin 350; SAA Information Bulletin.

1. Applicability and what to report: Sub-recipient must report whether Sub-recipient received $25 million or more in Federal procurement contracts or financial assistance subject to the Transparency Act per 2 CFR 170.320. Sub-recipient must report whether 80% or more of Sub-recipient's annual gross revenues were from Federal procurement contracts or Federal financial assistance. If Sub-recipient answers "yes" to both questions, Sub-recipient must report, along with Sub-recipient's DUNS number, the names and total compensation (see 17 CFR 229.402(c)(2)) for each of the Sub-recipient's five most highly compensated executives for the preceding completed fiscal year.

2. Where and when to report. Sub-recipient must report executive total compensation at www.ccr.gov. By signing this agreement Sub-recipient is certifying that, if required, Sub-recipient's jurisdiction has already registered, entered the required information, and agrees to keep information in the Central Contractor Registration database current, and update the information at least annually at the beginning of September for each year until the later of when the jurisdiction submits its final financial report or receives final payment. Sub-recipient agrees that it will not make any subaward agreement or contract without first obtaining the subawardee's mandatory DUNS number.

Contract Provisions. All contracts executed under this award will contain the contract provisions listed under 44 CFR 13.37(b), Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

No Contracts with Debarred or Suspended Parties. Prior to contracting with any vendor or subawardee, the Sub-recipient will determine whether the vendor/subawardee is debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department and agency and will confirm the vendor/subawardee does not appear in the Excluded Parties List System, currently at www.epls.gov./search.do.

Direct Deposit. Since September 1, 2011, Sub-recipient has either forwarded or is currently forwarding to DPS an updated direct deposit form currently available at http://www.window.state.tx.us/taxinfo/taxforms/74-176.pdf. Sub-recipient may simultaneously sign up for the Advance Payment Notification email feature which provides state of Texas payees with a one-business-day advance notice that a direct deposit payment has been sent to their financial institution. After receiving an APN, payees may securely access their payment details online.

Points of Contacts. Within 30 days of any change, Sub-recipient will enter, confirm, and/or correct the chief elected official, program, and/or financial points of contact in the DPS/THSSAA grant management system.

Publications. All publications produced as a result of this funding, which are submitted for publication in any magazine, journal, or trade paper shall carry the following: "This material is based upon work supported by the U.S. Department of Homeland Security. The views and conclusions contained in this document are those of the authors and should not be interpreted as necessarily representing the official policies, either expressed or implied, of the U.S. Department of Homeland Security."

Quarterly Performance Reports. The sub-recipient will submit performance reports and progress reviews per DPS/THSSAA and/or FEMA's direction. Currently most reports are entered into the grants management system. For Homeland Security Grant Program, Emergency Operations Center Grant Program, Regional Catastrophic Preparedness Grant Program and Non-profit awards performance reports are currently due on each January 20, April 20, July 20 and October 20. The final report is to be filed the quarter after the end of Sub-recipients performance period. Failure to timely complete performance reports will result in the Sub-recipient being unable to request additional reimbursements/advances.

Controlled Unclassified Information. Some information and materials provided pursuant to or resulting from this Award may be export controlled, sensitive, for official use only or otherwise protected by law, executive order or regulation. The sub-recipient is responsible for compliance with all applicable laws and regulations.

Initial _____ Date _____

Security Requirements. Sub-recipients of this award shall use their own security procedures and protections to protect Sensitive Information received or distributed under this Award. The sub-recipient shall also establish procedures to provide reasonable assurance that no Sensitive Information will be developed or generated under this award. Such security procedures should include procedures (e.g., security check forms, type of background check/investigations performed (if necessary) and requirements for successful adjudication of the type of background check/investigations performed) to determine the suitability of sub-recipients' personnel requiring recurring access to government facilities or access to Sensitive Information provided under this award. A copy of the security procedures and any proposed Non-Disclosure Agreement for the sub-recipients' personnel shall be submitted to the DPS/THSSAA within two (2) weeks after signing this agreement. The sub-recipient will be notified of any concerns that may be identified once the security procedures are forwarded and reviewed by DHS.

Sensitive Information. Work under this award may involve access to Sensitive Information from the Federal Government. Therefore, the sub-recipient shall not disclose, orally or in writing, any Sensitive Information to any person unless authorized in writing by the DHS Grants Officer. Further, the sub-recipient shall ensure that Sensitive Information is protected in such a manner that it is safeguarded from public disclosure in compliance with local, state or Federal laws and with sub-recipient's security procedures. For those sub-recipient personnel authorized access to Sensitive Information, the sub-recipient must ensure that these persons receive training concerning the protection and disclosure of Sensitive Information both during and after the period of performance.

Public Dissemination of Sensitive Information. The sub-recipient will notify the DPS/THSSAA of any workshops, conferences, seminars or other public venues at least 100 days before presenting any potentially sensitive information regarding this project. No Sensitive Information may be presented by the sub-recipients' personnel without DPS/THSSAA and DHS Grants Officer's review and prior written approval.

Security Concerns/Violations. The sub-recipient shall inform the THSSAA's Deputy Assistant Director in writing within two (2) days of the sub-recipient being made aware of any security concerns with individuals having access to government facilities or Sensitive Information. In the event that Sensitive Information is divulged in violation of sub-recipient's security procedures, the sub-recipient will immediately notify the DPS/THSSAA Deputy Assistant Director and take appropriate law enforcement and legal action.

Site Visits. The DHS and/or DPS/THSSAA, through authorized representatives, has the right, at all reasonable times to make site visits to review project accomplishments and management control systems and to provide such technical assistance as may be required. If any site visit is made by the DHS on the premises of the sub-recipient, or a contractor under this Award, the sub-recipient shall provide and shall require its contractors to provide all reasonable facilities and assistance for the safety and convenience of the Government representatives in the performance of their duties. All site visits and evaluations shall be performed in such a manner that will not unduly delay the work.

Use of DHS, DPS, and DPS/THSSAA Seals and Non-Endorsement. The sub-recipient shall obtain the respective agency's prior written approval before using either agencies' seal. Funding of this Award does not equate to endorsement of use of funding agencies' seals.

Initial _____ Date _____

Prohibited Activities

1) Trafficking In Person and Commercial Sex Act Prohibition

a) Provisions applicable to a sub-recipient that is a private entity.

i) A sub-recipient and/or the sub-recipient's employees, may not:

(1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;

(2) Procure a commercial sex act during the period of time that the award is in effect; or

(3) Use forced labor in the performance of the award or sub-award under this award.

ii) DPS/THSSAA or FEMA may unilaterally terminate this award, without penalty, if the sub-recipient that is a private entity:

(1) Is determined to have violated a prohibition in paragraph 1a of this award term; or

(2) Has an employee who is determined by an agency official authorized to terminate the award to have violated a prohibition of this award term through conduct that is either:

(a) Associated with performance under this award; or

(b) Imputed to the sub-recipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government Debarment and Suspension (Non-procurement)," as implemented at 2 CFR Part 3000.

b) Provisions applicable to a sub-recipient that is not a private entity.

i) THSSAA may unilaterally terminate this award, without penalty, if the sub-recipient:

ii) Is determined to have violated a prohibition in paragraph 1a of this award term; or

iii) Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a1 of this award term through conduct that is either:

(1) Associated with performance under this award; or

(2) Imputed to the sub-recipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government Debarment and Suspension (Non-procurement)," as implemented at 2 CFR Part 3000.

c) Provisions applicable to any recipient:

i) A Sub-recipient must inform the DPS/THSSAA immediately of any information it received from any source alleging a violation of a prohibition in paragraph a1 of this award term.

ii) DPS/THSSAA's right to terminate unilaterally is described in 1b or 2 of this section:

(1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104 (g)), and

(2) Is in addition to all other remedies for noncompliance that are available to DPS/THSAA under this award.

iii) Sub-recipient must include the requirements of 1a of this award term in any sub-award the sub-recipient makes to a private entity.

d) Definitions. For purposes of this award term:

i) "Employee" means either:

(1) An individual employed by a sub-recipient who is engaged in the performance of the project or program under this award: or

(2) Another person engaged in the performance of the project or program under this award and not compensated by Sub-recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

ii) "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt, bondage, or slavery.

iii) "Private entity" means:

(1) Any entity other than a State, local government, Indian Tribe, or foreign public entities, as those terms are defined in 2 CFR 175.25.

(2) Includes:

(a) A non-profit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 175.25(b).

(b) A for-profit organization

iv) "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meaning given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

2) Classified Security Condition

a) "Classified national security information" as defined in Executive Order (EO) 12958, as amended, means information that has been determined pursuant to EO 12958 or any predecessor order to require protection against unauthorized disclosure and is marked to indicate its classified status when in documentary form.

b) No funding under this award shall be used to support a contract, sub-award, or other agreement for goods or services that will include access to classified national security information if the award recipient has not been approved for that access to such information

c) Where an award recipient has been approved for and has access to classified national security information, no funding under this award shall be used to support a contract, sub-award, or other agreement for goods or services that will include access to classified national security information by the contractor, sub-awardee, or other entity without prior written approval from the DHS Office of Security, Industrial Security Branch Program (ISBP), or an appropriate official within the Federal department or agency with whom the classified effort will be performed.

d) Such contracts, sub-awards, or other agreements shall be processed and administered in accordance with the DHS " Standard Operation Procedures, Classified Contracting by States and Local Entities," dated July 7, 2008: EO's 12829, 12959, 12968, as amended; the National Industrial Security Program Operating Manual (NISPOM); and /or other applicable implementing directives or instruction. All security requirement documents are currently located at: http://www.dhs/gov/xopnbiz/grants/index.shtm.

e) Immediately upon determination by the award recipient that funding under this award will be used to support such a contract, sub-award, or other agreement, and prior to execution of any action to facilitate the acquisition of such a contract sub-award, or other agreement, the award recipient shall contact ISPB, or the appropriate Federal department or agency, for approval and processing instructions. DHS Office of Security ISPB contact information: Telephone: 202-447-5346, Email: D254AdministrativeSecujjidhs.gov, Mail: Department of Homeland Security, Office of the Chief Security Officer, ATTN: ASD/Industrial Security Program Branch, Washington, DC. 20528

Initial _____ Date _____

Operation Stonegarden (OPSG) Specific Condition

The OPSG Sub-recipient is prohibited from obligating or expending Operation Stonegarden (OPSG) funds provided through this award until each unique, specific, or modified county level or equivalent Operational Order/Frag Operation Order with embedded estimated operational budget has been reviewed and approved through an official email notice issued by FEMA removing this special programmatic condition. The Operations Order approval process/structure is as follows: Operations Orders are submitted to (1) THE APPROPRIATE Customs and Border Productions (CBP) Border Patrol (BP) Sector Headquarters (HQ) upon approval by the Sector HQ, forwarded through the Border Patrol Enforcement Transfer System (BPets) system to (2) the OPSG Coordinator, CBP/BP Washington, DC and upon approval forwarded to (3) Federal Emergency Management Agency (FEMA), Grant Program Directorate (GPD), Grant Development and Administrative Division (GD&A). Notification of release of programmatic hold will be sent by FEMA via email to the Texas Homeland Security State Administrative Agency (THSSAA) with a copy to OPSG Coordinator at CBP/BP HQ, Washington DC.

Emergency Operations Center Grant Program (EOCGP) Specific Condition

The Sub-recipient is prohibited from obligating, expending or drawing down EOCGP funds provided through this award until the required budget and budget narrative are reviewed and approved by FEMA and an official notice has been issued from FEMA removing this special condition.

Regional Catastrophic Preparedness Grant Program (RCPGP) Specific Condition

The Sub-recipient is prohibited from obligating or expending RCPGP funds provided through this award until the required budget and budget narrative are approved by FEMA and this condition is rescinded. In addition, the Sub-recipient is prohibited from obligating or expending RCPGP funds provided through this award until DHS/FEMA has provided signed approval of the project narrative and project plans to the Sub-recipient.

State Requirements for Grants

Sub-recipient shall also comply with all other federal, state, and local laws and regulations applicable to this Sub-recipient agreement's activities and performances rendered by the Sub-recipient including but not limited to the laws and the regulations promulgated in Texas Government Code Chapter 783, Uniform Grant and Contract Management Code: State Administrative Agency Information Bulletins, currently available at http://www.txdps.state.tx.us/director_staff/saa/information_bulletins.htm, Texas Uniform Grants Management Standards (UGMS) currently at governor.state.tx.us/files/state-grants/?UGMS062004.doc; and the State Administrative Agency Sub-recipient Manual, currently available at http://www.txdps.state.tx.us/director_staff/saa/documents/subrecipientManual.pdf. Sub-recipient(s) must, in addition to the assurances and certifications, comply and require each of its subcontractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders, OMB circulars, terms and conditions of the award, and the approved application.

The Sub-recipient will follow Texas General Appropriations Act, Art. IX, section 4.05 which requires conforming with:

a) Texas General Appropriations Act, Art. IX, Parts 2 and 3 of the General Appropriations Act, except there is no requirement for increased salaries for local government employees;

b) Texas Government Code section 556.004, 556.005, and 556.006 including not using any money or vehicle to support the candidacy of any person for office; not influencing positively or negatively the payment, loan, or gift to a person or political organization for a political purpose; and not using grant funds to influence the passage or defeat of a legislative including not assisting with the funding of a Lobbyist, or using grant funds to pay dues to an organization with a registered Lobbyist;

c) Texas Government Code section 2113.012 and 2113.101 including not using grant funds to compensate any employee who uses alcoholic beverages on active duty plus Sub-recipient may not use grant funds to purchase an alcoholic beverage and may not pay or reimburse any travel expense for an alcoholic beverage;

d) Texas General Appropriations Act, Art. IX, section 6.13 requiring Sub-recipients to make every effort to attain key performance target levels associated with this grant award, including performance milestones, milestone time frames, and related performance reporting requirements; and

e) General Appropriations Act, Art. IX, section 7.01, 7.02, and 7.03 and Texas Government Code § 2102.0091, including grants funds may only be expended if the Sub-recipient timely completes and files its reports.

Please fill in the appropriate information and sign.

Print Name of Authorized Official _____

Title _____

Sub-recipient Organization _____

_____ _____
Signature of Authorized Official Date

Initial _____ Date _____

EXHIBIT A

ASSURANCES - NON-CONSTRUCTION PROGRAMS See Standard Form 424B

As the duly authorized representative of the sub-recipient, I certify that the sub-recipient:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this agreement.

2. Will give the Department of Homeland Security, the Department of Public Safety, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which agreement for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93- 205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

Initial _____ Date _____

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, grant guidance, and policies governing this program.

Please fill in the appropriate information and sign.

Print Name of Authorized Official _____

Title _____

Sub-recipient Organization _____

_____ _____

Signature of Authorized Official Date

Initial _____ Date _____

EXHIBIT B

ASSURANCES - CONSTRUCTION PROGRAMS

As the duly authorized representative of the sub-recipient, I certify that the sub-recipient:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this agreement.

2. Will give the Department of Homeland Security, the Department of Public Safety, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based pain in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which agreement for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the agreement.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333) regarding labor standards for federally-assisted construction sub-agreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91- 190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

Initial _____ Date _____

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, grant guidance and policies governing this program.

Please fill in the appropriate information and sign.

Print Name of Authorized Official _____

Title _____

Sub-recipient Organization _____

_____ _____
Signature of Authorized Official Date

Initial _____ Date _____

Exhibit C

Certifications

The undersigned, _____ (print), as the authorized official of _____ certifies the following to the best of his/her knowledge and belief.

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, of modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee or a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL Disclosure of Lobbying Activities, in accordance with its instructions.

C. The undersigned shall require that the language of this certification prohibiting lobbying be included in the award documents for all sub-awards at all tiers (including subcontract, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

D. As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 C.F.R. Part 67, for prospective participants in primary covered transactions, as defined at 28 C.F.R. Part 67, Section 67.510. (Federal Certification). The Sub-recipient certifies that it and its principals and vendors:

1. Are not debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency; Sub-recipients can access debarment information by going to www.epls.gov and the State Debarred Vendor List www.window.state.tx.us/procurement/prog/vendor_performance/debarred.
2. Have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (D)(2) of this certification; and
4. Have not within a three-year period preceding this agreement had one or more public transactions (Federal, State, or local) terminated for cause or default; or
5. Where the sub-recipient is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this agreement. (Federal Certification)

E. The Sub-recipient certifies federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Sub-recipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

F. Sub-recipient must comply with 2 CFR Part 180 Subpart C as a condition of receiving grant funds, and sub-recipient must require such compliance in any sub-grants or contract at the next tier.

G. Drug-free Workplace Act, as amended, 41 U.S.C. §701 et seq. – Requires the recipient to publish a statement about its drug-free workplace program and give a copy of the statement to each employee (including consultants and temporary personnel) who will be involved in award-supported activities at any site where these activities will be carried out. Also, place(s) where work is being performed under the award (i.e., street address, city, state, and zip code) must be maintained on file. The recipient must notify the Grants Officer of any employee convicted of a violation of a criminal drug statute that occurs in the workplace. For additional information, see 44 CFR Part 17.

H. Sub-recipient agrees that it is not delinquent on any Federal debt.

I. Sub-recipient will comply with all applicable requirements of all other federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.

Initial _____ Date _____

J. Sub-recipient understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.

Please fill in the appropriate information and sign.

Print Name of Authorized Official _____

Title _____

Sub-recipient Organization _____

_____ _____

Signature of Authorized Official Date

Initial _____ Date _____

EXHIBIT D

State of Texas Assurances

As the duly authorized representative of the sub-recipient, I certify that the sub-recipient

1. Will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the applicant's governing body or of the applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.

2. Must insure that all information collected, assembled, or maintained by the applicant relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.

3. Must comply with Texas Government Code, Chapter 551, which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

4. Must comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.

5. Will not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if the subgrantee is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.

6. Must comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Chapter 1701, Texas Occupations Code or must provide the grantor agency with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules if the subgrantee is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701.

7. Will follow all assurances. When incorporated into a grant award or contract, standard assurances contained in the application package become terms or conditions for receipt of grant funds. Administering state agencies and local subrecipients shall maintain an appropriate contract administration system to insure that all terms, conditions, and specifications are met. (See UGMS Section __.36 for additional guidance on contract provisions).

8. Must comply with the Texas Family Code, Section 261.101, which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Subgrantees shall also ensure that all program personnel are properly trained and aware of this requirement.

9. Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

10. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally assisted construction subagreements.

11. Will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Political Activity Act (5 U.S.C. §§7321-29), which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.

14. Will insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protections Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).

Initial _____ Date _____

15. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102(a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.

16. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

17. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

18. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

19. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

20. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.

21. Will comply with Public Law 103-277, also known as the Pro-Children Act of 1994 (Act), which prohibits smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

22. Will comply with all federal tax laws and are solely responsible for filing all required state and federal tax forms.

23. Will comply with all applicable requirements of all other federal and state laws, executive orders, regulations, and policies governing this program.

24. Certifies that is and its principals are eligible to participate and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and it is not listed on a state or federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at http://www.epls.gov.

25. Must adopt and implement applicable provisions of the model HIV/AIDS work place guidelines of the Texas Department of Health as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

Please fill in the appropriate information and sign.

Print Name of Authorized Official _____

Title _____

Sub-recipient Organization _____

_____ _____

Signature of Authorized Official Date

Initial _____ Date _____

AI-39709 **Sheriff's Office 8. B.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

DOJ-USMS (1284):
1. Approval of amendment to overtime program agreement (M-13-D79-O-000774) between the United States Marshals Service (USMS) and the Hidalgo County Sheriff's Office reducing the award amount from $31,000.00 to $27,000.00.

2. Approval to unappropriate funds in the amount of $4,000.00 in order to comply with the amended overtime agreement as stated above.

BACKGROUND

Funding is for period of October 9, 2012 to September 30, 2013. Refer to AI#35751, CC 12/18/12, item 10.B. for approval of original agreement and appropriation of funds.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1284-421-00-280-068-3-131

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

BUDGETARY IMPACT:

Unappropriation of funds in the amount of $4,000.00 to comply with amended overtime agreement between USMS and Hidalgo County Sheriff's Office.

Revenue Acct. #3-1284-331-12-280-068-3-000 "DOJ-USMS Revenues"

Agreement does not cover fringes related to overtime pay. Fringes are being charged to the Sheriff's Office G/F budget,
Acct. # 3-1100-421-00-280-001-0-XXX

Attachments

Backup 2
Backup 3
Modification Document
Backup 1 with control no.

Form Review

Inbox	Reviewed By	Date

Emilia Uriegas	Emilia Uriegas	07/15/2013 01:59 PM
Budget & Management	Obdett Calzada	07/16/2013 01:25 PM
Obdett Calzada	Obdett Calzada	07/19/2013 04:54 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/15/2013 11:32 AM

Final Approval Date: 07/19/2013

DATE: December 13, 2012

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: DOJ-USMS-Overtime

ACCOUNT NUMBER: 2-1284-421-00-280-068-3-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
2-1284-421-00-280-068-3-131	Overtime Pay	31,000.00

	TOTAL APPROPRIATIONS	31,000.00
2-1284-331-12-280-068-3-000	U.S. Department of Justice-- U.S. Marshals Service	31,000.00
	TOTAL REVENUES	31,000.00

REASON: **To appropriate budget for the FY2013 overtime funding provided by the United States Marshals Service for two (2) officers assigned to the joint law enforcement task force.**

Funding period is October 9, 2012 to September 30, 2013.

Note: Expenses relating to fringe benefits for the overtime hours are to be charged to the Sheriff's Office Budget (Account #2-1100-421-00-280-001-0-XXX)

Emilia Vieyra

DEPARTMENT HEAD SIGNATURE

12/13/12

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

DATE: July 15, 2013

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: DOJ-USMS

ACCOUNT NUMBER: 3-1284-421-00-280-068-3-XXX

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
3-1284-421-00-280-068-3-131	Overtime Pay	(4,000.00)
3-1284-331-12-280-068-3-000	Revenues	(4,000.00)

TOTAL BUDGET INCREASE (DECREASE) **(4,000.00)**

REASON: **Unappropriation of funds in order to comply with amended Overtime Agreement between DOJ-USMS and Hidalgo County Sheriff's Office.**

Emilia Mireles
DEPARTMENT HEAD SIGNATURE

01/15/13
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

U.S. Department of Justice
United States Marshals Service

Joint Law Enforcement Operations Task Force
Modification Document

INSTRUCTIONS: See last page for detailed instructions.

SECTION 1: OBLIGATION

DOCUMENT CONTROL #: M-13-D79-O-000774

SECTION 2: PARTICIPATING AGENCIES

The United States Marshals Service will modify funding provided pursuant to the Memorandum of Understanding (MOU) in place between:

Hidalgo County Sheriff's Office

and

Southern District of Texas (79)

All other terms and conditions of the MOU remain the same.

SECTION 3: APPROPRIATION DATA

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE
2013	D79	AFF-B-OP-I	JLEOTFS4	25302 - TFO Overtime

Original Funded Amount: $31,000.00
Adjusted Amount: ($4,000.00)
Revised Amount: $27,000.00

SECTION 4: DESCRIPTION OF MODIFICATION

Reduction of OT funding

SECTION 5: CONTACT INFORMATION

DISTRICT/RFTF CONTACT:	STATE/LOCAL CONTACT:
Name: John Allen	Name: Sheriff Guadalupe Trevino
Phone: 956-618-8025	Phone: 956-383-8114
E-mail: John.Allen@usdoj.gov	E-mail: Sheriff.trevino@hidalgo.org

SECTION 6: AUTHORIZATION

USMS Representative - Certification of Funds:

Signature: _____ Date: 7/11/13
Ann Adams, Administrative Officer

Chief Deputy or RFTF Commander - Obligation Approval:

Signature: _____ Date: 7/11/13
David Travis, Chief Deputy

Departmental Representative - Acknowledgement:

Signature: _____ Date: 7/15/13
[Type Name and Title]

U.S. Department of Justice
United States Marshals Service

Joint Law Enforcement Operations Task Force
Obligation Document

INSTRUCTIONS: See last page for detailed instructions.

SECTION 1: OBLIGATION

DOCUMENT CONTROL #: M-13-D79-O-0005774

SECTION 2: PARTICIPATING AGENCIES

Notification to state and local agencies of funding provided in support of Joint Law Enforcement Operations, pursuant to the Memorandum of Understanding (MOU) between:

Hidalgo County Sheriff's Office

and

Southern District of Texas (79)

All other terms and conditions of the MOU remain the same.

SECTION 3: PERIOD OF PERFORMANCE

October 9, 2012 to September 30, 2013

SECTION 4: APPROPRIATION DATA

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2013	D79	AFF-B-OP-1	JLEOTFS4	25302 - TFO Overtime	$31,000.00

Total Obligation Amount: $31,000.00

SECTION 5: DESCRIPTION OF OBLIGATION

TFO Overtime for 2 TFOs

SECTION 6: CONTACT INFORMATION

DISTRICT/RFTF CONTACT:	STATE/LOCAL CONTACT:
Name: John Allen	Name: Sheriff Guadalupe Trevino
Phone: 956-618-8025	Phone: 956-383-8114
E-mail: John.Allen@usdoj.gov	E-mail: Sheriff.trevino@hidalgo.org

SECTION 7: AUTHORIZATION

USMS Representative - Certification of Funds:

Signature: Ann Adams Date: 11-28-12

Ann Adams, Administrative Officer

Chief Deputy or RFTF Commander - Obligation Approval:

Signature: David Travis Date: 11/27/12

David Travis, Chief Deputy

Departmental Representative - Acknowledgement:

Signature: Commander Date: 11/29/12

[Type Name and Title]

Commander Rene Gonzalez

AI-39640 **Sheriff's Office 8. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Presentation for discussion, consideration, and approval of a Memorandum Of Understanding (MOU) between the Federal Bureau of Investigation (FBI)--Safe Streets Task Force/Violent Crime Unit and the Hidalgo County Sheriff's Office.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Benefits expenses relating to the overtime hours are to be charged to the Sheriff's Office budget (Acccount Number: 3-1100-421-00-280-001-0)

Attachments

FBI MOU

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/10/2013 04:58 PM
Budget & Management	Obdett Calzada	07/16/2013 01:17 PM
Olga Garza	Olga Garza	07/19/2013 05:23 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/10/2013 02:36 PM

Final Approval Date: 07/19/2013

FEDERAL BUREAU OF INVESTIGATION
RIO GRANDE VALLEY SAFE STREETS TASK FORCE
MEMORANDUM OF UNDERSTANDING

PARTIES

1. This Memorandum of Understanding (MOU) is entered into by and between the Federal Bureau of Investigation (FBI) and the Hidalgo County Sheriff's Office. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between these agencies.

AUTHORITIES

2. Authority for the FBI to enter into this agreement can be found at Title 28, United States Code (U.S.C.), Section (§) 533; 42 U.S.C. § 3771; Title 28, Code of Federal Regulations (C.F.R.), § 0.85; and applicable United States Attorney General's Guidelines.

PURPOSE

3. The purpose of this MOU is to delineate the responsibilities of the Rio Grande Valley Safe Streets Task Force (RGVSSTF) personnel formalize relationships between participating agencies for policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, the United States, or the officers, employees, agents, or other associated personnel thereof.

MISSION

4. The mission of the SSTF is to identify and target for prosecution criminal enterprise groups responsible for drug trafficking, money laundering, alien smuggling, crimes of violence such as murder and aggravated assault, robbery, and violent street gangs, as well as to intensely focus on the apprehension of dangerous fugitives where there is or may be a federal investigative interest. The SSTF will enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecutive avenues by which to convict and incarcerate dangerous offenders.

FOR OFFICIAL USE ONLY
This document is the property of the FBI and is loaned to your agency.
Neither it nor its contents may be released without authorization by FBI Headquarters.

SUPERVISION AND CONTROL

A. Supervision

5. Overall management of the SSTF shall be the shared responsibility of the participating agency heads and/or their designees.

6. The Special Agent in Charge (SAC) of the San Antonio Division shall designate one Supervisory Special Agent (SSTF Supervisor) to supervise the SSTF. The SSTF Supervisor may designate a Special Agent to serve as the Safe Streets Task Force Coordinator (Task Force Coordinator). Either the SSTF Supervisor or the Task Force Coordinator shall oversee day-to-day operational and investigative matters pertaining to the SSTF.

7. Conduct undertaken outside the scope of an individual's SSTF duties and assignments under this MOU shall not fall within the oversight responsibility of the SSTF Supervisor or Task Force Coordinator. As stated in paragraph 74, below, neither the United States nor the FBI shall be responsible for such conduct.

8. SSTF personnel will be subject to the laws, regulations, policies, and personnel rules applicable to their respective agencies. FBI employees will continue to adhere to the Bureau's ethical standards, including Department of Justice (DOJ)/FBI regulations relating to outside employment and prepublication review matters, and will remain subject to the Supplemental Standards of Ethical conduct for employees of the DOJ.

9. SSTF personnel will continue to report to their respective agency heads for non-investigative administrative matters not detailed in this MOU.

10. Continued assignment of personnel to the SSTF will be based on performance and at the discretion of appropriate management. The FBI SAC and SSTF Supervisor will also retain discretion to remove any individual from the SSTF.

B. Case Assignments

11. The FBI SSTF Supervisor will be responsible for opening, monitoring, directing, and closing SSTF investigations in accordance with existing FBI policy and the applicable United States Attorney General's Guidelines.

12. Assignments of cases to personnel will be based on, but not limited to, experience, training and performance, in addition to the discretion of the SSTF Supervisor.

13. For FBI administrative purposes, SSTF cases will be entered into the relevant FBI computer system.

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14. SSTF personnel will have equal responsibility for each case assigned. SSTF personnel will be responsible for complete investigation from predication to resolution.

C. **Resource Control**

15. The head of each participating agency shall determine the resources to be dedicated by that agency to the SSTF, including personnel, as well as the continued dedication of those resources. The participating agency head or designee shall be kept fully apprised of all investigative developments by his or her subordinates.

OPERATIONS

A. **Investigative Exclusivity**

16. It is agreed that matters designated to be handled by the SSTF will not knowingly be subject to non-SSTF law enforcement efforts by any of the participating agencies. It is incumbent on each agency to make proper internal notification regarding the SSTF's existence and areas of concern.

17. It is agreed that there is to be no unilateral action taken on the part of the FBI or any participating agency relating to SSTF investigations or areas of concern as described in paragraph 3. All law enforcement actions will be coordinated and cooperatively carried out.

18. SSTF investigative leads outside of the geographic areas of responsibility for FBI San Antonio Division will be communicated to other FBI offices for appropriate investigation.

B. **Confidential Human Sources**

19. The disclosure of FBI informants, or Confidential Human Sources (CHSs), to non-SSTF personnel will be limited to those situations where it is essential to the effective performance of the SSTF. These disclosures will be consistent with applicable FBI guidelines.

20. Non-FBI SSTF personnel may not make any further disclosure of the identity of an FBI CHS, including to other individuals assigned to the SSTF. No documents which identify, tend to identify, or may indirectly identify an FBI CHS may be released without prior FBI approval.

21. In those instances where a participating agency provides a CHS, the FBI may, at the discretion of the SAC, become solely responsible for the CHS's continued development, operation, and compliance with necessary administrative procedures regarding operation and payment as set forth by the FBI.

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22. The United States Attorney General's Guidelines and FBI policy and procedure for operating FBI CHSs shall apply to all FBI CHSs opened and operated in furtherance of SSTF investigations. Documentation of, and any payments made to, FBI CHSs shall be in accordance with FBI policy and procedure.

23. Operation, documentation, and payment of any CHS opened and operated in furtherance of an SSTF investigation must be in accordance with the United States Attorney General's Guidelines, regardless of whether the handling agency is an FBI SSTF participating agency. Documentation of state, county, or local CHSs opened and operated in furtherance of SSTF investigations shall be maintained at an agreed upon location.

C. **Reports and Records**

24. All investigative reporting will be prepared in compliance with existing FBI policy. Subject to pertinent legal and/or policy restrictions, copies of pertinent documents created by SSTF personnel will be made available for inclusion in the respective investigative agencies' files as appropriate.

25. SSTF reports prepared in cases assigned to SSTF personnel will be maintained at an FBI approved location; original documents will be maintained by the FBI.

26. Records and reports generated in SSTF cases which are opened and assigned by the FBI SSA with designated oversight for investigative and personnel matters will be maintained in the FBI investigative file for SSTF.

27. SSTF investigative records maintained at the San Antonio Field Office of the FBI will be available to all SSTF personnel, as well as their supervisory and command staff subject to pertinent legal, administrative and/or policy restrictions.

28. All evidence and original tape recordings (audio and video) acquired by the FBI during the course of the SSTF investigations will be maintained by the FBI. The FBI's rules and policies governing the submission, retrieval and chain of custody will be adhered to by SSTF personnel.

29. All SSTF investigative records will be maintained at an approved FBI location. Placement of all or part of said information into participating agency files rests with the discretion of supervisory personnel of the concerned agencies, subject to SSA approval.

30. Classified information and/or documents containing information that identifies or tends to identify an FBI CHS shall not be placed in the files of participating agencies unless appropriate FBI policy has been satisfied.

31. The Parties acknowledge that this MOU may provide SSTF personnel with access to information about U.S. persons which is protected by the Privacy Act of 1974 and/or

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Executive Order 12333. The Parties expressly agree that all such information will be handled lawfully pursuant to the provisions thereof. The Parties further agree that if this access to information by SSTF personnel requires a change in privacy compliance documents, those changes will be accomplished prior to access being granted.

INFORMATION SHARING

32. No information possessed by the FBI, to include information derived from informal communications between SSTF personnel and FBI employees not assigned to the SSTF, may be disseminated by SSTF personnel to non-SSTF personnel without the approval of the SSTF Supervisor and in accordance with the applicable laws and internal regulations, procedures or agreements between the FBI and the participating agencies that would permit the participating agencies to receive that information directly. Likewise, SSTF personnel will not provide any participating agency information to the FBI that is not otherwise available to it unless authorized by appropriate participating agency officials.

33. Each Party that discloses PII is responsible for making reasonable efforts to ensure that the information disclosed is accurate, complete, timely, and relevant.

34. The FBI is providing access to information from its records with the understanding that in the event the recipient becomes aware of any inaccuracies in the data, the recipient will promptly notify the FBI so that corrective action can be taken. Similarly, if the FBI becomes aware that information it has received pursuant to this MOU is inaccurate, it will notify the contributing Party so that corrective action can be taken.

35. Each Party is responsible for ensuring that information it discloses was not knowingly obtained or maintained in violation of any law or policy applicable to the disclosing Party, and that information is only made available to the receiving Party as may be permitted by laws, regulations, policies, or procedures applicable to the disclosing Party.

36. Each Party will immediately report to the other Party each instance in which data received from the other Party is used, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).

37. The Parties agree that either or both may audit the handling and maintenance of data in electronic and paper recordkeeping systems to ensure that appropriate security and privacy protections are in place.

PROSECUTIONS

38. SSTF investigative procedures, whenever practicable, are to conform to the requirements which would allow for either federal or state prosecution.

39. A determination will be made on a case-by-case basis whether the prosecution of SSTF cases will be at the state or federal level. This determination will be based on the

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evidence obtained and a consideration of which level of prosecution would be of the greatest benefit to the overall objectives of the SSTF.

40. In the event that a state or local matter is developed that is outside the jurisdiction of the FBI or it is decided to prosecute a SSTF case at the state or local level, the FBI agrees to provide all relevant information to state and local authorities in accordance with all applicable legal limitations.

A. Investigative Methods/Evidence

41. For cases assigned to an FBI Special Agent or in which FBI CHSs are utilized, the parties agree to conform to federal standards concerning evidence collection, processing, storage, and electronic surveillance. However, in situations where the investigation will be prosecuted in the State Court where statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by FBI case agents shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.

42. In all cases assigned to state, county, or local law enforcement participants, the parties agree to utilize federal standards pertaining to evidence handling and electronic surveillance activities as outlined in the Domestic Investigations and Operations Guide to the greatest extent possible. However, in situations where the statutory or common law of the state is more restrictive than the comparable federal law, the investigative methods employed by state and local law enforcement agencies shall conform to the requirements of such statutory or common law pending a decision as to venue for prosecution.

43. The use of other investigative methods (search warrants, interceptions of oral communications, etc.) and reporting procedures in connection therewith will be consistent with the policies and procedures of the FBI.

B. Undercover Operations

44. All SSTF undercover operations will be conducted and reviewed in accordance with FBI guidelines and the Attorney General's Guidelines on Federal Bureau of Investigation Undercover Operations. All participating agencies may be requested to enter into an additional agreement if an employee of the participating agency is assigned duties which require the officer to act in an undercover capacity.

USE OF LESS-THAN-LETHAL-DEVICES[1]

[1] Pursuant to Section VIII of the DOJ Less-Than-Lethal Devices Policy dated May 16, 2011, all state/local officers participating in joint task force operations must be made aware of and adhere to the policy and its limits on DOJ officers.

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45. The parent agency of each individual assigned to the SSTF will ensure that while the individual is participating in FBI-led task force operations in the capacity of a task force officer, task force member, or task force participant, the individual will carry only less-lethal devices that the parent agency has issued to the individual, and that the individual has been trained in accordance with the agency's policies and procedures.

46. The parent agency of each individual assigned to the SSTF will ensure that the agency's policies and procedures for use of any less-lethal device that will be carried by the task force officer, task force member, or task force participant are consistent with the DOJ policy statement on the Use of Less-Than-Lethal Devices.

DEADLY FORCE AND SHOOTING INCIDENT POLICIES

47. SSTF personnel will follow their own agencies' policies concerning firearms discharge and use of deadly force.

DEPUTATIONS

48. Local and state law enforcement personnel designated to the SSTF, subject to a limited background inquiry, may be sworn as federally deputized Special Deputy United States Marshals, with the FBI securing the required deputation authorization. These deputations should remain in effect throughout the tenure of each investigator's assignment to the SSTF or until the termination of the SSTF, whichever comes first.

49. Deputized SSTF personnel will be subject to the rules and regulations pertaining to such deputation. Administrative and personnel policies imposed by the participating agencies will not be voided by deputation of their respective personnel.

VEHICLES

50. In furtherance of this MOU, employees of LEA may be permitted to drive FBI owned or leased vehicles for official SSTF business and only in accordance with applicable FBI rules and regulations, including those outlined in the FBI Government Vehicle Policy Directive (0430D) and the Government Vehicle Policy Implementation Guide (0430PG). The assignment of an FBI owned or leased vehicle to LEA SSTF personnel will require the execution of a separate Vehicle Use Agreement.

51. The participating agencies agree that FBI vehicles will not be used to transport passengers unrelated to SSTF business.

52. The FBI and the United States will not be responsible for any tortious act or omission on the part of LEA and/or its employees or for any liability resulting from the use of an FBI owned or leased vehicle utilized by LEA SSTF personnel, except where liability may fall

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under the provisions of the Federal Tort Claims Act (FTCA), as discussed in the Liability Section herein below.

53. The FBI and the United States shall not be responsible for any civil liability arising from the use of an FBI owned or leased vehicle by LEA task force personnel while engaged in any conduct other than their official duties and assignments under this MOU.

54. To the extent permitted by applicable law, LEA agrees to hold harmless the FBI and the United States, for any claim for property damage or personal injury arising from any use of an FBI owned or leased vehicle by LEA SSTF personnel which is outside the scope of their official duties and assignments under this MOU.

SALARY/OVERTIME COMPENSATION

55. The FBI and LEA remain responsible for all personnel costs for their SSTF representatives, including salaries, overtime payments and fringe benefits consistent with their respective agency, except as described in paragraph 56 below.

56. Subject to funding availability and legislative authorization, the FBI will reimburse to LEA the cost of overtime worked by non-federal SSTF personnel assigned full-time to SSTF, provided overtime expenses were incurred as a result of SSTF-related duties, and subject to the provisions and limitations set forth in a separate Cost Reimbursement Agreement to be executed in conjunction with this MOU. A separate Cost Reimbursement Agreement must be executed between the FBI and LEA for full-time employee(s) assigned to SSTF, consistent with regulations and policy, prior to any reimbursement by the FBI. Otherwise, overtime shall be compensated in accordance with applicable LEA overtime provisions and shall be subject to the prior approval of appropriate personnel.

PROPERTY AND EQUIPMENT

57. Property utilized by the SSTF in connection with authorized investigations and/or operations and in the custody and control and used at the direction of the SSTF, will be maintained in accordance with the policies and procedures of the agency supplying the equipment. Property damaged or destroyed which was utilized by SSTF in connection with authorized investigations and/or operations and is in the custody and control and used at the direction of SSTF, will be the financial responsibility of the agency supplying said property.

FUNDING

58. This MOU is not an obligation or commitment of funds, nor a basis for transfer of funds, but rather is a basic statement of the understanding between the parties hereto of the tasks and methods for performing the tasks described herein. Unless otherwise agreed in writing, each party shall bear its own costs in relation to this MOU. Expenditures by

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each party will be subject to its budgetary processes and to the availability of funds and resources pursuant to applicable laws, regulations, and policies. The parties expressly acknowledge that the above language in no way implies that Congress will appropriate funds for such expenditures.

FORFEITURES

59. The FBI shall be responsible for processing assets seized for federal forfeiture in conjunction with SSTF operations.

60. Asset forfeitures will be conducted in accordance with federal law, and the rules and regulations set forth by the FBI and DOJ. Forfeitures attributable to SSTF investigations may be equitably shared with the agencies participating in the SSTF.

DISPUTE RESOLUTION

61. In cases of overlapping jurisdiction, the participating agencies agree to work in concert to achieve the SSTF's objectives.

62. The participating agencies agree to attempt to resolve any disputes regarding jurisdiction, case assignments, workload, etc., at the field level first before referring the matter to supervisory personnel for resolution.

MEDIA RELEASES

63. All media releases and statements will be mutually agreed upon and jointly handled according to FBI and participating agency guidelines.

64. Press releases will conform to DOJ Guidelines regarding press releases. No release will be issued without FBI final approval.

SELECTION TO SSTF AND SECURITY CLEARANCES

65. If an LEA candidate for the SSTF will require a security clearance, he or she will be contacted by FBI security personnel to begin the background investigation process prior to the assigned start date.

66. If, for any reason, the FBI determines that an LEA candidate is not qualified or eligible to serve on the SSTF, the participating agency will be so advised and a request will be made for another candidate.

67. Upon being selected, each candidate will receive a comprehensive briefing on FBI field office security policies and procedures. During the briefing, each candidate will execute non-disclosure agreements (SF-312 and FD-868), as may be necessary or required by the FBI.

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68. Before receiving unescorted access to FBI space identified as an open storage facility, SSTF personnel will be required to obtain and maintain a "Top Secret" security clearance. SSTF personnel will not be allowed unescorted access to FBI space unless they have received a Top Secret security clearance.

69. Upon departure from the SSTF, each individual whose assignment to the SSTF is completed will be given a security debriefing and reminded of the provisions contained in the non-disclosure agreement to which he or she previously agreed.

LIABILITY

70. The participating agencies acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the SSTF.

71. The participating agency shall immediately notify the FBI of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the SSTF or otherwise relating to the SSTF. The participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the SSTF remains vested with his or her employing agency. In the event that a civil claim or complaint is brought against a state or local officer assigned to the SSTF, the officer may request legal representation and/or defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

72. For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b), and §§ 2671-2680: An individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an "employee" of the United States government for the limited purpose of defending the civil claim under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the FBI cannot guarantee such certification to any SSTF personnel.

73. For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or Bivens v. Six Unknown Named

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Agents of the Federal Bureau of Narcotics, 403 U.S. 388 (1971): An individual assigned to the SSTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General. The letter should be provided to Chief Division Counsel (CDC) for the FBI San Antonio Division, who will then coordinate the request with the FBI Office of the General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The FBI cannot guarantee the United States will provide legal representation or indemnification to any SSTF personnel.

74. Liability for any conduct by SSTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the FBI or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

DURATION

75. The term of this MOU is for the duration of the SSTF's operations, contingent upon approval of necessary funding, but may be terminated at any time upon written mutual consent of the agency involved.

76. Any participating agency may withdraw from the SSTF at any time by written notification to the SSA with designated oversight for investigative and personnel matters or program manager of the SSTF at least 30 days prior to withdrawal.

77. Upon termination of this MOU, all equipment provided to the SSTF will be returned to the supplying agency/agencies. In addition, when an entity withdraws from the MOU, the entity will return equipment to the supplying agency/agencies. Similarly, remaining agencies will return to a withdrawing agency any unexpended equipment supplied by the withdrawing agency during any SSTF participation.

MODIFICATIONS

78. This agreement may be modified at any time by written consent of all involved agencies.

79. Modifications to this MOU shall have no force and effect unless such modifications are reduced to writing and signed by an authorized representative of each participating agency.

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SIGNATORIES

Armando Fernandez
Special Agent in Charge
FBI-San Antonio Division

6-20-13
Date

Guadalupe "Lupe" Trevino
Hidalgo County Sheriff
Edinburg, Texas

6-17-13
Date

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AI-39621 **Sheriff's Office 8. D.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Authorization and approval to accept an eighteen (18) month no cost extension for the COPS Hiring Program (CHP) Grant.

BACKGROUND

Grant Number: 2010ULWX0024
Original Grant expiration date: August 31, 2013 (AI# 23462 10/19/10)
New termination date: February 27, 2015

Extension was requested due to lapse of service on several positions.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1284-421-00-280-022-3-XXX

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

BUDGETARY IMPACT:

No budgetary impact. Grant period extension.

Attachments

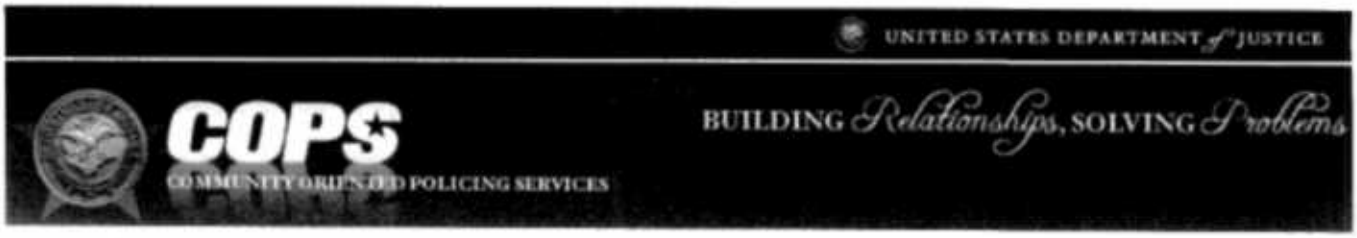
Extension

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/11/2013 09:53 AM
Manuel Chapa	Manuel Chapa	07/19/2013 03:17 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 07/10/2013 09:07 AM

Final Approval Date: 07/19/2013



AGENCY PORTAL MENU

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APPLICATIONS

GRANTS MANAGEMENT

GRANT MANAGEMENT

DETAILS

Extension complete User Guide

Grant Number	Program Type	Initial Award Date	Last Modified Date	Grant End Date	Status
2010ULWX0024	CHP	9/1/2010	7/9/2013	2/27/2015	✓

GRANT DETAILS

Award Amount:	$2,099,084.00
Remaining Balance:	$0.00
As Of Date:	07/09/2013
Officers awarded:	13

Category: (New Hire/Re-Hire/Layoff)

New Hire 0 Re-Hire 0 Layoff 0

Active Problem Type

BUDGET SUMMARY

Budget Category	Category Total
A. Sworn Officer Positions:	$1,548,690.00
Sworn Officer Fringe Benefits:	$550,394.00
Total Project Amount	$2,099,084.00
Total Federal Share Amount (Total Projected Amount X Federal Share Percentage Allowance)	$2,099,084.00
Total Local Share Amount. (Total Projected Amount - Federal Share Amount)	$0.00

ACTION

Modify | Extend | Withdraw | Continue Mod | Cancel Mod | Sign Award | Extend Signature | Documents

AI-39805 **District Attorney 9. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

DA- Border Prosec. Initiat. (1281)/ Bond Forfeit. Comm. (1100)/ HB 65 (1223):
1. Approval to redistribute cost allocations as follows, effective March 11, 2013:

Position Title	Slot No.	Dept/ Program	Current Cost Allocation Distribution (%)	Proposed Cost Allocation Distribution (%)
Assistant District Attorney III	0001	Border Prosec. Initiat. (080-012)	79.64%	100%
	0018	Bond Forfeiture Comm. (080-016)	20.36%	-0-
Assistant District Attorney IV	0004	Border Prosec. Initiat. (080-012)	90.68%	100%
	0081	HB 65 (080-007)	9.32%	-0-

2. Approval of revised salary schedules.

BACKGROUND

Grant funds available to cover 100% cost of positions.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1281-412-00-080-012-3-XXX

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

BUDGETARY IMPACT:

Grant funds available to cover 100% cost of positions.

Form Review

Inbox	Reviewed By	Date
Rosalinda Cantu (Originator)	Rosie Cantu	07/19/2013 04:56 PM
Budget & Management	Obdett Calzada	07/19/2013 05:12 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Rosie Cantu Started On: 07/19/2013

Final Approval Date: 07/19/2013

HIDALGO COUNTY
Department of Budget & Management
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management to present the budgetary impact of requests by departments/offices or of new proposals that were not approved during the budget process.

To: Commissioner' Court
From: Sergio Cruz, Budget Officer
CC Date: Tuesday, July 23, 2013 **Agenda Item:** 39805

Summary of request/proposal:
Approval to redistribute cost allocations as follows, effective March 11, 2013

BOND FORFEITURE (080-016)

FUND	TOTAL	SLOT #	OBJ	CURRENT BUDGETED SALARY/ ALLOWANCE	ADJUSTMENT REQUESTED	TOTAL
				SALARY		
1100	Assistant District Attorney III	0018	113	16,912.00	0.00	(16,912.00)
			TOTAL	**16,912.00**	**0.00**	**-16,912.00**

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
3-1100-412-00-080-016-0-	113	DA-BND FORF. COMM.-	REG F/T EMPLOYEES	($8,099.62)
3-1100-412-00-080-016-0-	211	DA-BND FORF. COMM.-	HEALTH INSURANCE	($406.03)
3-1100-412-00-080-016-0-	212	DA-BND FORF. COMM.-	LIFE INSURANCE	($2.63)
3-1100-412-00-080-016-0-	220	DA-BND FORF. COMM.-	FICA	($619.62)
3-1100-412-00-080-016-0-	230	DA-BND FORF. COMM.-	RETIREMENT	($850.46)
3-1100-412-00-080-016-0-	250	DA-BND FORF. COMM.-	UNEMPLOYMENT COMP	($40.50)
3-1100-412-00-080-016-0-	260	DA-BND FORF. COMM.-	WORKER'S COMP	($2.43)
			2013 Budgetary Impact	($10,021.29)

2014 Budgetary Impact: ($20,071.16)

Possible Funding Sources: **NO BUDGETARY IMPACT**

Comments:

HB 65 (080-007)

FUND	TOTAL	SLOT #	OBJ	CURRENT BUDGETED SALARY/ ALLOWANCE	ADJUSTMENT REQUESTED	TOTAL
				SALARY		
1223	Assistant District Attorney IV	0081	113	7,973.00	0.00	(7,973.00)
			TOTAL	**7,973.00**	**0.00**	**-7,973.00**

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
3-1223-412-00-080-007-0-	113	DA INVESTIGATION HB65 -	REG F/T EMPLOYEES	($3,818.49)
3-1223-412-00-080-007-0-	211	DA INVESTIGATION HB65 -	HEALTH INSURANCE	($185.86)
3-1223-412-00-080-007-0-	212	DA INVESTIGATION HB65 -	LIFE INSURANCE	($1.21)
3-1223-412-00-080-007-0-	220	DA INVESTIGATION HB65 -	FICA	($292.11)
3-1223-412-00-080-007-0-	230	DA INVESTIGATION HB65 -	RETIREMENT	($400.94)
3-1223-412-00-080-007-0-	250	DA INVESTIGATION HB65 -	UNEMPLOYMENT COMP	($19.09)
3-1223-412-00-080-007-0-	260	DA INVESTIGATION HB65 -	WORKER'S COMP	($1.15)
			2013 Budgetary Impact	($4,718.85)

2014 Budgetary Impact: ($9,462.36)

Possible Funding Sources: **NO BUDGETARY IMPACT**

Comments:

BORDER PROSECUTION INITIATIVE GRANT (080-012)

FUND	TOTAL	SLOT #	OBJ	CURRENT BUDGETED SALARY/ ALLOWANCE	ADJUSTMENT REQUESTED	TOTAL
				SALARY		
1281	Assistant District Attorney III	0001	113	63,588.00	80,500.00	16,912.00
1281	Assistant District Attorney IV	0004	113	73,224.00	81,197.00	7,973.00
			TOTAL	**136,812.00**	**161,697.00**	**24,885.00**

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
3-1281-412-00-080-012-3-	113	DA- BRDR PROSEC. INIT.-	REG F/T EMPLOYEES	$11,918.10
3-1281-412-00-080-012-3-	211	DA- BRDR PROSEC. INIT.-	HEALTH INSURANCE	$591.89
3-1281-412-00-080-012-3-	212	DA- BRDR PROSEC. INIT.-	LIFE INSURANCE	$3.84
3-1281-412-00-080-012-3-	220	DA- BRDR PROSEC. INIT.-	FICA	$911.73
3-1281-412-00-080-012-3-	230	DA- BRDR PROSEC. INIT.-	RETIREMENT	$1,251.40
3-1281-412-00-080-012-3-	250	DA- BRDR PROSEC. INIT.-	UNEMPLOYMENT COMP	$59.59
3-1281-412-00-080-012-3-	260	DA- BRDR PROSEC. INIT.-	WORKER'S COMP	$3.58
			2013 Budgetary Impact	$14,740.13

2014 Budgetary Impact: $29,533.53

Possible Funding Sources: **NO BUDGETARY IMPACT**

Comments:

HIDALGO COUNTY
COMMISSIONER COURT
2013 SALARY SCHEDULE

3-1281-412-00-080-012-3 **AI - 39805**

DA BORDER PROSECUTION INTIATIVE

Slot #	Obj Code	POSITION TITLE	2012 BUDGETED SALARY	2013 ADJUSTED SALARY	2013 BASE SALARY	% Inc.	AMOUNT INCREASE	OTHER INCREASE	2013 BUDGETED SALARY APPROVED	2013 ACTUAL SALARY	Other Allowances					2013 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpet. 116	Supplem. 117	Auto A. 118	Clothing 119	
		CHANGE COST ALLOCATION 100% TO GRANT							80,500.00							
0001	113	ASSISTANT DISTRICT ATTORNEY III	59,452.00	0.00	59,452.00	0.03	1,784.00	2,352.00	~~63,588.00~~	63,588.00	1,680.00	0.00	0.00	900.00	0.00	66,168.00
		CHANGE COST ALLOCATION 100% TO GRANT							81,197.00							
0004	113	ASSISTANT DISTRICT ATTORNEY IV	68,687.00	0.00	68,687.00	0.03	2,061.00	2,476.00	~~73,224.00~~	70,920.00	4,320.00	0.00	0.00	0.00	0.00	75,240.00
			128,139.00	0.00	128,139.00		3,845.00	4,828.00	161,697.00	134,508.00	0.00	0.00	0.00	0.00	0.00	141,408.00

Approval of the above highlighted personnel actions.
All personnel action(s) pending CC approval.

ASSISTANT DISTRICT ATTORNEY IV

GRADE: 18

GENERAL DESCRIPTION

Performs senior-level legal work; Work involves prosecuting and defending all manner of civil and criminal matters in various levels of trials and appellate courts and administrative forums. Work under the supervision of higher level attorneys in an effort to build the knowledge, skills, and expertise necessary for this position. Investigates and litigates various cases filed with the District Attorney's office.

EXAMPLES OF WORK PERFORMED

Will make decisions and/or counsels with clients, victims, or police concerning the commencement of proceedings in court or related forums

May also provide written or oral legal advice to individual or governmental clients, and draft legal instruments or other written materials carrying legal implication

Appears in court and/or related forums to select juries, present and cross-examine evidence, make legal arguments, and act as an oral advocate

Drafts and files pleadings, answering motions, briefs and responses necessary to conduct litigation and/or proceedings in related forums

Investigate facts giving rise to legal issues, and bring about solutions to their clients legal problems in a variety of forums

Counsels and advises clients within bounds of confidentiality, when applicable, regarding legal issues in all phases of litigation

Identifies, locates, and prepares witnesses to present testimony effectively in court or related forums

Identifies and prepares non-testimonial forms of evidence for use in court and related forums

Conducts and/or supervises investigations and/or civil and criminal discovery proceedings

Drafts legal instruments and various documents with legal implications

Negotiates with others to settle litigation or other contested matters or to assist in solving problems with legal implications

Develops knowledge and expertise in applicable area of law to keep pace with constant developments and to impart this knowledge and skills to others in various settings

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Three to four (3-4) years of experience as a licensed attorney. Juris Doctorate (JD) degree required. Licensed to practice law in the State of Texas and be a member in good standing of the State Bar of Texas. Two (2) years of experience may be substituted for one (1) year of education.

Certificates, Licenses & Registration

Applicant must have a current valid Texas operator's driver's license

Must be able to be insured by the County's insurance carrier

Knowledge, Skills, and Abilities

Ability to work efficiently and effectively in high-pressure situations

Ability to communicate effectively

Able to handle all stressful situations with an even temperament and work effectively with others in achievement of tasks

Must possess advanced professional level of analytical ability and be very well versed in the art of being diplomatic and tactful in addition to the use of good judgment and common sense

Must possess necessary writing skills at a seasoned level to communicate information and directions to attorneys, detectives, police agencies and citizens

Must be computer literate

Knowledge of all applicable laws and procedures

Must have good working knowledge and understanding of penal statutes and code of criminal procedures as well as case holdings and departmental policies

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time
- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

ASSISTANT DISTRICT ATTORNEY III

GRADE: 16

GENERAL DESCRIPTION

Performs intermediate-level legal work; Work involves prosecuting and defending all manner of civil and criminal matters in various levels of trials and appellate courts and administrative forums. Work under the frequent supervision of higher level attorneys in an effort to build the knowledge, skills, and expertise necessary for this position.

EXAMPLES OF WORK PERFORMED

Will make decisions and/or counsels with clients, victims, or police concerning the commencement of proceedings in court or related forums

May also provide written or oral legal advice to individual or governmental clients, and draft legal instruments or other written materials carrying legal implication

Appears in court and/or related forums to select juries, present and cross-examine evidence, make legal arguments, and act as an oral advocate

Drafts and files pleadings, answering motions, briefs and responses necessary to conduct litigation and/or proceedings in related forums

Investigate facts giving rise to legal issues, and bring about solutions to their clients legal problems in a variety of forums

Counsels and advises clients within bounds of confidentiality, when applicable, regarding legal issues in all phases of litigation

Identifies, locates, and prepares witnesses to present testimony effectively in court or related forums

Identifies and prepares non-testimonial forms of evidence for use in court and related forums

Conducts and/or supervises investigations and/or civil and criminal discovery proceedings

Drafts legal instruments and various documents with legal implications

Negotiates with others to settle litigation or other contested matters or to assist in solving problems with legal implications

Develops knowledge and expertise in applicable area of law to keep pace with constant developments and to impart this knowledge and skills to others in various settings

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Two (2) years experience as a licensed attorney. Juris Doctorate (JD) degree required. Licensed to practice law in the State of Texas and be a member in good standing of the State Bar of Texas. Experience and education may be substituted for one another.

Knowledge, Skills, and Abilities

Ability to work efficiently and effectively in high-pressure situations

Ability to communicate effectively

Able to handle all stressful situations with an even temperament and work effectively with others in achievement of tasks

Possess advanced professional level of analytical ability and be very well versed in the art of being diplomatic and tactful in addition to the use of good judgment and common sense

Must be computer literate

Knowledge of all applicable laws and procedures

Must have good working knowledge and understanding of penal statutes and code of criminal procedures as well as case holdings and departmental policies

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time
- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
JUL 22 2013
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: **DA'S BORDER PROSEC** (080-012-)/ **HB 65** (080-007)

DATE: 7/22/2013

CURRENT POSITION TITLE: ASSISTANT DISTRICT ATTORNEY IV

CURRENT SLOT #: 080-012-0004/ 080-007-0081

REQUESTED POSITION TITLE: N/A

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [X] Other CHANGE IN COST ALLOCATION

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Account No.	No. of Positions	Current Budgeted Salary/ Allowance	Proposed Budgeted Salary/ Allowance	Net Change
080-012	1	$ 73,224.00	$ 81,197.00	$ 7,973.00
080-007	1	$ 7,973.00	$ 0.00	$ (7,973.00)

Position to be funded from one of the following:

[ ] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[X] Other COST SAVINGS TO 080-007 (HB65)/ FUNDS AVAILABLE IN GRANT 080-012 (BORDER PROSECUTION INITIATIVE)

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:
Exempt [X]
Non-Exempt [ ]

FLSA:
Exempt [X]
Non-Exempt [ ]

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

CHANGE IN COST ALLOCATION IS NECESSARY TO UTILIZE 100% OF THE AWARDED FUNDS FROM THE BORDER PROSECUTION INITIATIVE GRANT.

*ALL COMPENSATION WILL BE PAID FROM GRANT.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	FOR RENE GUERRA DEPARTMENT HEAD	7/22/2013 Date	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO	
2.	Esthela Cortez / Mgr HUMAN RESOURCES DIRECTOR	07.22.13 Date	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO	
3.	 DEPARTMENT OF BUDGET & MANAGEMENT	07/22/2013 Date	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO	
4.	 COMMISSIONERS' COURT APPROVAL	 Date				

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
JUL 22 2013
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: **DA'S BORDER PROSEC** (080-012)/ BOND FORFEITURE (080-016)

DATE: 7/22/2013

CURRENT POSITION TITLE: ASSISTANT DISTRICT ATTORNEY III

CURRENT SLOT #: 080-012-0001/ 080-016-0018

REQUESTED POSITION TITLE: N/A

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [X] Other CHANGE IN COST ALLOCATION

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Account No.	No. of Positions	Current Budgeted Salary/ Allowance	Proposed Budgeted Salary/ Allowance	Net Change
080-012	1	$ 63,588.00	$ 80,500.00	$ 16,912.00
080-016	1	$ 16,912.00	$ 0.00	$ (16,912.00)

Position to be funded from one of the following:

[ ] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[X] Other COST SAVINGS TO 080-016 (BOND FORFEITURE)/ FUNDS AVAILABLE IN GRANT 080-012 (BORDER PROSECUTION INITIATIVE)

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:
Exempt [X]
Non-Exempt [ ]

FLSA:
Exempt [X]
Non-Exempt [ ]

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

CHANGE IN COST ALLOCATION IS NECESSARY TO UTILIZE 100% OF THE AWARDED FUNDS FROM THE BORDER PROSECUTION INITIATIVE GRANT.

*ALL COMPENSATION WILL BE PAID FROM GRANT.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	FOR RENE GUERRA DEPARTMENT HEAD	7/22/2013 Date	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO	
2.	Esthela A. Cortez /mpc HUMAN RESOURCES DIRECTOR	07.22.13 Date	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO	
3.	 DEPARTMENT OF BUDGET & MANAGEMENT	07/22/2013 Date	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO	
4.	 COMMISSIONERS' COURT APPROVAL	 Date				

AI-39774 **Health & Human Services Dept. 10. A. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Dairen Sarmiento **Submitted By:** Perla Lopez, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

a. Public Hearing to consider public comments concerning the amount of mandatory payments required to be paid by paying hospitals for fiscal year 2013 and how the revenue derived from those payments is to be spent.
b. Consideration and Possible Approval of mandatory payment to be assessed quarterly by the Hidalgo County Health Care Funding District on the net patient revenue of an institutional health care provider and how the revenue derived from those payments is to be spent.
c. Consideration and Possible Approval for the Hidalgo County Tax Assessor/Collector to collect the mandatory payments required by Hidalgo County Health Care Funding District.
d. Consideration and approval to assess mandatory payment & set assessment date
e. Consideration and Possible Approval to designate Lone Star National Bank as the depository for the Hidalgo County Health Care Funding District.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Public Hearing Notice

Form Review

Inbox	Reviewed By	Date
Perla Lopez (Originator)	Perla Lopez	07/19/2013 02:50 PM
Budget & Management	Obdett Calzada	07/19/2013 03:08 PM
Manuel Chapa	Manuel Chapa	07/19/2013 04:49 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Perla Lopez Started On: 07/18/2013 02:34 PM

Final Approval Date: 07/19/2013

NOTICE OF PUBLIC HEARING
BY
HIDALGO COUNTY HEALTH CARE FUNDING DISTRICT
TO CONSIDER AMOUNTS OF MANDATORY PAYMENTS FOR FISCAL YEAR 2013

The Hidalgo County
Commissioners Court
sitting as the
Hidalgo County Health Care
Funding District
will hold a public hearing on
July 23, 2013 at 10:30 a.m.
in the
City of Edinburg
Council Chambers,
415 W. University Drive,
Edinburg, Texas
to hear public comments
concerning the amount of mandatory
payments required to be paid by
paying hospitals for fiscal year 2013
and
how the revenue derived from those
payments is to be spent.
Representatives of paying hospitals and
the public wishing to be heard
on these matters may appear before the
Commissioners Court
at the hearing.

AI-39792 **Health & Human Services Dept. 10. A. 2.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Dairen Sarmiento **Submitted By:** Perla Lopez, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

a. Discussion, consideration, and approval to drawdown $6,113,326.00, if available, to the County of Hidalgo Medicaid Supplemental Program Escrow Account for Indigent Health Care expenditures.

b. Approval of Certification of Revenues as certified by the County Auditor for Demonstration Year 2 IGT drawdown.

c. Approval of 2013 appropriation of funds for Demonstration Year 2 IGT drawdown in the amount of $6,113,326.00.

BACKGROUND

The IGT should be submitted into TexNet on 7/26/13 with a settlement date of 7/29/13. The DY2 IGT will fund Uncompensated Care from the Hidalgo County Health Care Funding District.

Attachments

Payment Schedule

Form Review

Inbox	Reviewed By	Date
Perla Lopez (Originator)	Perla Lopez	07/19/2013 02:50 PM
Budget & Management	Obdett Calzada	07/19/2013 03:08 PM
Manuel Chapa	Manuel Chapa	07/19/2013 05:03 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Perla Lopez Started On: 07/19/2013 09:01 AM

Final Approval Date: 07/19/2013

DY2 Uncompensated Care Advance Payment Calculation

July 17, 2013

Cnt	T/UC	9 Digit TPI	UC Program	Provider Name	Provider County	RHP Region	DSH/ Non-DSH	Uncompensated Care	Transition	Transition = R Uncompensated Care = AC	Column AJ * .764276 Rounddown	50% of Column AK Rounddown	AL x 40.70%
								Column R	Column AC	Column AJ	Column AK	Column AL	Column AM
								Annual Maximum Payment Amount	**Transition Payments Received**	**Maximum Annual Advance Payment**	**Prorata Adjustment to DY2 Waiver Maximum (CAP)**	**DY 2 Total Advance Payment**	**Maximum IGT Amount for DY2 Advance Payment @ 40.70%**
64	UC	112716902	Hosp - Private	Columbia Rio Grande Healthcare dba Rio Grande Regional Hospital	Hidalgo	5	DSH	$12,903,373	[redacted]	$12,903,373.00	$9,861,738.00	$4,930,869.00	$2,006,863.68
153	UC	135035706	Hosp - Private	Knapp Medical Center	Hidalgo	5	DSH	$9,913,633	[redacted]	$9,913,633.00	$7,576,751.00	$3,788,375.00	$1,541,868.63
201	UC	112679902	Hosp - Private	Mission Hospital Inc	Hidalgo	5	DSH	$11,542,254	[redacted]	$11,542,254.00	$8,821,467.00	$4,410,733.00	$1,795,168.33
88	T	160709501	Hosp - Private	Doctors Hospital at Renaissance	Hidalgo	5	DSH	[redacted]	$0	$0.00	$0.00	$0.00	$0.00
169	T	094113001	Hosp - Private	McAllen Hospitals LLP dba Edinburg Regional Medical Center	Hidalgo	5	DSH	[redacted]	$4,947,115	$4,947,114.79	$3,780,961.00	$1,890,480.00	$769,425.36

DY 2 Waiver Maximum (CAP) 3,900,000,000

Percentage of DY2 CAP to Maximum Annual Advance Payment 0.764276

$6,113,326

AI-39776 **Health & Human Services Dept. 10. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Karina, Public Affairs **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Memorandum of Agreement between Remote Area Medical Foundation and County of Hidalgo, Texas

BACKGROUND

Attachments

MOU

Legals Approval

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 09:14 AM
Olga Garza	Olga Garza	07/19/2013 10:15 AM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013 03:14 PM

Final Approval Date: 07/19/2013

REMOTE AREA MEDICAL
COVER SHEET

Date: 7/17/13
To: Nancy
Co. Name:
Fax#: 956-318-24~~2~~31
Pages
(including this page): 3

****

From: Ron Brewer
Fax #: 865-609-1876

****

Msg:

Signature for MOU.

Thanks

Ron.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

MEMORANDUM OF AGREEMENT BETWEEN REMOTE AREA MEDICAL FOUNDATION AND THE COUNTY OF HIDALGO, TEXAS.

This Memorandum of Agreement is made on this 17 day of July, 2013 by and between the County of Hidalgo, Texas, by and through its Department of Health and Human Services hereinafter referred to as "County" and the Remote Area Medical Foundation hereafter referred to as "RAM" and in conjunction with Operation Lone Star to be held at the Pharr San Juan Alamo Independent School District, hereinafter referred to as "PSJAISD", site location.

PROVISIONS OF SERVICES

County and RAM in conjunction with Operation Lone Star desire to provide free expanded medical services to the residents of County for the health, safety and wellbeing of County residents.

Through this Agreement, the parties, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. RAM shall provide free expanded medical services to the residents of County at no cost to either the residents or County from July 29, 2013 through August 2, 2013.

2. County shall partially assist with providing a suitable facility for providing services mentioned above, onsite lodging accommodations, and subsistence in conjunction with the PSJAISD at PSJAISD site location for Operation Lone Star.

3. This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither RAM or County waive, nor shall be deemed to have hereby waived any immunity or defense that would otherwise be available to it against claims arising from third parties.

4. RAM should have in place sufficient insurance to cover the general activities in which RAM shall be taking part pursuant to this Agreement. RAM agrees to provide evidence of such insurance to County upon request.

5. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and obligations and undertakings of each of the parties to this Agreement shall be performable in Hidalgo County, Texas.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

REMOTE AREA MEDICAL FOUNDATION

7-17-13

Signature Date

Chris Hall Chief Operating Officer.

Name, Title

Attest:

_____

Signature Date

_____

Name, Title

COUNTY OF HIDALGO, TEXAS

_____

Ramon Garcia, County Judge

ATTEST

_____

Signature Date

_____

Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

Office of Criminal District Attorney
Rene Guerra

By: _____

Michael L. Garza
Assistant District Attorney

FW: Operation Lone Star and RAM Foundation

From: Monica Badillo

To: olga garza

MOU RAM.pdf (82.6 KB) Download | Briefcase | Remove

Please attach, see legal approval below.

Monica Badillo, Court Administrator
County of Hidalgo Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7025 ext. 5404
(956) 292-7034 (fax)

From: Karina Cardoza [mailto:karina.cardoza@co.hidalgo.tx.us]
Sent: Friday, July 19, 2013 9:23 AM
To: Monica Badillo
Subject: Fwd: Operation Lone Star and RAM Foundation

From: "Michael Garza" <michael.garza@da.co.hidalgo.tx.us>
To: "Eddie Olivarez" <Eddie.Olivarez@hchd.org>, "Karina Cardoza" <karina.cardoza@co.hidalgo.tx.us>, <yolanda.chapa@co.hidalgo.tx.us>
Cc: "josephine.ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
Sent: Tuesday, July 16, 2013 10:08:03 AM
Subject: RE: Operation Lone Star and RAM Foundation

Attached is the proposed MOU between Remote Area Medical Foundation and Hidalgo County that we prepare

Should you have any questions or concerns, please do not hesitate to contact me.

Michael Garza
Assistant Criminal District Attorney
Contracts and Civil Litigation Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303

AI-39794 **Health & Human Services Dept. 10. D.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Eddie Olivarez **Submitted By:** Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval to submit amendment to renewal grant application for the TB Federal program for FY 14 in the amount of $148,732.00. This grant amendment requires a twenty percent local funding match.

BACKGROUND

05/21/13 - AI-38758 - Approval of Tuberculosis Funding Letter of Intent
07/09/13 - AI-39484 - Approval of the TB FY 14 Federal grant application

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1293-441-00-340-011-4-XXX

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

BUDGETARY IMPACT:

TB Federal award initial amount was $279,480.00. This amendment is for $148,732.00. Total TB FY 14 Federal award = $428,212.00. Funding requires 20% local funding match. Match will be met with existing HCHHSD staff that work within the scope of the TB Federal program. (Minimum amount of match is $107,053.00)

Attachments

Award Notice 7.19.13

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 02:10 PM
Manuel Chapa	Manuel Chapa	07/19/2013 03:15 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Mike Escaname Started On: 07/19/2013 10:18 AM

Final Approval Date: 07/19/2013

Mike Escaname

From: Bennett,Debbie (DSHS) <Debbie.Bennett@dshs.state.tx.us>
Sent: Friday, July 19, 2013 11:01 AM
To: Mike Escaname
Subject: RE: DSHS - TB Federal Funding Award

Yes, we received this information from the Program and are realizing that the beginning 80% numbers were incorrect. Your final award amount however, is correct - $428,212.

Debbie Bennett, CTPM, CTCM
Prevention Branch Manager
DCPS/RLHS Contract Management Unit
Mail Code 1990
P.O. Box 149347
Austin, TX 78714-9347

Phone: 512-776-3206
Fax: 512-776-7391
Email: debbie.bennett@dshs.state.tx.us

From: Mike Escaname [mailto:miguel.escaname@hchd.org]
Sent: Friday, July 19, 2013 10:57 AM
To: Bennett,Debbie (DSHS)
Subject: RE: DSHS - TB Federal Funding Award

Morning Ms. Bennett,

I'd like to confirm on the final figures for Hidalgo County's FY 14 award.

Our initial award amount was $279,480.00. If we add the $144,002.00 noted below, the final total arrives to $423,482.00. However, the final amount noted below is $428,212.00. There is a difference of $4,730.00.

Please confirm what the final award amount should be.

Thanks,

Mike Escaname
Budget Manager
Hidalgo County Health & Human Services Dept.
1304 S. 25th St
Edinburg, Texas 78539
Main Office - 956-383-6221
Direct - 956-292-7000 ext. 7210

From: Bennett,Debbie (DSHS) [mailto:Debbie.Bennett@dshs.state.tx.us]
Sent: Friday, July 19, 2013 10:07 AM
To: eddie.olivarez@hchd.org; miguel.escaname@hchd.org
Cc: Sharp,Kathy (DSHS); Lewis,Cynthia (DSHS); Miller,Lara (DSHS)
Subject: DSHS - TB Federal Funding Award

Dear LHD,
We have received our notice of grant award for the federal TB funding and have calculated the full award amount for your FY2014 TB Federal contract. You will be receiving an increase on your TB Federal contract in the amount of $144,002 bringing your total TB Federal contract award to $428,212. This will be added to your contract by way of an amendment following the execution of your base contract.

Please submit your revised TB Federal budget for the total TB Federal contract award amount noted above no later than ***Monday, July 29th,*** to Kathy.sharp@dshs.state.tx.us, Cynthia.lewis@dshs.state.tx.us and Lara.miller@dshs.state.tx.us. In addition, if you use consultants listed under contractual (i.e. Physicians, radiologists, interpreters, etc.) you must complete and return with your budget a **Schedule 7** (attached) for each sub-contractor listed. If you do not have a specific individual selected then the form should be completed as a TBD. We cannot approve contractor costs without this information.

Due to our strict deadline to have these Budgets and Schedule 7 forms (if applicable) submitted to our federal grantor, we will not be able to grant any extensions to the due date noted above.

If you have any questions or concerns, or need assistance in any way, please feel free to contact me or your Contract Manager, Kathy Sharp.

Thank you,
Debbie Bennett, CTPM, CTCM
Prevention Branch Manager
DCPS/RLHS Contract Management Unit
Mail Code 1990
P.O. Box 149347
Austin, TX 78714-9347

Phone: 512-776-3206
Fax: 512-776-7391
Email: debbie.bennett@dshs.state.tx.us

AI-39707 **Fire Marshal's Office 11. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Sulema Cavazos, FIRE MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

Requesting approval to process the following invoice as claim with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor.

VENDOR	ACCOUNT #	BILLING DATE	AMOUNT OF INVOICE	AMOUNT TO PAY
Verizon Wireless	442010695-00001	April-May	$2,309.73	$2,309.73

BACKGROUND

We are submitting these invoices as claims because PO was requested to pay from March-December and when it got to IT there was a misunderstanding and was changed to pay from July-December without notifying the department.

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1100-422-10-300-001-0-619/532

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

BUDGETARY IMPACT:

Available funds as of 07/18/13 (PO# 690083, 690216 & 695185).

Attachments

Invoice Apr-May

Invoice May-June

Invoice Jun-Jul

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 01:16 PM
Olga Garza	Olga Garza	07/19/2013 10:30 AM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Sulema Cavazos Started On: 07/15/2013 09:44 AM

Final Approval Date: 07/19/2013

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	442010695–00001	05/27/13
	Invoice Number	9704152856

KEYLINE

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Quick Bill Summary

Apr 04 – May 01

Previous Balance *(see back for details)*	$.00
No Payment Received	$.00
Balance Forward	**$.00**
Monthly Charges	$1,290.32
Usage and Purchase Charges	
Voice	$.00
Messaging	$.06
Data	$.00
Equipment Charges	$999.95
Verizon Wireless' Surcharges and Other Charges & Credits	$19.40
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$2,309.73**

Total Charges Due by May 27, 2013 **$2,309.73**

New Activation Message
Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VB

Bill Date May 01, 2013
Account Number 442010695–00001
Invoice Number 9704152856

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Total Amount Due by May 27, 2013

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$2,309.73

$□,□□□.□□

PO BOX 660108
DALLAS, TX 75266–0108

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97041528560104420106950000100023097300023097 37

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Understanding Your Prorated (partial month) Charges
Prorated charges occur when you add new service, or make a change to your existing service, in the middle of your bill cycle. Prorated charges are calculated by determining the daily charge, and then by multiplying the daily charge by the number of days the service was used.

If a plan change is effective as of a date during the bill cycle, your proration will include a credit for unused days on the old plan, and a charge for the days used on your new plan.

Payments

Previous Balance	**$.00**
No Payment Received	
Total Payments	**$.00**
Balance Forward	**$.00**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 442010695-00001 COUNTY OF HIDALGO

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your check for this month's payment.**

Changing your billing address for Account: 442010695-00001 COUNTY OF HIDALGO

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Work Phone _____ Home Phone _____

Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

Overview of Shared Usage

	Participating Lines as of 05/01/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	5	0	5,000	1,719	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
956–227–7024 Marshal 3	*4*	$134.98	––	$199.99	$3.88	$.00	––	$338.85	432	130	113,287KB	––	––	––
956–239–1180 Marshal 1	*11*	$134.98	––	$199.99	$3.88	$.00	––	$338.85	620	381	790,542KB	––	––	––
956–289–3857 Marshal 4	*21*	$134.98	––	$199.99	$3.88	$.00	––	$338.85	233	34	89,140KB	––	––	––
956–289–3873 Marshal 5	*26*	$134.98	––	$199.99	$3.88	$.00	––	$338.85	233	53	36,884KB	––	––	––
956–342–2162 4g Mifi	*31*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	1GB	––	––	––
956–342–2165 4g Mifi	*32*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	1GB	––	––	––
956–342–2607 4g Mifi	*33*	$68.38	$.02	––	$.00	$.00	––	$68.40	––	1	3GB	––	––	––
956–342–3675 4g Mifi	*34*	$68.38	$.02	––	$.00	$.00	––	$68.40	––	1	2GB	––	––	––
956–342–3707 4g Mifi	*35*	$68.38	$.02	––	$.00	$.00	––	$68.40	––	1	12GB	––	––	––
956–342–3889 4g Usb	*36*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	1GB	––	––	––
956–342–3895 4g Usb	*37*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	3GB	––	––	––
956–342–3939 4g Usb	*38*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	2GB	––	––	––
956–342–4102 4g Usb	*39*	$68.38	––	––	$.00	$.00	––	$68.38	––	––	1GB	––	––	––
956–393–1848 Marshal 2	*40*	$134.98	––	$199.99	$3.88	$.00	––	$338.85	201	128	707,243KB	––	––	––
Total Current Charges		**$1,290.32**	**$0.06**	**$999.95**	**$19.40**	**$.00**	**$.00**	**$2,309.73**						

Summary for Marshal 3: 956–227–7024

Your Plan

Plan from 4/8 – 5/1
Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 4/8 – 5/1
Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 4/8 – 5/1
Data Roam USA/Canada

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Americas Ch Email & Data 1000	04/08 – 05/01	76.91
$96.14 per month / 24 days on new plan		
22% Access Discount	04/08 – 05/01	–16.92
Month in Advance		
Americas Ch Email & Data 1000	05/02 – 06/01	96.14
22% Access Discount	05/02 – 06/01	–21.15
These are the normal monthly charges billed in advance.		
		$134.98

Equipment Charges

Equipment Purchase	04/04	Business Sales Gover	000035011	199.99
				$199.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan (04/08 – 05/01)	*minutes*	1000 (shared)	432	––	––
Mobile to Mobile (04/08 – 05/01)	*minutes*	unlimited	102	––	––
Night/Weekend	*minutes*	unlimited	33	––	––
Total Voice					$.00
Messaging					
Text (04/08 – 05/01)	*messages*	unlimited	103	––	––
Unlimited M2M Text (04/08 – 05/01)	*messages*	unlimited	8	––	––
Picture & Video (04/08 – 05/01)	*messages*	unlimited	19	––	––
Total Messaging					$.00
Data					
Kilobyte Usage (04/08 – 05/01)	*kilobytes*	unlimited	113,287	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.88
	$3.88

Total Current Charges for 956–227–7024 **$338.85**

Detail for Marshal 3: 956–227–7024

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/08	4:53P	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	5:44A	956–393–1848	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
4/09	5:44A	956–393–1848	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
4/09	9:59A	956–975–1615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	11:19A	956–650–7605	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	11:34A	956–975–1615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	11:49A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	1:31P	956–342–0111	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/09	3:27P	956–463–6679	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	4:09P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	16	––	––	––
4/09	4:36P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/09	4:40P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	4:42P	956–569–3574	Peak	PlanAllow	Edinburg TX	McAllen TX	5	––	––	––
4/09	4:48P	956–569–3574	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/09	4:49P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/09	5:00P	956–454–8843	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
4/09	5:05P	956–454–8843	Peak	PlanAllow	Pharr TX	Incoming CL	9	––	––	––
4/09	5:15P	956–289–3873	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
4/09	7:46P	956–569–3574	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
4/09	7:48P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
4/09	9:02P	956–569–3574	Off–Peak	N&W	Mission TX	McAllen TX	3	––	––	––
4/09	9:56P	956–573–2052	Off–Peak	N&W	Edinburg TX	Rigrandecy TX	3	––	––	––
4/09	10:47P	956–289–3873	Off–Peak	N&W	Edinburg TX	Edinburg TX	7	––	––	––
4/10	7:44A	956–328–9129	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
4/10	7:45A	956–457–1080	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
4/10	7:46A	956–328–9129	Peak	PlanAllow	Pharr TX	Incoming CL	8	––	––	––
4/10	8:20A	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/10	8:32A	956–650–7605	Peak	PlanAllow	Edinburg TX	Weslaco TX	4	––	––	––
4/10	8:50A	956–968–4724	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/10	9:25A	956–968–4724	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/10	9:40A	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/10	11:05A	956–975–1615	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/10	11:07A	956–639–7800	Peak	M2MAllow	Edinburg TX	Brownsvl TX	3	––	––	––
4/10	11:11A	956–351–8323	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	11:25A	210–391–1362	Peak	M2MAllow	Edinburg TX	Sanantonio TX	2	––	––	––
4/10	12:17P	956–585–2455	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
4/10	1:14P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/10	1:27P	956–600–0810	Peak	PlanAllow	Rio Grande TX	Mission TX	1	––	––	––
4/10	1:28P	956–600–0810	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/10	1:37P	956–393–1848	Peak	M2MAllow	Rio Grande TX	Edinburg TX	1	––	––	––
4/10	1:38P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/10	1:40P	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/10	1:40P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/10	1:57P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/10	2:43P	956–968–4724	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/10	3:31P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
4/10	3:37P	956–244–6521	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/10	4:02P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/10	5:07P	956–485–9017	Peak	PlanAllow	Edinburg TX	Sullivancy TX	1	––	––	––
4/11	12:02A	956–289–7707	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
4/11	12:16A	956–289–7707	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
4/11	12:40A	956–289–7707	Off–Peak	N&W	Edinburg TX	Edinburg TX	3	––	––	––
4/11	7:31A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	8:46A	956–383–8114	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	10:09A	956–968–4724	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	10:16A	956–270–2498	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
4/11	11:26A	956–270–2498	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	11:44A	956–451–4547	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/11	12:31P	956–451–4547	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	12:43P	210–391–1362	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
4/11	1:29P	956–600–0810	Peak	PlanAllow	Edinburg TX	Incoming CL	9	––	––	––
4/11	1:38P	956–600–0810	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/11	1:42P	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/11	1:44P	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/11	1:47P	956–529–9779	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
4/11	1:55P	956–407–0564	Peak	PlanAllow	Edinburg TX	Incoming CL	11	––	––	––
4/11	2:09P	956–407–0564	Peak	PlanAllow	Edinburg TX	Brownsvl TX	1	––	––	––
4/11	2:11P	956–407–0564	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/11	2:31P	956–463–6679	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/11	2:36P	956–463–6679	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/11	2:57P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	3:41P	956–463–6679	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/11	4:09P	956–975–6444	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	4:20P	956–244–6521	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
4/11	4:26P	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/11	4:26P	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/11	4:27P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	9	––	––	––
4/11	4:35P	956–245–7595	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	4:43P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	4:45P	832–334–6504	Peak	M2MAllow	Edinburg TX	Cypress TX	4	––	––	––
4/11	4:49P	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	4	––	––	––
4/11	4:58P	956–407–0564	Peak	PlanAllow	Edinburg TX	Incoming CL	14	––	––	––
4/11	5:14P	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
4/11	8:11P	956–485–9208	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
4/11	8:14P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	2	––	––	––
4/12	8:18A	956–321–0775	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
4/12	8:22A	956–463–6679	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/12	8:43A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/12	8:55A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	9:12A	956–463–6679	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/12	9:46A	956–407–0564	Peak	PlanAllow	Edinburg TX	Incoming CL	18	––	––	––
4/12	10:04A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/12	10:05A	956–244–6521	Peak	PlanAllow	Mission TX	Harlingen TX	18	––	––	––
4/12	10:39A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	10:40A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/12	10:43A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	10:46A	956–407–0564	Peak	PlanAllow	Rio Grande TX	Brownsvl TX	2	––	––	––
4/12	10:54A	956–618–1222	Peak	PlanAllow	Rio Grande TX	Incoming CL	5	––	––	––
4/12	11:00A	956–407–0564	Peak	PlanAllow	Rio Grande TX	Brownsvl TX	1	––	––	––
4/12	11:08A	956–244–6521	Peak	PlanAllow	Rio Grande TX	Incoming CL	2	––	––	––
4/12	11:10A	956–321–0775	Peak	PlanAllow	Rio Grande TX	Mission TX	2	––	––	––
4/12	11:29A	956–321–0775	Peak	PlanAllow	Rio Grande TX	Incoming CL	1	––	––	––
4/12	11:30A	956–209–1411	Peak	PlanAllow	Rio Grande TX	Mission TX	4	––	––	––
4/12	11:36A	956–580–3301	Peak	PlanAllow	Rio Grande TX	Mission TX	2	––	––	––
4/12	11:41A	956–321–0775	Peak	PlanAllow	Rio Grande TX	Mission TX	1	––	––	––
4/12	11:42A	956–321–0775	Peak	PlanAllow	Rio Grande TX	Mission TX	1	––	––	––
4/12	11:44A	956–407–0564	Peak	PlanAllow	Rio Grande TX	Incoming CL	6	––	––	––
4/12	11:50A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/12	11:50A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/12	11:55A	956–321–0775	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	11:57A	956–321–0775	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
4/12	12:02P	956–463–6679	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	12:07P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	3	––	––	––
4/12	12:09P	956–463–6679	Peak	PlanAllow	Mission TX	Weslaco TX	1	––	––	––
4/12	12:19P	800–777–7328	Peak	PlanAllow	Mission TX	Toll–Free CL	1	––	––	––
4/12	12:24P	956–407–0564	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/12	1:13P	956–318–2862	Peak	PlanAllow	Rio Grande TX	Incoming CL	1	––	––	––
4/12	1:17P	956–463–6679	Peak	PlanAllow	Mission TX	Weslaco TX	1	––	––	––
4/12	1:21P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/12	1:22P	956–289–3873	Peak	M2MAllow	Rio Grande TX	Incoming CL	2	––	––	––
4/12	1:46P	956–463–6679	Peak	PlanAllow	Mission TX	Weslaco TX	2	––	––	––
4/12	2:36P	956–522–9062	Peak	PlanAllow	Rio Grande TX	McAllen TX	1	––	––	––
4/12	2:44P	956–222–1434	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
4/12	3:04P	956–432–7761	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/12	4:18P	956–407–0564	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/12	4:21P	956–244–6521	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/13	7:23A	956–565–3707	Off–Peak	N&W	Mercedes TX	Mercedes TX	1	––	––	––
4/13	7:27A	956–565–3707	Off–Peak	N&W	Mercedes TX	Mercedes TX	1	––	––	––
4/13	1:03P	956–321–0775	Off–Peak	N&W	Mercedes TX	Incoming CL	7	––	––	––
4/13	4:35P	956–432–0700	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
4/15	8:28A	956–844–1222	Peak	PlanAllow	McAllen TX	Incoming CL	5	––	––	––
4/15	9:58A	956–321–6330	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	10:48A	956–279–1888	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/15	12:51P	956–321–0775	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/15	1:05P	956–529–0739	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/15	1:06P	956–239–1180	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
4/15	1:08P	956–529–0739	Peak	PlanAllow	Pharr TX	Mission TX	3	––	––	––
4/15	1:10P	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
4/15	1:32P	956–351–7302	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/15	1:34P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/15	1:50P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/15	1:58P	956–393–1848	Peak	M2MAllow	McAllen TX	Edinburg TX	1	––	––	––
4/15	3:26P	956–463–2231	Peak	PlanAllow	Edinburg TX	Weslaco TX	4	––	––	––
4/15	4:20P	956–289–3873	Peak	M2MAllow	McAllen TX	Incoming CL	2	––	––	––
4/15	4:25P	956–289–3873	Peak	M2MAllow	McAllen TX	Edinburg TX	1	––	––	––
4/15	4:44P	956–463–2231	Peak	PlanAllow	Pharr TX	Weslaco TX	2	––	––	––
4/15	5:06P	956–490–5358	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
4/15	5:12P	956–490–5358	Peak	PlanAllow	Mercedes TX	Harlingen TX	1	––	––	––
4/16	7:47A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/16	9:28A	956–262–4397	Peak	PlanAllow	Edinburg TX	Edcouch TX	2	––	––	––
4/16	10:30A	956–222–7854	Peak	M2MAllow	Weslaco TX	Mission TX	1	––	––	––
4/16	10:37A	956–222–0536	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
4/16	10:49A	956–872–6116	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
4/16	11:22A	956–222–7854	Peak	M2MAllow	San Juan TX	Incoming CL	4	––	––	––
4/16	11:35A	866–233–0353	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/17	9:22A	956–262–6614	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	9:26A	956–522–5904	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/17	11:17A	956–522–5904	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	2:45P	956–639–7800	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
4/17	4:59P	956–490–5358	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
4/17	4:59P	956–490–5358	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	5:28P	956–565–3102	Peak	PlanAllow	Mercedes TX	Mercedes TX	2	––	––	––
4/18	10:30A	956–402–7123	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
4/18	10:49A	956–642–6215	Peak	PlanAllow	Weslaco TX	Lasara TX	2	––	––	––
4/18	11:01A	956–642–6215	Peak	PlanAllow	Edcouch TX	Lasara TX	1	––	––	––
4/18	11:06A	956–562–6717	Peak	PlanAllow	Edcouch TX	McAllen TX	1	––	––	––
4/18	11:14A	956–393–1848	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
4/18	11:20A	956–472–2416	Peak	M2MAllow	Edcouch TX	Weslaco TX	2	––	––	––
4/18	12:06P	956–756–2502	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/18	2:12P	956–262–2127	Peak	PlanAllow	Weslaco TX	Edcouch TX	2	––	––	––
4/18	2:36P	956–862–1453	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/18	4:08P	956–585–9878	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/18	4:24P	956–968–4533	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	4:28P	956–532–6648	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/18	5:28P	956–222–1434	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
4/19	5:03P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
4/22	9:13A	956–622–9879	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
4/22	9:14A	956–318–2656	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
4/22	9:14A	956–622–9879	Peak	PlanAllow	Edcouch TX	Harlingen TX	1	––	––	––
4/22	9:50A	956–756–2439	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/22	9:55A	956–756–2439	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	10:58A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/22	11:03A	956–485–2828	Peak	PlanAllow	Edinburg TX	Sullivancy TX	1	––	––	––
4/22	11:03A	956–485–9208	Peak	PlanAllow	Edinburg TX	Sullivancy TX	1	––	––	––
4/22	11:10A	956–784–0756	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
4/22	11:42A	956–565–3102	Peak	PlanAllow	Edinburg TX	Mercedes TX	2	––	––	––
4/22	1:21P	956–425–5639	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/22	6:01P	956–463–6679	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
4/23	8:31A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/23	9:02A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	2:03P	956–373–4969	Peak	PlanAllow	Edcouch TX	Incoming CL	6	––	––	––
4/23	3:50P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/23	4:59P	409–242–2347	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	8:49A	956–393–1848	Peak	M2MAllow	McAllen TX	Edinburg TX	3	––	––	––
4/24	10:53A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	11:34A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	12:10P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	12:32P	956–386–0711	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	12:33P	956–436–6076	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
4/24	4:49P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	5:19P	956–436–6076	Peak	PlanAllow	Donna TX	Laredo TX	1	––	––	––
4/24	5:20P	956–436–6076	Peak	PlanAllow	Donna TX	Incoming CL	2	––	––	––
4/24	6:45P	956–537–1568	Peak	PlanAllow	Mercedes TX	McAllen TX	5	––	––	––
4/25	8:27A	956–862–6169	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	8:28A	956–862–6169	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
4/25	8:46A	956–862–6169	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	9:35A	956–862–6169	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/25	9:38A	956–862–6169	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/25	9:38A	956–862–6169	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/25	9:43A	956–862–6169	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/25	10:39A	956–451–5410	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/25	11:03A	956–239–1180	Peak	M2MAllow	Rio Grande TX	Edinburg TX	2	––	––	––
4/25	11:08A	210–896–0529	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/25	11:27A	956–975–0644	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/25	1:20P	956–432–0740	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	2:36P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/25	2:47P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/26	10:37A	210–391–1362	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/26	10:54A	956–400–9517	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
4/26	1:07P	800–224–6368	Peak	PlanAllow	Edinburg TX	Toll–Free CL	1	––	––	––
4/26	1:07P	800–422–1555	Peak	PlanAllow	Edinburg TX	Toll–Free CL	2	––	––	––
4/26	5:36P	956–239–1180	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
4/26	7:03P	956–289–7708	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
4/26	8:15P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
4/27	11:47A	956–219–2180	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/29	10:23A	956–222–0536	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	10:25A	956–222–7854	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
4/29	10:26A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/29	10:40A	956–318–2656	Peak	PlanAllow	Donna TX	Edinburg TX	1	––	––	––
4/29	10:48A	956–968–4724	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
4/29	11:10A	956–373–4969	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
4/29	2:08P	956–373–4969	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/29	2:40P	956–537–1568	Peak	PlanAllow	Alamo TX	McAllen TX	4	––	––	––
4/30	6:21A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/30	7:48A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/30	8:00A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/30	9:36A	214–763–9375	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/30	11:52A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	12:04P	956–239–1180	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/01	9:46A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/01	4:30P	956–318–2862	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––

Summary for Marshal 1: 956–239–1180

Your Plan

Plan from 4/8 – 5/1
Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 4/8 – 5/1
Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 4/8 – 5/1
Data Roam USA/Canada

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Americas Ch Email & Data 1000	04/08 – 05/01	76.91
$96.14 per month / 24 days on new plan		
22% Access Discount	04/08 – 05/01	–16.92
Month in Advance		
Americas Ch Email & Data 1000	05/02 – 06/01	96.14
22% Access Discount	05/02 – 06/01	–21.15
These are the normal monthly charges billed in advance.		
		$134.98

Equipment Charges				
Equipment Purchase	04/04	Business Sales Gover	000035011	199.99
				$199.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan (04/08 – 05/01)	*minutes*	1000 (shared)	620	––	––
Mobile to Mobile (04/08 – 05/01)	*minutes*	unlimited	130	––	––
Night/Weekend	*minutes*	unlimited	131	––	––
Total Voice					$.00
Messaging					
Text (04/08 – 05/01)	*messages*	unlimited	264	––	––
Unlimited M2M Text (04/08 – 05/01)	*messages*	unlimited	109	––	––
Picture & Video (04/08 – 05/01)	*messages*	unlimited	8	––	––
Total Messaging					$.00
Data					
Kilobyte Usage (04/08 – 05/01)	*kilobytes*	unlimited	790,542	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	3.88
	$3.88

Total Current Charges for 956–239–1180 **$338.85**

Detail for Marshal 1: 956–239–1180

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/08	4:27P	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/08	4:51P	956–638–1411	Peak	M2MAllow	Weslaco TX	Incoming CL	4	––	––	––
4/08	5:39P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
4/08	7:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/09	7:45A	956–975–9227	Peak	PlanAllow	Donna TX	Weslaco TX	2	––	––	––
4/09	8:02A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	8:05A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	9:18A	956–496–5822	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/09	9:24A	956–496–5822	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	9:35A	956–475–6735	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	9:37A	956–496–5822	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
4/09	9:38A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	10:15A	956–475–6735	Peak	PlanAllow	Edinburg TX	Pharr TX	3	––	––	––
4/09	10:44A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	11:33A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/09	11:34A	956–975–7000	Peak	PlanAllow	McAllen TX	Weslaco TX	1	––	––	––
4/09	11:34A	956–975–7000	Peak	PlanAllow	McAllen TX	Weslaco TX	1	––	––	––
4/09	11:37A	956–975–7000	Peak	PlanAllow	McAllen TX	Weslaco TX	1	––	––	––
4/09	12:56P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	1:53P	956–459–2276	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
4/09	2:05P	956–383–3112	Peak	PlanAllow	Edinburg TX	Edinburg TX	5	––	––	––
4/09	2:44P	956–373–8157	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	2:56P	956–968–9638	Peak	PlanAllow	San Juan TX	Weslaco TX	1	––	––	––
4/09	3:07P	956–459–2276	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/09	3:48P	956–219–3916	Peak	PlanAllow	Weslaco TX	Incoming CL	7	––	––	––
4/09	3:59P	956–373–8157	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
4/09	5:30P	956–496–5822	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/09	6:29P	956–346–0261	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/09	6:30P	956–463–2168	Peak	PlanAllow,CallWait	Weslaco TX	Incoming CL	1	––	––	––
4/09	7:56P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/09	8:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/09	8:22P	956–432–9936	Peak	PlanAllow	Weslaco TX	Mission TX	1	––	––	––
4/09	8:27P	956–432–9936	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
4/09	10:01P	956–457–1080	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
4/09	10:04P	956–457–1080	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
4/09	10:11P	956–457–1080	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
4/10	8:07A	956–289–3857	Peak	M2MAllow	Falfurrias TX	Incoming CL	1	––	––	––
4/10	8:08A	956–328–7027	Peak	PlanAllow	Falfurrias TX	McAllen TX	1	––	––	––
4/10	8:09A	956–289–3857	Peak	M2MAllow	Falfurrias TX	Edinburg TX	1	––	––	––
4/10	8:24A	956–289–3857	Peak	M2MAllow	Falfurrias TX	Incoming CL	2	––	––	––
4/10	8:47A	956–975–7000	Peak	PlanAllow	Premont TX	Weslaco TX	3	––	––	––
4/10	8:50A	956–459–2276	Peak	PlanAllow	Alice TX	Brownsvl TX	3	––	––	––
4/10	8:53A	956–393–1848	Peak	M2MAllow	Alice TX	Edinburg TX	1	––	––	––
4/10	8:54A	956–459–2276	Peak	PlanAllow	Alice TX	Incoming CL	4	––	––	––
4/10	9:18A	956–318–2615	Peak	PlanAllow	George Wes TX	Edinburg TX	5	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/10	9:32A	956–318–2656	Peak	PlanAllow	Three Rive TX	Edinburg TX	1	––	––	––
4/10	10:12A	956–739–9399	Peak	PlanAllow	Pleasanton TX	Incoming CL	2	––	––	––
4/10	10:38A	956–393–1848	Peak	M2MAllow	San Antoni TX	Incoming CL	2	––	––	––
4/10	10:42A	956–459–2276	Peak	PlanAllow	San Antoni TX	Incoming CL	4	––	––	––
4/10	12:21P	956–739–9399	Peak	PlanAllow	Austin TX	McAllen TX	2	––	––	––
4/10	1:37P	956–605–0760	Peak	PlanAllow	Austin TX	Edinburg TX	1	––	––	––
4/10	3:15P	956–362–7466	Peak	PlanAllow	Austin TX	Incoming CL	2	––	––	––
4/10	3:18P	956–459–1290	Peak	PlanAllow	Austin TX	Brownsvl TX	2	––	––	––
4/10	3:57P	512–589–1459	Peak	PlanAllow	Austin TX	Incoming CL	1	––	––	––
4/10	4:35P	956–459–1290	Peak	PlanAllow	Austin TX	Brownsvl TX	3	––	––	––
4/10	6:39P	956–463–2168	Peak	PlanAllow	Whitsett TX	Incoming CL	1	––	––	––
4/11	7:44A	956–496–5822	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/11	8:36A	956–445–5213	Peak	PlanAllow	Edinburg TX	Incoming CL	8	––	––	––
4/11	8:56A	956–605–0760	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/11	8:59A	956–605–0760	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
4/11	9:22A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/11	9:41A	956–279–1068	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
4/11	9:52A	956–354–9024	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	10:53A	956–496–5822	Peak	PlanAllow	Edinburg TX	Harlingen TX	2	––	––	––
4/11	12:03P	956–369–0542	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	12:16P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	1:09P	956–223–3846	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
4/11	1:20P	956–982–5466	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/11	2:15P	956–624–3905	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/11	2:51P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	2:57P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
4/11	3:51P	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	4:07P	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/11	4:17P	956–402–4900	Peak	PlanAllow	Pharr TX	Pharr TX	2	––	––	––
4/11	4:19P	956–207–8787	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
4/11	4:21P	956–532–1091	Peak	M2MAllow	San Juan TX	Weslaco TX	3	––	––	––
4/11	5:15P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/11	5:17P	956–358–5829	Peak	M2MAllow	Weslaco TX	McAllen TX	1	––	––	––
4/11	5:18P	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/11	5:21P	956–358–5829	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/11	5:23P	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/11	5:24P	956–358–5829	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/11	5:26P	956–362–5223	Peak	PlanAllow	Weslaco TX	McAllen TX	3	––	––	––
4/11	5:52P	956–358–5829	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/11	7:54P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
4/12	8:19A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/12	8:32A	956–457–4236	Peak	PlanAllow	Weslaco TX	Incoming CL	6	––	––	––
4/12	8:38A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
4/12	8:40A	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/12	8:40A	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	7	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/12	10:15A	956–354–9024	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
4/12	10:22A	956–638–5848	Peak	M2MAllow	McAllen TX	Incoming CL	3	––	––	––
4/12	10:27A	956–534–1540	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
4/12	11:40A	956–655–3730	Peak	PlanAllow	McAllen TX	McAllen TX	4	––	––	––
4/12	11:54A	956–534–1889	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
4/12	12:09P	956–534–1889	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
4/12	12:43P	956–638–3649	Peak	PlanAllow	McAllen TX	Incoming CL	4	––	––	––
4/12	12:56P	956–279–8713	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
4/12	1:16P	956–975–7000	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/12	1:28P	956–459–2276	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
4/12	5:29P	956–534–1540	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/13	9:49A	956–363–4951	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
4/13	11:37A	956–377–5466	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/13	12:05P	956–377–5466	Off–Peak	N&W	Weslaco TX	Donna TX	1	––	––	––
4/13	1:56P	956–363–4951	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/13	2:12P	956–363–4951	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
4/13	6:28P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
4/13	6:32P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
4/14	3:33P	956–346–0261	Off–Peak	N&W	Weslaco TX	Incoming CL	12	––	––	––
4/15	7:30A	847–793–7442	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
4/15	7:56A	956–475–6735	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/15	8:15A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	9:25A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/15	9:27A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/15	11:22A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	11:38A	956–507–0743	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	12:13P	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	12:14P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/15	12:21P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/15	1:07P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	1:33P	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/15	2:13P	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	3:07P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	3:15P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/15	3:17P	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/15	4:12P	956–534–5157	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/15	4:33P	956–205–3363	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/15	5:02P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/15	5:07P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/15	7:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/15	7:41P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/15	7:49P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/15	7:54P	956–459–2276	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/16	7:51A	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
4/16	8:46A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/16	9:14A	979–209–7200	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
4/16	9:27A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/16	9:29A	956–459–2276	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
4/16	10:33A	956–318–2615	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/16	11:21A	956–383–7691	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/16	11:37A	956–289–6549	Peak	PlanAllow	Mission TX	Incoming CL	6	––	––	––
4/16	11:42A	956–381–0001	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/16	12:01P	956–457–1080	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/16	12:21P	956–355–7378	Peak	PlanAllow	Mission TX	Weslaco TX	1	––	––	––
4/16	12:22P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
4/16	12:33P	956–975–9227	Peak	PlanAllow	McAllen TX	Weslaco TX	2	––	––	––
4/16	12:48P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
4/16	1:47P	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/16	1:59P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
4/16	2:07P	956–355–7378	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/16	2:47P	956–358–7168	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
4/16	2:58P	956–358–7168	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/16	3:01P	956–650–0291	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/16	4:57P	956–459–2276	Peak	PlanAllow	Weslaco TX	Incoming CL	15	––	––	––
4/16	5:40P	956–638–6460	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/16	7:07P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/16	7:33P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/16	8:45P	956–330–8052	Peak	PlanAllow	Santa Rosa TX	Incoming CL	2	––	––	––
4/17	8:13A	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/17	8:31A	956–318–2656	Peak	PlanAllow	Mercedes TX	Edinburg TX	1	––	––	––
4/17	8:49A	956–227–0696	Peak	PlanAllow	San Benito TX	McAllen TX	1	––	––	––
4/17	8:55A	956–475–6735	Peak	PlanAllow	San Benito TX	Incoming CL	2	––	––	––
4/17	11:49A	956–318–2615	Peak	PlanAllow	San Benito TX	Edinburg TX	1	––	––	––
4/17	12:31P	956–975–9227	Peak	PlanAllow	San Benito TX	Incoming CL	4	––	––	––
4/17	1:10P	956–289–6549	Peak	PlanAllow	San Benito TX	Incoming CL	1	––	––	––
4/17	1:23P	956–383–7691	Peak	PlanAllow	San Benito TX	Incoming CL	3	––	––	––
4/17	2:32P	956–318–2660	Peak	PlanAllow	San Benito TX	Edinburg TX	1	––	––	––
4/17	2:34P	956–318–2660	Peak	PlanAllow	San Benito TX	Edinburg TX	5	––	––	––
4/17	3:28P	940–337–3698	Peak	M2MAllow	San Benito TX	Incoming CL	1	––	––	––
4/17	6:53P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/17	7:08P	956–650–2509	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/18	8:17A	956–457–1080	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
4/18	9:03A	956–534–5157	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
4/18	9:17A	956–457–1080	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/18	9:27A	956–207–8787	Peak	M2MAllow	McAllen TX	Incoming CL	2	––	––	––
4/18	12:13P	956–205–3363	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/18	2:11P	956–975–7000	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/18	2:34P	201–283–9635	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/18	7:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/19	7:44A	956–346–0261	Peak	M2MAllow	McAllen TX	Incoming CL	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/19	8:06A	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/19	10:26A	956–457–6664	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/19	7:59P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/19	8:00P	000–000–0086	Peak	PlanAllow,CallVM	Weslaco TX	Voice Mail CL	1	––	––	––
4/20	8:06A	956–975–9227	Off–Peak	N&W	Pharr TX	Incoming CL	5	––	––	––
4/20	8:06P	956–532–1091	Off–Peak	N&W	Weslaco TX	Incoming CL	8	––	––	––
4/21	12:29P	956–532–1091	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/21	12:37P	956–463–2168	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/21	12:40P	956–532–1091	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
4/21	12:41P	956–463–2168	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
4/21	12:42P	956–532–1091	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
4/21	12:54P	956–532–1091	Off–Peak	N&W	Mercedes TX	Weslaco TX	1	––	––	––
4/21	1:03P	956–532–1091	Off–Peak	N&W	Harlingen TX	Weslaco TX	3	––	––	––
4/21	1:12P	956–532–1091	Off–Peak	N&W	San Benito TX	Weslaco TX	1	––	––	––
4/21	2:04P	956–975–7000	Off–Peak	N&W	San Benito TX	Weslaco TX	1	––	––	––
4/21	2:55P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
4/21	2:59P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/21	3:30P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	5	––	––	––
4/21	5:00P	956–969–4506	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
4/21	5:03P	956–499–6593	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/22	7:12A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
4/22	8:07A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/22	8:09A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	8:28A	956–289–3572	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	8:29A	956–642–6226	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	2	––	––	––
4/22	11:53A	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	1:26P	956–533–0574	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	1:36P	956–533–0574	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	1:39P	956–929–8701	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	1:42P	956–929–8701	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/22	2:22P	956–605–3473	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	4:05P	956–318–2660	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	4:13P	956–483–5638	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/22	7:27P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/22	8:47P	956–463–2168	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/23	7:53A	956–279–5613	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/23	7:57A	956–279–5613	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/23	8:04A	956–318–2660	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	8:48A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	12:04P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	1:46P	956–472–5681	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/23	1:51P	956–475–7498	Peak	PlanAllow	Edinburg TX	Pharr TX	8	––	––	––
4/23	2:09P	956–472–5681	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/23	2:14P	956–227–0696	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/23	2:18P	956–475–7498	Peak	PlanAllow	Weslaco TX	Pharr TX	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/23	2:22P	956–475–7498	Peak	PlanAllow	Weslaco TX	Pharr TX	2	––	––	––
4/23	3:58P	956–223–3846	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
4/23	4:00P	956–460–6152	Peak	PlanAllow,CallWait	Donna TX	Incoming CL	2	––	––	––
4/23	4:01P	956–318–2656	Peak	PlanAllow	Donna TX	Edinburg TX	1	––	––	––
4/23	4:18P	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/23	5:39P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/23	5:50P	956–292–3257	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
4/23	9:19P	956–532–1091	Off–Peak	N&W	Weslaco TX	Incoming CL	18	––	––	––
4/24	6:29A	956–279–5613	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
4/24	8:01A	956–279–5613	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	8:28A	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	8:35A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	8:51A	956–369–0542	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	9:09A	215–490–9616	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	9:13A	956–475–6735	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	9:15A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	9:44A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	10:06A	956–227–5645	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	10:07A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	10:07A	956–346–0261	Peak	M2MAllow	Edinburg TX	Brownsvl TX	7	––	––	––
4/24	10:19A	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/24	10:36A	956–929–0271	Peak	M2MAllow	Edinburg TX	Incoming CL	11	––	––	––
4/24	10:53A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/24	10:56A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	11:15A	956–227–0696	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/24	11:17A	956–929–0271	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/24	11:32A	956–432–9936	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/24	11:33A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/24	11:34A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
4/24	11:37A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/24	12:05P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/24	12:42P	956–318–2615	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/24	1:30P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/24	2:21P	956–318–2615	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/24	2:48P	956–279–1888	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	2:49P	956–447–3415	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/24	3:27P	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/24	3:28P	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/24	3:29P	956–534–5157	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	3	––	––	––
4/24	3:32P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/24	4:41P	956–318–2615	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
4/24	4:41P	956–457–1080	Peak	PlanAllow	Pharr TX	Edinburg TX	3	––	––	––
4/24	5:10P	956–271–5517	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
4/24	7:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/24	7:30P	956–346–0261	Peak	M2MAllow	Weslaco TX	Incoming CL	10	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/25	8:02A	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	8:26A	956–358–5829	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	9:11A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	9:28A	956–784–3511	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/25	9:32A	956–318–2660	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	9:37A	956–289–3040	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/25	9:40A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	9:41A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/25	9:50A	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/25	10:00A	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	10:04A	956–402–4900	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
4/25	10:13A	956–975–7000	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/25	10:57A	956–784–3511	Peak	PlanAllow	Donna TX	Incoming CL	2	––	––	––
4/25	11:03A	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
4/25	11:13A	956–318–2615	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/25	11:47A	956–862–8541	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/25	11:57A	956–330–8052	Peak	PlanAllow	Weslaco TX	Incoming CL	9	––	––	––
4/25	12:05P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/25	12:49P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
4/25	1:44P	956–720–2165	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	1:47P	347–714–1869	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	2:25P	956–383–3112	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/25	2:31P	956–720–1331	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/25	3:08P	956–975–7000	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/25	3:11P	956–432–9936	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/25	4:02P	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	4:16P	956–969–4506	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/25	4:33P	956–969–4506	Peak	PlanAllow	Donna TX	Weslaco TX	2	––	––	––
4/25	5:02P	956–318–2615	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/25	5:58P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
4/26	7:08A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
4/26	7:20A	956–393–1848	Peak	M2MAllow	San Juan TX	Incoming CL	1	––	––	––
4/26	9:51A	956–457–1080	Peak	PlanAllow	San Juan TX	Incoming CL	3	––	––	––
4/26	10:13A	956–369–0542	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/26	10:18A	956–457–1772	Peak	PlanAllow	San Juan TX	Edinburg TX	1	––	––	––
4/26	10:35A	817–594–5471	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/26	11:03A	956–330–8052	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/26	11:06A	956–457–1772	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/26	11:18A	956–457–1772	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/26	11:24A	817–594–5471	Peak	PlanAllow	Edinburg TX	Weatherfd TX	4	––	––	––
4/26	2:05P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
4/26	2:14P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/26	2:39P	956–682–3481	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
4/26	3:33P	956–475–6735	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/26	3:53P	956–475–6735	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/26	4:41P	956–330–8052	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/26	5:36P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	2	––	––	––
4/26	5:38P	956–289–3857	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
4/27	8:23A	956–605–0760	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
4/27	9:49A	956–969–9128	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/27	11:46A	956–219–2180	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/27	1:46P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
4/27	4:30P	956–457–1080	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
4/28	12:34P	956–393–1848	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
4/28	12:36P	956–393–1848	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
4/28	1:18P	956–475–6735	Off–Peak	N&W	Weslaco TX	Incoming CL	34	––	––	––
4/28	2:29P	956–457–1080	Off–Peak	N&W	Weslaco TX	Incoming CL	5	––	––	––
4/29	8:10A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	8:50A	956–279–8713	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	9:32A	956–605–0760	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	10:01A	956–402–4900	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
4/29	10:03A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/29	10:19A	956–279–8713	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/29	10:20A	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/29	10:26A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	10:31A	956–534–1540	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/29	11:11A	956–605–0760	Peak	PlanAllow	McAllen TX	Incoming CL	4	––	––	––
4/29	11:51A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/29	12:02P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	12:04P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	12:39P	956–459–2276	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/29	12:42P	956–459–2276	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	1:14P	817–594–5471	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	1:22P	956–459–2276	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/29	1:33P	956–369–0542	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	2:07P	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/29	2:09P	956–475–6735	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
4/29	3:29P	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/29	4:04P	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	6:19P	956–534–5157	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
4/29	6:58P	956–459–2276	Peak	PlanAllow	Weslaco TX	Brownsvl TX	1	––	––	––
4/29	6:59P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/29	7:05P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
4/30	8:07A	956–432–9936	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
4/30	8:14A	956–537–1568	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
4/30	8:18A	956–328–7027	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
4/30	8:25A	956–457–1080	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
4/30	8:40A	956–459–2276	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	8:41A	956–457–1080	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	8:44A	956–537–1568	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/30	11:12A	956–681–2500	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
4/30	11:21A	512–900–6274	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/30	12:03P	956–537–1568	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	12:04P	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
4/30	12:06P	956–432–9936	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/30	12:08P	956–432–9936	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	12:23P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/30	1:37P	956–475–6735	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
4/30	2:08P	956–457–2577	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
4/30	3:09P	956–761–3040	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/30	4:30P	956–369–6303	Peak	PlanAllow	Alamo TX	Edinburg TX	5	––	––	––
4/30	4:35P	956–457–1080	Peak	PlanAllow	Weslaco TX	Edinburg TX	4	––	––	––
4/30	6:20P	956–534–5157	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
4/30	6:40P	956–534–5157	Peak	PlanAllow	Weslaco TX	Incoming CL	8	––	––	––
4/30	7:52P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/30	8:16P	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
4/30	8:19P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/01	7:01A	956–289–6549	Peak	PlanAllow	Donna TX	Incoming CL	8	––	––	––
5/01	7:35A	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/01	11:01A	956–313–5645	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/01	11:23A	817–594–5471	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/01	11:30A	956–720–2165	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
5/01	12:02P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/01	12:43P	956–522–4643	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/01	1:24P	956–289–3572	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/01	1:25P	956–289–3572	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/01	1:26P	956–289–6549	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
5/01	3:05P	956–279–1068	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/01	3:46P	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/01	4:12P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	6	––	––	––
5/01	4:38P	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/01	5:01P	419–366–3622	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
5/01	5:05P	940–337–3698	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/01	7:17P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/01	7:46P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––

Summary for Marshal 4: 956–289–3857

Your Plan

Plan from 4/8 – 5/1
Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 4/8 – 5/1
Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 4/8 – 5/1
Data Roam USA/Canada

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Americas Ch Email & Data 1000	04/08 – 05/01	76.91
$96.14 per month / 24 days on new plan		
22% Access Discount	04/08 – 05/01	–16.92

Month in Advance

Americas Ch Email & Data 1000	05/02 – 06/01	96.14
22% Access Discount	05/02 – 06/01	–21.15
These are the normal monthly charges billed in advance.		
		$134.98

Equipment Charges

Equipment Purchase	04/04	Business Sales Gover	000035011	199.99
				$199.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan (04/08 – 05/01)	*minutes*	1000 (shared)	233	––	––
Mobile to Mobile (04/08 – 05/01)	*minutes*	unlimited	87	––	––
Night/Weekend	*minutes*	unlimited	13	––	––
Total Voice					$.00

Messaging

Text (04/08 – 05/01)	*messages*	unlimited	6	––	––
Unlimited M2M Text (04/08 – 05/01)	*messages*	unlimited	14	––	––
Picture & Video (04/08 – 05/01)	*messages*	unlimited	14	––	––
Total Messaging					$.00

Data

Kilobyte Usage (04/08 – 05/01)	*kilobytes*	unlimited	89,140	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.88
	$3.88

Total Current Charges for 956–289–3857 **$338.85**

Detail for Marshal 4: 956–289–3857

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/09	9:02A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	9:02A	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	9:03A	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	9:18A	956–318–2843	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	9:38A	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	10:58A	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	1:50P	956–648–7006	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
4/10	7:41A	956–289–3873	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
4/10	8:07A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/10	8:09A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	8:24A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/10	11:27A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	4	––	––	––
4/10	11:35A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/10	11:46A	956–579–5803	Peak	PlanAllow	Edinburg TX	Brownsvl TX	2	––	––	––
4/10	1:44P	956–687–4646	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	8:13A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	9:10A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	9:44A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	3:27P	956–867–9304	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/11	3:46P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	4:08P	956–570–1361	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
4/11	4:13P	956–624–9102	Peak	PlanAllow	Edcouch TX	McAllen TX	3	––	––	––
4/12	9:25A	956–383–1615	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	9:32A	956–929–0689	Peak	M2MAllow	Mission TX	Incoming CL	7	––	––	––
4/12	9:48A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	12:45P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	1:06P	956–279–8713	Peak	PlanAllow	Edcouch TX	Incoming CL	4	––	––	––
4/12	1:13P	956–381–9332	Peak	PlanAllow	Edcouch TX	Edinburg TX	13	––	––	––
4/12	1:30P	956–225–5770	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
4/12	1:33P	956–393–1848	Peak	M2MAllow	Edcouch TX	Edinburg TX	2	––	––	––
4/12	1:41P	956–393–1848	Peak	M2MAllow	Edcouch TX	Edinburg TX	5	––	––	––
4/12	1:53P	956–279–8713	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
4/12	1:53P	956–279–8713	Peak	PlanAllow	Edcouch TX	Edinburg TX	4	––	––	––
4/12	1:58P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	10	––	––	––
4/12	2:34P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:41P	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	8:14A	956–493–8595	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	8:15A	956–493–8595	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/15	9:12A	956–289–8862	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	10:45A	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/15	11:03A	956–445–2859	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	12:14P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	1:33P	956–289–8862	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	2:34P	956–225–5770	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	3:15P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/16	7:47A	956–227–7024	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
4/16	8:44A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/16	9:39A	956–534–5388	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/16	10:54A	956–874–4040	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
4/16	10:55A	956–682–6344	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
4/16	1:54P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	8:22A	956–537–1568	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	11:28A	956–318–2842	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	11:30A	956–457–0381	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	11:58A	956–451–2177	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	2:35P	956–475–6735	Peak	PlanAllow	Edinburg TX	Pharr TX	3	––	––	––
4/17	5:09P	956–578–3135	Peak	M2MAllow	San Juan TX	Incoming CL	1	––	––	––
4/18	8:34A	956–562–0485	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/18	9:56A	956–432–0300	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	10:30A	956–383–8114	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/18	10:45A	956–432–0300	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	11:00A	956–432–0300	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/18	1:11P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/18	1:13P	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/18	1:36P	713–657–5373	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	2:23P	956–383–8114	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/18	2:40P	956–624–1901	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/18	2:46P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	2:50P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/18	2:50P	956–318–2656	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
4/18	2:53P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	9:56P	956–342–6150	Off–Peak	N&W	Pharr TX	McAllen TX	1	––	––	––
4/18	9:58P	956–342–6150	Off–Peak	N&W	Pharr TX	McAllen TX	1	––	––	––
4/19	9:58A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/19	11:45A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	8:12A	956–560–5586	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/22	8:15A	956–560–5586	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/22	10:35A	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	10:37A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	11:21A	956–383–8114	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
4/22	12:01P	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/22	12:24P	956–318–2656	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
4/22	12:26P	956–289–3873	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
4/22	12:35P	956–289–3873	Peak	M2MAllow	Edcouch TX	Incoming CL	6	––	––	––
4/22	12:46P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/22	1:48P	469–334–7583	Peak	M2MAllow	Edinburg TX	Dallas TX	12	––	––	––
4/22	2:27P	956–929–0689	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	2:44P	956–393–1000	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/22	4:09P	956–342–6150	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	8:45A	956–783–2134	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/23	8:48A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/23	8:50A	956–783–2134	Peak	PlanAllow	Edinburg TX	Pharr TX	3	––	––	––
4/23	10:04A	956–393–1000	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	10:08A	956–800–9515	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/23	11:13A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	9	––	––	––
4/23	11:21A	956–929–0689	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	4	––	––	––
4/23	11:46A	713–657–5373	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	1:04P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	1:13P	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/23	1:15P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/23	1:38P	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	2:19P	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/23	2:24P	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/23	2:53P	956–383–8114	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	3:08P	956–451–2177	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	4:07P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/23	5:02P	956–432–6566	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/23	9:01P	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
4/24	7:52A	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	9:37A	956–929–0689	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	9:37A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
4/24	9:58A	956–289–8825	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	9:58A	956–867–2117	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
4/24	10:33A	956–560–5586	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	11:09A	956–240–4513	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/24	12:07P	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	9:41A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	10:57A	713–657–5372	Peak	PlanAllow	Edinburg TX	Houston TX	1	––	––	––
4/25	10:58A	713–657–5373	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	11:11A	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	2	––	––	––
4/25	11:37A	956–929–0689	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/25	11:41A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/25	11:45A	956–862–8541	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/25	11:51A	956–867–0233	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
4/25	1:44P	956–624–1901	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	2:25P	956–330–8524	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/25	2:39P	956–289–6659	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/25	2:47P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	3:37P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/25	3:41P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/25	3:58P	956–929–1491	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/26	9:07A	956–318–2842	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/26	9:09A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/26	9:25A	956–929–0689	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/26	9:52A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/26	9:52A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/26	9:53A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/26	9:55A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/26	9:56A	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/26	9:57A	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/26	11:58A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	2	––	––	––
4/26	12:38P	956–867–0233	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/26	4:28P	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/26	4:29P	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/26	5:38P	956–239–1180	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
4/26	7:01P	956–289–7708	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/27	11:50A	956–219–2180	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
4/27	11:01P	956–588–1261	Off–Peak	N&W	Pharr TX	Incoming CL	4	––	––	––
4/27	11:16P	956–588–1261	Off–Peak	N&W	Alamo TX	Incoming CL	2	––	––	––
4/28	2:13P	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
4/29	8:35A	956–383–0665	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/29	9:14A	956–584–0377	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	9:26A	956–584–0377	Peak	PlanAllow	Edinburg TX	Mission TX	5	––	––	––
4/29	9:33A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/29	10:01A	956–318–2656	Peak	PlanAllow	Linn TX	Edinburg TX	1	––	––	––
4/29	10:36A	956–537–1732	Peak	PlanAllow	Faysville TX	McAllen TX	1	––	––	––
4/29	10:38A	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	4	––	––	––
4/30	7:43A	956–289–3873	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
4/30	8:01A	956–325–4178	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
4/30	8:18A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	3	––	––	––
4/30	8:28A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	8:30A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/30	10:32A	956–383–7691	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/30	12:20P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/01	4:10P	956–463–6826	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/01	4:37P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/01	4:42P	956–463–6826	Peak	PlanAllow	Mission TX	Weslaco TX	2	––	––	––
5/01	5:53P	956–584–4355	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––

Summary for Marshal 5: 956–289–3873

Your Plan

Plan from 4/8 – 5/1
Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 4/8 – 5/1
Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 4/8 – 5/1
Data Roam USA/Canada

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan		
Americas Ch Email & Data 1000	04/08 – 05/01	76.91
$96.14 per month / 24 days on new plan		
22% Access Discount	04/08 – 05/01	–16.92
Month in Advance		
Americas Ch Email & Data 1000	05/02 – 06/01	96.14
22% Access Discount	05/02 – 06/01	–21.15
These are the normal monthly charges billed in advance.		
		$134.98

Equipment Charges

Equipment Purchase	04/04	Business Sales Gover	000035011	199.99
				$199.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan (04/08 – 05/01)	*minutes*	1000 (shared)	233	––	––
Mobile to Mobile (04/08 – 05/01)	*minutes*	unlimited	77	––	––
Night/Weekend	*minutes*	unlimited	22	––	––
Total Voice					$.00
Messaging					
Text (04/08 – 05/01)	*messages*	unlimited	11	––	––
Unlimited M2M Text (04/08 – 05/01)	*messages*	unlimited	24	––	––
Picture & Video (04/08 – 05/01)	*messages*	unlimited	18	––	––
Total Messaging					$.00
Data					
Kilobyte Usage (04/08 – 05/01)	*kilobytes*	unlimited	36,884	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.88
	$3.88

Total Current Charges for 956–289–3873 **$338.85**

Detail for Marshal 5: 956–289–3873

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/09	11:41A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/09	11:49A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/09	12:09P	956–890–3767	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	2:34P	956–329–8835	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/09	5:15P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/09	10:47P	956–227–7024	Off–Peak	N&W	Alamo TX	Incoming CL	7	––	––	––
4/10	7:41A	956–289–3857	Peak	M2MAllow	Alamo TX	Incoming CL	1	––	––	––
4/10	1:09P	Unavailable	Peak	PlanAllow	San Anto/ TX	Incoming CL	1	––	––	––
4/10	1:56P	678–877–2974	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/10	2:07P	956–445–5239	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/11	7:47A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	7:47A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	8:46A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	8:48A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	10:17A	956–532–6290	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/11	10:18A	956–562–5390	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
4/11	11:21A	956–588–1019	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
4/11	1:08P	956–205–8911	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
4/11	1:39P	956–292–7000	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/11	2:09P	956–270–2498	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/11	2:48P	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	3:05P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	4:17P	956–562–5390	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	4:45P	956–599–3965	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/12	9:28A	956–205–8911	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
4/12	9:35A	956–292–7000	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	9:40A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/12	9:42A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	10:04A	956–227–7024	Peak	M2MAllow	Rio Grande TX	Incoming CL	2	––	––	––
4/12	10:06A	956–279–8980	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	10:15A	956–256–5235	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	10:17A	956–256–5235	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
4/12	10:40A	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/12	10:43A	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/12	11:07A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	11:49A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
4/12	11:50A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
4/12	11:52A	000–000–0086	Peak	PlanAllow,CallVM	Mission TX	Voice Mail CL	1	––	––	––
4/12	12:07P	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/12	12:45P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/12	1:08P	956–222–7333	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
4/12	1:12P	956–463–6679	Peak	PlanAllow	Edcouch TX	Weslaco TX	1	––	––	––
4/12	1:12P	956–973–0500	Peak	PlanAllow	Edcouch TX	Weslaco TX	1	––	––	––
4/12	1:13P	956–463–6679	Peak	PlanAllow	Edcouch TX	Weslaco TX	2	––	––	––
4/12	1:20P	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/12	1:22P	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	2	––	––	––
4/12	1:59P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:00P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:01P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:01P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:02P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:02P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	2:03P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/12	4:20P	956–599–0281	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	4:26P	956–432–0766	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/12	4:27P	956–432–0760	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
4/13	10:11A	305–321–2840	Off–Peak	N&W	Donna TX	Incoming CL	2	––	––	––
4/15	10:25A	956–890–3767	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/15	10:35A	Unavailable	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
4/15	10:55A	956–890–3767	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/15	4:20P	956–227–7024	Peak	M2MAllow	McAllen TX	McAllen TX	2	––	––	––
4/15	4:25P	956–227–7024	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
4/16	9:55A	956–240–4513	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/16	10:15A	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	8	––	––	––
4/16	11:40A	956–432–0370	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/16	3:03P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
4/17	8:28A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	12:33P	956–451–4295	Peak	M2MAllow	San Juan TX	Incoming CL	5	––	––	––
4/17	3:54P	956–240–4513	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	8:21A	956–890–3767	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	8:23A	956–205–7045	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	9:07A	956–240–4513	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	10:13A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
4/18	10:15A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/18	10:17A	956–467–7163	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	10:22A	956–240–4513	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/18	10:55A	956–309–4298	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
4/18	1:09P	956–600–4973	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	3:57P	956–451–4295	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	5:41P	956–223–2400	Peak	PlanAllow	San Juan TX	Pharr TX	2	––	––	––
4/19	9:10A	956–451–4295	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/19	9:12A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/19	9:18A	956–624–8680	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/19	9:19A	956–624–8680	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/19	9:53A	956–451–4295	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
4/19	9:56A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/19	10:06A	956–579–1062	Peak	PlanAllow	Edcouch TX	Brownsvl TX	1	––	––	––
4/19	10:08A	956–579–1062	Peak	PlanAllow	Edcouch TX	Brownsvl TX	1	––	––	––
4/19	10:17A	956–579–1062	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/19	10:29A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/19	10:30A	956–451–4295	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
4/19	10:33A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
4/19	11:34A	956–451–4295	Peak	M2MAllow	San Juan TX	McAllen TX	2	––	––	––
4/19	11:36A	956–583–1823	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
4/19	11:37A	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
4/19	11:39A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/19	11:45A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/19	12:17P	956–583–1823	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/19	3:28P	956–271–2683	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/19	3:31P	956–581–8881	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/19	3:34P	956–271–2683	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/19	4:31P	956–581–8881	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/19	5:03P	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	2	––	––	––
4/20	4:53A	956–225–3361	Off–Peak	N&W	San Juan TX	McAllen TX	1	––	––	––
4/22	11:53A	956–580–8257	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	12:35P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	6	––	––	––
4/22	1:12P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/22	2:18P	956–583–4931	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/22	3:13P	956–451–4663	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/22	3:15P	956–309–1129	Peak	PlanAllow	McAllen TX	McAllen TX	2	––	––	––
4/23	9:11A	956–222–8688	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/23	10:13A	956–432–0370	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/23	10:42A	956–631–6931	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
4/23	10:45A	956–862–8709	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––
4/23	11:07A	956–862–8541	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/23	11:13A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	9	––	––	––
4/23	11:22A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/23	3:08P	956–472–7919	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/23	3:36P	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
4/23	3:37P	956–227–7024	Peak	M2MAllow	McAllen TX	McAllen TX	1	––	––	––
4/23	3:51P	956–227–7024	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
4/23	10:14P	956–432–0303	Off–Peak	N&W	Alamo TX	Incoming CL	1	––	––	––
4/23	10:33P	956–432–0303	Off–Peak	N&W	Mission TX	Mission TX	1	––	––	––
4/23	10:37P	956–432–0303	Off–Peak	N&W	Mission TX	Mission TX	2	––	––	––
4/23	10:45P	956–393–1848	Off–Peak	N&W	Mission TX	Edinburg TX	3	––	––	––
4/23	11:06P	956–383–8114	Off–Peak	N&W	Mission TX	Edinburg TX	3	––	––	––
4/23	11:20P	956–227–2527	Off–Peak	N&W	Mission TX	Incoming CL	1	––	––	––
4/24	9:11A	512–287–0068	Peak	PlanAllow	Edinburg TX	Austin TX	2	––	––	––
4/24	11:37A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/24	12:10P	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/24	1:58P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/24	2:03P	956–599–3965	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/24	2:05P	956–432–2505	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/24	2:40P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/24	2:53P	956–432–2505	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/24	2:53P	956–432–2505	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/24	2:53P	956–432–2505	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
4/24	3:32P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	3:36P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/24	4:15P	956–789–1096	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/24	4:24P	956–789–1096	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
4/24	4:32P	956–789–1096	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
4/24	4:33P	956–432–2505	Peak	PlanAllow	Pharr TX	Mission TX	1	––	––	––
4/24	4:39P	956–789–1096	Peak	PlanAllow	Pharr TX	McAllen TX	2	––	––	––
4/24	4:42P	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
4/24	4:49P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
4/28	7:52P	956–599–0281	Off–Peak	N&W	San Juan TX	Mission TX	1	––	––	––
4/29	9:21A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/29	9:23A	956–432–0370	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/29	10:06A	956–222–8688	Peak	PlanAllow	Mission TX	Incoming CL	33	––	––	––
4/29	11:05A	956–562–5390	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/29	12:31P	956–878–9976	Peak	PlanAllow	San Juan TX	Incoming CL	3	––	––	––
4/29	1:42P	956–878–9976	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/29	1:59P	956–358–7471	Peak	PlanAllow	Mission TX	McAllen TX	4	––	––	––
4/29	3:31P	956–735–6212	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/30	7:43A	956–289–3857	Peak	M2MAllow	San Juan TX	Incoming CL	1	––	––	––
4/30	8:05A	956–890–3767	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	8:28A	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
4/30	8:29A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	11:04A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	11:05A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	11:05A	956–318–2656	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
4/30	11:06A	956–318–2656	Peak	PlanAllow,CallWait	Mission TX	Edinburg TX	1	––	––	––
4/30	12:17P	214–763–9375	Peak	PlanAllow	Mission TX	Grandprari TX	3	––	––	––
4/30	12:20P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	3:15P	956–240–4014	Peak	PlanAllow	Mission TX	Mission TX	4	––	––	––
4/30	3:47P	956–432–0370	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/01	9:02A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/01	9:03A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/01	9:38A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/01	9:38A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	3	––	––	––
5/01	2:27P	214–763–9375	Peak	PlanAllow	Mission TX	Grandprari TX	7	––	––	––

Summary for 4G Mifi: 956–342–2162

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–2162 **$68.38**

Summary for 4G Mifi: 956–342–2165

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–2165 **$68.38**

Summary for 4G Mifi: 956–342–2607

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	3	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**
Total Current Charges for 956–342–2607					**$68.40**

Summary for 4G Mifi: 956–342–3675

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	2	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**
Total Current Charges for 956–342–3675					**$68.40**

Summary for 4G Mifi: 956–342–3707

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	12	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**
Total Current Charges for 956–342–3707					**$68.40**

Summary for 4G Usb: 956–342–3889

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–3889 **$68.38**

Summary for 4G Usb: 956–342–3895

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	3	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–3895 **$68.38**

Summary for 4G Usb: 956–342–3939

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	2	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–3939 **$68.38**

Summary for 4G Usb: 956–342–4102

Your Plan

Plan from 4/8 – 5/1
4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 4/8 – 5/1
Data Roam USA/Canada

Plan from 4/8 – 5/1
MBB Unlimited
Unlimited monthly gigabyte

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

4G Mobile Broadband Unlimited	04/08 – 05/01	30.39
$37.99 per month / 24 days on new plan		

Month in Advance

4G Mobile Broadband Unlimited	05/02 – 06/01	37.99
These are the normal monthly charges billed in advance.		
		$68.38

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage (04/08 – 05/01)	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–4102 **$68.38**

Summary for Marshal 2: 956–393–1848

Your Plan

Plan from 4/8 – 5/1
Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 4/8 – 5/1
Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 4/8 – 5/1
Data Roam USA/Canada

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more question about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Americas Ch Email & Data 1000	04/08 – 05/01	76.91
$96.14 per month / 24 days on new plan		
22% Access Discount	04/08 – 05/01	–16.92

Month in Advance

Americas Ch Email & Data 1000	05/02 – 06/01	96.14
22% Access Discount	05/02 – 06/01	–21.15
These are the normal monthly charges billed in advance.		
		$134.98

Equipment Charges

Equipment Purchase	04/04	Business Sales Gover	000035011	199.99
				$199.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan (04/08 – 05/01)	*minutes*	1000 (shared)	201	––	––
Mobile to Mobile (04/08 – 05/01)	*minutes*	unlimited	87	––	––
Night/Weekend	*minutes*	unlimited	26	––	––
Total Voice					$.00
Messaging					
Text (04/08 – 05/01)	*messages*	unlimited	69	––	––
Unlimited M2M Text (04/08 – 05/01)	*messages*	unlimited	34	––	––
Picture & Video (04/08 – 05/01)	*messages*	unlimited	25	––	––
Total Messaging					$.00
Data					
Kilobyte Usage (04/08 – 05/01)	*kilobytes*	unlimited	707,243	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	3.88
	$3.88

Total Current Charges for 956–393–1848 **$338.85**

Detail for Marshal 2: 956–393–1848

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/08	5:39P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/08	6:14P	949–286–3968	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/08	6:14P	949–286–3968	Peak	PlanAllow	Edinburg TX	Incoming CL	8	––	––	––
4/09	5:44A	956–227–7024	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/09	5:44A	956–227–7024	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/09	10:03A	720–420–6628	Peak	PlanAllow	Edinburg TX	Incoming CL	15	––	––	––
4/09	4:17P	956–929–4459	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/09	7:48P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	8:53A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	10:38A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/10	10:44A	956–383–0111	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/10	10:52A	956–688–7474	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
4/10	10:57A	956–383–0111	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/10	11:20A	956–581–6800	Peak	PlanAllow	Edinburg TX	Mission TX	4	––	––	––
4/10	11:34A	956–605–7703	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	1:14P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	1:24P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	1:38P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/10	1:40P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/10	1:40P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	1:57P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/10	2:52P	956–279–1068	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	7:23A	956–279–1068	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	7:23A	956–279–1068	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	7:31A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	10:20A	956–648–1451	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	1:12P	956–318–2300	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/11	1:14P	956–318–2300	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	1:19P	956–279–4585	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
4/11	1:50P	956–534–5245	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/11	2:48P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/11	2:51P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	3:04P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/11	5:15P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/11	8:14P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/12	8:38A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/12	8:43A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/12	8:45A	956–655–3730	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
4/12	9:40A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/12	9:48A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/12	10:14A	956–289–6549	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/12	10:15A	956–289–6549	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/12	1:33P	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
4/12	1:42P	956–289–3857	Peak	M2MAllow	Rio Grande TX	Incoming CL	5	––	––	––
4/12	1:47P	956–784–3510	Peak	PlanAllow	Mission TX	Pharr TX	3	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/12	2:34P	956–289–3857	Peak	M2MAllow	Rio Grande TX	Incoming CL	1	––	––	––
4/12	2:41P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/12	3:52P	956–451–5287	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/12	3:53P	956–451–5287	Peak	PlanAllow	Pharr TX	McAllen TX	2	––	––	––
4/13	5:33P	956–457–1080	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
4/15	8:59A	956–648–1451	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	9:08A	956–648–1451	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/15	9:09A	956–648–1451	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/15	9:09A	956–648–1451	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/15	9:27A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	10:59A	956–279–0106	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	11:00A	956–519–2210	Peak	PlanAllow	Edinburg TX	Mission TX	3	––	––	––
4/15	1:07P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/15	1:10P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	1:17P	956–618–1800	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	1:58P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	3:27P	956–279–4585	Peak	PlanAllow	Edinburg TX	Edinburg TX	6	––	––	––
4/15	3:42P	956–318–2664	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/15	4:57P	956–787–3201	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/15	5:00P	956–223–3846	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
4/16	7:45A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/16	10:25A	832–237–8009	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
4/16	11:34A	956–585–4481	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
4/16	11:37A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/16	11:40A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
4/17	8:21A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	8:33A	956–584–4354	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	8:37A	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/17	11:35A	956–279–4585	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
4/17	11:58A	956–318–2347	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/17	2:09P	956–566–0388	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	9:16A	956–584–4355	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	9:30A	956–534–8519	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	10:50A	956–624–0049	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	11:14A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
4/18	11:20A	956–522–2673	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/18	11:25A	956–624–0049	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
4/18	12:59P	956–463–1195	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
4/18	1:31P	956–681–2519	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	1:33P	956–681–2519	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	1:34P	956–681–2500	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/18	3:14P	956–358–8660	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/18	7:05P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	7:15P	956–289–7708	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/18	7:20P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/19	7:56A	956–432–5036	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/19	12:12P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/19	2:58P	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/20	11:38A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
4/20	12:41P	956–383–8114	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/20	12:42P	956–968–8596	Off–Peak	N&W	Edinburg TX	Weslaco TX	1	––	––	––
4/20	12:43P	956–383–8114	Off–Peak	N&W	Edinburg TX	Edinburg TX	2	––	––	––
4/20	12:46P	956–240–6713	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
4/20	1:28P	956–240–6713	Off–Peak	N&W	Weslaco TX	Mission TX	1	––	––	––
4/21	1:11P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/21	1:30P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
4/21	1:33P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/21	3:59P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/22	7:12A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/22	10:02A	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/22	10:24A	956–358–5829	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/22	10:37A	956–358–5829	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
4/22	10:41A	956–458–2238	Peak	M2MAllow	Edinburg TX	Mission TX	3	––	––	––
4/22	10:58A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	12:05P	866–405–6241	Peak	PlanAllow	McAllen TX	Toll–Free CL	1	––	––	––
4/22	12:24P	866–405–6241	Peak	PlanAllow	McAllen TX	Toll–Free CL	1	––	––	––
4/22	12:24P	866–224–6448	Peak	PlanAllow	McAllen TX	Toll–Free CL	1	––	––	––
4/22	1:33P	956–342–2687	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/22	2:20P	956–862–1453	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	3:11P	956–968–4533	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/22	3:49P	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
4/22	5:25P	956–271–5517	Peak	M2MAllow	McAllen TX	Mission TX	3	––	––	––
4/22	5:35P	956–271–5517	Peak	M2MAllow	McAllen TX	Mission TX	3	––	––	––
4/23	8:31A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	12:40P	956–213–2008	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/23	10:45P	956–289–3873	Off–Peak	N&W	Edinburg TX	Incoming CL	3	––	––	––
4/24	8:49A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
4/24	9:11A	956–638–8706	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/24	9:11A	956–638–8706	Peak	PlanAllow	Santa Rosa TX	McAllen TX	4	––	––	––
4/24	11:08A	956–318–2656	Peak	PlanAllow	San Anto/ TX	Edinburg TX	1	––	––	––
4/24	11:55A	956–380–1077	Peak	PlanAllow	Sebastian TX	Incoming CL	1	––	––	––
4/24	1:32P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
4/24	5:14P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
4/25	9:40A	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/25	9:41A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/25	10:41A	956–400–9517	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/25	12:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
4/25	12:07P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
4/25	12:49P	956–239–1180	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
4/25	1:16P	956–463–1195	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/25	1:31P	956–400–9517	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/25	4:13P	210–853–2334	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/25	4:15P	210–853–2334	Peak	PlanAllow	Edinburg TX	Sanantonio TX	1	––	––	––
4/26	7:19A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/26	11:09A	866–405–6241	Peak	PlanAllow	Edinburg TX	Toll–Free CL	3	––	––	––
4/26	3:24P	956–463–4196	Peak	PlanAllow	Edinburg TX	Weslaco TX	5	––	––	––
4/26	8:15P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
4/27	8:55A	956–578–2744	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
4/28	9:57A	956–271–5517	Off–Peak	N&W	Edinburg TX	Mission TX	1	––	––	––
4/28	12:35P	956–239–1180	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
4/28	12:36P	956–239–1180	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
4/29	9:21A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	9:35A	956–430–6908	Peak	PlanAllow	Edinburg TX	Harlingen TX	2	––	––	––
4/29	10:08A	956–761–3040	Peak	PlanAllow	Harlingen TX	Incoming CL	1	––	––	––
4/29	10:11A	956–430–6908	Peak	PlanAllow	Harlingen TX	Harlingen TX	1	––	––	––
4/29	10:36A	956–318–2656	Peak	PlanAllow	Harlingen TX	Incoming CL	1	––	––	––
4/29	11:23A	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
4/29	11:51A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	12:43P	956–581–6800	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/29	12:58P	956–581–6800	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
4/29	12:59P	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/29	1:21P	956–581–6800	Peak	PlanAllow	Edinburg TX	Mission TX	4	––	––	––
4/29	1:46P	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
4/29	1:52P	956–342–1983	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
4/29	2:52P	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
4/29	3:45P	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	5:12P	956–244–3194	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/29	7:00P	956–624–0049	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
4/29	7:58P	956–638–8706	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
4/30	6:21A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
4/30	7:41A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
4/30	7:52A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/30	7:54A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
4/30	10:09A	956–451–5287	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
4/30	10:48A	323–278–1982	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
4/30	2:28P	956–240–4014	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	2:29P	956–240–4014	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
4/30	2:58P	956–929–4459	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
4/30	3:05P	956–929–4459	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
4/30	8:19P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/01	8:04A	956–458–7642	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/01	8:04A	956–458–7642	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/01	8:19A	956–929–4459	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/01	4:37P	956–607–3473	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/01	6:51P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/01	9:36P	956–648–2869	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––

Need–to–Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one–time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll–free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like–New Replacement (either a like unit or one of comparable quality) right to your door.

Important Notification

Your payment remittance address may have changed on your bill. However, if you continue to send your bill payments to the previous remittance address, your payment will still be processed accordingly.

Verizon Global Service Has You Covered For Your International Trip

Your Verizon Wireless 4G LTE global device is ready to handle your business needs in the office or around the world. Enjoy the simplicity, affordability and reliability of Verizon global service in over 200 countries. Visit www.vzw.com/global to plan your next international trip.

P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	442010695–00001	Past Due
	Invoice Number	9705816026

KEYLINE

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Quick Bill Summary

May 02 – Jun 01

Previous Balance *(see back for details)*	$2,309.73
No Payment Received	$.00
Balance Forward Due Immediately	**$2,309.73**
Monthly Charges	$716.86
Usage and Purchase Charges	
Voice	$.00
Messaging	$.06
Data	$.00
Verizon Wireless' Surcharges and Other Charges & Credits	$10.80
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges Due by June 26, 2013	**$727.72**

Total Amount Due **$3,037.45**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VB

Bill Date June 01, 2013
Account Number 442010695–00001
Invoice Number 9705816026

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$3,037.45

$□,□□□.□□

PO BOX 660108
DALLAS, TX 75266–0108

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97058160260104420106950000100007277200030374 57

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
Includes charges for products and services, and credits owing.

Payments

Previous Balance	**$2,309.73**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$2,309.73**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 442010695-00001 COUNTY OF HIDALGO

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your check for this month's payment.**

Changing your billing address for Account: 442010695-00001 COUNTY OF HIDALGO

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Work Phone _____ Home Phone _____

Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

Overview of Shared Usage

	Participating Lines as of 06/01/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	5	0	5,000	2,192	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
956–227–7024 Marshal 3	*4*	$74.99	––	––	$2.16	$.00	––	$77.15	193	35	246,193KB	––	––	––
956–239–1180 Marshal 1	*9*	$74.99	––	––	$2.16	$.00	––	$77.15	893	617	1,251,538KB	––	––	––
956–289–3857 Marshal 4	*22*	$74.99	––	––	$2.16	$.00	––	$77.15	458	59	152,627KB	––	––	––
956–289–3873 Marshal 5	*30*	$74.99	––	––	$2.16	$.00	––	$77.15	490	60	254,111KB	––	––	––
956–342–2162 4g Mifi	*39*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–2165 4g Mifi	*40*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–2607 4g Mifi	*41*	$37.99	$.02	––	$.00	$.00	––	$38.01	––	1	6GB	––	––	––
956–342–3675 4g Mifi	*42*	$37.99	$.02	––	$.00	$.00	––	$38.01	––	1	3GB	––	––	––
956–342–3707 4g Mifi	*43*	$37.99	$.02	––	$.00	$.00	––	$38.01	––	1	7GB	––	––	––
956–342–3889 4g Usb	*44*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	––	––	––	––
956–342–3895 4g Usb	*45*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–3939 4g Usb	*46*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–4102 4g Usb	*47*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–393–1848 Marshal 2	*48*	$74.99	––	––	$2.16	$.00	––	$77.15	158	246	2,992,756KB	––	––	––
Total Current Charges		**$716.86**	**$0.06**	**$.00**	**$10.80**	**$.00**	**$.00**	**$727.72**						

Summary for Marshal 3: 956–227–7024

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 5/2 – 5/31
Data Roam USA/Canada

Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	06/02 – 07/01	96.14
22% Access Discount	06/02 – 07/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan	*minutes*	1000 (shared)	193	––	––
Mobile to Mobile	*minutes*	unlimited	141	––	––
Night/Weekend	*minutes*	unlimited	3	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	16	––	––
Unlimited M2M Text	*messages*	unlimited	2	––	––
Picture & Video	*messages*	unlimited	17	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		66	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	246,193	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Verizon Wireless' Surcharges					
Fed Universal Service Charge					2.16
					$2.16
Total Current Charges for 956–227–7024					**$77.15**

Detail for Marshal 3: 956–227–7024

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	8:59A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	10:41A	956–537–1568	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/02	12:00P	956–584–4355	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/03	7:46A	956–490–5358	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	8:21A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/03	8:22A	956–756–4587	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/03	9:08A	956–534–8397	Peak	PlanAllow	Port Isabe TX	Incoming CL	3	––	––	––
5/03	11:01A	956–239–1180	Peak	M2MAllow	South Padr TX	Incoming CL	1	––	––	––
5/03	1:47P	956–393–1848	Peak	M2MAllow	Alamo TX	Incoming CL	1	––	––	––
5/03	8:12P	956–383–8114	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/04	12:44P	704–319–7254	Off–Peak	N&W	Mercedes TX	Charlotte NC	1	––	––	––
5/06	8:32A	956–222–0536	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
5/06	8:39A	956–239–1180	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/06	8:40A	956–867–1769	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
5/06	8:52A	956–355–0905	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
5/06	8:53A	956–239–1180	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/06	9:05A	956–289–3873	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/06	9:06A	956–318–2656	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
5/06	9:11A	956–289–3873	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
5/06	9:17A	956–534–8397	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
5/06	9:48A	956–457–1080	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/06	9:49A	956–289–3873	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/06	9:50A	956–239–1180	Peak	M2MAllow	Edcouch TX	Incoming CL	3	––	––	––
5/06	9:55A	956–318–2656	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/06	9:57A	956–318–2656	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/06	9:58A	956–222–0536	Peak	PlanAllow	Mercedes TX	Mission TX	1	––	––	––
5/06	10:02A	956–534–6627	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/06	10:16A	956–534–6627	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/06	10:18A	956–534–6627	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/06	10:20A	956–534–8397	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
5/06	10:24A	956–534–8397	Peak	PlanAllow	Weslaco TX	McAllen TX	2	––	––	––
5/06	10:48A	956–318–2656	Peak	PlanAllow	Donna TX	Edinburg TX	1	––	––	––
5/06	11:02A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/06	11:35A	704–319–7254	Peak	PlanAllow	Edinburg TX	Charlotte NC	2	––	––	––
5/06	12:08P	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	8:23A	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	1	––	––	––
5/07	9:04A	956–457–2877	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/07	9:12A	956–867–1769	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
5/08	7:58A	956–289–3873	Peak	M2MAllow	McAllen TX	Edinburg TX	2	––	––	––
5/08	8:10A	956–289–3873	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	8:36A	956–457–1080	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
5/09	8:47A	956–457–1080	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	10:00A	956–607–3473	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	3:22P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/09	3:24P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/09	5:33P	956–485–9208	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
5/09	5:35P	956–239–1180	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/09	5:36P	956–289–3873	Peak	M2MAllow	Mercedes TX	Edinburg TX	2	––	––	––
5/09	5:38P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
5/09	5:44P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/09	5:49P	956–239–1180	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/09	6:00P	956–485–9208	Peak	PlanAllow	McAllen TX	Sullivancy TX	2	––	––	––
5/09	6:05P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/09	6:40P	956–239–1180	Peak	M2MAllow	Rio Grande TX	Edinburg TX	2	––	––	––
5/09	6:55P	321–926–4341	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/09	7:01P	956–357–7600	Peak	M2MAllow	Mission TX	Harlingen TX	4	––	––	––
5/09	8:08P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/09	8:09P	956–357–7600	Peak	M2MAllow	Mission TX	Harlingen TX	2	––	––	––
5/09	10:42P	956–357–7600	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
5/10	9:41A	956–821–0792	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
5/10	9:48A	956–756–4587	Peak	PlanAllow	Edcouch TX	Weslaco TX	3	––	––	––
5/10	9:51A	956–200–6270	Peak	PlanAllow	Edcouch TX	Harlingen TX	1	––	––	––
5/10	10:50A	956–821–0792	Peak	PlanAllow	Donna TX	McAllen TX	1	––	––	––
5/10	10:58A	956–533–8461	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/10	11:13A	956–821–0792	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/10	12:51P	956–570–7817	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/10	12:52P	956–570–7817	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/10	1:21P	956–472–4813	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/10	3:58P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/10	4:02P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	4:06P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	4:09P	956–289–3873	Peak	M2MAllow	Faysville TX	Incoming CL	2	––	––	––
5/10	4:21P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	4:22P	956–357–7600	Peak	M2MAllow	Edcouch TX	Harlingen TX	2	––	––	––
5/10	4:23P	956–239–1180	Peak	M2MAllow	Edcouch TX	Edinburg TX	3	––	––	––
5/10	4:26P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/10	4:27P	956–289–3873	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
5/10	4:28P	956–381–1898	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	4:29P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	6:44P	956–454–8843	Peak	PlanAllow	Mercedes TX	Harlingen TX	5	––	––	––
5/13	10:15A	956–464–5623	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	10:21A	956–622–9879	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/13	10:25A	956–756–4587	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	1:17P	956–854–1966	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	6:44P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
5/14	7:57A	956–756–4587	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/14	8:15A	956–756–4587	Peak	PlanAllow	Edcouch TX	Weslaco TX	3	––	––	––
5/14	8:24A	956–756–4587	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/14	8:35A	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/14	8:47A	956–262–6000	Peak	PlanAllow	Alamo TX	Incoming CL	4	––	––	––
5/14	8:58A	956–393–1848	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
5/14	9:46A	956–585–1366	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/14	10:01A	956–585–1366	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/14	11:08A	956–363–1788	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/14	11:13A	956–393–1848	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/14	11:19A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/14	11:23A	210–391–1362	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/14	12:27P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/14	12:29P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/14	12:34P	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	1:20P	956–975–6444	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	10:23A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/15	4:39P	956–262–6000	Peak	PlanAllow	Edinburg TX	Edcouch TX	2	––	––	––
5/16	3:38P	956–318–2656	Peak	PlanAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/20	8:01A	956–342–0111	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/20	8:44A	956–262–6400	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/20	8:47A	956–854–1966	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	8:59A	956–458–1113	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/20	9:41A	956–465–5579	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
5/20	11:37A	956–533–8011	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/20	12:16P	956–968–4734	Peak	PlanAllow	Pharr TX	Weslaco TX	1	––	––	––
5/20	12:34P	956–631–5667	Peak	PlanAllow	Donna TX	McAllen TX	2	––	––	––
5/20	12:37P	956–638–6421	Peak	PlanAllow	Alamo TX	McAllen TX	2	––	––	––
5/20	12:39P	956–381–6916	Peak	PlanAllow	Alamo TX	Edinburg TX	3	––	––	––
5/20	12:42P	956–566–9656	Peak	M2MAllow	Alamo TX	McAllen TX	1	––	––	––
5/20	12:43P	956–566–9656	Peak	M2MAllow	Alamo TX	McAllen TX	2	––	––	––
5/20	12:47P	956–566–9656	Peak	M2MAllow	Alamo TX	Incoming CL	18	––	––	––
5/20	3:33P	956–566–9656	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	4:09P	956–346–8020	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	4:21P	956–970–0995	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/20	4:36P	956–970–0995	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/20	6:48P	956–522–2673	Peak	PlanAllow	Mercedes TX	Incoming CL	3	––	––	––
5/20	6:57P	956–472–5681	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/21	9:20A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/21	9:23A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	12:04P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/21	1:29P	956–537–7771	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	1:32P	956–219–5234	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/22	8:03A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	9:36A	956–682–6102	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/22	11:21A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	3:11P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	3:14P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	3:30P	956–756–4587	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	3:54P	956–393–1848	Peak	M2MAllow	Edcouch TX	Edinburg TX	2	––	––	––
5/22	4:20P	956–239–1180	Peak	M2MAllow	Edcouch TX	Edinburg TX	4	––	––	––
5/22	4:25P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	6	––	––	––
5/22	5:07P	956–227–5914	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
5/23	7:09A	214–763–9375	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/23	7:10A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/23	7:18A	214–763–9375	Peak	PlanAllow	San Juan TX	Grandprari TX	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/23	7:27A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	8:32A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	8:49A	956–219–5234	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/23	8:58A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	10:46A	956–867–1769	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/23	1:14P	956–386–0711	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/23	2:03P	956–969–0044	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
5/23	2:38P	956–463–1156	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/23	2:49P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
5/23	4:30P	956–867–1769	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	8:20A	956–969–3092	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/24	8:28A	956–867–1769	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	8:45A	956–463–6521	Peak	PlanAllow	Edcouch TX	Incoming CL	4	––	––	––
5/24	9:42A	956–472–3414	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	9:44A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/24	9:45A	956–472–3414	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/24	9:47A	956–969–0044	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/24	9:50A	956–969–0044	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	9:53A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/24	10:03A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	11:05A	956–472–3414	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	11:31A	956–463–8805	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	1:27P	956–599–1430	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/24	2:27P	956–472–3414	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/24	2:38P	956–973–0500	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
5/24	3:22P	956–867–1769	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/24	3:22P	956–867–1769	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/28	7:32A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	8:49A	956–904–7665	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/28	9:08A	956–904–7665	Peak	PlanAllow	Weslaco TX	Pharr TX	1	––	––	––
5/28	9:11A	956–904–7665	Peak	PlanAllow	Weslaco TX	Pharr TX	1	––	––	––
5/28	9:36A	956–578–2092	Peak	M2MAllow	Donna TX	Incoming CL	4	––	––	––
5/28	1:32P	956–537–7771	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/28	1:42P	956–463–4115	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/28	3:01P	956–261–1550	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/29	9:57A	956–225–6582	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/29	11:54A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/29	1:10P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	11:06A	956–289–3873	Peak	M2MAllow	McAllen TX	Edinburg TX	3	––	––	––
5/31	5:56P	956–968–8596	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/31	8:00P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	3	––	––	––
5/31	8:47P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	3	––	––	––

Summary for Marshal 1: 956–239–1180

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 5/2 – 5/31
Data Roam USA/Canada

Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	06/02 – 07/01	96.14
22% Access Discount	06/02 – 07/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan	*minutes*	1000 (shared)	893	––	––
Mobile to Mobile	*minutes*	unlimited	182	––	––
Night/Weekend	*minutes*	unlimited	161	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	360	––	––
Unlimited M2M Text	*messages*	unlimited	224	––	––
Picture & Video	*messages*	unlimited	33	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		174	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	1,251,538	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.16
	$2.16
Total Current Charges for 956–239–1180	**$77.15**

Detail for Marshal 1: 956–239–1180

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	7:18A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/02	7:47A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/02	8:16A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/02	8:21A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	8:29A	956–313–5645	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	8:59A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	9:07A	956–457–1772	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/02	9:29A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	10:01A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/02	10:01A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/02	10:30A	956–369–0542	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	11:01A	956–289–6549	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/02	12:54P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	12:58P	956–270–0728	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	1:15P	956–522–4643	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/02	1:37P	956–330–8052	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/02	3:40P	956–496–5822	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	6:36P	956–573–2052	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/02	6:56P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/02	7:53P	956–537–1732	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/02	7:54P	956–289–3857	Peak	M2MAllow	McAllen TX	Edinburg TX	1	––	––	––
5/02	8:07P	956–289–3857	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
5/02	8:30P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/02	8:46P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/03	7:57A	956–227–5914	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	7:59A	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	22	––	––	––
5/03	8:21A	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	29	––	––	––
5/03	8:50A	956–975–9227	Peak	PlanAllow	Los Fresno TX	Weslaco TX	1	––	––	––
5/03	8:50A	956–457–1080	Peak	PlanAllow	Los Fresno TX	Edinburg TX	4	––	––	––
5/03	8:58A	956–432–9936	Peak	PlanAllow	Los Fresno TX	Incoming CL	2	––	––	––
5/03	9:41A	956–279–8713	Peak	PlanAllow	South Padr TX	Edinburg TX	1	––	––	––
5/03	11:00A	956–227–7024	Peak	M2MAllow	South Padr TX	McAllen TX	1	––	––	––
5/03	12:57P	956–975–9227	Peak	PlanAllow	Los Fresno TX	Incoming CL	2	––	––	––
5/03	1:47P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/03	1:58P	956–975–6444	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/03	2:46P	956–328–9129	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/03	3:02P	956–318–2615	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/03	3:10P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/03	3:34P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/03	3:59P	956–279–8713	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/03	5:06P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	8	––	––	––
5/03	5:14P	956–346–0261	Peak	M2MAllow	Weslaco TX	Brownsvl TX	1	––	––	––
5/03	5:56P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/04	10:28A	956–565–4656	Off–Peak	N&W	McAllen TX	Incoming CL	1	––	––	––
5/04	4:46P	956–393–1848	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/04	7:29P	956–975–9227	Off–Peak	N&W	McAllen TX	Weslaco TX	1	––	––	––
5/04	7:30P	956–975–9227	Off–Peak	N&W	McAllen TX	Weslaco TX	1	––	––	––
5/05	9:18A	956–975–9227	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
5/05	1:18P	956–369–0908	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
5/06	7:54A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	8:42A	956–929–8701	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/06	8:44A	956–929–8701	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/06	8:53A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	9:16A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/06	9:50A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
5/06	10:05A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/06	10:57A	956–289–3040	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/06	11:42A	956–369–0908	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	12:54P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/06	1:54P	956–971–5060	Peak	PlanAllow	Edinburg TX	McAllen TX	4	––	––	––
5/06	3:06P	956–425–6010	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	4:18P	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/06	5:11P	956–971–5060	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
5/06	7:32P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/07	6:54A	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/07	8:13A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	8:48A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/07	9:05A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/07	10:19A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	5	––	––	––
5/07	10:44A	956–975–7000	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/07	11:25A	956–975–7000	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
5/07	11:35A	956–289–3857	Peak	M2MAllow	Pharr TX	Incoming CL	3	––	––	––
5/07	12:03P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	4	––	––	––
5/07	12:29P	956–207–0872	Peak	PlanAllow	McAllen TX	Incoming CL	4	––	––	––
5/07	12:56P	956–682–9331	Peak	PlanAllow	McAllen TX	McAllen TX	2	––	––	––
5/07	1:03P	956–975–7000	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/07	1:10P	956–975–7000	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/07	1:39P	956–318–2600	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	1:47P	916–412–4574	Peak	PlanAllow	Edinburg TX	Rsvl Main CA	3	––	––	––
5/07	1:54P	956–457–7428	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/07	1:55P	956–720–1331	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	2:05P	916–412–4574	Peak	PlanAllow	Edinburg TX	Rsvl Main CA	1	––	––	––
5/07	2:10P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/07	2:15P	956–720–1331	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
5/07	2:21P	956–383–3112	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
5/07	2:33P	956–227–5914	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/07	2:41P	956–975–7000	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/07	3:13P	956–720–1331	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
5/07	3:20P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/07	3:28P	956–457–1080	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/07	4:38P	956–720–2165	Peak	PlanAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/07	4:39P	956–720–2165	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/07	4:39P	956–720–2165	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/07	4:46P	956–457–1080	Peak	PlanAllow	Mercedes TX	Incoming CL	3	––	––	––
5/07	5:37P	956–451–5287	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/07	7:06P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/07	7:10P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/07	7:22P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/07	7:29P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/08	8:01A	956–227–5914	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/08	8:24A	956–457–1080	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
5/08	9:31A	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/08	10:34A	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/08	11:32A	956–605–0760	Peak	PlanAllow	McAllen TX	Edinburg TX	4	––	––	––
5/08	12:09P	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/08	12:24P	956–328–9129	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/08	3:20P	956–289–6549	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/08	3:44P	956–354–9024	Peak	PlanAllow	San Juan TX	Pharr TX	2	––	––	––
5/08	3:50P	956–369–0908	Peak	PlanAllow	Donna TX	Incoming CL	8	––	––	––
5/08	4:50P	528–979–7231	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/08	5:33P	956–975–7000	Peak	PlanAllow	Donna TX	Incoming CL	2	––	––	––
5/08	6:57P	956–393–1848	Peak	M2MAllow	Donna TX	Incoming CL	1	––	––	––
5/08	7:04P	956–975–9227	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
5/08	7:08P	956–975–9227	Peak	PlanAllow	Donna TX	Weslaco TX	3	––	––	––
5/08	7:18P	956–279–8713	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/08	7:18P	956–219–3916	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/08	7:20P	956–219–3916	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/08	8:00P	956–219–3916	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/09	8:51A	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	9:07A	956–246–8609	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
5/09	11:58A	956–227–5914	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/09	12:07P	956–227–5914	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	1:49P	956–720–1331	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/09	3:14P	956–289–6549	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
5/09	3:32P	956–457–1080	Peak	PlanAllow	McAllen TX	Edinburg TX	1	––	––	––
5/09	3:35P	956–969–4506	Peak	PlanAllow	McAllen TX	Weslaco TX	1	––	––	––
5/09	3:40P	956–682–9331	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/09	3:41P	956–682–9331	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/09	3:59P	956–463–2168	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
5/09	4:01P	956–463–2168	Peak	PlanAllow	Donna TX	Weslaco TX	1	––	––	––
5/09	5:35P	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/09	5:49P	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/09	6:13P	210–885–5054	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/09	6:40P	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/09	6:59P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/09	7:00P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/09	7:01P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/09	7:03P	956–246–8609	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/09	8:17P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/09	10:04P	956–605–0760	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
5/10	7:52A	956–460–2217	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/10	8:01A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	8:02A	956–496–5822	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
5/10	8:05A	956–460–2217	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
5/10	8:07A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	8:13A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	1:30P	956–867–9329	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/10	1:32P	956–867–2968	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/10	2:19P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/10	2:23P	956–533–1415	Peak	PlanAllow	Edinburg TX	McAllen TX	6	––	––	––
5/10	2:29P	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	5	––	––	––
5/10	2:48P	956–445–3896	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/10	2:51P	956–445–3896	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/10	2:53P	956–330–5083	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/10	3:18P	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/10	3:30P	956–975–9227	Peak	PlanAllow	Alamo TX	Incoming CL	4	––	––	––
5/10	3:41P	956–421–4444	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/10	3:45P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/10	3:46P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/10	3:57P	956–279–8713	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/10	3:58P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	2	––	––	––
5/10	4:23P	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
5/10	4:29P	956–227–7024	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/10	7:58P	956–463–2168	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/11	8:33A	956–650–2509	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
5/11	9:45A	956–975–9227	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
5/11	11:11A	956–457–1080	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
5/11	11:32A	956–457–1080	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
5/11	12:29P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
5/11	12:31P	956–246–8609	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
5/11	1:02P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
5/11	1:04P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
5/11	4:43P	956–647–5504	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
5/11	4:44P	956–647–5501	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
5/11	5:32P	956–463–2168	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/11	6:25P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
5/11	7:27P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/11	8:42P	956–532–0668	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/11	9:11P	956–532–0668	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/11	9:50P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/12	11:03A	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	3	––	––	––
5/13	8:33A	956–867–9329	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/13	8:53A	956–982–5466	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	9:32A	956–534–5157	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/13	10:58A	956–605–0760	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/13	11:29A	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/13	11:37A	956–784–3511	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	11:40A	956–402–4900	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
5/13	11:42A	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	1:53P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/13	2:17P	956–665–7029	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	2:43P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	4:12P	956–289–3040	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	4:31P	956–346–0261	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
5/13	4:33P	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
5/13	4:34P	956–393–1848	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/13	4:40P	956–457–7428	Peak	PlanAllow	Donna TX	Incoming CL	2	––	––	––
5/13	7:05P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/14	8:37A	956–665–7029	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	9:36A	956–522–8905	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	9:58A	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/14	10:00A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	10:04A	936–447–6100	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	10:23A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/14	11:06A	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
5/14	11:07A	956–393–1848	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
5/14	2:43P	956–212–3967	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/14	4:41P	956–929–0271	Peak	M2MAllow	Weslaco TX	Incoming CL	19	––	––	––
5/14	5:30P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/15	7:52A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/15	11:56A	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/15	11:56A	956–975–9227	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/15	1:02P	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/15	1:08P	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	1:32P	312–800–9050	Peak	PlanAllow	Santa Rosa TX	Incoming CL	1	––	––	––
5/15	4:27P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/15	6:26P	956–638–6460	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
5/15	9:07P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	6	––	––	––
5/16	9:13A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	9:15A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	9:18A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	10:01A	956–638–6460	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	11:21A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	11:22A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/16	11:36A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	1:58P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	2:01P	956–648–3493	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	3:17P	956–369–0908	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	3:53P	956–330–8052	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	4:06P	414–877–1394	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	4:10P	956–330–8052	Peak	PlanAllow	Edinburg TX	Incoming CL	13	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	6:46P	956–532–1091	Peak	M2MAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/16	7:02P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/17	7:56A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/17	10:02A	956–686–0123	Peak	PlanAllow	Weslaco TX	McAllen TX	2	––	––	––
5/17	12:38P	419–366–3622	Peak	M2MAllow	Weslaco TX	Sandusky OH	4	––	––	––
5/17	12:42P	956–246–8609	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/17	12:43P	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	4	––	––	––
5/17	3:16P	956–686–0902	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/17	3:47P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/17	4:09P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/17	5:55P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/17	6:14P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/17	8:04P	956–292–3257	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
5/18	9:54A	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/18	10:49A	956–227–5914	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
5/18	11:03A	956–227–5914	Off–Peak	N&W	Weslaco TX	McAllen TX	1	––	––	––
5/18	11:52A	956–472–3229	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/18	7:54P	956–463–2168	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
5/19	3:12P	956–346–0261	Off–Peak	N&W	Weslaco TX	Brownsvl TX	1	––	––	––
5/19	3:42P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
5/20	8:37A	956–447–4200	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/20	9:49A	956–460–8945	Peak	PlanAllow	Weslaco TX	Pharr TX	3	––	––	––
5/20	11:07A	956–457–9913	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	11:35A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/20	1:46P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/20	2:06P	956–648–3493	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	2:29P	877–206–0215	Peak	PlanAllow	Weslaco TX	Toll–Free CL	6	––	––	––
5/20	2:42P	956–246–8609	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/20	2:43P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/20	2:46P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/20	2:47P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	2:48P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	2:53P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/20	2:55P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	3:27P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/20	3:31P	956–246–8609	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/20	3:33P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	3:34P	956–246–4290	Peak	PlanAllow	Weslaco TX	Weslaco TX	9	––	––	––
5/20	3:43P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/20	3:54P	866–797–6628	Peak	PlanAllow	Weslaco TX	Incoming CL	12	––	––	––
5/20	4:06P	956–246–4290	Peak	PlanAllow	Weslaco TX	Weslaco TX	7	––	––	––
5/20	4:13P	877–206–0215	Peak	PlanAllow	Weslaco TX	Toll–Free CL	18	––	––	––
5/20	4:44P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/20	4:48P	956–534–5157	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	4:50P	956–330–8052	Peak	PlanAllow	Weslaco TX	Incoming CL	11	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/20	5:38P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/20	5:41P	956–534–1540	Peak	PlanAllow,CallWait	Weslaco TX	Incoming CL	2	––	––	––
5/20	5:43P	956–289–6549	Peak	PlanAllow	Weslaco TX	Edinburg TX	4	––	––	––
5/20	6:09P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/20	6:57P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/20	8:28P	956–475–6735	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/21	7:17A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/21	7:29A	956–328–9129	Peak	PlanAllow	San Juan TX	McAllen TX	1	––	––	––
5/21	7:36A	956–393–1848	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	7:51A	956–328–9129	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	8:23A	956–289–6549	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	9:39A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/21	9:41A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	9:46A	956–984–9491	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/21	9:48A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/21	9:50A	866–932–0404	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	9:53A	956–638–1411	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
5/21	9:55A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/21	10:16A	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
5/21	10:20A	956–975–9227	Peak	PlanAllow	Pharr TX	Weslaco TX	1	––	––	––
5/21	10:29A	956–638–1411	Peak	M2MAllow	San Juan TX	McAllen TX	1	––	––	––
5/21	10:30A	956–346–0261	Peak	M2MAllow	Pharr TX	Brownsvl TX	1	––	––	––
5/21	10:37A	956–605–3860	Peak	PlanAllow	San Juan TX	Incoming CL	4	––	––	––
5/21	11:05A	956–975–9227	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
5/21	12:14P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	12:17P	956–351–5247	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	1:21P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/21	1:46P	956–328–9129	Peak	PlanAllow	San Juan TX	McAllen TX	2	––	––	––
5/21	1:57P	956–346–0261	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	2:00P	956–929–8701	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	2:04P	956–929–8701	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/21	2:06P	281–381–5470	Peak	M2MAllow	Edinburg TX	Houston TX	1	––	––	––
5/21	2:54P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
5/21	3:24P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	3:38P	956–821–2909	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/21	4:03P	956–457–4236	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/21	5:18P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	3	––	––	––
5/21	6:53P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/21	8:20P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	9	––	––	––
5/21	9:18P	956–457–1080	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/22	7:43A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	8:13A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	8:47A	956–624–0604	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/22	9:13A	956–519–6182	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/22	9:20A	956–624–0604	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/22	9:31A	956–624–0604	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	9:52A	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/22	10:11A	956–289–0452	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/22	11:58A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	12:06P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/22	12:30P	956–975–9227	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
5/22	1:42P	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/22	3:09P	956–292–6359	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	3:11P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	2	––	––	––
5/22	3:14P	956–292–6359	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/22	3:27P	956–821–2909	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/22	3:32P	956–328–9129	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	3:53P	956–681–1200	Peak	PlanAllow	Weslaco TX	Incoming CL	6	––	––	––
5/22	4:13P	956–566–0388	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	4:19P	956–650–0291	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	4:20P	956–227–7024	Peak	M2MAllow,CallWait	Weslaco TX	Incoming CL	4	––	––	––
5/22	4:21P	956–650–5468	Peak	M2MAllow,CallWait	Weslaco TX	Incoming CL	3	––	––	––
5/22	4:25P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	6	––	––	––
5/22	4:33P	956–650–5468	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	4:58P	956–650–5468	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	6:24P	956–346–0261	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	6:55P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/22	6:57P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/23	8:11A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	8:34A	956–584–4335	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	8:50A	956–246–8609	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	9:15A	956–369–0542	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	9:35A	956–720–1331	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	9:37A	956–460–2217	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
5/23	10:42A	956–784–3510	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	11:58A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	12:01P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/23	12:02P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	12:30P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	1:09P	956–720–2165	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	3:26P	956–328–9129	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/23	4:26P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/23	4:32P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/23	4:48P	956–534–1889	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/23	6:56P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/23	7:14P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
5/23	9:39P	956–328–9129	Off–Peak	N&W	Weslaco TX	McAllen TX	1	––	––	––
5/24	11:50A	956–246–8609	Peak	PlanAllow	Mercedes TX	Weslaco TX	4	––	––	––
5/24	11:54A	956–246–8609	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/24	1:00P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/24	1:32P	956–328–9129	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/24	5:39P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	16	––	––	––
5/24	5:58P	956–975–6397	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/24	6:52P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	3	––	––	––
5/24	7:35P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/24	7:44P	956–355–7378	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/24	7:47P	956–355–7378	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/24	8:06P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
5/24	8:19P	956–246–8609	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/25	3:46A	956–246–8609	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
5/25	7:08A	956–246–8609	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
5/25	8:44A	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/25	10:09A	956–289–3873	Off–Peak	N&W	San Benito TX	Incoming CL	1	––	––	––
5/25	11:17A	956–246–8609	Off–Peak	N&W	San Benito TX	Incoming CL	2	––	––	––
5/25	12:28P	956–975–7000	Off–Peak	N&W	San Benito TX	Incoming CL	1	––	––	––
5/25	3:30P	817–773–0402	Off–Peak	N&W	San Benito TX	Incoming CL	1	––	––	––
5/25	5:11P	956–362–7302	Off–Peak	N&W	San Benito TX	McAllen TX	1	––	––	––
5/25	5:27P	956–362–7302	Off–Peak	N&W	Harlingen TX	McAllen TX	5	––	––	––
5/25	5:48P	956–246–8609	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/26	9:17A	956–975–9227	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
5/26	12:10P	956–975–7000	Off–Peak	N&W	Pharr TX	Weslaco TX	2	––	––	––
5/26	1:19P	956–975–9227	Off–Peak	N&W	Pharr TX	Weslaco TX	1	––	––	––
5/26	1:50P	956–975–7000	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
5/26	3:16P	956–975–9227	Off–Peak	N&W	McAllen TX	Incoming CL	1	––	––	––
5/26	3:24P	956–975–9227	Off–Peak	N&W	McAllen TX	Weslaco TX	1	––	––	––
5/27	9:23A	956–565–3102	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/27	9:24A	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
5/27	10:05A	956–565–3102	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/27	10:08A	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/27	12:23P	956–432–9936	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/27	12:48P	541–910–5067	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/27	3:05P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
5/27	3:42P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/27	3:45P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/27	4:46P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	7	––	––	––
5/27	5:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/27	7:34P	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/27	7:35P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	8	––	––	––
5/27	8:50P	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
5/27	9:10P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	6	––	––	––
5/28	7:30A	956–975–7000	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/28	7:32A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/28	8:01A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/28	8:06A	956–460–2217	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
5/28	8:07A	956–289–6549	Peak	PlanAllow	Pharr TX	Edinburg TX	4	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/28	8:16A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	9:03A	800–501–7759	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	9:25A	956–262–2272	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/28	10:10A	956–720–1331	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/28	10:16A	956–720–1331	Peak	PlanAllow	Edinburg TX	Incoming CL	9	––	––	––
5/28	10:59A	956–432–9936	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/28	11:43A	956–463–4196	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/28	12:53P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/28	1:52P	956–496–5822	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/28	1:58P	956–463–4196	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	2:02P	956–358–7168	Peak	M2MAllow	Edinburg TX	Incoming CL	12	––	––	––
5/28	2:13P	956–463–4196	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	3	––	––	––
5/28	2:39P	956–318–2313	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	3:40P	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/28	8:00P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/28	9:14P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
5/29	8:33A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/29	10:18A	956–975–7000	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/29	10:18A	956–975–7000	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/29	11:11A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	11:31A	956–239–0366	Peak	PlanAllow	Mercedes TX	Incoming CL	4	––	––	––
5/29	12:07P	419–366–3622	Peak	M2MAllow	Mercedes TX	Sandusky OH	3	––	––	––
5/29	3:31P	956–982–5466	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/29	4:01P	419–366–3622	Peak	M2MAllow	Weslaco TX	Sandusky OH	1	––	––	––
5/29	4:13P	419–366–3622	Peak	M2MAllow	Mercedes TX	Sandusky OH	2	––	––	––
5/29	4:17P	956–219–9560	Peak	PlanAllow	Mercedes TX	Incoming CL	11	––	––	––
5/29	6:34P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/29	6:37P	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/29	6:53P	956–496–4758	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/29	6:56P	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/29	7:24P	956–975–5358	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/29	8:20P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/29	8:27P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
5/29	8:29P	419–366–3622	Peak	M2MAllow	Weslaco TX	Sandusky OH	3	––	––	––
5/30	8:06A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	8:42A	956–650–0309	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	8:53A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/30	9:01A	956–362–3121	Peak	PlanAllow	San Juan TX	Incoming CL	4	––	––	––
5/30	9:04A	956–975–9227	Peak	PlanAllow,CallWait	Alamo TX	Incoming CL	1	––	––	––
5/30	9:05A	956–975–9227	Peak	PlanAllow	Alamo TX	Weslaco TX	1	––	––	––
5/30	9:05A	956–432–9936	Peak	PlanAllow	Donna TX	Mission TX	1	––	––	––
5/30	9:06A	956–393–1848	Peak	M2MAllow	Donna TX	Edinburg TX	1	––	––	––
5/30	9:10A	956–532–1091	Peak	M2MAllow	Weslaco TX	Incoming CL	5	––	––	––
5/30	9:48A	956–318–2656	Peak	PlanAllow	Mercedes TX	Edinburg TX	2	––	––	––
5/30	11:05A	956–369–5576	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/30	11:07A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/30	11:36A	956–369–5576	Peak	PlanAllow	Mercedes TX	Edinburg TX	1	––	––	––
5/30	11:54A	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
5/30	12:26P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
5/30	12:46P	956–351–1440	Peak	PlanAllow	Mercedes TX	Weslaco TX	3	––	––	––
5/30	1:52P	956–447–3781	Peak	PlanAllow	Mercedes TX	Weslaco TX	3	––	––	––
5/30	2:20P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	5	––	––	––
5/30	3:10P	956–821–2909	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
5/30	4:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/30	4:48P	956–463–2168	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
5/30	6:14P	956–463–2168	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/30	6:16P	956–363–4951	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
5/30	6:43P	956–355–7378	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/30	7:01P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/30	7:47P	956–346–0261	Peak	M2MAllow	Weslaco TX	Incoming CL	4	––	––	––
5/31	9:11A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	10:50A	956–975–4574	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/31	11:11A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	11:43A	956–207–3864	Peak	PlanAllow	Edinburg TX	Edinburg TX	8	––	––	––
5/31	12:00P	956–975–7000	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/31	12:01P	956–975–9227	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
5/31	12:01P	956–457–1080	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	2	––	––	––
5/31	12:11P	800–675–7984	Peak	PlanAllow	Alamo TX	Toll–Free CL	2	––	––	––
5/31	12:13P	800–675–7984	Peak	PlanAllow	Donna TX	Toll–Free CL	2	––	––	––
5/31	12:15P	800–675–7984	Peak	PlanAllow	Donna TX	Toll–Free CL	6	––	––	––
5/31	12:49P	877–213–7221	Peak	PlanAllow	Weslaco TX	Toll–Free CL	21	––	––	––
5/31	1:38P	210–892–0489	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
5/31	4:12P	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
5/31	4:58P	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/31	5:03P	956–292–3257	Peak	M2MAllow	Mercedes TX	Incoming CL	6	––	––	––
5/31	5:10P	956–975–9227	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
5/31	5:42P	956–975–4574	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
5/31	7:12P	956–346–0261	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
5/31	7:45P	956–975–7000	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
5/31	7:55P	956–358–5829	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
5/31	7:55P	956–358–5829	Peak	M2MAllow	Mercedes TX	McAllen TX	1	––	––	––
5/31	7:58P	956–358–5829	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
6/01	1:21A	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/01	1:22A	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/01	2:07A	956–225–8670	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/01	2:17A	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/01	2:35A	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/01	8:12A	956–459–1290	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/01	10:24A	956–968–6207	Off–Peak	N&W	Mercedes TX	Weslaco TX	2	––	––	––
6/01	10:36A	586–596–4513	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/01	10:38A	956–393–1848	Off–Peak	N&W	Mercedes TX	Edinburg TX	2	––	––	––
6/01	10:55A	956–975–9227	Off–Peak	N&W	Mercedes TX	Weslaco TX	1	––	––	––
6/01	10:56A	956–975–9227	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/01	12:09P	956–289–6549	Off–Peak	N&W	Mercedes TX	Incoming CL	4	––	––	––
6/01	12:13P	956–975–9227	Off–Peak	N&W	Mercedes TX	Weslaco TX	3	––	––	––
6/01	12:17P	956–975–9227	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/01	12:23P	956–289–6549	Off–Peak	N&W	Mercedes TX	Incoming CL	3	––	––	––
6/01	12:31P	956–421–2900	Off–Peak	N&W	Mercedes TX	Harlingen TX	2	––	––	––
6/01	12:41P	956–668–9600	Off–Peak	N&W	Mercedes TX	McAllen TX	2	––	––	––
6/01	12:43P	956–292–3257	Off–Peak	N&W	LA Feria TX	Incoming CL	3	––	––	––
6/01	12:46P	800–463–3339	Off–Peak	N&W	Harlingen TX	Toll–Free CL	3	––	––	––
6/01	12:51P	956–499–8987	Off–Peak	N&W	Harlingen TX	Harlingen TX	2	––	––	––
6/01	12:54P	956–499–8987	Off–Peak	N&W	Harlingen TX	Incoming CL	2	––	––	––
6/01	1:14P	956–975–9227	Off–Peak	N&W	Harlingen TX	Incoming CL	2	––	––	––
6/01	1:18P	956–975–9227	Off–Peak	N&W	Harlingen TX	Incoming CL	2	––	––	––
6/01	1:22P	956–393–1848	Off–Peak	N&W	Harlingen TX	Edinburg TX	1	––	––	––
6/01	1:24P	956–393–1848	Off–Peak	N&W	Harlingen TX	Incoming CL	6	––	––	––
6/01	1:40P	956–975–9227	Off–Peak	N&W	Harlingen TX	Weslaco TX	4	––	––	––
6/01	1:53P	956–975–9227	Off–Peak	N&W	LA Feria TX	Incoming CL	2	––	––	––
6/01	2:07P	586–596–4513	Off–Peak	N&W	Mercedes TX	Incoming CL	3	––	––	––
6/01	2:10P	956–975–9227	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/01	2:11P	956–393–1848	Off–Peak	N&W	Mercedes TX	Edinburg TX	2	––	––	––
6/01	3:23P	956–393–1848	Off–Peak	N&W	Weslaco TX	Edinburg TX	2	––	––	––
6/01	3:34P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
6/01	4:39P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/01	7:55P	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	3	––	––	––
6/01	7:58P	956–393–1848	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
6/01	7:59P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/01	9:11P	956–975–9227	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/01	9:12P	956–975–9227	Off–Peak	N&W	Mercedes TX	Weslaco TX	1	––	––	––

Summary for Marshal 4: 956–289–3857

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 5/2 – 5/31
Data Roam USA/Canada

Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Monthly Charges

Americas Ch Email & Data 1000	06/02 – 07/01	96.14
22% Access Discount	06/02 – 07/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1000 (shared)	458	––	––
Mobile to Mobile	*minutes*	unlimited	146	––	––
Night/Weekend	*minutes*	unlimited	25	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	25	––	––
Unlimited M2M Text	*messages*	unlimited	13	––	––
Picture & Video	*messages*	unlimited	21	––	––
Total Messaging					$.00
Data					
Kilobyte Usage	*kilobytes*	unlimited	152,627	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.16
	$2.16
Total Current Charges for 956–289–3857	**$77.15**

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

Detail for Marshal 4: 956–289–3857

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	8:12A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	8:13A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	8:32A	956–463–6826	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
5/02	9:56A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	9:59A	956–463–6826	Peak	PlanAllow	Mission TX	Weslaco TX	3	––	––	––
5/02	10:02A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	6	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	10:15A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/02	10:42A	956–686–2813	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/02	11:50A	956–463–6826	Peak	PlanAllow	Mission TX	Weslaco TX	11	––	––	––
5/02	12:01P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/02	2:47P	956–607–3250	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/02	3:28P	956–383–7228	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	4:02P	956–532–0524	Peak	M2MAllow	Mission TX	Weslaco TX	1	––	––	––
5/02	4:46P	956–532–0524	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/02	4:48P	956–532–0524	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/02	5:03P	956–532–0524	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/02	5:09P	956–532–0524	Peak	M2MAllow	Mission TX	Weslaco TX	1	––	––	––
5/02	5:12P	956–532–0524	Peak	M2MAllow	Mission TX	Weslaco TX	1	––	––	––
5/02	5:14P	956–532–0524	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/02	5:27P	956–532–0524	Peak	M2MAllow	Mission TX	Weslaco TX	2	––	––	––
5/02	6:23P	956–532–0524	Peak	M2MAllow	Mission TX	Weslaco TX	3	––	––	––
5/02	7:54P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	7:55P	956–289–3873	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
5/02	7:55P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	7:56P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	8:07P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/03	8:02A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	1	––	––	––
5/03	8:05A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/03	8:18A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/03	8:27A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	4	––	––	––
5/03	8:33A	956–475–6735	Peak	PlanAllow	Mission TX	Pharr TX	2	––	––	––
5/03	8:33A	956–475–6735	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
5/03	8:34A	956–475–6735	Peak	PlanAllow,CallWait	Mission TX	Pharr TX	1	––	––	––
5/03	8:35A	956–475–6735	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/03	8:37A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/03	8:54A	956–457–1080	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/03	10:47A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	3	––	––	––
5/03	10:50A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/03	10:54A	956–624–6011	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/03	10:58A	956–630–2891	Peak	PlanAllow	Mission TX	McAllen TX	10	––	––	––
5/03	11:07A	956–475–6735	Peak	PlanAllow	Pharr TX	Pharr TX	1	––	––	––
5/03	2:20P	956–624–6011	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/03	4:45P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/03	5:44P	956–325–4178	Peak	M2MAllow	San Juan TX	Incoming CL	2	––	––	––
5/03	6:01P	956–588–1261	Peak	M2MAllow	San Juan TX	Pharr TX	1	––	––	––
5/03	6:04P	956–325–4178	Peak	M2MAllow	San Juan TX	Incoming CL	2	––	––	––
5/03	8:13P	956–383–8114	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/03	10:13P	956–325–4178	Off–Peak	N&W	Mission TX	Pharr TX	1	––	––	––
5/04	10:59A	956–289–7707	Off–Peak	N&W	San Juan TX	Incoming CL	3	––	––	––
5/04	11:05A	956–607–4073	Off–Peak	N&W	San Juan TX	Edinburg TX	5	––	––	––
5/04	10:46P	956–262–4721	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/04	10:55P	956–314–3734	Off–Peak	N&W	Pharr TX	Weslaco TX	2	––	––	––
5/04	11:43P	956–314–3734	Off–Peak	N&W	Edcouch TX	Weslaco TX	1	––	––	––
5/06	3:17A	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	8	––	––	––
5/06	8:48A	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
5/06	9:11A	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	5	––	––	––
5/06	9:22A	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/06	10:05A	956–239–1180	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
5/06	11:25A	956–463–6826	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/06	12:15P	956–665–7233	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/06	3:33P	956–686–0366	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/07	8:51A	866–519–1263	Peak	PlanAllow	Edinburg TX	Toll–Free CL	10	––	––	––
5/07	10:15A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	10:19A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
5/07	10:32A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
5/07	10:59A	956–213–1252	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/07	11:10A	956–994–1828	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	11:31A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/07	11:32A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	11:35A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/07	11:37A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/07	1:58P	956–325–6899	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/07	2:10P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/07	3:01P	956–380–4473	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/07	3:58P	956–686–2813	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/08	8:51A	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/08	8:52A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/08	8:54A	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/08	8:55A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
5/08	9:02A	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/08	12:18P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/08	12:19P	956–451–5287	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/08	12:26P	956–451–5287	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/08	1:26P	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/09	8:37A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/09	8:59A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/09	10:04A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/09	11:15A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/09	1:34P	956–358–4312	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/09	5:29P	612–808–8171	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
5/10	8:01A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	8:07A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	8:16A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	8:21A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	8:21A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	8:27A	956–493–8595	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/10	11:10A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	11:12A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	1:32P	956–289–7806	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
5/13	8:18A	956–537–1732	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	8:37A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	8:38A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	11:29A	956–318–2319	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	11:35A	956–975–6444	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
5/14	9:56A	956–289–6289	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	3:11P	956–956–3815	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/16	8:27A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	8:28A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	8:40A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	8:44A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	9:13A	956–383–0112	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
5/16	9:15A	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	4	––	––	––
5/16	9:24A	956–383–0112	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/16	9:27A	713–471–2104	Peak	PlanAllow	Edinburg TX	Houston TX	1	––	––	––
5/16	9:29A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	9:29A	956–381–9811	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/16	9:35A	956–266–1423	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/16	9:53A	956–782–6482	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
5/16	9:54A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/16	9:59A	956–381–9811	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/16	10:08A	956–266–1423	Peak	PlanAllow	Faysville TX	Brownsvl TX	1	––	––	––
5/16	10:22A	956–289–8031	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
5/16	10:25A	956–463–6826	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
5/16	10:30A	956–289–8031	Peak	PlanAllow	Faysville TX	Edinburg TX	2	––	––	––
5/16	10:32A	956–289–8031	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	10:35A	956–289–8031	Peak	PlanAllow	Faysville TX	Edinburg TX	2	––	––	––
5/16	10:39A	956–289–8031	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	10:45A	956–289–8031	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	10:51A	956–457–1649	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	11:14A	956–383–8114	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/16	11:30A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/16	11:42A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	13	––	––	––
5/16	1:23P	972–532–5003	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/16	1:24P	956–318–2840	Peak	PlanAllow	Pharr TX	Edinburg TX	3	––	––	––
5/16	1:27P	713–471–2104	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/16	2:25P	956–289–3873	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/16	3:46P	956–289–3873	Peak	M2MAllow	San Juan TX	Edinburg TX	1	––	––	––
5/16	3:53P	956–289–6289	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
5/16	4:09P	956–867–0233	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/16	5:07P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/17	9:13A	956–624–6011	Peak	PlanAllow	Alamo TX	McAllen TX	2	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/17	9:18A	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	2	––	––	––
5/17	9:21A	956–318–2656	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
5/17	9:27A	956–624–6011	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/17	9:29A	713–471–2104	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
5/17	9:41A	713–471–2104	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
5/17	10:04A	956–358–4312	Peak	M2MAllow	San Juan TX	Incoming CL	3	––	––	––
5/17	10:30A	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
5/20	8:59A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	9:32A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	9:42A	956–457–1649	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	9:47A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	11:29A	956–566–9656	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
5/20	11:40A	956–566–9656	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
5/20	12:08P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/20	12:16P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/20	12:37P	956–566–9656	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	1:27P	956–457–1649	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	1:29P	956–457–1649	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/20	1:31P	956–457–1649	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	2:14P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/20	2:18P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	2:22P	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	2:37P	956–289–6289	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
5/20	3:43P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/20	6:51P	956–383–8114	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/20	6:58P	956–472–5681	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/20	7:46P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
5/20	9:17P	956–325–4178	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
5/21	7:37A	956–289–3873	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	8:26A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	8:44A	956–358–4312	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/21	11:08A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/21	1:24P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/21	1:58P	956–655–1852	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/21	2:54P	956–685–0390	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/21	3:01P	956–289–6289	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/21	3:10P	956–570–1361	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/21	3:39P	956–570–1361	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/22	7:44A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	8:00A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	8:13A	956–318–2570	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	8:15A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	7	––	––	––
5/22	2:25P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	3:08P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
5/22	3:14P	956–534–5459	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/22	3:26P	956–624–6011	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	4:10P	956–445–5213	Peak	PlanAllow	Edinburg TX	Incoming CL	9	––	––	––
5/22	7:56P	956–537–1732	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/23	7:15A	214–763–9375	Peak	PlanAllow	San Juan TX	Grandprari TX	3	––	––	––
5/23	7:19A	956–585–4855	Peak	PlanAllow	Alamo TX	Mission TX	3	––	––	––
5/23	8:03A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/23	8:04A	956–463–6826	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
5/23	8:07A	956–225–3361	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/23	8:13A	214–763–9375	Peak	PlanAllow	Mission TX	Grandprari TX	4	––	––	––
5/23	8:17A	956–605–9652	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/23	8:19A	956–537–1732	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/23	8:23A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/23	8:27A	956–225–3361	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/23	9:09A	956–383–7691	Peak	PlanAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/23	9:21A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/23	10:01A	956–867–6355	Peak	PlanAllow	San Juan TX	Incoming CL	1	––	––	––
5/23	10:36A	956–460–8945	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/23	10:51A	956–289–6289	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	11:28A	956–369–2405	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/23	12:03P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	1:23P	956–240–4513	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/23	1:31P	956–240–4513	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	1:32P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/23	2:01P	956–569–6633	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	5:44A	956–393–1848	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
5/24	6:06A	956–383–8114	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
5/24	8:09A	956–240–4513	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/24	8:33A	956–289–3873	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/24	9:30A	956–289–6289	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/24	9:37A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	9:39A	956–240–4513	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/24	10:04A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/24	10:11A	956–686–2473	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	10:45A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/24	11:13A	956–569–3067	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
5/24	11:30A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/24	11:54A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/24	12:02P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/24	12:03P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	3	––	––	––
5/24	1:11P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/24	2:25P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/24	3:01P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/24	3:02P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	7	––	––	––
5/24	3:55P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/28	7:20A	956–325–4178	Peak	M2MAllow	Alamo TX	Incoming CL	1	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/28	10:41A	956–793–9535	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/28	11:42A	817–598–6347	Peak	PlanAllow	Edinburg TX	Weatherfd TX	4	––	––	––
5/28	1:51P	956–318–2646	Peak	PlanAllow	Edinburg TX	Incoming CL	13	––	––	––
5/28	2:34P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	9	––	––	––
5/28	4:05P	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	16	––	––	––
5/28	4:27P	956–872–8311	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
5/28	4:30P	956–872–8311	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/28	4:31P	956–872–8311	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/29	1:19P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/29	2:02P	956–975–6444	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	3:49P	210–363–3077	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/29	5:39P	956–325–4178	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/29	5:51P	956–650–2062	Peak	PlanAllow	Pharr TX	Weslaco TX	1	––	––	––
5/29	6:57P	956–650–2062	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
5/30	8:06A	956–739–4088	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/30	9:38A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
5/30	10:27A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	10:28A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/30	10:30A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	11:05A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	1:27P	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
5/30	1:40P	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
5/30	3:23P	956–289–3873	Peak	M2MAllow	McAllen TX	Edinburg TX	1	––	––	––
5/30	3:46P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	4:05P	817–598–6347	Peak	PlanAllow	Edinburg TX	Weatherfd TX	4	––	––	––
5/30	4:10P	956–207–5237	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/30	5:11P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	8:13A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	8:27A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	8:29A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	9:53A	956–739–4088	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/31	10:11A	956–369–2405	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	10:13A	956–369–2405	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	11:03A	956–292–3587	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	11:17A	956–457–4358	Peak	PlanAllow	Edinburg TX	Incoming CL	8	––	––	––
5/31	11:27A	956–318–2656	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
5/31	11:29A	956–874–5065	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
5/31	11:35A	956–874–5065	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	11:37A	956–318–2656	Peak	PlanAllow	Faysville TX	Edinburg TX	1	––	––	––
5/31	11:37A	956–318–2656	Peak	PlanAllow	Faysville TX	Edinburg TX	1	––	––	––
5/31	11:37A	956–566–9656	Peak	M2MAllow	Faysville TX	Incoming CL	5	––	––	––
5/31	11:43A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	3:52P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/31	4:58P	956–325–4178	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
5/31	5:59P	956–968–8596	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/01	6:48A	956–262–4721	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––

Summary for Marshal 5: 956–289–3873

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 5/2 – 5/31
Data Roam USA/Canada

Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Monthly Charges

Americas Ch Email & Data 1000	06/02 – 07/01	96.14
22% Access Discount	06/02 – 07/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan	*minutes*	1000 (shared)	490	––	––
Mobile to Mobile	*minutes*	unlimited	160	––	––
Night/Weekend	*minutes*	unlimited	15	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	41	––	––
Picture & Video	*messages*	unlimited	19	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		36	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	254,111	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.16
	$2.16
Total Current Charges for 956–289–3873	**$77.15**

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

Detail for Marshal 5: 956–289–3873

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	8:10A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/02	8:40A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	10:15A	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/02	10:46A	956–432–0370	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––
5/02	11:16A	956–624–3905	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
5/02	12:01P	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	2:25P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/02	2:55P	956–827–5876	Peak	PlanAllow	Mission TX	McAllen TX	4	––	––	––
5/02	4:03P	956–451–1595	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/02	4:03P	956–451–1595	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/02	4:04P	956–451–1595	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/02	4:05P	956–451–1595	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/02	7:54P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	7:55P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	8:27A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	4	––	––	––
5/03	8:37A	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/03	8:59A	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––
5/03	9:02A	956–581–3345	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/03	9:12A	956–581–3345	Peak	PlanAllow	Mission TX	Mission TX	7	––	––	––
5/03	9:32A	956–600–5990	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
5/03	10:04A	956–205–8911	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/03	11:36A	956–400–2177	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
5/03	11:45A	956–400–2177	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/06	8:57A	956–222–1613	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/06	9:11A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/06	9:16A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	9:16A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/06	9:17A	956–240–3597	Peak	PlanAllow	Edinburg TX	Mission TX	3	––	––	––
5/06	9:20A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/06	9:49A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	10:17A	956–205–8911	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/06	11:35A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/06	8:11P	956–225–3361	Peak	PlanAllow	Alamo TX	McAllen TX	1	––	––	––
5/06	8:12P	956–225–3361	Peak	PlanAllow	San Juan TX	McAllen TX	1	––	––	––
5/07	8:27A	956–600–5990	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/07	8:37A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/07	9:06A	956–271–7552	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/07	9:14A	956–205–8911	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/07	10:12A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/07	10:13A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/07	10:14A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/07	10:15A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/07	10:32A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	4	––	––	––
5/07	10:53A	956–624–0302	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/07	11:11A	956–624–0302	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/07	11:29A	956–867–2796	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/07	11:36A	956–624–0302	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/07	11:37A	956–890–3767	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	2	––	––	––
5/07	11:39A	956–720–9459	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/07	11:46A	512–287–0068	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/07	11:55A	956–432–2780	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/07	2:08P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/07	2:13P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/07	2:42P	956–207–6070	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/07	3:05P	956–522–8905	Peak	M2MAllow	Mission TX	McAllen TX	9	––	––	––
5/07	3:16P	956–867–2152	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/07	4:01P	956–400–5555	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/07	4:29P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/08	7:58A	956–227–7024	Peak	M2MAllow	San Juan TX	Incoming CL	2	––	––	––
5/08	8:10A	956–227–7024	Peak	M2MAllow	McAllen TX	McAllen TX	1	––	––	––
5/08	1:28P	956–682–6005	Peak	PlanAllow	McAllen TX	McAllen TX	4	––	––	––
5/08	4:52P	956–661–4000	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/09	3:22P	956–227–7024	Peak	M2MAllow	San Juan TX	McAllen TX	1	––	––	––
5/09	3:24P	956–227–7024	Peak	M2MAllow	San Juan TX	Incoming CL	1	––	––	––
5/09	4:32P	214–763–9375	Peak	PlanAllow	Edinburg TX	Grandprari TX	16	––	––	––
5/09	5:36P	956–227–7024	Peak	M2MAllow	McAllen TX	Incoming CL	2	––	––	––
5/09	5:38P	956–227–7024	Peak	M2MAllow	McAllen TX	McAllen TX	1	––	––	––
5/09	6:01P	956–631–3235	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/09	6:05P	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/09	8:08P	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/10	10:02A	512–834–6648	Peak	PlanAllow	Edinburg TX	Austin TX	2	––	––	––
5/10	1:40P	956–463–4590	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/10	4:02P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	4:06P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/10	4:07P	956–381–1898	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/10	4:09P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
5/10	4:21P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/10	4:26P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/10	4:27P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/11	3:46A	956–223–7488	Off–Peak	N&W	San Juan TX	Incoming CL	2	––	––	––
5/11	6:16P	956–648–9119	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
5/13	8:06A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/13	8:12A	956–400–5026	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	8:17A	956–205–7045	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/13	8:20A	956–562–4157	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	8:21A	956–562–4157	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/13	8:23A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/13	9:14A	956–400–5788	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––
5/13	9:32A	956–522–5158	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/13	9:33A	956–522–5158	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/13	9:41A	956–522–5158	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/13	9:42A	956–522–5158	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/13	10:02A	616–422–6756	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/13	10:11A	956–400–6903	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/13	10:34A	956–400–6903	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/13	10:36A	956–890–0827	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/13	10:40A	956–400–5026	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/13	10:43A	956–400–5026	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/13	11:01A	956–342–7494	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	11:06A	956–400–6435	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/13	11:14A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	1:30P	956–240–3597	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
5/13	1:44P	956–562–4157	Peak	PlanAllow	San Juan TX	Incoming CL	1	––	––	––
5/13	2:12P	956–562–4157	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/13	2:44P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/13	2:45P	956–240–3597	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––
5/13	6:43P	956–975–1615	Peak	PlanAllow	San Juan TX	Incoming CL	1	––	––	––
5/13	6:44P	956–227–7024	Peak	M2MAllow	San Juan TX	McAllen TX	2	––	––	––
5/14	10:43A	956–562–4157	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	10:48A	956–890–3767	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	11:14A	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/14	11:31A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	2	––	––	––
5/14	11:33A	956–400–6435	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/14	11:35A	956–240–3597	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/14	11:40A	956–400–6435	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	2:40P	956–585–4855	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/14	2:47P	956–485–2828	Peak	PlanAllow	Mission TX	Sullivancy TX	2	––	––	––
5/14	2:58P	956–458–3447	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/14	4:37P	956–313–7977	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/14	10:44P	956–388–6000	Off–Peak	N&W	Edinburg TX	Edinburg TX	2	––	––	––
5/16	8:34A	956–400–4516	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
5/16	9:58A	956–600–2798	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/16	10:21A	956–278–6480	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/16	10:22A	000–000–0086	Peak	PlanAllow,CallVM	Mission TX	Voice Mail CL	1	––	––	––
5/16	10:50A	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/16	10:51A	956–271–4711	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/16	10:53A	956–400–4516	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/16	11:01A	956–271–4711	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/16	11:16A	956–213–1252	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/16	11:30A	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/16	11:42A	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/16	2:04P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/16	2:06P	956–560–9519	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/16	2:07P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/16	2:07P	956–393–1848	Peak	M2MAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
5/16	2:09P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/16	2:10P	956–560–9519	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/16	2:11P	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/16	2:13P	956–560–9519	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
5/16	2:16P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/16	2:17P	956–213–1252	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/16	2:20P	956–271–4711	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/16	2:25P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/16	2:26P	956–262–6633	Peak	PlanAllow	Mission TX	Edcouch TX	1	––	––	––
5/16	2:31P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/16	2:31P	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/16	3:46P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	4:55P	956–687–1274	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/17	10:05A	956–262–6633	Peak	PlanAllow	Edcouch TX	Edcouch TX	1	––	––	––
5/17	10:15A	956–432–2780	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
5/17	10:48A	956–585–3061	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
5/17	10:53A	956–432–2780	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/17	11:04A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/17	11:05A	956–330–9700	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/17	11:16A	956–687–1274	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/17	1:30P	956–207–8696	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
5/20	8:05A	956–451–4295	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	8:29A	817–594–5471	Peak	PlanAllow	Edinburg TX	Weatherfd TX	4	––	––	––
5/20	8:59A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	11:06A	956–655–1893	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/20	12:09P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	12:16P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/20	12:22P	956–381–0066	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
5/20	12:26P	956–383–6961	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
5/20	2:13P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/20	2:14P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	3	––	––	––
5/20	2:21P	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/20	2:24P	361–888–3420	Peak	PlanAllow	Mission TX	C Christi TX	2	––	––	––
5/20	2:26P	512–374–0271	Peak	PlanAllow	Mission TX	Austin TX	1	––	––	––
5/20	2:26P	361–888–3420	Peak	PlanAllow	Mission TX	C Christi TX	3	––	––	––
5/20	3:16P	361–888–3439	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/20	3:22P	Unavailable	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/20	3:43P	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/20	3:45P	956–655–7592	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/20	4:11P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/21	7:37A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/21	9:05A	956–213–1252	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/21	10:17A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/21	10:22A	956–648–8053	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/21	11:08A	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/21	1:05P	956–600–9137	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/21	1:05P	956–600–9137	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/21	1:23P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/21	1:58P	214–763–9375	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/21	2:00P	956–862–8541	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/21	2:09P	956–432–5816	Peak	PlanAllow	Mission TX	Mission TX	3	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/21	2:33P	956–227–8580	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/21	2:41P	956–458–4019	Peak	PlanAllow	Mission TX	Incoming CL	13	––	––	––
5/21	2:54P	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/21	2:54P	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	5	––	––	––
5/21	3:00P	956–432–5816	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/21	3:08P	956–648–8053	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/21	3:17P	956–862–1453	Peak	PlanAllow	Mission TX	Incoming CL	6	––	––	––
5/21	3:24P	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/21	3:24P	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/22	7:44A	956–289–3857	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/22	8:00A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	8:03A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	9:31A	956–890–3040	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	10:31A	512–287–0068	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/22	10:33A	956–598–9114	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/22	11:05A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	11:06A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	5:05P	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	8:01P	956–537–1732	Peak	PlanAllow	McAllen TX	Incoming CL	5	––	––	––
5/23	7:35A	214–763–9375	Peak	PlanAllow	Alamo TX	Grandprari TX	2	––	––	––
5/23	8:44A	956–240–4678	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/23	8:53A	956–533–0313	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/23	8:58A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	2	––	––	––
5/23	9:47A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/23	9:49A	831–262–9622	Peak	M2MAllow	Mission TX	Salinas CA	1	––	––	––
5/23	9:50A	831–262–9622	Peak	M2MAllow	Mission TX	Salinas CA	2	––	––	––
5/23	9:53A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/23	9:56A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
5/23	10:47A	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	4	––	––	––
5/23	10:51A	956–598–9114	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/23	10:58A	956–313–2247	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/23	11:15A	956–313–2247	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/23	11:57A	956–240–8442	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/23	12:15P	956–624–7549	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/23	1:44P	956–325–0592	Peak	PlanAllow	Mission TX	Pharr TX	2	––	––	––
5/23	2:47P	956–573–2052	Peak	PlanAllow	Mission TX	Rigrandecy TX	2	––	––	––
5/23	2:48P	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	4	––	––	––
5/23	3:09P	956–458–8515	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/23	3:31P	956–735–2569	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/23	3:45P	956–240–5692	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/24	8:24A	956–240–4678	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	8:28A	956–278–4263	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
5/24	8:33A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/24	9:37A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/24	9:44A	956–217–2684	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/24	10:05A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	10:06A	956–240–5692	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/24	10:08A	956–240–5692	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	10:09A	956–240–5692	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/24	10:45A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	11:30A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	11:39A	956–519–6257	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	11:54A	956–289–3857	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/24	12:02P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/24	12:03P	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	3	––	––	––
5/24	1:31P	956–240–5692	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
5/24	1:31P	956–240–5692	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
5/24	1:33P	956–278–4263	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/24	1:35P	956–240–5692	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
5/24	1:37P	956–519–6257	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
5/24	1:38P	956–278–4263	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/24	1:41P	956–278–4263	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/24	1:45P	956–240–4678	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/24	2:23P	956–968–8591	Peak	PlanAllow	Mission TX	Weslaco TX	1	––	––	––
5/24	2:23P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/24	2:28P	956–217–2684	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/24	2:28P	956–393–1848	Peak	M2MAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
5/24	2:30P	956–569–1053	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/24	2:37P	956–578–2192	Peak	M2MAllow	Mission TX	Incoming CL	4	––	––	––
5/24	2:49P	956–217–2684	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/24	3:09P	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/24	3:12P	956–205–7045	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/24	3:14P	956–205–7045	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/24	3:14P	956–205–7045	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/24	3:16P	956–205–7045	Peak	PlanAllow	Mission TX	Mission TX	6	––	––	––
5/24	3:23P	956–205–7045	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/24	3:36P	956–529–2556	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/24	4:28P	956–229–6714	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	4:28P	956–229–6714	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/25	9:42A	956–393–1848	Off–Peak	N&W	San Juan TX	Edinburg TX	1	––	––	––
5/25	10:09A	956–239–1180	Off–Peak	N&W	Alamo TX	Edinburg TX	1	––	––	––
5/27	9:24A	956–393–1848	Peak	M2MAllow	San Juan TX	Incoming CL	1	––	––	––
5/27	10:51A	956–357–7600	Peak	M2MAllow	Weslaco TX	Harlingen TX	2	––	––	––
5/27	10:54A	956–423–0523	Peak	PlanAllow	Mercedes TX	Harlingen TX	2	––	––	––
5/27	2:40P	956–432–0303	Peak	PlanAllow	San Juan TX	Incoming CL	3	––	––	––
5/27	2:43P	956–862–8541	Peak	PlanAllow	San Juan TX	Mission TX	2	––	––	––
5/28	8:22A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	9:42A	956–581–3670	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	10:27A	956–240–4678	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/28	11:18A	956–432–0303	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/28	11:32A	956–862–8541	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/28	11:34A	956–432–5816	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/28	1:11P	956–313–7977	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
5/28	1:16P	956–313–7977	Peak	PlanAllow	Mission TX	McAllen TX	16	––	––	––
5/28	1:32P	956–569–1053	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/28	2:23P	956–205–7045	Peak	PlanAllow	Mission TX	Incoming CL	6	––	––	––
5/28	2:38P	956–519–5222	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/29	11:54A	956–227–7024	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/29	1:10P	956–227–7024	Peak	M2MAllow	Pharr TX	McAllen TX	2	––	––	––
5/29	1:19P	956–289–3857	Peak	M2MAllow	McAllen TX	Incoming CL	3	––	––	––
5/29	1:42P	956–400–5026	Peak	PlanAllow	McAllen TX	Mission TX	1	––	––	––
5/29	2:57P	956–342–1856	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	5:13P	956–687–1274	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
5/30	8:49A	956–213–1252	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/30	9:38A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	4	––	––	––
5/30	9:46A	956–425–6010	Peak	PlanAllow	Mission TX	Harlingen TX	5	––	––	––
5/30	9:50A	956–365–4252	Peak	PlanAllow	Mission TX	Harlingen TX	2	––	––	––
5/30	9:52A	956–365–4252	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
5/30	9:58A	956–655–7592	Peak	PlanAllow	Mission TX	Incoming CL	4	––	––	––
5/30	10:04A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/30	10:07A	956–292–7030	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
5/30	10:08A	956–328–7027	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
5/30	10:14A	956–778–2951	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/30	10:16A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/30	10:16A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
5/30	10:24A	956–425–6010	Peak	PlanAllow	Mission TX	Incoming CL	6	––	––	––
5/30	10:30A	956–289–3857	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/30	10:32A	956–432–5816	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/30	10:41A	956–778–2951	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/30	11:06A	956–432–5816	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/30	11:14A	956–862–5504	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
5/30	11:15A	956–400–5026	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/30	11:57A	956–890–3040	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/30	1:34P	956–693–3018	Peak	PlanAllow	Mission TX	Laredo TX	4	––	––	––
5/30	1:37P	956–458–3447	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
5/30	3:45P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	8:27A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	8:35A	956–318–2840	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	8:35A	956–318–2840	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	8:36A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	10:27A	956–661–9406	Peak	PlanAllow	Edinburg TX	McAllen TX	11	––	––	––
5/31	10:48A	956–227–7024	Peak	M2MAllow	Pharr TX	McAllen TX	1	––	––	––
5/31	11:06A	956–227–7024	Peak	M2MAllow	Mission TX	Incoming CL	3	––	––	––
5/31	11:18A	956–862–1453	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
5/31	11:29A	956–862–1453	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/31	11:34A	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/31	11:36A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/31	11:36A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/31	11:37A	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/31	11:41A	956–890–3767	Peak	PlanAllow	Mission TX	Mission TX	4	––	––	––
5/31	11:49A	956–682–6155	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
5/31	11:56A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/31	12:03P	214–763–9375	Peak	PlanAllow	Mission TX	Grandprari TX	1	––	––	––
5/31	12:07P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/31	12:11P	214–763–9375	Peak	PlanAllow	Mission TX	Grandprari TX	1	––	––	––
5/31	12:14P	956–432–5816	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
5/31	12:16P	956–432–5816	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
5/31	12:28P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/31	2:55P	214–763–9375	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/31	6:00P	956–968–8596	Peak	PlanAllow	San Juan TX	Weslaco TX	1	––	––	––
5/31	8:00P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	3	––	––	––
6/01	6:06P	956–789–2728	Off–Peak	N&W	San Antoni TX	McAllen TX	1	––	––	––
6/01	6:12P	956–789–2728	Off–Peak	N&W	San Antoni TX	McAllen TX	1	––	––	––
6/01	6:32P	956–789–2728	Off–Peak	N&W	San Antoni TX	McAllen TX	1	––	––	––
6/01	11:47P	956–537–7033	Off–Peak	N&W	San Antoni TX	Incoming CL	4	––	––	––

Summary for 4G Mifi: 956–342–2162

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Total Current Charges for 956–342–2162 **$37.99**

Summary for 4G Mifi: 956–342–2165

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–2165					**$37.99**

Summary for 4G Mifi: 956–342–2607

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage	*gigabytes*	unlimited	6	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**

Total Current Charges for 956–342–2607 **$38.01**

Summary for 4G Mifi: 956–342–3675

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage	*gigabytes*	unlimited	3	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**

Total Current Charges for 956–342–3675 **$38.01**

Summary for 4G Mifi: 956–342–3707

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Unbilled Usage from Previous Months					
Gigabyte Usage	*gigabytes*		1	––	––
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	7	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**

Total Current Charges for 956–342–3707 **$38.01**

Summary for 4G Usb: 956–342–3889

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Total Current Charges for 956–342–3889 **$37.99**

Summary for 4G Usb: 956–342–3895

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
Gigabyte Usage	*gigabytes*		1	––	––
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Total Current Charges for 956–342–3895 **$37.99**

Summary for 4G Usb: 956–342–3939

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–3939					**$37.99**

Summary for 4G Usb: 956–342–4102

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Plan from 5/2 – 5/31
Data Roam USA/Canada

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	06/02 – 07/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Total Current Charges for 956–342–4102 **$37.99**

Summary for Marshal 2: 956–393–1848

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Plan from 5/2 – 5/31
Data Roam USA/Canada

Email & Data Unlimited
Unlimited monthly kilobyte

Plan from 6/1 – 6/1
Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	06/02 – 07/01	96.14
22% Access Discount	06/02 – 07/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan	*minutes*	1000 (shared)	158	––	––
Mobile to Mobile	*minutes*	unlimited	252	––	––
Night/Weekend	*minutes*	unlimited	63	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	99	––	––
Unlimited M2M Text	*messages*	unlimited	123	––	––
Picture & Video	*messages*	unlimited	24	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		3041	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	2,992,756	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.16
	$2.16
Total Current Charges for 956–393–1848	**$77.15**

Detail for Marshal 2: 956–393–1848

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/02	12:46P	956–316–3309	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/02	2:58P	956–607–3250	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
5/02	7:28P	956–578–2744	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
5/02	7:56P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/02	8:10P	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	8:21A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/03	8:29A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/03	10:05A	956–279–0106	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	1:18P	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	4	––	––	––
5/03	1:22P	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	1:47P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/03	1:49P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	1:51P	214–763–9375	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/03	1:57P	956–585–4481	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/03	1:58P	956–578–2744	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/03	1:59P	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	2:56P	956–578–2744	Peak	M2MAllow	Mission TX	McAllen TX	3	––	––	––
5/03	3:08P	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/03	3:23P	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/03	3:25P	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/03	4:14P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/03	4:45P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/04	10:05A	956–578–2744	Off–Peak	N&W	McAllen TX	McAllen TX	1	––	––	––
5/04	10:06A	956–585–4481	Off–Peak	N&W	McAllen TX	Mission TX	1	––	––	––
5/04	10:07A	956–271–5517	Off–Peak	N&W	McAllen TX	Mission TX	1	––	––	––
5/04	12:06P	956–271–5517	Off–Peak	N&W	Humble TX	Mission TX	1	––	––	––
5/04	12:32P	956–271–5517	Off–Peak	N&W	Houston TX	Mission TX	1	––	––	––
5/04	12:32P	956–271–5517	Off–Peak	N&W	Houston TX	Mission TX	3	––	––	––
5/04	12:49P	956–578–2744	Off–Peak	N&W	Houston TX	McAllen TX	1	––	––	––
5/04	5:41P	956–578–2744	Off–Peak	N&W	Orlando FL	McAllen TX	1	––	––	––
5/04	5:42P	956–578–2744	Off–Peak	N&W	Orlando FL	Incoming CL	1	––	––	––
5/04	5:46P	956–239–1180	Off–Peak	N&W	Orlando FL	Edinburg TX	1	––	––	––
5/04	7:43P	956–929–0271	Off–Peak	N&W	Orlando FL	Edinburg TX	1	––	––	––
5/04	7:44P	956–929–0271	Off–Peak	N&W	Orlando FL	Edinburg TX	2	––	––	––
5/05	9:25A	956–929–0271	Off–Peak	N&W	Orlando FL	Edinburg TX	2	––	––	––
5/05	12:17P	956–929–0271	Off–Peak	N&W	Orlando FL	Edinburg TX	1	––	––	––
5/05	12:26P	956–929–0271	Off–Peak	N&W	Orlando FL	Incoming CL	1	––	––	––
5/06	5:29P	956–970–9688	Peak	M2MAllow	Orlando FL	Incoming CL	1	––	––	––
5/06	8:46P	956–271–5517	Peak	M2MAllow	Orlando FL	Incoming CL	3	––	––	––
5/07	5:50P	210–391–1362	Peak	M2MAllow	Orlando FL	Incoming CL	2	––	––	––
5/07	6:33P	956–451–5287	Peak	PlanAllow	Orlando FL	Incoming CL	1	––	––	––
5/08	6:37P	956–271–5517	Peak	M2MAllow	Orlando FL	Incoming CL	1	––	––	––
5/08	7:57P	956–239–1180	Peak	M2MAllow	Orlando FL	Edinburg TX	1	––	––	––
5/08	8:04P	956–271–5517	Peak	M2MAllow	Orlando FL	Mission TX	1	––	––	––
5/09	9:33A	330–433–5979	Peak	PlanAllow	Orlando FL	No Canton OH	1	––	––	––
5/09	10:57A	956–607–3473	Peak	PlanAllow	Orlando FL	Edinburg TX	1	––	––	––
5/09	11:44A	260–407–2121	Peak	PlanAllow	Orlando FL	Fort Wayne IN	1	––	––	––
5/09	5:22P	956–683–1783	Peak	PlanAllow	Orlando FL	Incoming CL	2	––	––	––
5/09	5:29P	574–236–1691	Peak	PlanAllow	Orlando FL	South Bend IN	2	––	––	––
5/09	6:49P	956–271–5517	Peak	M2MAllow	Orlando FL	Incoming CL	1	––	––	––
5/09	6:50P	956–393–0887	Peak	PlanAllow	Orlando FL	Edinburg TX	2	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/09	9:06P	956–393–0887	Off–Peak	N&W	Orlando FL	Incoming CL	2	––	––	––
5/10	11:53A	956–683–1783	Peak	PlanAllow	Orlando FL	Incoming CL	1	––	––	––
5/10	3:12P	956–648–2869	Peak	PlanAllow	Orlando FL	Incoming CL	2	––	––	––
5/10	3:15P	956–239–1180	Peak	M2MAllow	Orlando FL	Edinburg TX	1	––	––	––
5/10	3:19P	956–239–1180	Peak	M2MAllow	Orlando FL	Incoming CL	4	––	––	––
5/10	11:23P	956–271–5517	Off–Peak	N&W	McAllen TX	Mission TX	1	––	––	––
5/11	5:10P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/11	5:13P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/13	7:25A	956–271–5517	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
5/13	8:32A	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	1:00P	956–684–9325	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/13	1:16P	956–684–9325	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	1:17P	956–684–9325	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
5/13	1:19P	956–219–3916	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	1:27P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/13	3:46P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	4:05P	956–970–9688	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/13	4:20P	956–784–3511	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	4:34P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/13	4:35P	720–488–8705	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/13	5:45P	956–381–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/13	5:45P	956–975–6444	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	2	––	––	––
5/13	7:11P	956–975–1615	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
5/14	8:58A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	9:49A	956–271–5517	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/14	9:54A	956–784–3510	Peak	PlanAllow	Pharr TX	Pharr TX	1	––	––	––
5/14	11:04A	956–318–2656	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
5/14	11:07A	956–239–1180	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
5/14	11:13A	956–227–7024	Peak	M2MAllow	San Juan TX	McAllen TX	1	––	––	––
5/14	11:19A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	12:14P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	12:16P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	12:27P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/14	12:29P	956–578–2744	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/14	12:29P	956–227–7024	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
5/14	12:31P	956–578–2744	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
5/14	12:34P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/14	2:16P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	3:09P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/14	4:28P	956–784–3510	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
5/14	5:25P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/15	9:21A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/15	9:22A	956–318–2656	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
5/15	11:26A	956–929–0271	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/15	11:30A	956–929–0271	Peak	M2MAllow	Edinburg TX	Edinburg TX	7	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/15	1:12P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
5/15	1:13P	956–534–3733	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/15	1:14P	972–532–5003	Peak	PlanAllow	Edinburg TX	Addison TX	1	––	––	––
5/15	2:46P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	2:59P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	3:30P	956–457–1691	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/15	3:36P	956–683–1783	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
5/15	3:43P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/15	8:33P	956–381–8488	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/15	8:37P	956–316–1889	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/15	8:54P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	7:48A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	9:17A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	9:17A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	9:18A	956–457–1691	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	10:10A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	10:22A	956–271–4711	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	10:45A	956–271–4711	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	10:50A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	11:42A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	11:45A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	11:46A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	1:57P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	2:07P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	2:09P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/16	2:11P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/16	2:31P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	3:15P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	4:31P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/16	5:07P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/17	10:15A	800–684–8429	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/17	10:37A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/17	12:37P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/17	3:33P	956–342–1983	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/17	4:10P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/17	6:34P	956–316–1889	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/17	6:51P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/18	3:23P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/18	3:25P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/19	10:34A	956–578–2744	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
5/19	11:52A	956–578–2744	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/19	1:07P	800–892–2253	Off–Peak	N&W	McAllen TX	Incoming CL	2	––	––	––
5/19	3:15P	956–271–5517	Off–Peak	N&W	Mission TX	Incoming CL	1	––	––	––
5/20	7:39A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	9:01A	956–961–7694	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/20	9:35A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	9:38A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	9:51A	956–358–6607	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	10:52A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
5/20	10:57A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	11:10A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/20	11:11A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
5/20	11:31A	956–342–1983	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/20	11:48A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	11:49A	925–255–8796	Peak	PlanAllow	Edinburg TX	Orinda CA	1	––	––	––
5/20	1:00P	972–713–3770	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/20	1:28P	956–205–7045	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	1:43P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	2:21P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	2:22P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	4:16P	956–318–2600	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	6:02P	956–961–7694	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
5/20	6:07P	956–961–7694	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
5/20	6:09P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/20	6:10P	866–569–2420	Peak	PlanAllow	Edinburg TX	Toll–Free CL	10	––	––	––
5/20	6:50P	956–383–8114	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/20	7:46P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/21	7:36A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/21	9:23A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/21	9:41A	956–560–7657	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/21	11:37A	956–271–5517	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	12:04P	956–227–7024	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	1:28P	956–271–5517	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	1:32P	956–271–5517	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
5/21	2:39P	956–522–4639	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/21	6:14P	972–378–3660	Peak	PlanAllow	McAllen TX	Incoming CL	6	––	––	––
5/21	7:46P	701–929–0631	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	9:39A	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
5/22	9:50A	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/22	10:09A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	10:30A	956–638–6335	Peak	M2MAllow	Edinburg TX	McAllen TX	4	––	––	––
5/22	10:33A	956–346–0261	Peak	M2MAllow	Edinburg TX	Brownsvl TX	2	––	––	––
5/22	10:50A	956–346–0261	Peak	M2MAllow	Edinburg TX	Incoming CL	6	––	––	––
5/22	10:57A	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/22	11:10A	956–607–3250	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/22	11:21A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/22	11:28A	956–585–4481	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/22	3:23P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	3:54P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	5:05P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/22	5:06P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/22	5:16P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/22	5:20P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/22	9:24P	956–457–1080	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/23	7:10A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	7:27A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
5/23	8:09A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	8:11A	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/23	9:21A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	9:35A	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	4	––	––	––
5/23	10:46A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	10:52A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/23	12:18P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/23	4:20P	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/23	4:24P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/24	5:43A	956–289–6549	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
5/24	5:44A	956–289–3857	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
5/24	7:25A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	8:23A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	8:31A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	9:53A	956–227–7024	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
5/24	10:03A	956–227–7024	Peak	M2MAllow	McAllen TX	McAllen TX	1	––	––	––
5/24	10:19A	956–271–5517	Peak	M2MAllow	McAllen TX	Incoming CL	2	––	––	––
5/24	10:40A	956–328–9129	Peak	PlanAllow	McAllen TX	Incoming CL	4	––	––	––
5/24	10:44A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/24	10:45A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/24	11:07A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/24	11:10A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/24	12:46P	956–271–5517	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/24	1:02P	956–271–5517	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/24	1:12P	956–271–5517	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
5/24	1:21P	956–328–9129	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
5/24	1:27P	956–328–9129	Peak	PlanAllow	McAllen TX	McAllen TX	1	––	––	––
5/24	1:28P	956–328–9129	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
5/24	2:28P	956–289–3873	Peak	M2MAllow	McAllen TX	Edinburg TX	1	––	––	––
5/24	3:12P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
5/25	4:41P	956–668–7325	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
5/26	9:22A	956–578–2744	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
5/27	9:24A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/27	9:24A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/28	9:59A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/28	1:54P	956–650–0291	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/28	4:43P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	3	––	––	––
5/28	5:18P	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
5/28	6:21P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/29	7:39A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	9:31A	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
5/29	10:22A	214–215–8072	Peak	M2MAllow	Edinburg TX	Grandprari TX	2	––	––	––
5/29	10:43A	956–358–5829	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
5/29	10:49A	956–358–5829	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	2:07P	956–975–6444	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
5/29	2:27P	956–358–5829	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
5/29	4:51P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/29	5:07P	800–987–5521	Peak	PlanAllow	Edinburg TX	Toll–Free CL	3	––	––	––
5/29	5:55P	956–271–5517	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
5/29	6:16P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/29	6:19P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	7:58P	800–987–5521	Peak	PlanAllow	Edinburg TX	Toll–Free CL	4	––	––	––
5/29	8:20P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/29	8:27P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/29	8:48P	956–381–1888	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
5/30	8:53A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	9:06A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	9:08A	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
5/30	9:09A	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
5/30	10:16A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	10:16A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	10:35A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	11:07A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	12:26P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	2:19P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	2:20P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
5/30	2:29P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
5/30	3:35P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
5/30	3:36P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/30	3:37P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
5/30	6:39P	800–987–5521	Peak	PlanAllow	Edinburg TX	Toll–Free CL	2	––	––	––
5/31	7:49A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	8:14A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	9:06A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	11:26A	956–874–5065	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	11:29A	956–874–5065	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
5/31	11:32A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	11:34A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	11:35A	956–874–5065	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	11:36A	956–648–2869	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
5/31	11:37A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	11:38A	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	11:39A	956–874–5065	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
5/31	11:39A	956–874–5065	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/31	11:41A	956–648–2869	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	11:56A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	12:04P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	12:07P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	12:22P	956–648–2869	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
5/31	12:28P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	12:41P	956–648–2869	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	2:23P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
5/31	4:43P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
5/31	8:47P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/01	10:38A	956–239–1180	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/01	1:24P	956–239–1180	Off–Peak	N&W	Edinburg TX	Edinburg TX	7	––	––	––
6/01	1:44P	956–328–9129	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
6/01	2:02P	956–328–9129	Off–Peak	N&W	Edinburg TX	Incoming CL	3	––	––	––
6/01	2:10P	956–328–9129	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
6/01	2:11P	956–239–1180	Off–Peak	N&W,CallWait	Edinburg TX	Incoming CL	2	––	––	––
6/01	2:28P	956–328–9129	Off–Peak	N&W	Edinburg TX	Incoming CL	3	––	––	––
6/01	3:23P	956–239–1180	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
6/01	3:34P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/01	4:08P	956–271–5517	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/01	5:10P	956–271–5517	Off–Peak	N&W	San Juan TX	Incoming CL	1	––	––	––
6/01	5:49P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/01	7:58P	956–239–1180	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/01	9:40P	956–457–1080	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––

Need–to–Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one–time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll–free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like–New Replacement (either a like unit or one of comparable quality) right to your door.

Notice Of Class Action

If you are/were a subscriber of Verizon, T–Mobile, AT&T or Sprint and sent or received text messages paid for on a per–message basis between August 2005 & the present, you may be a member of a class action lawsuit. You do not need to do anything to stay in the class. To exclude yourself and preserve certain rights, you must act by September 3, 2013. For information regarding the lawsuit & your rights, call 1–888–519–6912 or go to www.TextingClass.com.

Verizon Global Service Has You Covered For Your International Trip

Your Verizon Wireless 4G LTE global device is ready to handle your business needs in the office or around the world. Enjoy the simplicity, affordability and reliability of Verizon global service in over 200 countries. Visit www.vzw.com/global to plan your next international trip.

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	442010695–00001	Past Due
	Invoice Number	9707485363

KEYLINE

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Quick Bill Summary

Jun 02 – Jul 01

Previous Balance *(see back for details)*	$3,037.45
No Payment Received	$.00
Balance Forward Due Immediately	**$3,037.45**
Monthly Charges	$716.86
Usage and Purchase Charges	
Voice	$.00
Messaging	$.04
Data	$.00
Verizon Wireless' Surcharges and Other Charges & Credits	$10.70
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges Due by July 27, 2013	**$727.60**

Total Amount Due **$3,765.05**

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VB

Bill Date July 01, 2013
Account Number 442010695–00001
Invoice Number 9707485363

COUNTY OF HIDALGO
1124 N M RD
EDINBURG, TX 78542

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$3,765.05

$☐,☐☐☐.☐☐

PO BOX 660108
DALLAS, TX 75266–0108

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97074853630104420106950000100007276000037650 57

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
Includes charges for products and services, and credits owing.

Payments

Previous Balance	**$3,037.45**
No Payment Received	
Total Payments	**$.00**
Balance Forward Due Immediately	**$3,037.45**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 442010695-00001 COUNTY OF HIDALGO

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your payment. Do not send a voided check.**

Changing your billing address for Account: 442010695-00001 COUNTY OF HIDALGO

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Work Phone _____ Home Phone _____

Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

Overview of Shared Usage

	Participating Lines as of 07/01/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	5	0	5,000	1,805	0	––

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
956–227–7024 Marshal 3	*4*	$74.99	––	––	$2.14	$.00	––	$77.13	232	72	29,073KB	––	––	––
956–239–1180 Marshal 1	*10*	$74.99	––	––	$2.14	$.00	––	$77.13	588	744	1,948,279KB	––	––	––
956–289–3857 Marshal 4	*21*	$74.99	––	––	$2.14	$.00	––	$77.13	436	129	111,833KB	––	––	––
956–289–3873 Marshal 5	*28*	$74.99	––	––	$2.14	$.00	––	$77.13	336	65	89,369KB	––	––	––
956–342–2162 4g Mifi	*35*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–2165 4g Mifi	*36*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	3GB	––	––	––
956–342–2607 4g Mifi	*37*	$37.99	$.02	––	$.00	$.00	––	$38.01	––	1	62GB	––	––	––
956–342–3675 4g Mifi	*38*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	4GB	––	––	––
956–342–3707 4g Mifi	*39*	$37.99	$.02	––	$.00	$.00	––	$38.01	––	1	8GB	––	––	––
956–342–3889 4g Usb	*40*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	––	––	––	––
956–342–3895 4g Usb	*41*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	2GB	––	––	––
956–342–3939 4g Usb	*42*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–342–4102 4g Usb	*43*	$37.99	––	––	$.00	$.00	––	$37.99	––	––	1GB	––	––	––
956–393–1848 Marshal 2	*44*	$74.99	––	––	$2.14	$.00	––	$77.13	213	265	2,638,150KB	––	––	––
Total Current Charges		**$716.86**	**$0.04**	**$.00**	**$10.70**	**$.00**	**$.00**	**$727.60**						

Summary for Marshal 3: 956–227–7024

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	07/02 – 08/01	96.14
22% Access Discount	07/02 – 08/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1000 (shared)	232	––	––
Mobile to Mobile	*minutes*	unlimited	141	––	––
Night/Weekend	*minutes*	unlimited	22	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	5	––	––
Unlimited M2M Text	*messages*	unlimited	3	––	––
Picture & Video	*messages*	unlimited	64	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		223	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	29,073	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.14
	$2.14

Total Current Charges for 956–227–7024 **$77.13**

Detail for Marshal 3: 956–227–7024

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	1:29A	956–289–3873	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/02	3:20P	956–239–1180	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/02	10:10P	956–457–1080	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/03	6:13A	956–457–1080	Peak	PlanAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/03	6:20A	956–457–1080	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
6/03	6:29A	956–457–1080	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/03	6:32A	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	7:02A	956–490–5358	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
6/03	10:47A	956–457–8825	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/03	11:12A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	12:14P	210–391–1362	Peak	M2MAllow	Edinburg TX	Sanantonio TX	5	––	––	––
6/03	1:05P	956–457–8825	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/03	1:40P	956–358–8557	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/03	4:01P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	5:08P	877–264–1790	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
6/03	6:50P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/04	8:36A	956–289–8031	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/04	11:45A	956–289–3873	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
6/04	12:55P	956–279–8713	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
6/04	1:15P	956–289–6341	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/04	1:54P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	2:09P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	2:19P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/04	2:26P	956–289–6341	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/04	3:09P	956–451–5410	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	4:01P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	4:36P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/04	4:42P	956–342–0111	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/05	10:54A	956–221–0232	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/05	11:01A	956–929–0535	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/05	11:02A	956–451–2177	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/05	11:04A	956–929–0535	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/05	11:47A	956–522–4102	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/05	2:26P	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
6/05	2:59P	956–929–0535	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/05	3:32P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/05	5:08P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/05	9:08P	956–585–4855	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
6/06	8:48A	512–936–3838	Peak	PlanAllow	Mission TX	Austin TX	3	––	––	––
6/06	9:02A	956–537–3367	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/06	10:34A	956–537–3367	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/06	11:26A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––
6/06	12:54P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	3	––	––	––
6/06	1:00P	956–537–3367	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/06	1:10P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/06	1:12P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/06	1:13P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/06	1:13P	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	1:15P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	5	––	––	––
6/06	1:20P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/06	1:30P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	3:08P	956–487–3739	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	5:04P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/06	5:11P	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/06	5:13P	956–393–1848	Peak	M2MAllow	San Juan TX	Edinburg TX	1	––	––	––
6/06	9:37P	956–393–1848	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
6/07	8:40A	956–342–0111	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	9:42A	956–289–3873	Peak	M2MAllow	Faysville TX	Incoming CL	1	––	––	––
6/07	9:59A	956–289–3873	Peak	M2MAllow	Faysville TX	Incoming CL	3	––	––	––
6/07	11:05A	956–393–1848	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
6/07	11:13A	956–289–3873	Peak	M2MAllow	Alamo TX	Incoming CL	3	––	––	––
6/07	11:15A	956–393–1848	Peak	M2MAllow	San Juan TX	Edinburg TX	1	––	––	––
6/07	11:16A	956–239–1180	Peak	M2MAllow	San Juan TX	Edinburg TX	2	––	––	––
6/07	11:36A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/07	11:42A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/07	1:45P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/07	1:55P	956–451–6770	Peak	PlanAllow	Faysville TX	Incoming CL	4	––	––	––
6/07	9:58P	956–393–1848	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/07	10:26P	956–239–1180	Off–Peak	N&W	Mercedes TX	Edinburg TX	2	––	––	––
6/10	8:33A	956–289–3857	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
6/10	10:26A	956–393–1848	Peak	M2MAllow	Linn TX	Incoming CL	1	––	––	––
6/10	10:27A	956–331–1518	Peak	PlanAllow,CallWait	Linn TX	Incoming CL	1	––	––	––
6/10	1:02P	956–331–1518	Peak	PlanAllow	Alamo TX	McAllen TX	2	––	––	––
6/10	1:15P	956–393–1848	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
6/11	8:32A	210–391–1362	Peak	M2MAllow	Edinburg TX	Sanantonio TX	2	––	––	––
6/11	8:40A	210–391–1362	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	8:54A	956–221–0232	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/11	1:20P	956–490–5358	Peak	PlanAllow	Faysville TX	Incoming CL	10	––	––	––
6/11	1:52P	956–289–3873	Peak	M2MAllow	Edcouch TX	Incoming CL	2	––	––	––
6/11	3:17P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/11	3:19P	956–463–8403	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
6/11	3:24P	956–289–8400	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/11	3:25P	956–535–3984	Peak	PlanAllow	Weslaco TX	Harlingen TX	3	––	––	––
6/12	5:16A	956–393–1848	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
6/12	5:25A	956–393–1848	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/12	5:29A	956–393–1848	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/12	9:10A	210–202–6516	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	5:17P	956–289–3873	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/12	5:20P	956–393–1848	Peak	M2MAllow	San Juan TX	Edinburg TX	1	––	––	––
6/12	5:45P	956–393–1848	Peak	M2MAllow	Mercedes TX	Incoming CL	3	––	––	––
6/13	7:45A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/13	8:11A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/14	4:49A	956–490–5358	Off–Peak	N&W	Mercedes TX	Harlingen TX	1	––	––	––
6/14	9:00A	956–393–1848	Peak	M2MAllow	Raymondvil TX	Incoming CL	2	––	––	––
6/14	9:32A	210–202–6516	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	9:49A	956–289–3873	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
6/14	10:07A	956–289–3873	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/14	10:09A	956–289–3873	Peak	M2MAllow	Edcouch TX	Incoming CL	3	––	––	––
6/14	10:12A	956–318–2840	Peak	PlanAllow	Edcouch TX	Edinburg TX	3	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/14	10:46A	956–239–5766	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
6/14	11:03A	956–393–1848	Peak	M2MAllow	Linn TX	Edinburg TX	2	––	––	––
6/14	1:39P	956–239–5766	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/17	8:21A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	10:41A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	11:36A	956–457–2877	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/17	11:39A	956–463–1329	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	9:29A	956–874–8120	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	9:31A	956–874–8120	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	9:32A	956–292–1366	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/18	9:39A	956–393–1848	Peak	M2MAllow	Faysville TX	Edinburg TX	2	––	––	––
6/18	9:56A	956–487–3739	Peak	PlanAllow	Linn TX	Incoming CL	2	––	––	––
6/18	10:13A	512–936–3828	Peak	PlanAllow	Linn TX	Austin TX	1	––	––	––
6/18	10:24A	956–756–4587	Peak	PlanAllow	Linn TX	Incoming CL	3	––	––	––
6/18	10:30A	956–756–4587	Peak	PlanAllow	Linn TX	Incoming CL	1	––	––	––
6/18	12:09P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/19	7:15A	956–239–1180	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
6/19	10:52A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	4:18P	956–463–6679	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	5:10P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/20	8:04A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/20	8:38A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/20	8:47A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/20	8:53A	956–874–5196	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	1:49P	956–318–2840	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
6/20	1:55P	956–460–5510	Peak	PlanAllow	Alamo TX	Pharr TX	1	––	––	––
6/20	2:10P	956–560–9757	Peak	PlanAllow	Alamo TX	Incoming CL	3	––	––	––
6/20	2:15P	956–289–3873	Peak	M2MAllow	Alamo TX	Edinburg TX	3	––	––	––
6/20	2:17P	956–318–2840	Peak	PlanAllow	San Juan TX	Edinburg TX	2	––	––	––
6/20	3:12P	956–560–9757	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	3:22P	956–560–9757	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/20	8:30P	956–239–1180	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/21	8:44A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/21	9:11A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	9:46A	956–227–5914	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/21	10:09A	956–239–1180	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/21	10:28A	956–239–1180	Peak	M2MAllow	Weslaco TX	Incoming CL	3	––	––	––
6/21	1:29P	956–381–4868	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/21	3:57P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/24	2:22P	956–501–1323	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
6/25	8:37A	956–463–6679	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/25	8:55A	956–463–6679	Peak	PlanAllow	Edcouch TX	Weslaco TX	2	––	––	––
6/25	9:53A	706–344–0780	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/25	10:12A	956–451–7220	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/25	10:16A	956–720–4322	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/25	10:38A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	6	––	––	––
6/25	2:20P	956–437–7597	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/26	9:19A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/26	10:14A	956–854–4098	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/27	8:03A	956–437–7597	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	8:37A	956–437–7597	Peak	PlanAllow	Edinburg TX	Roma TX	2	––	––	––
6/27	9:05A	956–414–9385	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/27	9:15A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	3	––	––	––
6/27	9:18A	956–414–9385	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	9:19A	956–330–5083	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
6/27	9:19A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	9:20A	956–330–5083	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	9:22A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/27	9:35A	956–457–1080	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/27	9:38A	956–414–9385	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	9:41A	956–414–9385	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/27	9:44A	956–445–2721	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/27	10:04A	956–225–8877	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	10:04A	956–225–8877	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	10:04A	956–414–9385	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
6/27	10:05A	956–225–8877	Peak	PlanAllow,CallWait	Mission TX	McAllen TX	1	––	––	––
6/27	10:05A	956–225–8877	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	10:08A	956–225–8877	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	10:15A	281–854–4225	Peak	PlanAllow	Mission TX	Alief TX	3	––	––	––
6/27	10:27A	956–458–9189	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/27	10:34A	956–457–1080	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/27	10:44A	956–432–5038	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/27	10:44A	956–278–6480	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	1	––	––	––
6/27	10:47A	956–432–5038	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/27	10:55A	956–330–5083	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	11:01A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	11:01A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	11:03A	956–393–1848	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/27	11:06A	956–328–1205	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/27	11:07A	956–328–1205	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
6/27	11:13A	956–414–9142	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	11:38A	956–414–9142	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/27	11:47A	956–862–0855	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/27	11:48A	956–862–0855	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/27	11:49A	956–862–0855	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/27	11:57A	956–862–0855	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/27	12:00P	956–862–0855	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/27	12:14P	305–321–2840	Peak	PlanAllow	Mission TX	Miami FL	1	––	––	––
6/27	12:19P	956–239–1180	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
6/27	1:01P	956–328–1205	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 3: 956–227–7024

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/27	1:03P	305–321–2840	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	2:13P	956–330–5083	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/27	2:34P	956–330–5083	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/27	2:35P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/27	4:25P	956–262–2272	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
6/27	4:31P	956–337–7720	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/27	6:45P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	8:20P	956–292–1366	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
6/28	8:03A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/28	10:47A	956–414–9385	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
6/28	1:55P	956–414–9385	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	2:57P	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
6/28	2:57P	956–600–1318	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
6/28	2:58P	956–432–9936	Peak	PlanAllow	Edinburg TX	Mission TX	3	––	––	––
7/01	4:47A	956–383–8114	Off–Peak	N&W	Mercedes TX	Edinburg TX	2	––	––	––
7/01	5:23A	956–289–3873	Off–Peak	N&W	Mercedes TX	Incoming CL	5	––	––	––
7/01	8:41A	956–414–9385	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	8:42A	956–414–9385	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
7/01	8:51A	956–821–4691	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
7/01	8:54A	956–821–4691	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
7/01	8:56A	956–212–0614	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
7/01	9:00A	956–929–0444	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
7/01	9:20A	956–874–5065	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
7/01	9:22A	956–414–9385	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
7/01	9:30A	956–579–5803	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
7/01	9:42A	956–400–4341	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
7/01	9:49A	956–579–5803	Peak	PlanAllow	Mission TX	Brownsvl TX	4	––	––	––
7/01	10:52A	956–905–5282	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
7/01	11:09A	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
7/01	11:24A	956–432–9936	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
7/01	11:24A	956–579–5803	Peak	PlanAllow	Mission TX	Brownsvl TX	3	––	––	––
7/01	11:27A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
7/01	12:50P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––

Summary for Marshal 1: 956–239–1180

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	07/02 – 08/01	96.14
22% Access Discount	07/02 – 08/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
SharePlan	*minutes*	1000 (shared)	588	––	––
Mobile to Mobile	*minutes*	unlimited	151	––	––
Night/Weekend	*minutes*	unlimited	159	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	531	––	––
Unlimited M2M Text	*messages*	unlimited	155	––	––
Picture & Video	*messages*	unlimited	58	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		2898	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	1,948,279	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.14
	$2.14

Total Current Charges for 956–239–1180 **$77.13**

Detail for Marshal 1: 956–239–1180

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	9:14A	956–393–1848	Off–Peak	N&W	Edinburg TX	Edinburg TX	1	––	––	––
6/02	9:34A	586–596–4513	Off–Peak	N&W	Donna TX	Roseville MI	1	––	––	––
6/02	9:36A	586–596–4513	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/02	9:39A	956–212–3967	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
6/02	9:44A	956–354–9024	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/02	10:37A	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/02	11:54A	956–292–3257	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/02	12:20P	956–328–9129	Off–Peak	N&W	Mercedes TX	McAllen TX	4	––	––	––
6/02	1:30P	956–650–0291	Off–Peak	N&W	Pharr TX	Weslaco TX	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	1:58P	956–975–7000	Off–Peak	N&W	McAllen TX	Incoming CL	1	––	––	––
6/02	2:06P	956–650–0291	Off–Peak	N&W	McAllen TX	Incoming CL	1	––	––	––
6/02	3:20P	956–227–7024	Off–Peak	N&W	San Juan TX	McAllen TX	2	––	––	––
6/02	3:33P	956–821–2909	Off–Peak	N&W	Mercedes TX	Incoming CL	3	––	––	––
6/02	3:49P	956–292–3257	Off–Peak	N&W	Mercedes TX	Incoming CL	2	––	––	––
6/02	3:52P	956–564–0083	Off–Peak	N&W	Mercedes TX	Incoming CL	3	––	––	––
6/02	4:38P	956–219–3916	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/02	7:05P	956–355–7378	Off–Peak	N&W	Mercedes TX	Weslaco TX	1	––	––	––
6/03	6:31A	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	6:49A	956–457–1080	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/03	6:51A	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	6:56A	956–534–5157	Peak	PlanAllow	Mercedes TX	Incoming CL	1	––	––	––
6/03	6:57A	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/03	7:02A	956–975–7000	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
6/03	7:03A	956–289–3873	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/03	7:07A	956–975–7000	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
6/03	10:00A	956–383–7691	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	11:32A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:32A	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:33A	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:35A	586–596–4513	Peak	M2MAllow	Weslaco TX	Roseville MI	2	––	––	––
6/03	11:36A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:37A	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:37A	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/03	11:39A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/03	11:40A	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	11:47A	586–596–4513	Peak	M2MAllow	Weslaco TX	Roseville MI	1	––	––	––
6/03	12:04P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	12:51P	956–225–8670	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/03	5:12P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	8:23P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/03	8:40P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/03	9:45P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/04	7:43A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	7:56A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/04	10:23A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	10:42A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/04	10:48A	956–328–9129	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
6/04	11:18A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/04	11:57A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/04	12:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	1:07P	956–367–3683	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	1:22P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/04	1:53P	972–532–5003	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/04	2:03P	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	3	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/04	3:05P	956–279–1068	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/04	3:35P	956–363–4951	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/04	3:58P	956–463–2168	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/04	5:51P	956–472–3229	Peak	PlanAllow	Weslaco TX	Incoming CL	9	––	––	––
6/04	6:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/04	6:16P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	7:06P	956–566–5864	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
6/04	7:10P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	7:26A	956–457–4236	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/05	8:33A	956–358–5829	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
6/05	8:36A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/05	9:01A	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	3	––	––	––
6/05	9:12A	251–660–0662	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	10:58A	956–351–1440	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
6/05	11:56A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	7	––	––	––
6/05	12:58P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/05	2:48P	956–720–1331	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	3:09P	956–279–5613	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	3:40P	956–532–1091	Peak	M2MAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/05	3:41P	956–532–1091	Peak	M2MAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/05	3:45P	956–532–1091	Peak	M2MAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/05	3:46P	956–650–2509	Peak	M2MAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/05	4:04P	956–650–2509	Peak	M2MAllow	Weslaco TX	Weslaco TX	4	––	––	––
6/05	4:09P	956–650–2509	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/05	4:15P	956–330–8052	Peak	PlanAllow	Weslaco TX	Incoming CL	5	––	––	––
6/05	4:16P	956–212–1020	Peak	M2MAllow,CallWait	Weslaco TX	Incoming CL	1	––	––	––
6/05	4:44P	956–650–2509	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	5:32P	956–638–6460	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/05	6:01P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	8:28A	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/06	8:36A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	10:22A	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	10:33A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	10:37A	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	10:38A	956–975–4574	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/06	10:39A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/06	10:55A	210–892–0489	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/06	4:12P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/06	4:14P	956–432–9936	Peak	PlanAllow	Weslaco TX	Mission TX	1	––	––	––
6/06	5:12P	956–457–1080	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/06	9:21P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
6/06	9:24P	956–472–2415	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
6/06	9:25P	956–975–7000	Off–Peak	N&W,CallWait	Weslaco TX	Incoming CL	1	––	––	––
6/06	9:39P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/06	9:46P	956–472–2415	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/07	8:11A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	10:46A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/07	10:49A	956–289–6549	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
6/07	11:16A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	11:36A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/07	11:38A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/07	11:41A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/07	1:38P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	2:25P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	2:36P	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	5:06P	940–337–3698	Peak	M2MAllow	Weslaco TX	Incoming CL	4	––	––	––
6/07	5:37P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/07	6:38P	956–975–7000	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/07	6:42P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/07	9:16P	956–463–2168	Off–Peak	N&W	Weslaco TX	Incoming CL	4	––	––	––
6/07	9:57P	956–650–0309	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
6/07	10:01P	956–650–0309	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/07	10:01P	956–244–6842	Off–Peak	N&W	Weslaco TX	Harlingen TX	2	––	––	––
6/07	10:26P	956–227–7024	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/07	11:00P	956–219–3916	Off–Peak	N&W	Mercedes TX	Edinburg TX	2	––	––	––
6/07	11:03P	956–219–3916	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/08	10:44A	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/08	10:45A	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/08	10:46A	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/08	11:01A	956–463–4196	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/08	11:09A	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	3	––	––	––
6/08	11:11A	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/08	11:16A	956–475–6735	Off–Peak	N&W	Weslaco TX	Incoming CL	4	––	––	––
6/08	11:44A	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/08	12:21P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/08	12:26P	956–363–4951	Off–Peak	N&W	Weslaco TX	Incoming CL	4	––	––	––
6/08	12:32P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/08	12:33P	956–463–2168	Off–Peak	N&W,CallWait	Weslaco TX	Incoming CL	3	––	––	––
6/08	12:36P	956–975–9227	Off–Peak	N&W,CallWait	Weslaco TX	Incoming CL	1	––	––	––
6/08	1:14P	956–475–6735	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
6/08	1:56P	956–463–4196	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/08	7:25P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/10	8:37A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/10	8:40A	956–278–1042	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/10	8:57A	956–357–1519	Peak	M2MAllow	Edinburg TX	Incoming CL	4	––	––	––
6/10	9:33A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/10	9:37A	956–573–2052	Peak	PlanAllow	Edinburg TX	Rigrandecy TX	1	––	––	––
6/10	9:44A	956–219–3916	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/10	10:29A	956–219–3916	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	10:53A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/10	11:00A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/10	11:07A	407–242–3280	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/10	12:41P	407–242–3280	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	12:42P	801–492–4785	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	12:42P	407–242–3280	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	1:38P	956–369–0908	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	2:03P	956–225–8670	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	2:32P	956–225–8670	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	5:58P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/11	8:26A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	11:48A	956–566–0388	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	11:49A	956–566–0388	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/11	11:56A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/11	12:00P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	12:26P	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	12:58P	956–566–0388	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	5:10P	956–402–4900	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
6/11	6:38P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/11	8:45P	940–337–3698	Peak	M2MAllow	Weslaco TX	Incoming CL	10	––	––	––
6/12	7:54A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	8:32A	956–532–0420	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	8:54A	956–605–0760	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/12	8:55A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	9:33A	956–605–0760	Peak	PlanAllow	Mercedes TX	Incoming CL	17	––	––	––
6/12	10:06A	956–638–1411	Peak	M2MAllow	Brownsvill TX	Incoming CL	3	––	––	––
6/12	11:30A	956–318–2615	Peak	PlanAllow	Brownsvill TX	Incoming CL	2	––	––	––
6/12	11:57A	956–975–9227	Peak	PlanAllow	Brownsvill TX	Incoming CL	2	––	––	––
6/12	11:59A	956–638–1411	Peak	M2MAllow	Brownsvill TX	McAllen TX	2	––	––	––
6/12	12:00P	956–638–1411	Peak	M2MAllow	Brownsvill TX	McAllen TX	1	––	––	––
6/12	1:08P	956–638–1411	Peak	M2MAllow	Brownsvill TX	Incoming CL	1	––	––	––
6/12	4:18P	956–522–4639	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	4:50P	956–393–1848	Peak	M2MAllow	Donna TX	Edinburg TX	1	––	––	––
6/12	4:51P	956–393–1848	Peak	M2MAllow	Donna TX	Edinburg TX	1	––	––	––
6/12	5:27P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	19	––	––	––
6/12	5:46P	956–227–5914	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
6/12	5:46P	956–457–7428	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/12	5:48P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	5	––	––	––
6/12	6:04P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/12	7:50P	956–975–7000	Peak	PlanAllow	Pharr TX	Incoming CL	8	––	––	––
6/12	7:57P	956–975–9227	Peak	PlanAllow	Pharr TX	Weslaco TX	1	––	––	––
6/12	8:04P	956–975–7000	Peak	PlanAllow	Donna TX	Incoming CL	10	––	––	––
6/13	7:43A	956–289–6549	Peak	PlanAllow	Mission TX	Edinburg TX	3	––	––	––
6/13	7:45A	956–227–7024	Peak	M2MAllow	Mission TX	McAllen TX	2	––	––	––
6/13	7:47A	956–460–2217	Peak	PlanAllow	Mission TX	Pharr TX	2	––	––	––
6/13	7:51A	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/13	8:16A	956–328–9129	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/13	8:50A	956–383–8114	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/13	9:10A	956–328–9129	Peak	PlanAllow	Mission TX	McAllen TX	3	––	––	––
6/13	9:44A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/13	10:42A	956–367–3683	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/13	10:50A	956–890–0020	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	1:07P	956–638–1411	Peak	M2MAllow	Mission TX	McAllen TX	1	––	––	––
6/13	3:18P	956–457–1080	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/13	3:50P	956–522–4639	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/13	4:09P	956–367–3683	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
6/13	5:12P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/14	8:39A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/14	8:40A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/14	8:45A	956–457–1080	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/14	8:49A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/14	10:54A	956–638–1411	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/14	11:08A	956–466–4657	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/14	11:25A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/14	12:17P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	1:11P	956–638–1411	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/14	1:50P	956–638–1411	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/14	2:05P	956–638–1411	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/14	2:28P	956–638–1411	Peak	M2MAllow	Pharr TX	McAllen TX	2	––	––	––
6/15	9:23A	956–363–4951	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/15	11:32A	956–975–7000	Off–Peak	N&W	Pharr TX	Weslaco TX	1	––	––	––
6/15	1:17P	956–975–7340	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/15	1:46P	956–975–9537	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/15	4:01P	956–463–4196	Off–Peak	N&W	Weslaco TX	Weslaco TX	5	––	––	––
6/15	4:06P	956–463–4196	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/15	6:01P	956–975–9537	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/15	7:10P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
6/15	9:05P	956–463–2168	Off–Peak	N&W	Weslaco TX	Incoming CL	4	––	––	––
6/16	11:16A	210–831–0988	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
6/16	12:11P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/16	1:33P	956–532–0668	Off–Peak	N&W	Weslaco TX	Incoming CL	9	––	––	––
6/16	4:43P	956–355–7378	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/16	4:48P	956–355–7378	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/16	7:33P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/16	10:24P	956–975–7000	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/17	8:05A	956–605–0760	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/17	8:15A	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/17	8:27A	956–227–5914	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	9:15A	405–227–9167	Peak	PlanAllow	Weslaco TX	Okla City OK	2	––	––	––
6/17	9:18A	956–318–2656	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/17	10:41A	956–457–1772	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/17	10:46A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/17	10:57A	956–584–4335	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	11:04A	956–929–8701	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/17	11:30A	956–318–2615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	12:08P	956–227–5914	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	12:09P	956–227–5914	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	2:41P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/17	3:01P	956–244–6842	Peak	PlanAllow	Edinburg TX	Incoming CL	13	––	––	––
6/17	3:28P	956–638–1411	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	5:03P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/17	6:20P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/17	6:22P	956–975–7000	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/17	7:43P	956–355–7378	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	7:54P	956–355–7378	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	8:03P	956–355–7378	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	8:08P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	9:12P	956–878–4822	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/18	7:31A	956–393–1848	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	7:50A	972–865–6192	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	8:21A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	9:31A	956–681–2500	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
6/18	9:45A	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/18	12:07P	956–289–6549	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
6/18	12:55P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
6/18	2:16P	956–475–6735	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	4:38P	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
6/18	5:52P	956–330–0387	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/18	5:54P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/18	5:56P	956–330–0387	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/18	6:04P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/18	8:10P	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/18	9:29P	956–463–4196	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/19	7:13A	956–393–1848	Peak	M2MAllow	Alamo TX	Edinburg TX	2	––	––	––
6/19	7:14A	956–457–1080	Peak	PlanAllow	Alamo TX	Edinburg TX	1	––	––	––
6/19	7:15A	956–227–7024	Peak	M2MAllow	San Juan TX	McAllen TX	3	––	––	––
6/19	7:28A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	7:49A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	7:51A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/19	7:56A	956–393–1848	Peak	M2MAllow	Faysville TX	Incoming CL	1	––	––	––
6/19	8:01A	956–463–4196	Peak	PlanAllow	Linn TX	Incoming CL	3	––	––	––
6/19	8:02A	956–393–1848	Peak	M2MAllow,CallWait	Linn TX	Incoming CL	1	––	––	––
6/19	8:04A	956–463–4196	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
6/19	9:12A	956–681–2500	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
6/19	10:34A	956–457–1080	Peak	PlanAllow	Faysville TX	Edinburg TX	1	––	––	––
6/19	10:35A	956–393–1848	Peak	M2MAllow	Linn TX	Edinburg TX	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/19	10:50A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/19	10:52A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
6/19	11:41A	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/19	11:51A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/19	12:09P	956–463–4196	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/19	12:20P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/19	12:30P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/19	12:32P	956–975–9227	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/19	12:52P	956–472–3229	Peak	PlanAllow	Pharr TX	Incoming CL	5	––	––	––
6/19	1:14P	888–537–5503	Peak	PlanAllow	Pharr TX	Toll–Free CL	3	––	––	––
6/19	1:18P	888–537–5503	Peak	PlanAllow	Pharr TX	Toll–Free CL	1	––	––	––
6/19	1:36P	956–289–6549	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/19	1:37P	956–289–6549	Peak	PlanAllow	McAllen TX	Edinburg TX	3	––	––	––
6/19	3:48P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	4:02P	956–219–9560	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/19	4:44P	956–289–6549	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
6/19	4:47P	956–318–2656	Peak	PlanAllow	San Juan TX	Edinburg TX	2	––	––	––
6/19	5:06P	956–373–6222	Peak	PlanAllow	Weslaco TX	Weslaco TX	2	––	––	––
6/19	5:10P	956–373–6222	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
6/19	5:59P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/19	6:00P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	4	––	––	––
6/19	6:22P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/19	6:28P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/19	8:35P	956–463–2168	Peak	PlanAllow	McAllen TX	Weslaco TX	1	––	––	––
6/20	8:01A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	10:13A	956–532–0420	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	11:08A	956–532–0420	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	11:31A	956–968–5555	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	11:40A	956–532–0420	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	12:45P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/20	1:16P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	1:30P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/20	1:54P	956–244–6842	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
6/20	1:55P	956–244–6842	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	1:56P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	1:57P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	3:28P	956–982–5466	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	3:59P	956–975–6444	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	4:34P	956–318–2660	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	6:01P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/20	8:30P	956–227–7024	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
6/21	9:59A	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/21	10:09A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/21	10:28A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
6/21	11:04A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/21	1:00P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/21	1:03P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	1:26P	956–463–4196	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/21	2:55P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
6/21	3:21P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
6/21	5:19P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/21	7:07P	956–975–7340	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/22	10:15A	956–761–2212	Off–Peak	N&W	Weslaco TX	Portisabel TX	1	––	––	––
6/22	3:55P	956–975–7340	Off–Peak	N&W	Harlingen TX	Weslaco TX	2	––	––	––
6/22	4:09P	956–975–7340	Off–Peak	N&W	Harlingen TX	Incoming CL	1	––	––	––
6/23	3:38P	Unavailable	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/23	3:38P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/23	4:10P	956–463–4196	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/23	4:12P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/23	5:08P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	2	––	––	––
6/23	8:42P	956–239–2595	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/24	7:14A	956–393–1848	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/24	8:43A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	9:07A	956–650–0309	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	9:29A	956–383–1615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	11:23A	956–318–2660	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	11:40A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/24	12:29P	956–432–9936	Peak	PlanAllow	Edinburg TX	Incoming CL	10	––	––	––
6/24	12:39P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––
6/24	2:03P	956–683–4420	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/24	3:47P	956–402–4900	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	6:02P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/25	7:42A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/25	8:37A	956–578–1839	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/25	9:13A	956–534–1889	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/25	9:19A	956–578–1839	Peak	M2MAllow	Edcouch TX	McAllen TX	3	––	––	––
6/25	9:30A	956–492–7285	Peak	M2MAllow	Alamo TX	Harlingen TX	2	––	––	––
6/25	9:56A	956–369–0542	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/25	10:23A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/25	10:24A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/25	10:25A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/25	10:26A	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/25	10:29A	956–534–1540	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
6/25	11:36A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/25	11:56A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/25	1:02P	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/25	1:03P	956–227–5914	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/25	3:35P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/25	3:36P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/25	3:56P	956–393–1848	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/25	3:57P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/25	6:00P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/25	8:02P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/26	9:34A	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/26	11:18A	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/26	11:28A	956–318–2615	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/26	11:30A	956–313–5848	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/26	11:33A	956–313–5848	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/26	11:51A	956–313–5848	Peak	PlanAllow	Mission TX	Incoming CL	8	––	––	––
6/26	12:08P	956–457–7428	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/26	12:30P	956–655–7592	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/26	12:58P	956–975–9227	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/26	1:28P	302–333–8726	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/26	1:53P	956–369–0542	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/26	4:41P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/26	4:41P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/26	4:43P	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/26	4:50P	956–454–1098	Peak	M2MAllow	Alamo TX	Incoming CL	2	––	––	––
6/26	4:51P	956–393–1848	Peak	M2MAllow	Alamo TX	Edinburg TX	1	––	––	––
6/26	4:55P	956–342–4885	Peak	PlanAllow	Weslaco TX	McAllen TX	2	––	––	––
6/26	6:18P	956–975–9227	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/27	8:45A	956–402–4900	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
6/27	9:21A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	9:24A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/27	10:12A	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	11:56A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	12:19P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/27	3:25P	956–369–0908	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
6/27	5:01P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	5:01P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	5:15P	956–975–9227	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/27	5:16P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	7:13P	956–289–9413	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/27	7:21P	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/27	7:56P	956–393–1848	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/27	7:58P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/28	8:12A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	10:12A	956–687–4646	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	10:42A	956–367–3683	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	11:34A	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	12:14P	956–227–0696	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/28	1:10P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	2:48P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	2:51P	956–605–0760	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/28	2:54P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	3	––	––	––

Detail for Marshal 1: 956–239–1180

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/28	2:57P	956–292–3653	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/28	2:59P	956–605–0760	Peak	PlanAllow	Edinburg TX	Edinburg TX	5	––	––	––
6/28	3:03P	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	8	––	––	––
6/28	3:10P	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	5	––	––	––
6/28	3:15P	956–457–2803	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/28	3:27P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	3:29P	956–534–5157	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	3	––	––	––
6/28	3:34P	956–457–2803	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	3:36P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	3:54P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	5:03P	956–463–4196	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/28	5:18P	956–227–0696	Peak	PlanAllow	Weslaco TX	Incoming CL	6	––	––	––
6/28	5:26P	956–463–4196	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/29	10:59A	575–613–7468	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/29	12:32P	956–975–7000	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/29	4:52P	956–463–4196	Off–Peak	N&W	Weslaco TX	Weslaco TX	3	––	––	––
6/29	5:02P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/29	5:05P	956–975–9227	Off–Peak	N&W	Weslaco TX	Weslaco TX	1	––	––	––
6/29	5:14P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/29	5:22P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/29	5:22P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/29	7:57P	956–975–9227	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/29	10:11P	956–463–4196	Off–Peak	N&W	Weslaco TX	Incoming CL	2	––	––	––
6/30	12:23P	940–337–3698	Off–Peak	N&W	Edinburg TX	Wichitafls TX	1	––	––	––
6/30	5:15P	956–532–1091	Off–Peak	N&W	Weslaco TX	Incoming CL	3	––	––	––
7/01	8:32A	956–310–9637	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	8:49A	956–310–9637	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
7/01	9:13A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	9:14A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
7/01	10:54A	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	4	––	––	––
7/01	11:09A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	11:51A	956–475–6735	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	12:00P	956–975–9227	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	2:03P	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
7/01	2:38P	956–383–7691	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	4:46P	956–289–6549	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
7/01	5:04P	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	8	––	––	––
7/01	5:22P	956–532–1091	Peak	M2MAllow	Weslaco TX	Incoming CL	9	––	––	––
7/01	5:30P	956–975–9227	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
7/01	5:58P	956–929–0271	Peak	M2MAllow	Weslaco TX	Edinburg TX	4	––	––	––

Summary for Marshal 4: 956–289–3857

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	07/02 – 08/01	96.14
22% Access Discount	07/02 – 08/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1000 (shared)	436	––	––
Mobile to Mobile	*minutes*	unlimited	129	––	––
Night/Weekend	*minutes*	unlimited	73	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	12	––	––
Unlimited M2M Text	*messages*	unlimited	38	––	––
Picture & Video	*messages*	unlimited	79	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		86	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	111,833	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.14
	$2.14

Total Current Charges for 956–289–3857 **$77.13**

Detail for Marshal 4: 956–289–3857

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	2:35A	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
6/02	2:38A	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
6/02	3:24A	956–585–4855	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
6/02	4:43A	956–423–0523	Off–Peak	N&W	Mission TX	Harlingen TX	5	––	––	––
6/02	5:03A	956–491–5642	Off–Peak	N&W	Mission TX	Incoming CL	4	––	––	––
6/02	5:42A	956–230–1217	Off–Peak	N&W	Mission TX	Incoming CL	12	––	––	––
6/02	6:02A	956–599–2099	Off–Peak	N&W	Mission TX	Mission TX	9	––	––	––
6/02	6:11A	956–393–1848	Off–Peak	N&W	Edinburg TX	Edinburg TX	7	––	––	––
6/02	4:30P	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	4:35P	956–383–8114	Off–Peak	N&W	San Juan TX	Edinburg TX	4	––	––	––
6/02	8:30P	956–289–3873	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/02	11:20P	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
6/03	9:01A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/03	11:05A	956–318–2656	Peak	PlanAllow	Donna TX	Edinburg TX	2	––	––	––
6/03	11:12A	956–227–7024	Peak	M2MAllow	Pharr TX	McAllen TX	1	––	––	––
6/03	11:16A	956–463–6826	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/03	11:22A	956–321–0058	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/03	11:28A	817–598–6347	Peak	PlanAllow	Pharr TX	Weatherfd TX	1	––	––	––
6/03	11:31A	817–598–6347	Peak	PlanAllow	Pharr TX	Weatherfd TX	1	––	––	––
6/03	11:59A	956–585–2212	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/03	12:06P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	8:03A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/04	8:24A	956–457–1080	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
6/04	8:51A	956–537–1732	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
6/04	9:00A	956–445–5220	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/04	9:49A	956–318–2656	Peak	PlanAllow	McAllen TX	Edinburg TX	6	––	––	––
6/04	10:17A	956–321–0058	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/04	11:09A	956–318–2615	Peak	PlanAllow	Mission TX	Incoming CL	5	––	––	––
6/04	11:43A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	1:34P	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
6/04	1:53P	956–867–6915	Peak	PlanAllow	Mission TX	Incoming CL	11	––	––	––
6/04	2:04P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/04	2:29P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/04	4:02P	956–570–7817	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/04	4:33P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/05	11:47A	956–423–0523	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/05	9:05P	956–585–4855	Off–Peak	N&W	Pharr TX	Incoming CL	3	––	––	––
6/06	11:01A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	6	––	––	––
6/06	1:49P	956–638–6912	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/06	2:23P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/06	2:29P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/06	2:32P	956–638–6912	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/06	2:34P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	6	––	––	––
6/06	3:23P	956–969–9225	Peak	PlanAllow	Mission TX	Weslaco TX	6	––	––	––
6/06	3:50P	956–414–9385	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/06	4:36P	956–358–5212	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
6/07	8:56A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	9	––	––	––
6/07	9:21A	956–328–0292	Peak	PlanAllow	Rio Grande TX	Incoming CL	6	––	––	––
6/07	9:40A	956–328–0292	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/07	9:54A	956–563–8562	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/07	9:56A	956–844–4517	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	3	––	––	––
6/07	9:59A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	3	––	––	––
6/07	11:11A	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/07	11:38A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/07	11:44A	956–624–6011	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/07	11:50A	956–624–6011	Peak	PlanAllow	Mission TX	Incoming CL	9	––	––	––
6/07	12:23P	956–463–6826	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/07	1:07P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	7	––	––	––
6/07	1:26P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/07	1:28P	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/07	1:32P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/07	3:31P	956–318–2570	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/07	6:13P	956–289–3873	Peak	M2MAllow	Pharr TX	Edinburg TX	7	––	––	––
6/07	9:53P	956–244–6842	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/07	9:53P	956–244–6842	Off–Peak	N&W	Pharr TX	Harlingen TX	1	––	––	––
6/07	9:55P	956–393–1848	Off–Peak	N&W	Pharr TX	Edinburg TX	1	––	––	––
6/07	10:00P	956–393–1848	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/07	10:04P	956–289–3873	Off–Peak	N&W	Pharr TX	Edinburg TX	2	––	––	––
6/07	11:14P	956–289–3873	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/08	9:23A	956–289–3873	Off–Peak	N&W	Pharr TX	Edinburg TX	2	––	––	––
6/10	8:33A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/10	9:04A	956–862–1453	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/10	9:20A	956–844–1712	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/10	10:26A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/10	10:54A	956–907–0134	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	10:55A	281–413–7926	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/10	12:31P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	1:07P	956–890–3767	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/10	2:06P	956–570–7817	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/10	4:50P	956–867–8125	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/10	4:57P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/10	5:06P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	10:43A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/11	10:53A	956–580–1030	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/11	11:03A	956–969–1400	Peak	PlanAllow	Mission TX	Weslaco TX	8	––	––	––
6/11	12:55P	914–517–7597	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/11	1:15P	956–862–1453	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/11	1:17P	956–862–1453	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/11	1:40P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/11	2:03P	956–457–4358	Peak	PlanAllow	Mission TX	Incoming CL	16	––	––	––
6/11	2:26P	956–313–0527	Peak	PlanAllow	Edinburg TX	Incoming CL	10	––	––	––
6/11	2:35P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	9	––	––	––
6/12	8:46A	956–570–7817	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
6/12	8:55A	956–239–1180	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/12	9:22A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/12	9:23A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/12	9:24A	956–844–1712	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/12	9:27A	956–292–7000	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/12	9:28A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/12	9:30A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/12	9:34A	214–346–6300	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––
6/12	10:50A	956–686–0530	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	2:24P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	3:01P	956–573–2052	Peak	PlanAllow	Edinburg TX	Rigrandecy TX	1	––	––	––
6/12	3:57P	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/12	4:05P	956–457–4358	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/12	4:49P	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	7:19P	956–573–2052	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/13	7:56A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/13	7:59A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/13	8:15A	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/13	8:36A	956–463–6826	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/13	8:51A	956–271–2451	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/13	9:22A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	6	––	––	––
6/13	9:31A	956–271–2451	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	9:33A	956–271–2451	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	9:53A	956–735–6244	Peak	PlanAllow	Rio Grande TX	Rigrandecy TX	2	––	––	––
6/13	9:57A	956–890–7445	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	9:59A	956–458–9884	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	10:15A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/13	10:16A	956–289–3873	Peak	M2MAllow,CallWait	Mission TX	Incoming CL	2	––	––	––
6/13	10:22A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	8	––	––	––
6/13	10:32A	956–890–7445	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/13	10:48A	956–458–9884	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/13	10:59A	956–458–9189	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/13	11:02A	956–867–0155	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
6/13	11:43A	956–793–6734	Peak	PlanAllow	Mission TX	Harlingen TX	2	––	––	––
6/13	1:01P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	6	––	––	––
6/13	1:06P	956–844–4517	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	3	––	––	––
6/13	1:08P	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	4	––	––	––
6/13	1:24P	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	1	––	––	––
6/13	1:30P	956–458–9884	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/13	2:08P	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/13	6:23P	817–594–5471	Peak	PlanAllow	Pharr TX	Weatherfd TX	1	––	––	––
6/14	7:48A	Unavailable	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/14	8:24A	817–598–6347	Peak	PlanAllow	Pharr TX	Weatherfd TX	2	––	––	––
6/14	8:28A	956–874–5065	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
6/14	11:11A	956–463–6826	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
6/14	2:45P	956–289–3873	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
6/14	3:14P	956–289–3873	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/16	3:31P	956–573–2052	Off–Peak	N&W	Pharr TX	Incoming CL	3	––	––	––
6/17	8:39A	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	9:26A	956–844–4517	Peak	PlanAllow	Mission TX	Roma TX	2	––	––	––
6/17	10:58A	817–598–6460	Peak	PlanAllow	Mission TX	Weatherfd TX	1	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/17	10:59A	817–598–6460	Peak	PlanAllow	Mission TX	Weatherfd TX	1	––	––	––
6/17	11:00A	817–598–6347	Peak	PlanAllow	Rio Grande TX	Weatherfd TX	3	––	––	––
6/17	11:04A	956–844–8631	Peak	PlanAllow	Rio Grande TX	Incoming CL	4	––	––	––
6/17	2:25P	956–289–3873	Peak	M2MAllow	Mission TX	Incoming CL	2	––	––	––
6/17	3:00P	956–739–6734	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/17	3:57P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/18	9:21A	956–665–7587	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
6/18	9:24A	956–844–8631	Peak	PlanAllow	McAllen TX	Roma TX	1	––	––	––
6/18	9:25A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/18	9:25A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/18	9:32A	956–292–7000	Peak	PlanAllow	Mission TX	Edinburg TX	4	––	––	––
6/18	9:35A	956–844–8631	Peak	PlanAllow,CallWait	Mission TX	Incoming CL	2	––	––	––
6/18	10:17A	956–289–3873	Peak	M2MAllow	Mission TX	Edinburg TX	6	––	––	––
6/18	1:48P	956–318–2626	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	3:54P	956–451–5287	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/18	6:04P	956–325–4178	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	6:40P	956–325–4178	Peak	M2MAllow	Edinburg TX	Pharr TX	1	––	––	––
6/18	6:41P	956–325–4178	Peak	M2MAllow	Edinburg TX	Pharr TX	2	––	––	––
6/18	6:43P	956–325–4178	Peak	M2MAllow	Edinburg TX	Pharr TX	2	––	––	––
6/18	6:45P	956–289–3873	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
6/19	7:51A	956–239–1180	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
6/19	7:57A	956–292–7000	Peak	PlanAllow	San Juan TX	Edinburg TX	3	––	––	––
6/19	8:31A	956–318–2656	Peak	PlanAllow	San Juan TX	Edinburg TX	3	––	––	––
6/19	9:48A	956–457–1080	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
6/19	10:39A	800–955–6600	Peak	PlanAllow	Pharr TX	Toll–Free CL	1	––	––	––
6/19	10:52A	956–532–8659	Peak	M2MAllow	Pharr TX	Weslaco TX	2	––	––	––
6/19	1:41P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	1:44P	956–739–6734	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
6/19	1:51P	956–292–7000	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/19	1:58P	956–739–6734	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	2:28P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	3:55P	956–624–9102	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	5:36A	956–289–7705	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/20	9:16A	832–797–9186	Peak	PlanAllow	Mission TX	Spring TX	1	––	––	––
6/20	9:30A	956–393–1848	Peak	M2MAllow	Rio Grande TX	Edinburg TX	1	––	––	––
6/20	9:41A	Unavailable	Peak	PlanAllow	San Anto/ TX	Incoming CL	4	––	––	––
6/20	9:48A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/20	9:51A	956–240–4014	Peak	PlanAllow	Mission TX	Mission TX	4	––	––	––
6/20	9:55A	956–598–3932	Peak	PlanAllow	Mission TX	Mission TX	2	––	––	––
6/20	10:03A	956–464–4710	Peak	PlanAllow	Mission TX	Incoming CL	14	––	––	––
6/20	10:18A	956–463–6826	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
6/20	10:56A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/20	10:58A	956–534–0493	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	10:59A	956–739–6734	Peak	PlanAllow,CallWait	Edinburg TX	Incoming CL	2	––	––	––
6/20	11:35A	956–570–6248	Peak	PlanAllow	Edinburg TX	Incoming CL	7	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/20	1:01P	956–458–4019	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	1:20P	956–246–6840	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	3:25P	956–246–6840	Peak	PlanAllow	Edinburg TX	Weslaco TX	2	––	––	––
6/20	3:27P	956–239–2956	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/20	3:29P	956–534–3240	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/20	4:05P	956–789–0561	Peak	M2MAllow	Mission TX	McAllen TX	3	––	––	––
6/20	4:09P	956–239–2956	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/20	4:32P	956–598–3932	Peak	PlanAllow	Edinburg TX	Mission TX	2	––	––	––
6/20	4:45P	956–325–4178	Peak	M2MAllow	Edinburg TX	Pharr TX	4	––	––	––
6/21	9:03A	956–789–0561	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/21	10:17A	956–789–0561	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/21	10:29A	956–789–0561	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
6/21	10:48A	956–789–0561	Peak	M2MAllow	San Anto/ TX	Mc Allen TX	2	––	––	––
6/21	11:01A	Unavailable	Peak	M2MAllow	San Anto/ TX	Incoming CL	1	––	––	––
6/21	11:04A	956–239–1180	Peak	M2MAllow	San Anto/ TX	Edinburg TX	2	––	––	––
6/21	11:12A	956–318–2656	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/21	11:14A	956–240–4014	Peak	PlanAllow	Rio Grande TX	Mission TX	3	––	––	––
6/21	11:19A	956–240–4014	Peak	PlanAllow	Mission TX	Mission TX	1	––	––	––
6/21	11:39A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	3	––	––	––
6/21	11:49A	956–330–5083	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/21	11:54A	956–318–2656	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
6/21	11:59A	956–463–6826	Peak	PlanAllow	McAllen TX	Incoming CL	2	––	––	––
6/21	12:17P	956–330–5083	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/22	8:17P	956–383–8114	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/22	8:19P	956–262–4721	Off–Peak	N&W	Pharr TX	Incoming CL	1	––	––	––
6/23	1:50P	956–867–0233	Off–Peak	N&W	Pharr TX	Incoming CL	3	––	––	––
6/24	9:22A	956–463–6826	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
6/24	11:08A	956–534–5459	Peak	PlanAllow	Mercedes TX	McAllen TX	1	––	––	––
6/24	11:09A	956–534–5459	Peak	PlanAllow	Mercedes TX	McAllen TX	2	––	––	––
6/24	11:10A	956–279–8713	Peak	PlanAllow	Mercedes TX	Edinburg TX	3	––	––	––
6/24	11:12A	956–534–5459	Peak	PlanAllow	Mercedes TX	McAllen TX	2	––	––	––
6/24	12:36P	956–330–5083	Peak	PlanAllow	Mercedes TX	Edinburg TX	4	––	––	––
6/25	10:37A	956–227–7024	Peak	M2MAllow	Mercedes TX	McAllen TX	1	––	––	––
6/25	10:38A	956–227–7024	Peak	M2MAllow	Mercedes TX	Incoming CL	6	––	––	––
6/25	2:13P	956–318–2626	Peak	PlanAllow	Mercedes TX	Incoming CL	6	––	––	––
6/26	4:23P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	2	––	––	––
6/27	9:26A	956–289–3873	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	9:27A	956–393–1848	Peak	M2MAllow	LA Feria TX	Edinburg TX	2	––	––	––
6/27	9:29A	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	4	––	––	––
6/27	9:32A	956–330–1708	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	9:36A	956–684–9325	Peak	PlanAllow	Mercedes TX	Weslaco TX	1	––	––	––
6/27	9:39A	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/27	12:25P	956–289–3873	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	12:27P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	12:27P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––

Detail for Marshal 4: 956–289–3857

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/27	12:29P	956–289–3873	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/27	1:53P	956–451–2177	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
6/27	2:22P	956–289–3873	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/27	4:26P	832–273–9779	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/27	4:58P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	7:18P	956–463–6826	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
6/27	7:19P	956–463–6826	Peak	PlanAllow	McAllen TX	Weslaco TX	3	––	––	––

Summary for Marshal 5: 956–289–3873

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	07/02 – 08/01	96.14
22% Access Discount	07/02 – 08/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)					
Night/Weekend	*minutes*		2	––	––
Current Usage					
SharePlan	*minutes*	1000 (shared)	336	––	––
Mobile to Mobile	*minutes*	unlimited	151	––	––
Night/Weekend	*minutes*	unlimited	60	––	––
Total Voice					$.00
Messaging					
Unbilled Usage from Previous Months					
Text	*messages*		21	––	––
Current Messaging Usage					
Text	*messages*	unlimited	9	––	––
Unlimited M2M Text	*messages*	unlimited	2	––	––
Picture & Video	*messages*	unlimited	54	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		3024	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	89,369	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.14
	$2.14
Total Current Charges for 956–289–3873	**$77.13**

Detail for Marshal 5: 956–289–3873

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/01	6:38P	956–789–2728	Off–Peak	PriorMth,N&W	San Anto/ TX	Mc Allen TX	1	––	––	––
6/01	6:47P	956–789–2728	Off–Peak	PriorMth,N&W	San Anto/ TX	Mc Allen TX	1	––	––	––
6/02	12:41A	956–537–7033	Off–Peak	N&W	San Antoni TX	Incoming CL	2	––	––	––
6/02	1:29A	956–227–7024	Off–Peak	N&W	San Antoni TX	McAllen TX	1	––	––	––
6/02	8:26P	214–763–9375	Off–Peak	N&W	Mercedes TX	Grandprari TX	4	––	––	––
6/02	8:29P	956–537–7033	Off–Peak	N&W	Mercedes TX	McAllen TX	4	––	––	––
6/02	8:30P	956–289–3857	Off–Peak	N&W,CallWait	Mercedes TX	Incoming CL	1	––	––	––
6/02	8:50P	956–537–7033	Off–Peak	N&W	Mercedes TX	McAllen TX	12	––	––	––
6/02	9:04P	956–537–7033	Off–Peak	N&W	Alamo TX	Incoming CL	6	––	––	––
6/03	7:03A	956–239–1180	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/03	12:05P	956–289–3857	Peak	M2MAllow	Pharr TX	Edinburg TX	2	––	––	––
6/03	1:25P	956–358–8557	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
6/03	3:51P	956–862–8541	Peak	PlanAllow	Edcouch TX	Incoming CL	3	––	––	––
6/03	4:01P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/03	4:39P	956–246–9625	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/03	6:49P	956–464–6049	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	6:50P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/04	8:53A	956–578–5771	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/04	8:56A	956–968–4734	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/04	9:34A	956–318–2656	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/04	9:36A	956–318–2656	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
6/04	10:07A	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	1	––	––	––
6/04	10:10A	956–968–4734	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/04	11:31A	956–457–9607	Peak	PlanAllow	Edcouch TX	Incoming CL	12	––	––	––
6/04	11:43A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/04	11:45A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/04	1:19P	956–292–9837	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/04	1:33P	956–585–2212	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	2:18P	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	1	––	––	––
6/04	2:19P	956–227–7024	Peak	M2MAllow	Edcouch TX	Incoming CL	2	––	––	––
6/04	2:28P	956–289–3857	Peak	M2MAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/04	2:33P	956–272–3217	Peak	PlanAllow	Edcouch TX	Incoming CL	3	––	––	––
6/04	3:21P	956–451–5410	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	3:40P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/04	3:49P	956–789–0848	Peak	PlanAllow	Edcouch TX	Incoming CL	3	––	––	––
6/04	3:52P	956–451–5410	Peak	PlanAllow	Edcouch TX	McAllen TX	1	––	––	––
6/04	4:01P	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	2	––	––	––
6/04	4:20P	956–318–2656	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/04	4:25P	956–393–1848	Peak	M2MAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/04	4:27P	956–351–9719	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/04	4:28P	956–789–0848	Peak	PlanAllow	Edcouch TX	McAllen TX	1	––	––	––
6/04	4:33P	956–318–2656	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/04	4:33P	956–289–3857	Peak	M2MAllow	Edcouch TX	Edinburg TX	3	––	––	––
6/04	4:36P	956–227–7024	Peak	M2MAllow,CallWait	Edcouch TX	Incoming CL	2	––	––	––
6/04	7:55P	888–211–4727	Peak	PlanAllow	San Juan TX	Toll–Free CL	3	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/04	8:08P	800–639–6111	Peak	PlanAllow	San Juan TX	Toll–Free CL	21	––	––	––
6/04	8:28P	956–661–9406	Peak	PlanAllow	Pharr TX	McAllen TX	7	––	––	––
6/04	8:38P	956–537–7033	Peak	PlanAllow	Alamo TX	McAllen TX	9	––	––	––
6/05	1:07P	956–330–5083	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/06	10:34A	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	1	––	––	––
6/06	10:44A	956–862–1453	Peak	PlanAllow	Edcouch TX	Incoming CL	3	––	––	––
6/06	11:03A	956–318–2656	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
6/06	11:04A	956–472–3927	Peak	PlanAllow	Edcouch TX	Weslaco TX	2	––	––	––
6/06	11:08A	956–975–1615	Peak	PlanAllow	Edcouch TX	Weslaco TX	4	––	––	––
6/06	11:25A	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	1	––	––	––
6/06	11:26A	956–227–7024	Peak	M2MAllow	Edcouch TX	Incoming CL	2	––	––	––
6/06	11:47A	956–331–1518	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/06	1:15P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
6/06	1:29P	956–227–7024	Peak	M2MAllow	Alamo TX	McAllen TX	2	––	––	––
6/06	1:31P	956–318–2656	Peak	PlanAllow	Alamo TX	Edinburg TX	1	––	––	––
6/06	1:35P	956–318–2656	Peak	PlanAllow	Alamo TX	Incoming CL	1	––	––	––
6/06	1:39P	956–331–1518	Peak	PlanAllow	Alamo TX	McAllen TX	1	––	––	––
6/06	1:48P	956–514–1010	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	2:24P	956–787–9904	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
6/06	2:34P	956–289–3857	Peak	M2MAllow	Alamo TX	Incoming CL	6	––	––	––
6/06	2:40P	956–331–1518	Peak	PlanAllow	Alamo TX	McAllen TX	1	––	––	––
6/06	3:13P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/07	8:49A	956–968–7581	Peak	PlanAllow	Edinburg TX	Weslaco TX	1	––	––	––
6/07	8:49A	956–447–1990	Peak	PlanAllow	Edinburg TX	Weslaco TX	4	––	––	––
6/07	8:56A	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	9	––	––	––
6/07	9:42A	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	1	––	––	––
6/07	9:42A	956–968–4533	Peak	PlanAllow,CallWait	Weslaco TX	Incoming CL	3	––	––	––
6/07	9:59A	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	3	––	––	––
6/07	10:02A	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	6	––	––	––
6/07	10:25A	956–318–2841	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/07	11:11A	956–289–3857	Peak	M2MAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/07	11:13A	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	3	––	––	––
6/07	11:42A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/07	12:27P	956–289–4800	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/07	1:02P	956–457–9324	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/07	1:07P	956–289–3857	Peak	M2MAllow	Weslaco TX	Incoming CL	7	––	––	––
6/07	1:45P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/07	1:51P	956–331–1518	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
6/07	2:00P	956–802–0612	Peak	PlanAllow	Alamo TX	Incoming CL	2	––	––	––
6/07	2:03P	956–457–9324	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
6/07	2:10P	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/07	2:16P	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/07	2:28P	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/07	2:37P	956–802–0612	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/07	2:38P	956–318–2841	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/07	2:39P	956–318–2841	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/07	2:45P	956–383–7691	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/07	4:09P	956–250–0627	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/07	6:12P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/07	6:13P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	7	––	––	––
6/07	10:05P	956–289–3857	Off–Peak	N&W	Pharr TX	Incoming CL	2	––	––	––
6/07	11:14P	956–289–3857	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/07	11:19P	956–802–0612	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/08	9:23A	956–289–3857	Off–Peak	N&W	San Juan TX	Incoming CL	2	––	––	––
6/10	10:26A	956–289–3857	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
6/10	4:57P	956–289–3857	Peak	M2MAllow	Pharr TX	Edinburg TX	3	––	––	––
6/11	9:04A	817–598–6347	Peak	PlanAllow	Edinburg TX	Weatherfd TX	2	––	––	––
6/11	10:29A	956–318–2656	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/11	10:30A	956–393–1848	Peak	M2MAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/11	12:06P	956–355–2242	Peak	PlanAllow	Edcouch TX	Weslaco TX	3	––	––	––
6/11	1:52P	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	2	––	––	––
6/11	4:56P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	8:21A	956–802–0612	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	3:49P	956–262–5555	Peak	PlanAllow	Edinburg TX	Edcouch TX	1	––	––	––
6/12	4:35P	956–802–0612	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	5:17P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/13	7:09A	956–225–3361	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/13	10:08A	956–854–7847	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/13	10:15A	956–289–3857	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/13	11:13A	956–250–0627	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/13	11:16A	956–318–2656	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
6/13	12:05P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/13	1:01P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	6	––	––	––
6/13	1:07P	956–383–3473	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
6/13	1:08P	956–289–3857	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	4	––	––	––
6/13	1:19P	956–581–9504	Peak	PlanAllow	Edinburg TX	Mission TX	3	––	––	––
6/14	9:09A	956–262–5589	Peak	PlanAllow	Weslaco TX	Edcouch TX	1	––	––	––
6/14	9:49A	956–227–7024	Peak	M2MAllow	Weslaco TX	McAllen TX	1	––	––	––
6/14	10:05A	956–802–0612	Peak	PlanAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/14	10:07A	956–227–7024	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
6/14	10:08A	956–318–2840	Peak	PlanAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/14	10:09A	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	3	––	––	––
6/14	10:12A	956–578–1839	Peak	M2MAllow	Edcouch TX	McAllen TX	3	––	––	––
6/14	10:14A	956–287–6632	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/14	10:16A	956–287–6632	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/14	2:44P	956–318–2656	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/14	2:45P	956–289–3857	Peak	M2MAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/14	3:14P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	3:26P	214–988–3061	Peak	PlanAllow	Edinburg TX	Grandprari TX	3	––	––	––
6/17	8:09A	956–605–0760	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/17	8:27A	956–318–2656	Peak	PlanAllow	Faysville TX	Incoming CL	1	––	––	––
6/17	8:42A	956–318–2656	Peak	PlanAllow	Faysville TX	Incoming CL	2	––	––	––
6/17	10:39A	956–607–5873	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/17	10:41A	956–227–7024	Peak	M2MAllow	Edcouch TX	McAllen TX	2	––	––	––
6/17	10:51A	956–607–5873	Peak	PlanAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/17	10:54A	956–607–5873	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/17	11:42A	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/17	11:43A	956–457–2877	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/17	11:50A	956–457–2877	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/17	1:05P	956–968–4947	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/17	1:23P	956–802–0612	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/17	1:24P	956–802–0612	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/17	1:29P	956–457–2877	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/17	1:30P	956–457–2877	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	1:54P	956–494–3159	Peak	PlanAllow	Edcouch TX	Harlingen TX	1	––	––	––
6/17	2:03P	956–494–3159	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/17	2:18P	956–968–4947	Peak	PlanAllow	Weslaco TX	Weslaco TX	1	––	––	––
6/17	2:25P	956–289–3857	Peak	M2MAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/17	2:27P	956–802–0612	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/17	8:29P	956–457–2877	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/18	8:39A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	10:17A	956–289–3857	Peak	M2MAllow	Edcouch TX	Incoming CL	6	––	––	––
6/18	10:24A	956–607–5873	Peak	PlanAllow	Edcouch TX	Edinburg TX	2	––	––	––
6/18	10:55A	956–472–3281	Peak	PlanAllow	Edcouch TX	Incoming CL	2	––	––	––
6/18	11:01A	956–647–8341	Peak	PlanAllow	Edcouch TX	Incoming CL	10	––	––	––
6/18	11:11A	956–393–1848	Peak	M2MAllow	Santa Rosa TX	Edinburg TX	2	––	––	––
6/18	6:45P	956–289–3857	Peak	M2MAllow	Mercedes TX	Incoming CL	2	––	––	––
6/19	1:07P	956–827–5876	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	2:28P	956–289–3857	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/19	3:23P	210–630–1090	Peak	PlanAllow	Edinburg TX	Sanantonio TX	1	––	––	––
6/19	8:44P	956–262–8511	Peak	PlanAllow	McAllen TX	Edcouch TX	1	––	––	––
6/19	9:29P	956–262–8511	Off–Peak	N&W	McAllen TX	Edcouch TX	2	––	––	––
6/20	2:13P	210–630–1090	Peak	PlanAllow	Weslaco TX	Incoming CL	3	––	––	––
6/20	2:15P	956–227–7024	Peak	M2MAllow,CallWait	Edcouch TX	Incoming CL	3	––	––	––
6/20	2:46P	956–607–5873	Peak	PlanAllow	Weslaco TX	Edinburg TX	2	––	––	––
6/20	3:25P	956–827–5876	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/20	5:15P	214–763–9375	Peak	PlanAllow	Edinburg TX	Incoming CL	17	––	––	––
6/21	9:23A	210–630–1090	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
6/21	1:45P	956–560–9757	Peak	PlanAllow	Edcouch TX	Incoming CL	1	––	––	––
6/21	2:14P	956–560–9757	Peak	PlanAllow	Weslaco TX	McAllen TX	1	––	––	––
6/21	2:14P	956–560–9757	Peak	PlanAllow	Weslaco TX	McAllen TX	2	––	––	––
6/21	2:19P	956–560–9757	Peak	PlanAllow	Edcouch TX	McAllen TX	1	––	––	––
6/21	3:57P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/25	7:07P	956–432–0303	Peak	PlanAllow	San Juan TX	Incoming CL	1	––	––	––
6/26	4:54A	956–289–7707	Off–Peak	N&W	San Juan TX	Incoming CL	1	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/26	4:55A	956–289–7707	Off–Peak	N&W	Alamo TX	Incoming CL	1	––	––	––
6/26	5:23A	956–289–7707	Off–Peak	N&W	San Juan TX	Incoming CL	1	––	––	––
6/26	6:09A	956–607–4100	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/26	8:04A	305–321–2840	Peak	PlanAllow	Weslaco TX	Incoming CL	2	––	––	––
6/26	8:20A	305–321–2840	Peak	PlanAllow	Mercedes TX	Miami FL	1	––	––	––
6/26	8:21A	305–321–2840	Peak	PlanAllow	Mercedes TX	Miami FL	1	––	––	––
6/26	9:17A	956–318–2656	Peak	PlanAllow	Mercedes TX	Edinburg TX	2	––	––	––
6/26	9:19A	956–227–7024	Peak	M2MAllow	Mercedes TX	McAllen TX	2	––	––	––
6/26	3:22P	830–226–7082	Peak	PlanAllow	Mercedes TX	Incoming CL	4	––	––	––
6/27	9:39A	956–289–3857	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	12:26P	956–289–3857	Peak	M2MAllow	Mercedes TX	Incoming CL	1	––	––	––
6/27	12:27P	956–393–1848	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	12:27P	956–330–5090	Peak	PlanAllow	Mercedes TX	Incoming CL	2	––	––	––
6/27	12:29P	956–289–3857	Peak	M2MAllow	Mercedes TX	Edinburg TX	1	––	––	––
6/27	2:22P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	4:58P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	9:46A	956–400–4341	Peak	PlanAllow	Donna TX	Incoming CL	2	––	––	––
6/28	10:22A	956–647–3192	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
6/28	1:33P	956–702–4088	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––
6/28	2:05P	956–250–0627	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/28	2:13P	956–393–0695	Peak	PlanAllow	Edcouch TX	Edinburg TX	1	––	––	––
6/28	2:15P	956–393–0695	Peak	PlanAllow	Edcouch TX	Incoming CL	4	––	––	––
6/28	3:12P	956–250–0627	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	9:39P	956–223–2400	Off–Peak	N&W	McAllen TX	Incoming CL	1	––	––	––
6/29	11:42A	956–971–6919	Off–Peak	N&W	San Juan TX	McAllen TX	1	––	––	––
6/29	12:08P	956–661–4000	Off–Peak	N&W	San Juan TX	McAllen TX	2	––	––	––
6/30	11:23A	956–432–9867	Off–Peak	N&W	Pharr TX	Mission TX	2	––	––	––
6/30	11:48A	956–432–9867	Off–Peak	N&W	San Juan TX	Incoming CL	1	––	––	––
7/01	4:49A	956–383–8114	Off–Peak	N&W	San Juan TX	Incoming CL	1	––	––	––
7/01	5:01A	956–383–8114	Off–Peak	N&W	Donna TX	Incoming CL	1	––	––	––
7/01	5:11A	956–383–8114	Off–Peak	N&W	Edcouch TX	Edinburg TX	1	––	––	––
7/01	5:23A	956–227–7024	Off–Peak	N&W	Edcouch TX	McAllen TX	5	––	––	––
7/01	5:50A	956–793–6827	Off–Peak	N&W	Weslaco TX	Harlingen TX	1	––	––	––
7/01	5:56A	956–393–1848	Off–Peak	N&W	Edcouch TX	Edinburg TX	3	––	––	––
7/01	6:30A	956–393–1848	Peak	M2MAllow	Edcouch TX	Incoming CL	2	––	––	––
7/01	7:21A	956–432–0700	Peak	PlanAllow	San Juan TX	Mission TX	1	––	––	––
7/01	8:00A	956–457–6404	Peak	PlanAllow	Mission TX	Incoming CL	2	––	––	––
7/01	8:08A	956–457–6404	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
7/01	8:25A	956–313–9811	Peak	PlanAllow	Mission TX	McAllen TX	4	––	––	––
7/01	8:29A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	3	––	––	––
7/01	8:36A	956–313–9811	Peak	PlanAllow	Mission TX	McAllen TX	1	––	––	––
7/01	8:43A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
7/01	8:52A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	2	––	––	––
7/01	8:55A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
7/01	9:20A	956–393–1848	Peak	M2MAllow	Mission TX	Edinburg TX	2	––	––	––

Detail for Marshal 5: 956–289–3873

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
7/01	9:45A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
7/01	9:52A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
7/01	10:20A	956–257–7887	Peak	PlanAllow	Mission TX	Rigrandecy TX	1	––	––	––
7/01	11:31A	956–383–8114	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
7/01	11:46A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	3	––	––	––
7/01	12:50P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
7/01	2:42P	956–267–9319	Peak	PlanAllow	Weslaco TX	Laredo TX	3	––	––	––
7/01	2:46P	956–802–0612	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
7/01	4:01P	956–793–6827	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
7/01	4:35P	956–793–6827	Peak	PlanAllow	Edinburg TX	Harlingen TX	5	––	––	––

Summary for 4G Mifi: 956–342–2162

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–2162					**$37.99**

Summary for 4G Mifi: 956–342–2165

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	3	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–2165					**$37.99**

Summary for 4G Mifi: 956–342–2607

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Unbilled Usage from Previous Months					
Gigabyte Usage	*gigabytes*		1	––	––
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	62	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**

Total Current Charges for 956–342–2607 **$38.01**

Summary for 4G Mifi: 956–342–3675

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	4	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Total Current Charges for 956–342–3675 **$37.99**

Summary for 4G Mifi: 956–342–3707

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text – Rcv'd	*messages*	––	1	1	.02
Total Messaging					$.02
Data					
Gigabyte Usage	*gigabytes*	unlimited	8	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.02**

Total Current Charges for 956–342–3707 **$38.01**

Summary for 4G Usb: 956–342–3889

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Total Current Charges for 956–342–3889 **$37.99**

Summary for 4G Usb: 956–342–3895

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
Gigabyte Usage	*gigabytes*		1	––	––
Current Data Usage					
Gigabyte Usage	*gigabytes*	unlimited	2	––	––
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Total Current Charges for 956–342–3895 **$37.99**

Summary for 4G Usb: 956–342–3939

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–3939					**$37.99**

Summary for 4G Usb: 956–342–4102

Your Plan

4G Mobile Broadband Unlimited
$37.99 monthly charge
$.25 per minute

Data Roam USA/Canada B2B

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

4G Mobile Broadband Unlimited	07/02 – 08/01	37.99
		$37.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	1	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**
Total Current Charges for 956–342–4102					**$37.99**

Summary for Marshal 2: 956–393–1848

Your Plan

Americas Ch Email & Data 1000
$96.14 monthly charge
1000 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Data Roam USA/Canada B2B

Beginning on 04/08/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 1000	07/02 – 08/01	96.14
22% Access Discount	07/02 – 08/01	–21.15
		$74.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1000 (shared)	213	––	––
Mobile to Mobile	*minutes*	unlimited	208	––	––
Night/Weekend	*minutes*	unlimited	90	––	––
Total Voice					$.00
Messaging					
Text	*messages*	unlimited	163	––	––
Unlimited M2M Text	*messages*	unlimited	35	––	––
Picture & Video	*messages*	unlimited	67	––	––
Total Messaging					$.00
Data					
Unbilled Usage from Previous Months					
Kilobyte Usage	*kilobytes*		2	––	––
Current Data Usage					
Kilobyte Usage	*kilobytes*	unlimited	2,638,150	––	––
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.14
	$2.14

Total Current Charges for 956–393–1848 **$77.13**

Detail for Marshal 2: 956–393–1848

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/02	6:12A	956–289–3857	Off–Peak	N&W	Edinburg TX	Incoming CL	7	––	––	––
6/02	9:14A	956–239–1180	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/02	10:48A	800–987–5521	Off–Peak	N&W	Edinburg TX	Toll–Free CL	2	––	––	––
6/02	5:44P	956–457–1080	Off–Peak	N&W	Mercedes TX	Incoming CL	1	––	––	––
6/02	5:54P	956–457–1080	Off–Peak	N&W	Mercedes TX	Edinburg TX	1	––	––	––
6/03	6:30A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	6:57A	956–239–1180	Peak	M2MAllow	Alamo TX	Incoming CL	1	––	––	––
6/03	7:13A	956–271–5517	Peak	M2MAllow	Mercedes TX	Mission TX	1	––	––	––
6/03	7:56A	956–289–6549	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/03	1:21P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	1:38P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/03	1:39P	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	8:01A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	9:04A	956–784–3510	Peak	PlanAllow	Pharr TX	Pharr TX	1	––	––	––
6/04	9:04A	956–784–3510	Peak	PlanAllow	Pharr TX	Pharr TX	2	––	––	––
6/04	9:19A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	10:25A	972–378–3660	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	10:55A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/04	11:15A	956–318–2615	Peak	PlanAllow	Pharr TX	Edinburg TX	2	––	––	––
6/04	11:16A	956–328–9129	Peak	PlanAllow	San Juan TX	McAllen TX	4	––	––	––
6/04	2:48P	956–292–7026	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/04	3:18P	956–460–8945	Peak	PlanAllow	Edinburg TX	Pharr TX	1	––	––	––
6/04	4:26P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/04	5:04P	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/05	8:00A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/05	8:31A	956–522–9194	Peak	PlanAllow	Mission TX	McAllen TX	2	––	––	––
6/05	10:47A	956–534–5157	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/05	11:04A	956–383–1615	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/05	12:57P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/05	2:02P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/05	2:10P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/05	3:15P	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	3	––	––	––
6/05	4:45P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/05	5:08P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/05	5:48P	800–987–5521	Peak	PlanAllow	Edinburg TX	Toll–Free CL	2	––	––	––
6/05	5:50P	956–648–2869	Peak	PlanAllow	Edinburg TX	Incoming CL	5	––	––	––
6/06	9:14A	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	10:21A	972–378–3660	Peak	PlanAllow	Edinburg TX	Incoming CL	8	––	––	––
6/06	10:28A	956–271–5517	Peak	M2MAllow	Pharr TX	Mission TX	2	––	––	––
6/06	10:37A	956–239–1180	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/06	10:39A	956–239–1180	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
6/06	10:50A	956–271–5517	Peak	M2MAllow	Pharr TX	Incoming CL	1	––	––	––
6/06	12:54P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/06	1:07P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	1:13P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/06	1:20P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	1:25P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	4:18P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	4:20P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/06	5:05P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	5:11P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	5:13P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/06	9:37P	956–227–7024	Off–Peak	N&W	Edinburg TX	McAllen TX	2	––	––	––
6/07	12:42P	956–271–5517	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/07	2:32P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	4:08P	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	6	––	––	––
6/07	4:32P	956–291–9001	Peak	PlanAllow	Edinburg TX	Harlingen TX	1	––	––	––
6/07	4:52P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/07	6:42P	956–239–1180	Peak	M2MAllow	Weslaco TX	Incoming CL	1	––	––	––
6/07	7:59P	956–969–1133	Peak	PlanAllow	Weslaco TX	Weslaco TX	3	––	––	––
6/07	9:55P	956–289–3857	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/07	9:56P	956–342–6150	Off–Peak	N&W	Weslaco TX	Incoming CL	1	––	––	––
6/07	9:58P	956–227–7024	Off–Peak	N&W	Weslaco TX	McAllen TX	1	––	––	––
6/07	10:00P	956–289–3857	Off–Peak	N&W	Weslaco TX	Edinburg TX	1	––	––	––
6/07	10:05P	956–638–8706	Off–Peak	N&W	Weslaco TX	McAllen TX	2	––	––	––
6/10	9:38A	956–451–5287	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/10	10:26A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/10	10:27A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
6/10	10:59A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	2	––	––	––
6/10	12:27P	800–872–5246	Peak	PlanAllow	Edinburg TX	Toll–Free CL	2	––	––	––
6/10	1:15P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	2:57P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	8:14P	956–432–0303	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/10	8:18P	956–432–0303	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	8:10A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	10:30A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	11:58A	281–728–1400	Peak	PlanAllow	Edinburg TX	Houston TX	2	––	––	––
6/11	1:40P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/11	2:13P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	2:56P	956–292–7026	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	3:17P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/11	6:38P	956–239–1180	Peak	M2MAllow	Pharr TX	Edinburg TX	1	––	––	––
6/12	4:10A	956–383–8114	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/12	5:11A	956–783–1500	Off–Peak	N&W	Faysville TX	Pharr TX	1	––	––	––
6/12	5:14A	956–783–1500	Off–Peak	N&W	Edinburg TX	Pharr TX	1	––	––	––
6/12	5:15A	956–783–1500	Off–Peak	N&W	Edinburg TX	Pharr TX	1	––	––	––
6/12	5:16A	956–227–7024	Off–Peak	N&W	Edinburg TX	McAllen TX	2	––	––	––
6/12	5:25A	956–227–7024	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/12	5:27A	956–212–9887	Off–Peak	N&W,CallWait	Faysville TX	Incoming CL	2	––	––	––
6/12	5:29A	956–227–7024	Off–Peak	N&W	Faysville TX	McAllen TX	1	––	––	––
6/12	6:26A	956–289–0375	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	6:34A	956–457–6404	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	7:44A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	8:17A	956–212–9887	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	8:20A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	9:24A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	10:38A	956–383–8114	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	10:41A	956–414–1825	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/12	10:42A	956–414–1825	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/12	10:48A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/12	11:08A	956–414–1825	Peak	PlanAllow	Edinburg TX	McAllen TX	9	––	––	––
6/12	11:18A	956–499–9196	Peak	M2MAllow	Edinburg TX	Harlingen TX	3	––	––	––
6/12	11:44A	956–219–2180	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	12:42P	956–499–9196	Peak	M2MAllow	Edinburg TX	Harlingen TX	1	––	––	––
6/12	12:49P	956–499–9196	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	12:50P	956–414–1825	Peak	PlanAllow	Edinburg TX	McAllen TX	13	––	––	––
6/12	3:22P	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/12	3:48P	956–289–6549	Peak	PlanAllow	Edinburg TX	Incoming CL	4	––	––	––
6/12	4:50P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	4:51P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	4:54P	956–573–2052	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	4:56P	956–499–9196	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	4:59P	956–432–8494	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/12	5:27P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/12	5:45P	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
6/12	5:48P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	5	––	––	––
6/13	6:50A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/13	7:43A	956–457–1080	Peak	PlanAllow	Mission TX	Edinburg TX	1	––	––	––
6/13	7:55A	956–457–1080	Peak	PlanAllow	Mission TX	Incoming CL	1	––	––	––
6/13	11:33A	956–607–6245	Peak	PlanAllow	Mission TX	Edinburg TX	2	––	––	––
6/13	1:24P	956–289–3857	Peak	M2MAllow	Mission TX	Incoming CL	1	––	––	––
6/13	2:22P	281–728–1400	Peak	PlanAllow	Mission TX	Houston TX	1	––	––	––
6/13	4:01P	956–522–4639	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/13	4:02P	979–966–8447	Peak	PlanAllow	Edinburg TX	LA Grange TX	2	––	––	––
6/13	4:03P	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/14	1:04A	956–383–8114	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
6/14	8:40A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	8:45A	956–607–3250	Peak	M2MAllow	Edinburg TX	Incoming CL	5	––	––	––
6/14	8:49A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/14	8:55A	956–457–1772	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	8:56A	956–578–2744	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/14	8:57A	956–585–4481	Peak	PlanAllow	Edinburg TX	Mission TX	3	––	––	––
6/14	8:59A	956–457–1772	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/14	9:00A	956–227–7024	Peak	M2MAllow	Edinburg TX	McAllen TX	2	––	––	––
6/14	9:05A	956–289–6549	Peak	PlanAllow	Edinburg TX	Edinburg TX	9	––	––	––
6/14	9:39A	956–607–3250	Peak	M2MAllow	Edinburg TX	Edinburg TX	11	––	––	––
6/14	11:01A	956–607–3250	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	11:03A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/14	1:03P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	1:16P	956–607–3250	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	1:48P	956–607–3250	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	2:23P	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
6/14	2:30P	956–271–5517	Peak	M2MAllow	McAllen TX	Incoming CL	1	––	––	––
6/14	2:42P	956–383–8114	Peak	PlanAllow	McAllen TX	Incoming CL	3	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/14	2:44P	956–271–5517	Peak	M2MAllow	McAllen TX	Mission TX	2	––	––	––
6/14	2:46P	956–383–8114	Peak	PlanAllow,CallWait	McAllen TX	Incoming CL	1	––	––	––
6/14	4:34P	956–432–8494	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	5:03P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/14	5:04P	956–578–2744	Peak	M2MAllow	Edinburg TX	McAllen TX	1	––	––	––
6/14	5:06P	956–585–4481	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
6/15	9:46A	330–433–5979	Off–Peak	N&W	Edinburg TX	Incoming CL	4	––	––	––
6/15	2:14P	956–289–7708	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/15	2:33P	956–289–7707	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/15	2:44P	956–289–7707	Off–Peak	N&W	Edinburg TX	Edinburg TX	7	––	––	––
6/15	2:56P	956–289–7707	Off–Peak	N&W	Edinburg TX	Edinburg TX	2	––	––	––
6/15	3:25P	956–271–5517	Off–Peak	N&W	Edinburg TX	Mission TX	1	––	––	––
6/15	3:26P	956–271–5517	Off–Peak	N&W	Edinburg TX	Mission TX	2	––	––	––
6/15	4:00P	956–215–1567	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
6/15	4:01P	956–215–1567	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/16	10:27A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/16	10:35A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/16	1:02P	956–578–2744	Off–Peak	N&W	Edinburg TX	McAllen TX	2	––	––	––
6/16	1:24P	956–578–2744	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/16	8:18P	956–383–8114	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/17	9:24A	956–665–7570	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/17	9:28A	956–665–7587	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/17	9:37A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	10:24A	956–239–9198	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/17	2:54P	956–432–6566	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
6/17	4:41P	956–665–7570	Peak	PlanAllow	Edinburg TX	Edinburg TX	7	––	––	––
6/17	5:00P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	7:06P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/17	8:15P	866–271–8489	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/18	7:11A	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/18	7:31A	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/18	9:39A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	9:59A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	11:11A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	11:57A	956–292–7026	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	12:09P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	5:18P	956–519–5356	Peak	PlanAllow	Edinburg TX	Mission TX	1	––	––	––
6/18	5:33P	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/18	5:40P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/18	5:54P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/18	6:39P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	8	––	––	––
6/18	6:47P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	7:13A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	7:46A	956–271–5517	Peak	M2MAllow	Faysville TX	Incoming CL	1	––	––	––
6/19	7:56A	956–239–1180	Peak	M2MAllow	Linn TX	Edinburg TX	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/19	8:02A	956–239–1180	Peak	M2MAllow	Linn TX	Edinburg TX	1	––	––	––
6/19	10:09A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	10:35A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	10:50A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	11:20A	956–566–0388	Peak	M2MAllow	Edinburg TX	McAllen TX	3	––	––	––
6/19	12:00P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/19	12:12P	956–393–0887	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	12:26P	956–346–0261	Peak	M2MAllow	Pharr TX	Brownsvl TX	5	––	––	––
6/19	2:59P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	3:33P	956–219–3916	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/19	3:49P	956–681–2500	Peak	PlanAllow	Edinburg TX	McAllen TX	2	––	––	––
6/19	4:11P	956–681–2500	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/19	5:10P	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	8:47A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	9:30A	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	10:32A	956–346–0261	Peak	M2MAllow	Edinburg TX	Brownsvl TX	1	––	––	––
6/20	10:37A	956–328–7027	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/20	10:52A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	11:00A	956–346–0261	Peak	M2MAllow	Edinburg TX	Brownsvl TX	1	––	––	––
6/20	11:05A	956–346–0261	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/20	1:13P	956–393–0887	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/20	1:26P	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/20	2:59P	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/20	5:56P	956–381–9145	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/21	8:02A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/21	8:58A	956–457–1080	Peak	PlanAllow	Edinburg TX	Edinburg TX	2	––	––	––
6/21	9:59A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	10:51A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	11:53A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	2:28P	956–970–9688	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/21	2:43P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/21	7:24P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	3	––	––	––
6/22	8:44A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/22	12:09P	956–271–5517	Off–Peak	N&W	Mission TX	Incoming CL	1	––	––	––
6/22	2:10P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/22	2:12P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	2	––	––	––
6/23	9:56A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/23	10:20A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/23	9:34P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/23	9:36P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/24	7:14A	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	10:07A	956–457–1080	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	10:52A	956–648–2869	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
6/24	10:55A	956–648–2869	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/24	12:27P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/24	12:58P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/24	3:15P	281–728–1400	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/25	9:06A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/25	1:21P	956–318–2656	Peak	PlanAllow	McAllen TX	Incoming CL	1	––	––	––
6/25	5:12P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/25	6:07P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/25	8:31P	956–271–5517	Peak	M2MAllow	Edinburg TX	Mission TX	1	––	––	––
6/26	11:32A	956–239–0198	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/26	4:23P	956–289–3857	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/26	4:36P	281–728–1400	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/26	4:44P	281–728–1400	Peak	PlanAllow	Edinburg TX	Incoming CL	3	––	––	––
6/26	4:51P	956–239–1180	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/26	4:53P	956–454–1098	Peak	M2MAllow	Edinburg TX	Harlingen TX	1	––	––	––
6/26	4:53P	956–454–1098	Peak	M2MAllow	Edinburg TX	Harlingen TX	2	––	––	––
6/27	9:04A	956–330–3573	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	9:12A	956–457–1080	Peak	PlanAllow	Donna TX	Incoming CL	1	––	––	––
6/27	9:24A	956–330–3573	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/27	9:27A	956–289–3857	Peak	M2MAllow	Weslaco TX	Incoming CL	2	––	––	––
6/27	9:29A	956–330–3573	Peak	PlanAllow	Weslaco TX	Edinburg TX	1	––	––	––
6/27	9:29A	956–289–3857	Peak	M2MAllow,CallWait	Weslaco TX	Incoming CL	4	––	––	––
6/27	9:33A	956–330–3573	Peak	PlanAllow	Weslaco TX	Incoming CL	1	––	––	––
6/27	9:51A	956–271–5517	Peak	M2MAllow	Edcouch TX	Incoming CL	1	––	––	––
6/27	10:00A	956–854–7847	Peak	PlanAllow	Edcouch TX	Weslaco TX	1	––	––	––
6/27	10:58A	956–383–7691	Peak	PlanAllow	Faysville TX	Incoming CL	5	––	––	––
6/27	11:03A	956–227–7024	Peak	M2MAllow	Faysville TX	McAllen TX	2	––	––	––
6/27	11:05A	956–239–3071	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	11:24A	956–318–2656	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/27	11:26A	956–402–4444	Peak	PlanAllow	Edinburg TX	Pharr TX	2	––	––	––
6/27	11:27A	956–318–2656	Peak	PlanAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/27	11:29A	956–457–4997	Peak	PlanAllow	Edinburg TX	Incoming CL	2	––	––	––
6/27	12:01P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	12:27P	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	12:27P	956–289–3857	Peak	M2MAllow,CallWait	Edinburg TX	Incoming CL	1	––	––	––
6/27	4:15P	956–970–9688	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
6/27	7:56P	956–239–1180	Peak	M2MAllow	Edinburg TX	Edinburg TX	1	––	––	––
6/28	10:40A	956–578–2744	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
6/28	10:51A	956–358–5409	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
6/28	2:20P	Unavailable	Peak	PlanAllow	Edinburg TX	Incoming CL	8	––	––	––
6/29	9:28A	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/29	1:15P	956–271–5517	Off–Peak	N&W	Edinburg TX	Incoming CL	1	––	––	––
6/29	1:48P	956–227–7024	Off–Peak	N&W	Edinburg TX	McAllen TX	1	––	––	––
6/29	3:28P	956–929–0271	Off–Peak	N&W	Edinburg TX	Incoming CL	7	––	––	––
6/29	6:47P	956–227–7024	Off–Peak	N&W	Alamo TX	McAllen TX	1	––	––	––
6/29	6:48P	956–903–4109	Off–Peak	N&W	Alamo TX	Mercedes TX	2	––	––	––
6/29	6:51P	956–393–0887	Off–Peak	N&W	Weslaco TX	Edinburg TX	2	––	––	––

Detail for Marshal 2: 956–393–1848

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/30	12:12A	800–531–5000	Off–Peak	N&W	Edinburg TX	Toll–Free CL	5	––	––	––
7/01	5:56A	956–289–3873	Off–Peak	N&W	Edinburg TX	Incoming CL	3	––	––	––
7/01	6:30A	956–289–3873	Peak	M2MAllow	Edinburg TX	Edinburg TX	2	––	––	––
7/01	9:20A	956–289–3873	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	10:25A	956–328–9129	Peak	PlanAllow	Edinburg TX	McAllen TX	1	––	––	––
7/01	10:26A	956–328–9129	Peak	PlanAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	11:09A	956–975–6444	Peak	M2MAllow	Edinburg TX	Weslaco TX	1	––	––	––
7/01	11:27A	956–227–7024	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––
7/01	11:42A	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	2	––	––	––
7/01	1:24P	956–271–5517	Peak	M2MAllow	Edinburg TX	Incoming CL	1	––	––	––

Need–to–Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one–time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll–free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like–New Replacement (either a like unit or one of comparable quality) right to your door.

Notice Of Change To Regulatory Charge

Beginning August 1, 2013, the monthly Regulatory Charge for voice and email plans will change from $0.16 per line each month to $0.21 per line each month. For Mobile Broadband plans, the Regulatory Charge will remain at $0.02 per line each month. For information regarding the Regulatory Charge, call 1–888–684–1888.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased to 3.60 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 15.10 percent. For more details, please call 1–888–684–1888.

AI-39761 **IT Department 13. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Griselda Salazar, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

EMERGENCY MANAGEMENT:
Authorization and approval to purchase wireless service and equipment through the County's membership/participation with Contract: DIR-SDD-1779 with Verizon Wireless for the following:

Descrption:	User:	Service Plan:	Equipment Total:	MDN:
Cell Phone	Deputy EMC	America's Choice II 1000 Share Email&Data + N&W + TXT + IN UNL @ $74.98 + $5.00/taxes&fees = $79.98/mo X 5 (Aug.-Dec.2013) = $399.90	Apple iPhone5 4G LTE-16GB @ $199.99 (onetime charge)	956-328-9129
Cell Phone	Deputy EMC	America's Choice II 1000 Share Email&Data + N&W + TXT + IN UNL @ $74.98 + $5.00/taxes&fees = $79.98/mo X 5 (Aug.-Dec.2013) = $399.90	Apple iPhone5 4G LTE-16GB @ $199.99 (onetime charge)	956-720-2165
Cell Phone	Deputy EMC	America's Choice II 1000 Share Email&Data + N&W + TXT + IN UNL @ $74.98 + $5.00/taxes&fees = $79.98/mo X 5 (Aug.-Dec.2013) = $399.90	Apple iPhone5 4G LTE-16GB @ $199.99 (onetime charge)	956-457-1080
Cell Phone	EMC	America's Choice II 1000 Share Email&Data + N&W + TXT + IN UNL @ $74.98 + $5.00/taxes&fees = $79.98/mo X 5 (Aug.-Dec.2013) = $399.90	Apple iPhone5 4G LTE-16GB @ $199.99 (onetime charge)	956-289-6549
Cell Phone	Office Use	America's Choice II 1000 Share Email&Data + N&W + TXT + IN UNL @ $74.98 + $5.00/taxes&fees = $79.98/mo X 5 (Aug.-Dec.2013) = $399.90	Apple iPhone5 4G LTE-16GB @ $199.99 (onetime charge)	956-227-5914

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-429-00-110-075-0-619/532

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

BUDGETARY IMPACT:

Requitision# 239286

Attachments

Back Up Documents

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 09:14 AM
Manuel Chapa	Manuel Chapa	07/19/2013 05:03 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Griselda Salazar Started On: 07/17/2013 04:15 PM

Final Approval Date: 07/19/2013

Requisition

Req # 00239286

PO #

Date: 06/27/13

Bill To: x
x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: M. HINOJOSA
956-318-2618

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	MONTH	AMERICA'S CHOICE II 1000 SHATE EMAIL & DATA + N&W +TXT+IN UNL 956-289-6549 AUGUST-DECEMBER	74.98	374.90
5.00	MONTH	AMERICA'S CHOICE II 1000 SHATE EMAIL & DATA + N&W +TXT+IN UNL 956-227-5914 AUGUST-DECEMBER	74.98	374.90
5.00	MONTH	AMERICA'S CHOICE II 1000 SHATE EMAIL & DATA + N&W +TXT+IN UNL 956-720-2165 AUGUST-DECEMBER	74.98	374.90
5.00	MONTH	AMERICA'S CHOICE II 1000 SHATE EMAIL & DATA + N&W +TXT+IN UNL 956-457-1080 AUGUST-DECEMBER	74.98	374.90
5.00	MONTH	AMERICA'S CHOICE II 1000 SHATE EMAIL & DATA + N&W +TXT+IN UNL 956-328-9129 AUGUST-DECEMBER	74.98	374.90
5.00	MONTH	TAXES AND MONTHLY FEES ($5 PER LINE X 5 LINES= $25 MONTHLY)	25.00	125.00
5.00		APPLE IPHONE 5 4G LTE-16GB	199.99	999.95
		Account No	Encumbrance	
		3-1100-429-00-110-075-0-532	1,999.50	
		3-1100-429-00-110-075-0-619	999.95	
			Freight	.00
			Total	2,999.45
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Devices	Wireless Data Devices	Stipend
☑ Office Use or ☐ Individual	Data Card	Cellular Telephone $50/mo
☐ Name Change	Blackberry	Data Pad $25/mo
☑ Equipment Change	Other: Phone 5 Verizon	956-227-5914
☑ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID#: _____ Signature: _____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: $ 14.99 /mo (x) 5 months = 349.90 Account: 3-1100-429-00-110-075-0 -5323

Service: $ 199.99 /mo (x) 1 months = 199.99 Account: 3-1100-429-00-110-075-0 619/6643

Requisition Total: 2,999.95 Requisition Number: 239286

STIPEND

(1) Employee: _____ Employee ID#: _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $ _____ /mo (x) _____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
[signature]	Jaime R. Longoria	7/17/13

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Americas Choice 11 1000 Share Email & Data + N&W + Text Unl. @ 74.98 + 5.00 month.

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of this service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html; EXAMPLE 2.

Revised: 03/19/2013

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☑ Office Use or ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☑ Equipment Change	☑ Other: Phone 5 Verizon	956-289-6549
☑ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use/ Employee: EMC Employee ID#: _____ Signature: _____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: $ 79.98 /mo (x) 5 months = 399.90, Account: 3-1100-429-00-110-0750 -532

Service: $ 199.99 /mo (x) 1 months = 199.99 Account: 3-1100-429-00-110-0750 -619/664

Requisition Total: 2,999.95 Requisition Number: 239286

STIPEND

(1) Employee: _____ Employee ID#: _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $ _____ /mo (x) ____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Requests:

Signature: _____ Print Name: James R Lovejoy Date: 7/17/13

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature: _____ Print Name: _____ Date: _____

(4) IT DEPARTMENT ONLY:

Service Type Codes: America's Choice 1000 Share Email & Data + D&W + TXT + NJ Unl. @ 74.98 +500 1 month

Commissioner's Court Action: Commissioner's Court Date: _____

☐ Approved Date: _____ ☐ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/slg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 09/09/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☑ Office Use or ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo.
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo.
☑ Equipment Change	☑ Other: iPhone 5 Verizon	956-457-1080
☑ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use/ Employee: Deputy EMC Employee ID#: _____ Signature: _____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: $ 79.98 /mo (x) 5 months = 399.90 Account: 3-1100-429-00-110-0750-532

Service: $ 199.99 /mo (x) 1 months = 199.99 Account: 3-1100-429-00-110-075-0 -619/664

Requisition Total: 2,999.45 Requisition Number: 239286

STIPEND

(1) Employee: _____ Employee ID#: _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $ _____ /mo (x) ____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
[signature]	Jaime R Longoria	7/17/13

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Americas Choice II 1000 Share Email & Data + Wi-Fi + Text + Inv Unl. @ 74.48 + 500 Month

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ Approved Date: _____ ☐ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/slg/article/0,,id=167154,00.html; EXAMPLE 2.

Revised: 03/09/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☑ Office Use or ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☑ Equipment Change	☐ Other:	
☑ Plan Change	iPhone 5 Verizon	956-720-2165
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Deputy EMC Employee ID#_____ Signature:_____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: $ 79.98 mo (x) 5 months = 399.90 Account: 3-1100-429-00-110-075-0 -532

Service: $ 199.99 mo (x) 1 months = 199.99 Account: 3-1100-429-00-110-075-0 -619/664

Requisition Total: 2,999.95 Requisition Number: 239286

STIPEND

(1) Employee:_____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____ -532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
[signature]	Jaime R Longoria	7/7/13

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: America's Choice II 1000 Share Email & Data + DTxts + TEXT + IN UNL. @ 74.98 + 500 1month

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	Wireless Data Device:	Stipend:
☑ Office Use or ☐ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☑ Equipment Change	☑ Other: iPhone 5 Verizon	956-328-9129
☑ Plan Change		
☐ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Deputy EMC Employee ID#_____ Signature:_____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: $ 79.98 /mo (x) 5 months = 399.90 Account: 3-1100-429-00-110-075-0 -532

Service: $ 199.99 /mo (x) 1 months = 199.99 Account: 3-1100-429-00-110-075-0 -619/664

Requisition Total: 2,999.95 **Requisition Number:** 239286

STIPEND

(1) Employee:_____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____ -532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

Signature	Print Name	Date
[signature]	Jaime R Longoria	7/17/13

(3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Americas Choice II 1000 Share Email & Data + MMS + TEXT + IN Unl. @ 74.98 + 500/month

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

Wireless Proposal For Hidalgo County - Emergency Management Date: 2/26/2013

Rate Plan	Line Count	Discounted Monthly Access	Unlimited Minutes (Y/N)	Included Minutes	Included Text	Data Usage	Overage	Monthly Cost	Yearly Cost
AMERICAS CHOICE II 1000 SHARE EMAIL & DATA+N&W+ TXT+IN UNL (Must Add Unl Text Code 73502)	5	$74.98	N	5,000	Unlimited	0	$0.25	$374.90	$4,498.80
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
		$0.00	0	0	0	0	$0.00	$0.00	$0.00
Total	5	$74.98		5,000				$374.90	$4,498.80

Features 20% Discount applies to features of $24.99 and higher when combined with rate plans of $34.99 and higher.	Line Count	Discounted Monthly Access	Monthly Cost	Yearly Cost
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
Total	0	$0.00	$0.00	$0.00
RATE PLAN & FEATURE ESTIMATED ANNUAL COST				$4,498.80

Quarterly Device Promotions	Line Count	Cost per Unit		Total
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
Total	0	$0.00		$0.00
Device	**Line Count**	**Cost per Unit**		**Total**
Apple IPhone 5 4G LTE - 16GB (Black or White)	5	$199.99		$999.95
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
		$0.00		$0.00
Total	5	$199.99		$999.95
Accessory - 35% Off	**Line Count**	**Cost per Unit**	**Discount**	**Total**
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Total	0	$0.00		$0.00
EQUIPMENT ESTIMATED COST				$999.95

INVESTMENT ESTIMATE	Total
Rate Plan & Feature Estimated Annual Cost:	**$4,498.80**
Equipment Estimated Cost:	**$999.95**
INVESTMENT TOTAL	**$5,498.75**

Additional Notes:

* Charges does not include taxes, surcharges, or other fees that may apply. Please consult with your Sales Representative for more information.
** Equipment prices and availability is subject to change.
*** All applicable activation and feature discounts have already been applied.

Service offering provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-SDD-1778 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the http://www.dir.state.tx.us/ Internet website. Price quotes do not reflect Federal Universal Service, 911, and Regulatory Fees, sharing, or pass through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes carried out in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal. If your Agency currently has service with Verizon Wireless Free Expressions and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioned to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless notifies new GPS-enabled customers that we will activate on our network. If your current device is not GPS-compliant you will not be able to access service on our network with your existing equipment.

State Of Texas - DIR-SDD-1779 - Top Price Plans

STATE OF TEXAS LOCAL DIGITAL CHOICE	MIN	ACCESS	DISCOUNT	ACCESS (after disc)
STATE OF TEXAS LOCAL DIGITAL CHOICE FLAT RATE $3.99 $.08 PER MIN	0	$3.99	n/a	n/a
STATE OF TEXAS LOC DIG CHOICE 100 SHARE ANYTIME UNL IN NW+ 200 TXT	100	$22.99	n/a	n/a
STATE OF TEXAS LOC DIG CHOICE 200 SHARE ANYTIME UNL IN NW+ 200 TXT	200	$24.99	n/a	n/a
STATE OF TEXAS LOC DIG CHOICE 400 SHARE ANYTIME UNL IN NW + 200 TXT/PIX/FLIX	400	$25.99	n/a	n/a
STATE OF TEXAS LOC DIG CHOICE 600 SHARE ANYTIME UNL IN NW + 200 TXT/PIX/FLIX	600	$38.99	n/a	n/a
STATE OF TEXAS LOC DIG CHOICE 1000 SHARE ANYTIME UNL IN NW + 200 TXT/PIX/FLIX	1,000	$50.99	n/a	n/a
VOICE / VOICE & DATA BUNDLES *AMERICA'S CHOICE/NATIONWIDE*	**MIN**	**ACCESS**	**DISCOUNT**	**ACCESS (after disc)**
AMERICAS CHOICE II 400 SHARE EMAIL & DATA+N&W+ TXT+IN UNL	400	$64.09	22%	$49.99
AMERICAS CHOICE II 600 SHARE EMAIL & DATA+N&W+ TXT+IN UNL	600	$80.76	22%	$62.99
AMERICAS CHOICE II 1000 SHARE EMAIL & DATA+N&W+ TXT+IN UNL	1,000	$96.14	22%	$74.98
AMERICAS CHOICE II 400 SHARE UNL IN NW +200 TXT/PIX/FLIX 3845	400	$38.45	22%	$29.99
AMERICAS CHOICE II 600 SHARE UNL IN NW+200 TXT/PIX/FLIX 5512	600	$55.12	22%	$42.99
AMERICAS CHOICE II 1000 SHARE UNL IN NW+200 TXT/PIX/FLIX 7050	1,000	$70.50	22%	$54.99
CUSTOM NATIONAL SHARE EMAIL & DATA + TXT (ONLY) UNLIMITED $34.99	0	$34.99	n/a	n/a
PUSH TO TALK AMERICA'S CHOICE II ENTERPRISE VOICE NATL SHARE $17.99	0	$17.99	n/a	n/a
AMERICA'S CHOICE II NATIONAL SHARE + 100 TXT/PIX/FLIX $14.99	0	$14.99	n/a	n/a
GLOBAL VOICE & DATA BUNDLES	**MIN**	**ACCESS**	**DISCOUNT**	**ACCESS (after disc)**
AC II GLOBAL 400 SHARE EMAIL & DATA+N&W+IN UNL + TXT	400	$84.60	22%	$65.98
AC II GLOBAL 600 SHARE EMAIL & DATA+N&W+IN UNL + TXT	600	$101.27	22%	$78.99
AC II GLOBAL 1000 SHARE EMAIL & DATA+N&W+IN UNL + TXT	1,000	$116.65	22%	$90.98
NATIONWIDE UNLIMITED PLANS	**MIN**	**ACCESS**	**DISCOUNT**	**ACCESS (after disc)**
NATIONWIDE TALK UNLIMITED ANYTIME MINUTES $69.99 0110	UNL	$69.99	23%	$53.89
NATIONWIDE TALK & TEXT UNLIMITED ANYTIME MINUTES $89.99	UNL	$89.99	23%	$69.29
NATIONWIDE TALK & TEXT & DATA UNLIMITED ANYTIME MINUTES $129.99	UNL	$129.99	23%	$100.09
NATIONWIDE SMALL BUSINESS SHARE PLANS (TALK, TALK & TEXT)	**MIN**	**ACCESS**	**DISCOUNT**	**ACCESS (after disc)**
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 700	700	$60.00	23%	$46.20
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 700	0	$9.99	n/a	$9.99
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 1400	1,400	$80.00	23%	$61.60
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 1400	0	$9.99	n/a	$9.99
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 2000	2,000	$90.00	23%	$77.00
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 2000	0	$9.99	n/a	$9.99
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 3000	3,000	$140.00	23%	$107.80
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 3000	0	$9.99	n/a	$9.99
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 700	700	$90.00	23%	$69.30
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 700 0509	0	$9.99/$15.99	n/a	$9.99/$15.99
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 1400	1,400	$110.00	23%	$84.70
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 1400	0	$9.99/$15.99	n/a	$9.99/$15.99
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 2000	2,000	$120.00	23%	$92.40
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 2000	0	$9.99/$15.99	n/a	$9.99/$15.99
NATIONWIDE TALK TEXT SMALL BUSINESS SHR PRIMARY 3000	3,000	$170.00	23%	$130.90
NATIONWIDE TALK TEXT SMALL BUSINESS SHR SECONDARY 3000	0	$9.99/$15.99	n/a	$9.99/$15.99

AI-39728 **Urban County 14. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Frank Martinez **Submitted By:** Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Resolution authorizing a $500,000 Revolving Line of Credit with Lone Star National Bank of Mcallen for the Urban County Program with authority for the UCP to draw from such line of credit.

BACKGROUND

Urban County Program is requesting approval to enter into a $ 500,000 Line of Credit with Lone Star National Bank. The Purpose of the Line of Credit is to help finance the costs of construction and general administration expenses prior to reimbursement from the Texas Department of Housing and Community Affairs, Texas Department of Agriculture and/or Texas General Land Office.

Attachments

Agenda backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 02:44 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Mary Flores Started On: 07/16/2013 01:45 PM

Final Approval Date: 07/19/2013

RESOLUTION RENEWING A LINE OF CREDIT

WHEREAS, Hidalgo County Urban County Program has been awarded grants from the Texas Department of Housing and Community Affairs (TDHCA), Texas Department of Agriculture (TDA), and from the Texas General Land Office (GLO);

WHEREAS, there is a need to open a line of credit in the amount of $500,000.00 for the purposes related to the administration and on-going business of these programs; and

WHEREAS, any amounts obtained from the line of credit will be re-paid directly from the corresponding TDHCA, TDA and GLO programs.

THEREFORE, BE IT RESOLVED by the Commissioners' Court of Hidalgo County that the Urban County Program is authorized to open a Line of Credit with the Lone Star National Bank of McAllen, Texas in the amount of $500,000.00 at an interest rate so specified in the County's depository contract with Lone Star National Bank of McAllen, Texas.

Signed the _____day of _____, 2013

_____

County Judge

Attest:

_____

County Clerk

Frank

From: Pedro Salazar | NMLS# 813894 [salazarp@lonestarnationalbank.com]
Sent: Wednesday, July 10, 2013 6:20 PM
To: francisco.martinez@ucp.co.hidalgo.tx.us
Cc: Edna Yaccarino; Wes Kittleman
Subject: Urban County Line of Credit
Attachments: MX-M310_20130710_063012.pdf

Good Afternoon Frank,

These are the documents for the Line of Credit that we discussed. They are marked draft so that you can include them as part of your agenda item. Once the item is presented as Commissioners Court, get me a copy of the minuets so that we can finalize the documents and take them to you for the appropriate signatures.

Thanks

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit http://www.symanteccloud.com

PROMISSORY NOTE

$500,000.00 **McAllen, Texas** **July _____, 2013**

As hereinafter stipulated, for value received, COUNTY OF HIDALGO, acting by and through the URBAN COUNTY PROGRAM (the "Maker"), promises to pay to the order of LONE STAR NATIONAL BANK, a national banking association (the "Payee") the principal sum of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($500,000.00),or so much thereof as may be advanced and unpaid hereon from time to time, whichever is the lesser amount, together with interest on the amounts outstanding hereon from date until maturity at a fluctuating rate equal to the Wall Street Journal's Prime Rate (as herein defined) per annum, but in no event shall such rate exceed the maximum lawful rate permitted under applicable Texas or federal law. The interest rate shall be computed on the basis of a year containing 360 days for the actual number of days elapsed. Both principal and interest shall be payable at 520 E. Nolana Ave., McAllen, Texas 78504. Interest will accrue on any payments of principal and/or interest not made on or before their due date from such due date until paid, and after the maturity of this note on the entire unpaid balance hereof, at a rate equal to the greater of (i) eighteen percent (18%) per annum, or (ii) the quarterly ceiling in effect on the date the note is signed as provided in the Texas Finance Code.

The term Wall Street Journal's "Prime Rate" shall mean the Prime Interest Rate as used in this note means a per annum interest rate equal to the "Prime Rate" as published each day by the Wall Street Journal in its "Money Rate" section, and if more than one such rate is published, then the highest such rate. On any day when the Wall Street Journal is not published or a prime rate is not published under the money rates section thereof, then the prime rate published for the preceding publication date of the Wall Street Journal shall apply. Should the method of establishing the Prime Interest Rate, or the publication of such prime rate, cease or be abolished, then the Prime Interest Rate used for the balance of the term of this note shall be that interest rate established, adopted or used by Payee as its Prime or Prime Interest Rate. The applicable rate shall be adjusted with each change in the Prime Rate and shall be effective until the effective date of the next change in the Prime Rate.

The Maker and Payee of this note have computed the interest under the terms hereof and the instruments securing the payment hereof as not being in excess of the maximum legal rate provided by law and have determined to the satisfaction of both Maker and Payee that interest payable under the terms of this note could not exceed the maximum legal rate provided by law; however, should the interpretation or application of the provisions hereof and the instruments securing the payment hereof when considered jointly or severally be construed by a court of last resort to provide for or permit the payment of interest in excess of the maximum legal rate, such interpretation was not the intention of the parties and results from a mutual mistake and the payments shall be first applied to interest at the maximum legal rate provided by law and the remaining balance to principal or rebated to Maker where applicable.

If default shall be made in the payment of any installment of principal or interest on this

note, when due, or in case of failure to perform any covenant or agreement contained in any of the instruments securing the payment hereof, then the indebtedness evidenced by this note and all accrued interest hereon shall, at the election of the legal holder hereof, become immediately due and payable. The holder of this note may waive any default without waiving any prior or subsequent default.

If this note is placed in the hands of an attorney for collection or is collected through the Probate or Bankruptcy Court, or through other legal proceedings, the makers, endorsers, and/or guarantors hereof further promise to pay reasonable attorneys' fees and all costs, including but not limited to court costs and the cost of any bonds required for the preservation or possession of any property securing this note, which may be incurred by the holder of this note.

Except to the extent prohibited by applicable law, the Maker, sureties, endorsers, and guarantors of this note hereby severally waive presentation for payment, notice of non-payment, protest, and notice of protest, demand for payment, presentment for acceleration of maturity, notice of intention to accelerate maturity and diligence in bringing suit against any party hereto, and consent that the time of payment may be extended without notice thereof to any of the sureties, endorsers and/or guarantors on this note, and each agrees that his, her or its liability on or with respect to this note shall not be affected, diminished or impaired by a release or substitution of any security at any time existing for this note or any failure to perfect (or to maintain perfection of) any lien or security interest in any such security.

This note shall constitute an unsecured revolving line of credit and, as such, the Maker shall be entitled to borrow, repay and reborrow the funds evidenced by this note; provided that the total amount advanced hereunder shall at no time exceed $500,000.00. Interest on the amount of each advance against this note shall be computed on the amount of each advance and shall accrue from the date such funds are made available to Maker.

Upon the occurrence of any event of default hereunder or under any of the other documents evidencing or securing this note, including, but not limited to the occurrence of any event of default upon that certain Loan Agreement between Maker and Payee dated of even date herewith (the "Loan Agreement"), then the indebtedness evidenced by this note and all accrued interest hereon shall, at the election of the legal holder hereof, become immediately due and payable. The holder of this note may waive any default without waiving any prior or subsequent default.

Accrued interest only on this note shall be due and payable in eleven (11) monthly installments beginning August ____, 2013 and continuing on the _____ day of each month thereafter until and including June _____, 2014. The entire unpaid principal balance of this note, together with any accrued, but unpaid, interest shall be due and payable in a lump sum on July ____, 2014.

Payments are due on dates described below, however, should any payment not be made within ten (10) days of due date, then, at the option of the holder hereof, the undersigned

shall pay a "late charge" equal to five percent (5%) of the amount of the delinquent payment to compensate the holder for administrative expenses and other costs created by the delinquent payment. This late charge may be assessed without notice, shall be immediately due and payable and shall be in addition to all other rights and remedies available to the holder hereof.

Maker may prepay all or part of this note at any time without the payments of any premium or fee.

THIS LOAN IS PAYABLE IN FULL ON OR BEFORE JULY ___, 2014. AT MATURITY, YOU MUST REPAY THE ENTIRE PRINCIPAL BALANCE OF THE LOAN AND UNPAID INTEREST THEN DUE. PAYEE IS UNDER NO OBLIGATION TO REFINANCE THE LOAN AT THAT TIME. YOU WILL, THEREFORE, BE REQUIRED TO MAKE PAYMENT OUT OF ASSETS THAT YOU MAY OWN, OR YOU WILL HAVE TO FIND A LENDER, WHICH MAY BE THE BANK YOU HAVE THIS LOAN WITH, WILLING TO LEND YOU THE MONEY. IF YOU REFINANCE THIS LOAN AT MATURITY, YOU MAY HAVE TO PAY SOME OR ALL CLOSING COSTS NORMALLY ASSOCIATED WITH A NEW LOAN EVEN IF YOU OBTAIN REFINANCING FROM THE SAME LENDER. A NEW APPLICATION FOR REFINANCING MAY BE CONSIDERED AT MATURITY.

THIS WRITTEN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES.

THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

COUNTY OF HIDALGO, acting by and through the URBAN COUNTY PROGRAM

By:_____
Ramon Garcia, County Judge

ATTESTED BY:

_____
Arturo Guajardo, Jr., County Clerk

BORROWING CERTIFICATE

The undersigned, being the duly elected County Judge of Hidalgo County, Texas, hereby certifies as follows:

1. The minutes attached hereto as Exhibit "A" (the "Minutes") is a true and complete copy of the minutes of the Hidalgo County Commissioners' Court (the "Commissioners' Court") meeting which was held on _____ (the "Meeting").

2. The resolutions contained in the Minutes have been duly adopted by the Commissioners' Court and the Commissioners' Court has taken all actions necessary to approve these resolutions.

3. With regard to the resolutions approving a $500,000.00 line of credit from Lone Star National Bank for use by the Hidalgo County Urban County Program, the undersigned, in his capacity as County Judge, is authorized to execute and deliver the note and other loan documents evidencing this indebtedness (the "Loan Documents"), and when executed, the Loan Documents shall constitute valid and binding obligations of the Court of Hidalgo.

Executed as of this _____ day of July, 2013

_____

Ramon Garcia, County Judge

LOAN AGREEMENT

This Loan Agreement is made this _____ day of July, 2013, by and between COUNTY OF HIDALGO acting by and through the URBAN COUNTY PROGRAM, (the "Borrower") and LONE STAR NATIONAL BANK, a national banking association (the "Bank"):

WITNESSETH:

WHEREAS, subject to the terms and conditions set forth herein, the Bank has made or agreed to make the loan to Borrower described herein (the "Loan"); and

WHEREAS, the Bank has requested, and the Borrower has agreed to execute and deliver this Loan Agreement to set forth certain terms and conditions pertaining to the Loan.

NOW, THEREFORE, the parties hereto agree as follows:

1. Borrower will execute and deliver to the Bank an unsecured note in the original principal sum of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS ($500,000.00), said note to be in a form and substance acceptable to the Bank in all respects. The Loan shall bear interest at a daily fluctuating rate equal to the Wall Street Journal's Prime Rate (as defined in the note) per annum, but in no event shall such rate exceed the maximum lawful rate permitted under applicable Texas or federal law. The interest rate shall be computed on the basis of a year containing 360 days for the actual number of days elapsed. Accrued interest only on this note shall be due and payable in eleven (11) monthly installments beginning August _____, 2013 and continuing on the _____ day of each month thereafter until and including June _____, 2014. The entire unpaid principal balance of this note, together with any accrued, but unpaid, interest, shall be due and payable in a lump sum on July _____, 2014.

2. The Loan shall constitute an unsecured revolving line of credit and, as such, the Borrower shall be entitled to borrow, repay and reborrow the funds evidenced by the Loan; provided that the total amount advanced on the Loan shall at no time exceed $500,000.00. Interest on the amount of each advance shall be computed on the amount of each advance and shall accrue from the date such funds are made available to Borrower. Diana Serna, Urban County Program Director, or her designee, is authorized to request advances on this Loan. All advance requests shall be in writing on such form as the Bank shall require.

3. Within one hundred eighty (180) days after the end of each fiscal year of the Borrower, Borrower shall provide the Bank with a copy of Borrower's audited annual financial statements for the previous fiscal year, detailing the assets and liabilities of Borrower, and an income statement detailing each item of income and expense incurred by Borrower during the preceding fiscal year. All of said financial statements

shall be prepared by Borrower's customary accountants, in conformance with generally accepted accounting principles consistently applied.

4. Borrower's failure to comply with any of the terms contained herein shall constitute an event of default on the Loan.

6. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, administrators, successors and assigns. This Agreement represents the entire agreement of the parties regarding the matters addressed herein. This Agreement shall not be amended except by written instrument signed by all parties hereto. This Agreement shall be governed by the Laws of the State of Texas and the obligations of the parties hereunder are performable in Hidalgo County, Texas.

8. THIS WRITTEN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES. THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

EXECUTED as of the date first above written.

BORROWER:

COUNTY OF HIDALGO, acting by and through the URBAN COUNTY PROGRAM

By:_____
Ramon Garcia, County Judge

ATTESTED BY:

_____
Arturo Guajardo, Jr., County Clerk

BANK:

LONE STAR NATIONAL BANK, a national banking association

By:_____
Name:_____
Title:_____

AI-39779 **Elections Administration 15. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

1. Discussion and approval of Appointment of Democratic Presiding Election Judges and Alternate Election Judges for the August 1, 2013 through the July 31, 2015 term.
2. Discussion and approval of Appointment of Republican Presiding Election Judges and Alternate Election Judges for the August 1, 2013 through the July 31, 2015 term.

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 09:24 AM
Olga Garza	Olga Garza	07/19/2013 10:05 AM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013

Final Approval Date: 07/19/2013

AI-39581 **Public Defender's Office** **16. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Jaime Gonzalez **Submitted By:** Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders Department – Juvenile Section (1282):
Discussion, consideration, and approval to apply for additional funding for FY2014 Discretionary Grant due to availability of state funds with authority for the County Judge to submit budget request.

BACKGROUND

Original approval date 2/12/2013 as per attached resolution on AI-36778.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Submittal of application does not require funding at this time.

Grant Period: Oct. 1, 2013 thru Sept. 30, 2014 (FY'2014). Estimated grant amount $282,164; estimated local cash match of $145,785.

Attachments

Resolution

Proposed Budget Request

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 09:01 AM
Manuel Chapa	Manuel Chapa	07/19/2013 04:22 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Patti Loya Started On: 07/08/2013 09:47 AM

Final Approval Date: 07/19/2013

2014 Hidalgo County Resolution
Indigent Defense Discretionary Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 71.062 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Commission on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, the commissioners court authorizes this grant program and application to assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Hidalgo County Commissioners Court has agreed that in the event of loss or misuse of the funds, Hidalgo County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Discretionary Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that Jaime E Gonzalez is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 12th day of February, 2013.

Ramon Garcia
Ramon Garcia
County Judge

Attest:
County Clerk

Note: This Required Resolution is to obtain grant funds. Please do not alter it other than to fill in the optional spaces. Please direct request to alter to the Commission Special Counsel.

Internet Submission Form

After submitting the discretionary grant application on-line, the following Internet submission confirmation number was received #D201410820130201. This grant application submission was in accordance with the Commissioners Court Resolution above.

Ramon Garcia
Ramon Garcia
County Judge

HIDALGO COUNTY

PUBLIC DEFENDERS – JUVENILE GRANT
FY2014 GRANT PERIOD: 10/1/13 – 09/30/14

RE: FY2014 Budget Request - Grant Number 212-12-D09

Direct Costs	Proposed Budget FY2014
1) Personnel	$205,263.00
2) Fringe Benefits	$61,201.00
3) Travel and Training	$ 5,100.00
4) Equipment	$ 0.00
5) Supplies	$ 4,000.00
6) Contract Services	$ 6,600.00
7) Indirect Costs	$ 0.00
Total Proposed Costs	$282,164.00
Less Cash from Other Sources	$145,785.00
Total Amount Funded by Commission	$136,379.00

AI-39767 **Precinct #1 17. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of the following claims/invoices with authority for the County Treasurer to issue payment/check after review, audit and processing procedures are completed by the County Auditor.

Invoice Date	Invoice No.	Vendor	Amount	Account No.
05/01/2013	22192936	ASG Security	$26.50	3-1200-431-00-121-005-0-413
06/01/2013	22351931	ASG Security	$26.50	3-1200-431-00-121-005-0-413
07/01/2013	22510170	ASG Security	$23.45	3-1100-452-00-121-013-0-413
07/01/2013	22510169	ASG Security	$26.50	3-1200-431-00-121-004-0-413
07/01/2013	22510168	ASG Security	$26.50	3-1200-431-00-121-005-0-413

BACKGROUND

Fiscal Impact

FISCAL YEAR: 3 **ACCT. #:** 3-1200-431-00-121-005-0-413

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

BUDGETARY IMPACT:

Available funds as of 07/19/13 (Pending PO# 692219 Cancellation).

FISCAL YEAR: 3 **ACCT. #:** 3-1100-452-00-121-013-0-413

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

BUDGETARY IMPACT:

Available funds as of 07/19/13.

FISCAL YEAR: 3 **ACCT. #:** 3-1200-431-00-121-004-0-413

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

BUDGETARY IMPACT:

Available funds as of 07/19/13.

Attachments

Invoice No.22192936

Invoice No.22351931

Invoice No.22510169

Invoice No.22510170

Invoice No.22510168

P.O. Cancellation No.692219

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 02:07 PM
Olga Garza	Olga Garza	07/19/2013 09:15 AM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Marcie Jackson Started On: 07/18/2013 08:32 AM

Final Approval Date: 07/19/2013

ASG SECURITY

12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

INVOICE

Account Number:	4716437
Invoice Number:	22192936
Invoice Date:	05/01/2013
Due Date:	**05/31/2013**
Amount Due:	773.75
Amount Enclosed:	$ _____

☐ **Please check here if you have provided updated address or payment information on the reverse side.**

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

4743000068 PRESORT 68 1 AV 0.360 P1C1 <B>

WAREHOUSE
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 0000000047164371 0022192936 0000000077375 3

To ensure proper credit, please return this portion with your payment.

ASG SECURITY

314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 1
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number:	4716437
Invoice Number:	22192936
Invoice Date:	05/01/2013

Summary Of Charges

Previous account balance as of 05/01/13 747.25

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 06/01/13 - 06/30/13			26.50

Current Charges	26.50
Payments Applied	*$0.00*
Total Amount Due	773.75

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
$26.50	$667.75	$26.50	$53.00

INVOICE RECEIVED BY
Maria Jr on 6/4/13
GOODS/SERVICES RECEIVED BY:
Sam Hernandez on 6/1/13-6/30/13

PCT. # 1
ROAD & BRIDGE
3 -120-431-00-121-005-0-413

Important Messages

Home Video Surveillance Special

For a limited time, **save 50%** on the price of up to two (2) HD wireless surveillance cameras with night vision and remote viewing access.

Watch live video on your smart phone, tablet or computer. View recorded clips to see what you've been missing. Schedule motion-activated recordings and automatically receive instant email or text alerts on your mobile device.

For details, contact us at **866.705.4274** or **sales@asgsecurity.com**

PB51LNDH

Have you moved or changed your phone number? ☐ Moved ☐ Phone Number

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. This will update your account information only. To update your emergency call list please fax information to: 301-210-2837.

Effective Date: _____ Account Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

We accept the following credit cards for payment: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS

Please choose one: ☐ Monthly Recurring ☐ One-Time only

Card Number: _____ Expiration Date: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (for one time only): $ _____ Signature: _____

Automatic Withdrawal from Checking (**IMPORTANT:** Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges ☐ Please use automatic withdrawal from checking this time only

Amount Authorized $ _____ Signature: _____

How To Read Your Invoice

ASG SECURITY
12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

INVOICE

❶ Account Number: 1234567
Invoice Number: ❷ 12345678
Invoice Date: 05/01/2011
❸ **Due Date: 05/31/2011**
Amount Due: ❹ 35.72
❺ **Amount Enclosed:** $ _____

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

❻ ☐ **Please check here if you have provided updated address or payment information on the reverse side.**

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

❼ ASG Security
PO Box 41425
Philadelphia, PA 19101-1425

00000000000 00000001234567 8 0012345678 0 00000000003572 2

To ensure proper credit, please return this portion with your payment.

ASG SECURITY
875 W Sandy Lake Road, Ste 400
Coppell TX, 75019
469-528-6500

Mailing Address: Bill Sample
123 Main Street
Anytown, USA 12345-6789

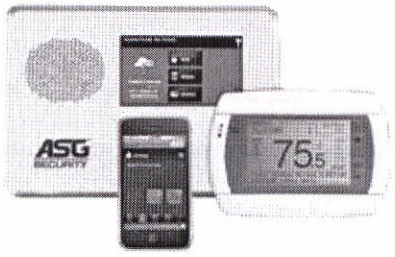
Account Information

Account Number: 1234567
Invoice Number: 12345678
Invoice Date: 05/01/2011

❾ **Summary Of Charges**

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Bill Sample 123 Main Street			
Alarm Monitoring Services 06/01/11 - 06/30/11			22.00
Maintenance Services 06/01/11 - 06/30/11			11.00
Sales Tax			2.72
Current Charges			35.72
Payments			*$0.00*
Total Amount Due			**35.72**

Important Messages ❽



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www.asgsecurity.com
877.227.3274

page 1 YJ1WP25G

❶ **Account Number** – Your customer number. It will be helpful to have this number when calling customer service.

❷ **Invoice Number** – This is the number that is assigned to a specific bill. Payments are applied to the oldest invoice unless a remittance coupon or invoice number are provided with your payment.

❸ **Due Date** – Bill must be paid before the Due Date to avoid a late fee.

❹ **Amount Due** – Charges that require payment prior to the due date.

❺ **Amount Enclosed** – Please indicate the payment amount included with your remittance.

❻ **Check Box** – If you have written anything on the front or back of the remittance stub that requires our attention, please be sure to check the box.

❼ **Remit Address** – Please mail payment to this address.

❽ **Important Messages** – Watch this space for important information concerning your account.

❾ **Summary of Charges** – Information pertaining to services provided.

asg-105861

ASG SECURITY

12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

INVOICE

Account Number:	4716437
Invoice Number:	22351931
Invoice Date:	06/01/2013
Due Date:	**07/01/2013**
Amount Due:	694.25
Amount Enclosed:	$ _____

☐ **Please check here if you have provided updated address or payment information on the reverse side.**

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

1064001049 PRESORT 1049 1 AV 0.360 P1C6 <B>

WAREHOUSE
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837

00000000000 00000047164371 0022351931 00000000069425 7

To ensure proper credit, please return this portion with your payment.

ASG SECURITY

314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 1
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number:	4716437
Invoice Number:	22351931
Invoice Date:	06/01/2013

Summary Of Charges

Previous account balance as of 06/01/13 667.75

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 07/01/13 - 07/31/13			26.50

Current Charges	26.50
Payments Applied	*$0.00*
Total Amount Due	694.25

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
$26.50	$26.50	$641.25	$0.00

Direct Payment
INVOICE RECEIVED BY
Maria on 6/11/13
GOODS/SERVICES RECEIVED BY
Juan Hernandez on 7/01/13-7/31/13

3 -120-431-00-121-005-0-413

Important Messages

FRAUD ALERT: Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

-"Your alarm company has gone out of business"

-"We bought your alarm company"

-"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling 877-227-3274.

PB51LNDH

Have you moved or changed your phone number?

☐ Moved ☐ Phone Number

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. This will update your account information only. To update your emergency call list please fax information to: 301-210-2837.

Effective Date: _____ Account Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

We accept the following credit cards for payment:

☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS

Please choose one: ☐ Monthly Recurring ☐ One-Time only

Card Number: _____ Expiration Date: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (for one time only): $ _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges ☐ Please use automatic withdrawal from checking this time only

Amount Authorized $ _____ Signature: _____

How To Read Your Invoice

ASG SECURITY
12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

❻ ☐ Please check here if you have provided updated address or payment information on the reverse side.

INVOICE

❶ Account Number: 1234567
Invoice Number: ❷ 12345678
Invoice Date: 05/01/2011
❸ **Due Date: 05/31/2011**
Amount Due: ❹ **35.72**
❺ **Amount Enclosed:** $ _____

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

❼ ASG Security
PO Box 41425
Philadelphia, PA 19101-1425

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

00000000000 00000001234567 8 0012345678 00000000003572 2

To ensure proper credit, please return this portion with your payment.

ASG SECURITY
875 W Sandy Lake Road, Ste 400
Coppell TX, 75019
469-528-6500

Mailing Address: Bill Sample
123 Main Street
Anytown, USA 12345-6789

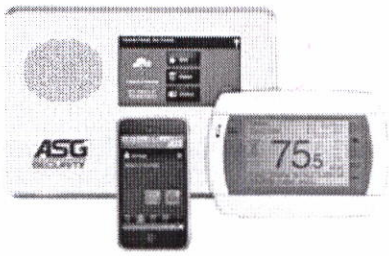
Account Information

Account Number: 1234567
Invoice Number: 12345678
Invoice Date: 05/01/2011

❾ **Summary Of Charges**

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Bill Sample 123 Main Street			
Alarm Monitoring Services 06/01/11 - 06/30/11			22.00
Maintenance Services 06/01/11 - 06/30/11			11.00
Sales Tax			2.72
Current Charges			35.72
Payments			*$0.00*
Total Amount Due			**35.72**

Important Messages ❽



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www.asgsecurity.com
877.227.3274

page 1 YJ1WP25G

❶ **Account Number** – Your customer number. It will be helpful to have this number when calling customer service.

❷ **Invoice Number** – This is the number that is assigned to a specific bill. Payments are applied to the oldest invoice unless a remittance coupon or invoice number are provided with your payment.

❸ **Due Date** – Bill must be paid before the Due Date to avoid a late fee.

❹ **Amount Due** – Charges that require payment prior to the due date.

❺ **Amount Enclosed** – Please indicate the payment amount included with your remittance.

❻ **Check Box** – If you have written anything on the front or back of the remittance stub that requires our attention, please be sure to check the box.

❼ **Remit Address** – Please mail payment to this address.

❽ **Important Messages** – Watch this space for important information concerning your account.

❾ **Summary of Charges** – Information pertaining to services provided.

asg-105861

ASG SECURITY

12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

INVOICE

Account Number:	4716445
Invoice Number:	22510169
Invoice Date:	07/01/2013
Due Date:	**07/31/2013**
Amount Due:	**159.00**
Amount Enclosed:	$ _____

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

☐ **Please check here if you have provided updated address or payment information on the reverse side.**

6015000432 PRESORT 432 1 AV 0.360 P1C2 <B>

HIDALGO COUNTY PCT 1, (OFFICE)
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 0000000471644454 0022510169 0000000000159000 8

To ensure proper credit, please return this portion with your payment.

ASG SECURITY

314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 1, (Office)
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number:	4716445
Invoice Number:	22510169
Invoice Date:	07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 132.50

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 Office 1902 Joe Stephens Avenue			
Security Monitoring 08/01/13 - 08/31/13			26.50

Current Charges	26.50
Payments Applied	*$0.00*
Total Amount Due	**159.00**

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
$26.50	$26.50	$26.50	$79.50

RECEIVED
JUN 11 2013
HIDALGO COUNTY
COMMISSIONER PCT # 1

Important Messages

FRAUD ALERT: Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling **877-227-3274**.

5L61MPDH

ASG SECURITY

12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

INVOICE

Account Number:	4716460
Invoice Number:	22510170
Invoice Date:	07/01/2013
Due Date:	**07/31/2013**
Amount Due:	**70.35**
Amount Enclosed:	$ _____

☐ **Please check here if you have provided updated address or payment information on the reverse side.**

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

6015000433 PRESORT 433 1 AV 0.360 P1C2 <B>

DELTA LAKE SHOP
HIDALGO PCT. 1 DELTA
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837

00000000000 00000004716460 3 0022510170 00000000007035 0

To ensure proper credit, please return this portion with your payment.

ASG SECURITY

314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo Pct. 1 Delta
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number:	4716460
Invoice Number:	22510170
Invoice Date:	07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 — 46.90

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Delta Lake Park/Hidalgo Co Route 1 Box 257-2			
Security Monitoring 08/01/13 - 08/31/13			23.45

Current Charges	23.45
Payments Applied	*$0.00*
Total Amount Due	**70.35**

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
$23.45	$23.45	$23.45	$0.00

PCT # 1
PARKS
____-1100-452-00-121-013-0-____

INVOICE RECEIVED BY
_____ ON 7-12-13
GOODS/SERVICES RECEIVED BY
_____ ON _____

Important Messages

FRAUD ALERT: Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling **877-227-3274**.

T261LNDH

INVOICE

ASG SECURITY

12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

Account Number:	4716437
Invoice Number:	22510168
Invoice Date:	07/01/2013
Due Date:	**07/31/2013**
Amount Due:	**985.13**
Amount Enclosed:	$ _____

☐ **Please check here if you have provided updated address or payment information on the reverse side.**

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

6015000431 PRESORT 431 1 AV 0.360 P1C2 <B>

WAREHOUSE
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

ASG Security
PO Box 650837
Dallas, TX 75265-0837

0000000000 0000000471643 71 0022510168 0000000098513 4

To ensure proper credit, please return this portion with your payment.

ASG SECURITY

314 Ash Avenue
McAllen, TX 78501

Mailing Address: Hidalgo County Pct 1
1902 Joe Stephens Ave
Weslaco, TX 78596

Account Information

Account Number:	4716437
Invoice Number:	22510168
Invoice Date:	07/01/2013

Summary Of Charges

Previous account balance as of 07/01/13 — 958.63

Description	Qty	Unit Price	Amount
Remember to test your system monthly. PO# 673590			
Hidalgo Co. Pct #1 1902 Joe Stephens Avenue			
Security Monitoring 08/01/13 - 08/31/13			26.50

Current Charges	26.50
Payments Applied	*$0.00*
Total Amount Due	**985.13**

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
$290.88	$26.50	$26.50	$641.25

PCT # 1
ROAD & BRIDGE
3-120-431-00-121-005-0-413

INVOICE RECEIVED BY Melissa Patel on 7/12/13
GOODS/SERVICES RECEIVED BY: Amy Wells on 7/1-7/31/13
monthly service

Important Messages

FRAUD ALERT: Beware of the Summer Scammers! Some alarm companies hire seasonal door-to-door sales people that will make false statements and use deceptive tactics to try to get you to switch alarm companies. Be cautious if you hear:

"Your alarm company has gone out of business"

"We bought your alarm company"

"I'm with the manufacturer and I am authorized to provide you with a free upgrade"

They may even say that they are with ASG Security to get into your home or business. ASG Security representatives always carry a photo ID and ASG Security business cards. Always ask for one.

You can verify your account with ASG by calling **877-227-3274**.

PB51LNDH

Have you moved or changed your phone number? ☐ Moved ☐ Phone Number

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request. This will update your account information only. To update your emergency call list please fax information to: 301-210-2837.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS

Please choose one: ☐ Monthly Recurring ☐ One-Time only

Card Number: _____ Expiration Date: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized (for one time only): $ _____ Signature: _____

Automatic Withdrawal from Checking (IMPORTANT: Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges ☐ Please use automatic withdrawal from checking this time only

Amount Authorized $ _____ Signature: _____

How To Read Your Invoice

ASG SECURITY
12301 Kiln Ct. Ste A
Beltsville, MD 20705
877-227-3274

Return Service Requested

❻ ☐ Please check here if you have provided updated address or payment information on the reverse side.

INVOICE

❶ Account Number: 1234567
Invoice Number: ❷ 12345678
Invoice Date: 05/01/2011
❸ **Due Date:** **05/31/2011**
Amount Due: ❹ **35.72**
❺ **Amount Enclosed:** $ _____

Please write your account number on your check. Use the enclosed envelope and make checks payable to:

❼ ASG Security
PO Box 41425
Philadelphia, PA 19101-1425

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

00000000000 00000001234567 8 0012345678 00000000003572 2

To ensure proper credit, please return this portion with your payment.

ASG SECURITY
875 W Sandy Lake Road, Ste 400
Coppell TX, 75019
469-528-6500

Mailing Address: Bill Sample
123 Main Street
Anytown, USA 12345-6789

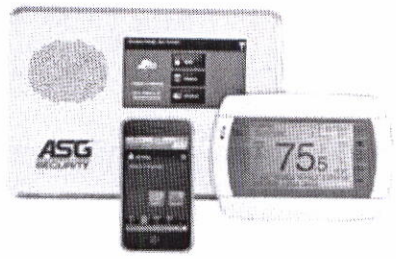
Account Information

Account Number: 1234567
Invoice Number: 12345678
Invoice Date: 05/01/2011

❾ Summary Of Charges

Description	Qty	Unit Price	Amount
Remember to test your system monthly.			
Bill Sample 123 Main Street			
Alarm Monitoring Services 06/01/11 - 06/30/11			22.00
Maintenance Services 06/01/11 - 06/30/11			11.00
Sales Tax			2.72
Current Charges			35.72
Payments			*$0.00*
Total Amount Due			**35.72**

Important Messages ❽



Offering affordable technology you never thought possible

www.asgsecurity.com
877.227.3274

page 1

YJ1WP25G

❶ **Account Number** – Your customer number. It will be helpful to have this number when calling customer service.

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❹ **Amount Due** – Charges that require payment prior to the due date.

❺ **Amount Enclosed** – Please indicate the payment amount included with your remittance.

❻ **Check Box** – If you have written anything on the front or back of the remittance stub that requires our attention, please be sure to check the box.

❼ **Remit Address** – Please mail payment to this address.

❽ **Important Messages** – Watch this space for important information concerning your account.

❾ **Summary of Charges** – Information pertaining to services provided.

asg-105861

PURCHASE ORDER CANCELLATION REQUEST

Cntrl #RC24

TO: PURCHASING DEPARTMENT
FROM: MARCIE JACKSON
DATE: 7/17/2013

PLEASE BE ADVISED THAT I AM RQUESTING THAT THE FOLLOWING PURCHASE ORDER(S) BE LIQUIDATED AS IF (THEY) IS (ARE) NO LONGER OUTSTANDING:

PURCHASE ORDER NUMBER	VENDOR NAME	AMOUNT OF ORIGINAL P.O.	LESS PREVIOUS INVOICE(S) SUBMITTED FOR PAYMENT	AMOUNT OUTSTANDING	OUTSTANDING AMOUNT TO BE LIQUIDATED
692219	ALARM SECURITY GROUP, LLC	$167.50	$0.00	$167.50	$167.50
	NIGP# 99039				
					$167.50

REASON (BRIEFLY EXPLAIN): PROCUREMENT PROCEDURES WERE NOT DONE CORRECTLY, NO CONTRACT.
INVOICES WILL BE SUBMITTED THRU CLAIMS FOR APPROVAL

AUTHORIZATION: Katia Garcia — DEPARTMENT HEAD — 7/17/2013 DATE

APPROVED BY: _____ PURCHASING DEPARTMENT — _____ DATE

APPROVED BY: _____ HIDALGO COUNTY AUDITOR — _____ DATE

REF: _____

COUNTY AUDITOR'S FORM: SFA-CA-022
REVISED: 10/22/2001

RE

AI-39727 **Precinct #1 17. B.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

1. Requesting authorization for Hidalgo County to execute the Interlocal Cooperation Agreement between County of Willacy and County of Hidalgo for the completion of a bridge expansion along H W County Line Road (A.K.A. 1st Street, County Road 333).

2. Acceptance and approval of the Interlocal Cooperation Agreement Project pursuant to the approval of the Interlocal Agreement as stated above.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1336-431-00-121-041-0-711

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

BUDGETARY IMPACT:

Pending Transfer (AI 39799)

Estimated cost of ROW: $10,000.00

Attachments

legal

agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 08:33 AM
Olga Garza	Olga Garza	07/19/2013 01:40 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Katia Garcia Started On: 07/16/2013 01:32 PM

Final Approval Date: 07/19/2013

Zimbra **katia.garcia@co.hidalgo.tx.us**

RE: RE: RE: RE: ILA Bridge Expansion Project - Willacy & Hidalgo Counties

From : Steve Crain <scrain@atlashall.com> Tue, Jul 16, 2013 04:57 PM

Subject : RE: RE: RE: RE: ILA Bridge Expansion Project - Willacy & Hidalgo Counties

To : 'Katia Garcia' <katia.garcia@co.hidalgo.tx.us>

The agreement is fine.

From: Katia Garcia [mailto:katia.garcia@co.hidalgo.tx.us]
Sent: Tuesday, July 16, 2013 4:52 PM
To: Steve Crain
Cc: raul lozano; cassie.cantu@co.willacy.tx.us; roy.gonzales@co.hidalgo.tx.us
Subject: Fwd: RE: RE: RE: ILA Bridge Expansion Project - Willacy & Hidalgo Counties

Mr. Crain,
Mr. Morado made the requested changes to the agreement. Attached please find the updated ILA for your review and approval.

Thank You,
Katia
----- Forwarded Message -----
From: Ricardo Morado <rmorado@rofllp.com>
To: Katia Garcia <katia.garcia@co.hidalgo.tx.us>
Cc: Cassie Cantu <cassie.cantu@co.willacy.tx.us>
Sent: Tue, 16 Jul 2013 10:10:24 -0500 (CDT)
Subject: RE: RE: RE: ILA Bridge Expansion Project - Willacy & Hidalgo Counties
Dear Ms. Garcia:

I do not oppose the changes Mr. Crain requests. Attached is a revised Interlocal Agreement that I believe contains the requested changes in Article VII. Please forward to Mr. Crain for consideration.

Thank you for your attention to this matter,

Ricardo Morado
Roerig, Oliveira & Fisher, LLP
855 W. Price Road, Ste. 9
Brownsville, Texas 78520
rmorado@rofllp.com
956-542-5666
956-542-0016 (fax)
NOTICE: The information contained in this document is an attorney/client communication and is privileged and confidential. It is intended for the sole and exclusive use of the addressee and authorized representatives. This message should not be disclosed to any third parties without the prior written authorization of Roerig, Oliveira & Fisher, LLP. IF YOU HAVE RECEIVED THIS MESSAGE IN ERROR, PLEASE DELETE IT FROM YOUR COMPUTER AND NETWORK AND NOTIFY US AT 956-542-5666.

INTERLOCAL AGREEMENT FOR BRIDGE EXPANSION PROJECT

WHEREAS, the County of Willacy, Texas ("County") and the County of Hidalgo, Texas ("Provider") desire to enter into an agreement concerning the adjustment of width for the completion of a bridge expansion along H W County Line Road (A.K.A. 1st Street, County Road 333) near the City of Hargill, Texas; and

WHEREAS, the Interlocal Cooperation Act (Texas Government Code Chapter 791) authorizes local governments to contract with one or more local governments to perform governmental functions and services under the terms of the Act; and

WHEREAS, the Provider and the County, by action of their respective governing bodies evidenced in writing, have approved the bridge expansion project for the bridge located along H W County Line Road near the City of Hargill, Texas; and

WHEREAS, the Provider and the County have determined that the improvements may be constructed most economically by implementing this interlocal agreement.

NOW, THEREFORE, this agreement is made and entered into by the County and the Provider upon and on the mutual consideration stated herein, the receipt and sufficiency of which is hereby acknowledged:

WITNESSETH:

ARTICLE I

The County shall arrange to design improvements for the expansion of the bridge located along H W County Line Road near the City of Hargill, Texas , hereinafter called the "Project." The Project shall consist of the design of an expansion of an existing bridge and shall be constructed in accordance with the plans and specifications approved by the Provider and the County.

ARTICLE II

Phase I: Engineering

The County shall prepare engineering design plans and specifications, surveying, geotechnical investigation, right-of-way schematics and field notes, and coordination with affected utility companies for the Project improvements. The County shall administer the engineering services agreement as set forth in Article IV below.

ARTICLE III

The County estimates the total actual cost of Phase I of the Project, including design, right-of-way documents, geotechnical and land appraisals, to be approximately $2,060,000. The County agrees to fund 100% of the total for the engineering portion of the Project. Upon mutual execution of the Interlocal Agreement, County will begin funding of the construction cost.

ARTICLE IV

The County shall select a properly licensed engineering firm and execute an engineering services agreement. The County will provide administration of the engineering services agreement and all necessary review of the plans and specifications associated with this Project. The County will provide the Provider with copies of the plans and specifications at 30%, 65% and 100% plan completion. The County will conduct a meeting with all affected utility companies and coordinate relocation efforts.

ARTICLE V

The County shall remit the cost of the executed engineering services in accordance with the terms of the engineering services agreement.

ARTICLE VI

Provider and the County agree that the parties paying for the performance of governmental functions or services shall make those payments only from current revenues legally available to the paying party.

ARTICLE VII

The Provider and County agree that right-of-way acquisition shall begin after the County completes the engineering plans and right-of-way schematic. The County and Provider agree to individually and separately acquire any right of way necessary for completion of the Project. The Provider and County agree to individually and separately fund and pay the cost and expense of the right-of-way acquisition for right-of-way acquisition within their respective jurisdictions, conditioned upon their respective ability to obtain and appropriate funds for payment of such costs and expenses based on the best efforts attempt by their respective governing bodies, as provided by Section 271.903 of the Texas Local Government Code.

ARTICLE VIII

Indemnification. To the extent allowed by law, each party agrees to release, defend, indemnify, and hold harmless the other (and its officers, agents, and employees) from and against all claims or causes of action for injuries (including death), property damages (including loss of use), and any other losses, demands, suits, judgments, and costs, including reasonable attorney's fees and expenses, in any way arising out of, related to, or resulting from its performance under this agreement, or caused by its

negligent acts or omissions (or those of its respective officers, agents, employees, or any other third parties for whom it is legally responsible) in connection with performing this agreement. This agreement is not intended to and shall not create any cause of action for the benefit of third parties or any person not a party to this agreement.

ARTICLE IX

Venue. The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this agreement. The parties agree that this agreement is performable in Willacy County, Texas, and that exclusive venue shall lie in the state courts of competent jurisdiction of Willacy County, Texas.

ARTICLE X

Severability. The provisions of this agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this agreement is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation having the force and effect of the law, the remaining portions of the agreement shall be enforced as if the invalid provision had never been included.

ARTICLE XI

Entire Agreement. This agreement embodies the entire agreement between the parties and may only be modified in a writing executed by all parties. This agreement supersedes all prior negotiations, representations and/or agreements, either written or oral.

ARTICLE XII

Successors and Assigns. This agreement shall be binding upon the parties hereto, their successors, heirs, personal representatives and assigns. No party will assign or transfer an interest in this agreement without the written consent of the other party.

ARTICLE XIII

Immunity. It is expressly understood and agreed that, in the execution of this agreement, no party waives, nor shall be deemed hereby to have waived any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By entering into this agreement, the parties do not create any obligations, express or implied, other than those set forth herein, and this agreement shall not create any rights in parties not signatories hereto.

ARTICLE XIV

Term. This agreement shall be effective upon execution by all parties and shall continue in effect annually until final acceptance of the Project. This agreement shall automatically renew annually during this period.

APPROVED AS TO FORM:

By:

Name:

Title:

Date:

COUNTY OF WILLACY, TEXAS

By:

Name:

Title: County Judge

Date:

Executed on this day of , 2013,
by the County of Willacy, pursuant to
Commissioners' Court Order No._____

ATTEST: COUNTY OF HIDALGO, TEXAS

By:

Name:

Title:

Date:

By:

Name:

Title:

Date:

Executed on behalf of the County of Hidalgo
pursuant to County Resolution No._____

AI-39715 **Precinct #1 17. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of Amendment to Interlocal Cooperation Agreement between City of Alamo, City of San Juan and County of Hidalgo for the Ridge Road (S. Cesar Chavez to S. Alamo Rd.) project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1336-431-00-121-041-0-731

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

BUDGETARY IMPACT:

Available balance as of 7-19-13 $45,008.24

Reference AI# 38491 5-7-13
Pct# 2 account 3-1200-431-00-122-089-0-841 $180,000

Attachments

Amendment

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 02:41 PM
Manuel Chapa	Manuel Chapa	07/19/2013 03:02 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Katia Garcia Started On: 07/15/2013 02:53 PM

Final Approval Date: 07/19/2013

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF ALAMO, CITY OF SAN JUAN AND HIDALGO COUNTY

This AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT AMONG the **CITY OF ALAMO,** the **CITY OF SAN JUAN** and the **COUNTY OF HIDALGO** (the "Amendment"), effective the _____day of _____ 2013, is made between the City of Alamo ("Alamo"), the City of San Juan ("San Juan") and the County of Hidalgo (the "County"), pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WHEREAS, on or about May 7, 2013, Alamo, San Juan and the County entered into an Interlocal Cooperation Agreement ("Interlocal Agreement") regarding improvements to Ridge Road from South Cesar Chavez Road to South Alamo Road;

WHEREAS, Alamo, San Juan and the County now desire to amend the Interlocal Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the tasks performed by Alamo, San Juan and the County and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, and this mutually agreed upon Amendment to the Interlocal Agreement, Alamo, San Juan and the County hereby agree to the following amendments to the Interlocal Agreement:

1. The paragraph numbered 3 of the Interlocal Agreement is deleted in its entirety and the following is inserted in lieu thereof:

    3. County shall contribute the sum of Fifteen Thousand dollars ($15,000.00) against invoice from The City of Alamo following completion of the improvements to Ridge Road under this Interlocal Agreement.

2. Except as modified herein, all terms and conditions of the Interlocal Agreement, as amended, remain in full force and effect and Alamo, San Juan and the County ratify and confirm the terms and provisions of the Interlocal Agreement as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

CITY OF ALAMO

By: _____
Diana Martinez, Mayor

ATTEST:

_____
Margot Saenz, City Secretary

CITY OF SAN JUAN

By: _____
San Juanita Sanchez, Mayor

ATTEST:

_____
Humberto "Bobby" Rodriguez, City Secretary

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., Hidalgo County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF ALAMO, CITY OF SAN JUAN AND HIDALGO COUNTY

This AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT AMONG the **CITY OF ALAMO,** the **CITY OF SAN JUAN** and the **COUNTY OF HIDALGO** (the "Amendment"), effective the 23 day of July 2013, is made between the City of Alamo ("Alamo"), the City of San Juan ("San Juan") and the County of Hidalgo (the "County"), pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WHEREAS, on or about May 7, 2013, Alamo, San Juan and the County entered into an Interlocal Cooperation Agreement ("Interlocal Agreement") regarding improvements to Ridge Road from South Cesar Chavez Road to South Alamo Road;

WHEREAS, Alamo, San Juan and the County now desire to amend the Interlocal Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the tasks performed by Alamo, San Juan and the County and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, and this mutually agreed upon Amendment to the Interlocal Agreement, Alamo, San Juan and the County hereby agree to the following amendments to the Interlocal Agreement:

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2. Except as modified herein, all terms and conditions of the Interlocal Agreement, as amended, remain in full force and effect and Alamo, San Juan and the County ratify and confirm the terms and provisions of the Interlocal Agreement as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

CITY OF ALAMO

By: _____
Diana Martinez, Mayor

ATTEST:

_____
Margot Saenz, City Secretary

CITY OF SAN JUAN

By: _____
San Juanita Sanchez, Mayor

ATTEST:

_____
Humberto "Bobby" Rodriguez, City Secretary

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., Hidalgo County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

AI-39645 **Precinct #2 18. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Lupe Rodriguez **Submitted By:** Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Discussion, consideration, and approval to purchase a tract of land known as Parcel 4 for the Thomas Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1200-431-00-122-083-0-711

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

BUDGETARY IMPACT:

Available funds as of 07/19/13.

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/11/2013 09:58 AM
Olga Garza	Olga Garza	07/19/2013 05:05 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Angela Garcia Started On: 07/10/2013 03:00 PM

Final Approval Date: 07/19/2013

COUNTY of HIDALGO
Precinct No. 2

Date: July 1, 2013

County: Hidalgo
Federal Project No.: N/A
Highway: Thomas Road

Parcel: 4
From: South McColl Road
To: Jackson Road

BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED NO. 7011-1570-0000-3620-8605

Hutto Land Company LLC, W.D. Moschel
and The Kathleen S. Wild Family Trust
P.O. Box 2814
McAllen, Texas 78502-2814

Dear Hutto Land Co. LLC, W.D Moschel and Kathleen S. Wild Family Trust,

In acquiring property for the highway system of Texas, for the County of Hidalgo (the "County") follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's negotiator, Lupe Rodriguez or Jaime Salinas, a portion of your property located at the between McColl and Jackson Roads as described in the enclosed property description Exhibit "A", is to be acquired for the improvement of Thomas Road of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County on behalf of the State is authorized to offer you **$ 37,740.00** for your property, which includes **$37,740.00** for the property to be purchased and $0.00 for damages to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County of Hidalgo. In accordance with State law, it is the policy of the County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department.

This offer to purchase includes the contributory values of the improvement(s) listed below, which are considered to be part of the real property. Since the improvement(s) must be removed, it is the policy of the Department to permit owners who convey voluntarily to the Department to thereafter retain the improvement(s), if they wish to do so. The retention values shown below are the estimated amounts the improvement(s) would bring if sold on public bids. If you wish to retain title to any of the following improvement(s) and remove it (them) from the right of way, the amount of the above offer must be reduced by the appropriate retention amount(s). This option to retain the improvement(s) does NOT apply should it become necessary for the Department to acquire the real property by eminent domain.

Improvement	Amount to be Subtracted if Retained
No improvements to be damaged	$ 0.00

Administration Office
[illegible]
Phone: TX 78577
Tel: [illegible] Fax: [illegible]

Precinct 2 Shop
301 E. State St.
Pharr, TX 78577

NIOLPT

If you wish to accept the offer based upon this appraisal, please contact Lupe Rodriguez or Jaime Salinas as soon as possible, at (**956**) 787-1891, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter. *Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the Department within the 30 day time deadline.*

In the event the condition of the property changes for any reason, the County on behalf of the Cosmmissioners Court shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by Hidalgo County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the Department failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the Department's determination on any claim for reimbursement.

You may be entitled to additional payments and services under the State's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled *"Relocation Assistance"* which will inform you of eligibility requirements, payments and services which are available.

You have the right to discuss with others any offer or agreement regarding the Department's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552, Government Code (the Public Records Act) as it may apply to the Department.

Attached is a copy of the Texas Department of Transportation brochure entitled *"Right of Way Purchase"* which we trust will give you a better understanding of the procedures followed by the Department in purchasing property. We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the Department's offer or proposed purchase transaction. Also, please do not hesitate to contact Mr. Lupe Rodriguez or Mr. Jaime Salinas at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the Texas Landowner Bill of Rights.

Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the Department, including the appraisal on which this offer is based.

Sincerely,

Mr. Lupe Rodriguez, Right of Way Agent

ENCLOSURES:
Appraisal Report(s)
Right of Way Manager or other signatory
Landowner Bill of Rights
Brochure ("Right of Way Purchase")

Zimbra **elizabeth.montes@co.hidalgo.tx.us**

Hidalgo County Right-of-Way Acquisition @ southwest corner of Thomas Rd. at Jackson Rd.

From : Walter Irving Phillips Jr. FAIA <irving@irvingphillips.com> Mon, Jul 08, 2013 02:12 PM

Subject : Hidalgo County Right-of-Way Acquisition @ southwest corner of Thomas Rd. at Jackson Rd.

To : Lupe Rodriguez <luperodriguez@cityofsanjuantexas.com>

Cc : Leonel Garza Jr. <leonel3@aol.com>, elizabeth montes <elizabeth.montes@co.hidalgo.tx.us>

Elizabeth Montes, appreciate your getting a copy of this to Commissioner Palacios.

RE: Counter Offer

To Whom It May Concern:

This is to acknowledge that after reviewing the Real Estate Appraisal Report for Acquisition of Property at Southwest Corner of S. Jackson Rd. and Thomas Road, Hidalgo County, Texas that Kathleen S. Wild hereby counters the estimated unit value of fee simple area quoted on page 3.2 "Valuation of Part to be Acquired" at $60,000/per acre be adjusted to $68,600/acre. The additional amount is in recognition of the fact that the "right-of-way part" is being taken from a parcel that is platted in two tracts: Tract I is 16.39 net acres and Tract II is 1.44 net acres of the southwest corner of Thomas and Jackson Rds.. According to the Appraisal Report the most similar Comp. size to the acquisition parcel is Comp. #3 is 10.57 acres, which is 62% (plus or minus). What is not recognized in the appraisal is the highest and best use of Tract I vs. Tract II. Tract II is a commercial corner with a signalized traffic control and should be valued as a high commercial use and a small 1.44 net acre site. In calculating the appraised value of Tract I should reflect a value of Comp. #3, a sale of $56,764 per acre X 62% of the acquisition value or $35,190/acre and Tract II value should be at $5/sq. ft. or $217,800 per acre. Tract I should account for 81.7% of the acquisition price and Tract II 18.3% of the acquisition price resulting in an increase in the estimated value of the fee simple area of $60,000/acre to $68,600/acre thereby the estimated value of the acquisition of 0.629 sq. ft. X $68,600/acre which results in the value of the acquisition being $43,150 rather than $37,740.

The above reflects consultation with a Texas licensed appraiser. As the road is currently under construction and there have been considerable multiple delays in getting the appraisal , I hope that the county approves my counter offer for the modest increase as soon as possible. Time is of the utmost importance.

Kathleen S. Wild

Phillips.Wild
4409 Mt. Vernon
Houston, TX 77006-5813
+1 713.521.0112
irving@irvingphillips.com
http://iphillipswild.com

Form ROW-A-6
(Rev. 11/11)

REAL ESTATE APPRAISAL REPORT
TEXAS DEPARTMENT OF TRANSPORTATION

Address of Property: Southwest Corner of S. Jackson Road and Thomas Road, Hidalgo County, Texas.	District: Pharr
Property Owner: Hutto Land Company LLC	ROW CSJ: N/A
Address of Property Owner: PO Box 2814, McAllen Texas 78502-2814	Parcel: 4
Occupant's Name: Vacant	Federal Project No: N/A
Whole: ☐ Partial: ☒ Acquisition	Highway: Thomas Road County: Hidalgo

Purpose of the Appraisal

The purpose of this appraisal is to estimate the market value of the fee simple title to the real property to be acquired, encumbered by any easements not to be extinguished, less oil, gas and sulphur. If this acquisition is of less than the whole property, then any special benefits and/or damages to the remainder property must be included in accordance with the laws of Texas.

Market Value

Market value is defined as follows: "Market Value is the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which it is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future."

Certificate of Appraiser

I hereby certify that, it is my opinion the total compensation for the acquisition of the herein described property is $37,740 as of February 11, 2013, based upon my independent appraisal and the exercise of my professional judgment; on June 25, 2013, (date)(s), I personally inspected in the field the property herein appraised; I afforded Hutto Land Company LLC , the property owner or the representative (s) of the property owner, the opportunity to accompany me at the time of the inspection. The comparables relied upon in making said appraisal were as represented by the photographs contained in the appraisal report and were inspected on June 25, 2013 , I have not revealed and will not reveal the findings and results of such appraisal to anyone other than the proper officials of the, County of Hidalgo or officials of the Federal Highway Administration until authorized by State officials to do so, or until I am required to do so by due process of law or until I am released from this obligation by having publicly testified to such findings; and, my compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result or the occurrence of a subsequent event.

The appraiser has considered access damages in accordance with Section 21.042(d) of the Texas Property Code, as amended by SB18 of the Texas 82nd Regular Legislative Session and finds as follows:

1. Is there a denial of direct access of the parcel? No (yes or no)
2. If so, is the denial of direct access material? N/A (yes, no, or not applicable)
3. The lack of any access denial or the material impairment of direct access on or off the remaining property affects the market value of the remaining property in the sum of $0.00.

I certify to the best of my knowledge and belief that the statements of fact contained in this report are true and correct; the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions and conclusions; I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved; and, my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the appropriate State laws, regulations, and policies and procedures applicable to the appraisal of right of way for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established law of said State, and any decrease or increase in the fair market value of subject real property prior to the date of valuation caused by the public improvement other than that due to the physical deterioration within the reasonable control of the owner has been disregarded in estimating the compensation for the property.

Leonel Garza III
Appraiser Signature

State Certified General Real Estate Appraiser – TX 1328375 – General
Certification Number

June 26, 2013
Date

To the best of my knowledge, the value does not include any items which are not compensable under the State law.

District Reviewing Appraiser Date

* A 6 *

Certificate of Appraisal

This appraisal report conforms to the Uniform Standards of Professional Appraisal Practice (USPAP) as adopted by the Appraisal Standards Board of the Appraisal Foundation. The subject property was analyzed utilizing the Cost Approach to value which is a Sales Comparison Approach to the subject as vacant and includes the estimated depreciated market value of real estate improvements and site improvements located within the part to be acquired. This is further explained within each section of the appraisal report.

Client & Intended User

The client for this report is identified as Hidalgo County Right-of-Way under the direction of Precinct No. 2 Honorable Hidalgo County Commissioner Hector "Tito" Palacios. The part to be acquired is for the expansion and renovation of Thomas Road. The intended use of the report is to assist Lupe Rodriguez, Right-of-Way Agent of Hidalgo County, for future negotiations of acquiring a portion of said property in the name of the County of Hidalgo, Texas. This report is not intended for any other use, unless specified by the client. The clients have identified that the report shall be a summary appraisal report, which is to conform to the ROW-A-6 Form Rev. 11/2011. The intended user of the report is defined as Hidalgo County Right-of-Way Department, and may include governmental entities which may be participating in the project. Lupe Rodriguez shall be the project manager for this project under the direction of Honorable Hector "Tito" Palacios, County Commissioner of Precinct No. 2. Mr. Rodriguez has a local office located at 301 E. State Street, Pharr, Texas and can be contacted at (956) 283-8134.

Scope of the Assignment

On behalf of the Hidalgo County Precinct No. 2, requested for Leonel Garza Jr. & Associates LLC to prepare an appraisal report of the part to be acquired as described by survey and metes and bounds created by R. Gutierrez Engineering Corporation located at 103 East Park Avenue, Pharr, Texas. The scope of the assignment is to appraise the fee value of the area to be acquired in its present "as is condition" subject to governmental regulation, and in terms of a cash transaction. In addition, the scope is requiring the appraiser to make the extraordinary condition that the subject property is free from contamination of which could affect the overall market value of the subject property as a whole and the part to be acquired. The property owner shall be sent a letter of intent to inspect the subject property and offer any additional inspections on-site and in the presence of the owner(s) and or owner(s) representative (as requested in writing). In the event access is not granted to enter the subject area, the appraiser is to proceed off-site along existing road right-of-way as indicated by survey. The scope of the assignment requires that comparable market sales within the area be identified and analyzed for comparability and for their reliability in determining the estimated market value of the subject property. The sales have been collected, confirmed and analyzed with respect to comparability to the subject property. These comparable sales were gathered through various sources which included the Greater McAllen Multiple Listing Service, local Realtors & Brokers, Real Estate Appraisers, and conversations with various owners along the project. Listings along Minnesota Road, Owassa Road, and the surrounding market area were also reviewed in order to determine the current market asking prices for property along the project. The appraisal report shall indicate the current market value of the subject property as per date of on-site and or off-site inspection without project influence as indicated by scope. The inspection is limited by the permissibility of the subject owner as per date of report. In the event an on-site inspection was not permitted, the appraiser continued the inspection off-site along existing road right of way. The property owner shall always reserve the right for a re-inspection of the subject parcel at a later date if requested in writing.

Purpose of the Appraisal Report

This appraisal is prepared for the purpose of estimating the current market value of the fee simple estate of the subject property in order to determine the value of the County of Hidalgo. This appraisal does not include any enhancement in value resulting from items of intangible personal property such as marketing and management skill, an assembled work force, working capital, trade names, franchises, patents, trademarks, contracts, leases (mineral and or ground lease), or operating agreements and project influence (if any exist). The area to be acquired may contain personal property items which are not compensable and or may be handled through negotiations. These items deemed compensable shall be included within the body of the report and itemized for clarity by the appraiser. Any improvements not located within the part to be acquired and outside of the permissibility of inspection as defined by the subject owner, shall be given a stated value based on the assessment established by the corresponding Appraisal District and or by off-site estimation by appraiser, as they are not affected by the acquisition.

Property Rights Appraised

The property rights being appraised in this report consist of the fee simple estate of the subject property. Fee Simple Estate is defined by the Dictionary of Real Estate Appraisal, Fifth Edition, copyright 2010, page 78, by the Appraisal Institute as being: "Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat." If there are any questions or concerns as to this definition of fee simple estate, please feel free to contact Leonel Garza III at (956) 687-7295 for further explanation.

Accessibility

As per scope of the assignment, the subject property shall be inspected in order to verify any and all improvements affected by the part to be acquired. In the event the remainder after the acquisition is affected by the proposed acquisition, the remainder shall be inspected in order to determine damages (diminution) to market value if any exist. The property owner of record shall be sent a letter of intent to inspect and offer the opportunity for an on-site inspection in the presence of the appraiser, Leonel Garza III. The owner of record, as per the Hidalgo County Appraisal District was sent a letter of intent to inspect the subject property on January 25, 2013. A copy of the certified letter is located within the addenda of this report. The property owner shall always reserve the right to contact the office of Leonel Garza Jr. & Associates LLC (956) 687-7295 or leonel3@garza-associates.com, after the date of inspection for an additional on-site inspection in their presence with appraiser, Leonel Garza III.

Analysis of Subject As A Whole

A survey of the property owners entire tract was not performed as the part to be acquired incorporates a portion of land located south of the southern frontage of Thomas Road. As per scope of the assignment, the subject property shall be analyzed based on the combined information of several sources including, the survey provided, on-site and or off-site inspection, personal interviews, and information gathered from the local appraisal district. The property was analyzed based on the whole property less any existing road right-of-way. Based on the inspection of the subject property and the evaluation of the subject as a whole, the remainder shall not be affected by the part to be acquired and therefore shall not be included within the valuation of this report.

Economic Unit Analysis

During the analysis of the subject property it was determined that the overall land area of 16.724 acres (As per field notes provided) shall be utilized as the economic unit of the subject property for the analysis of the part to be acquired. This land area is indicative of the market trends within the immediate area and shall be utilized for the direct sales comparison approach to value in order to determine the current market value of the whole. Once the unit rate for the subject is established, a pro-rata part of the whole is applied the determination of the part to be acquired.

Part To Be Acquired

The proposed acquisition is comprised of fee land in which the part to be acquired is 1.260 acres of which 0.631 acres is located within existing road right-of-way. The net land area to be acquired is indicated to be 0.629 acres of which has approximately 1,373.77 lineal feet of frontage along the south line of Thomas Road right of way. The proposed acquisition, which is the subject of this report, shall be evaluated as a whole as determined by the approaches to market value selected. The subject shall be valued based on the highest and best use for light industrial use as indicated by the surrounding market. This use is also based on the local market trends along Thomas Road, McColl Road and Border Road. This highest and best use is further explained on page 3.1 of this report.

To Be Acquired (Net)	**0.629**	**Acres**
	27,399	**Square Feet**

Legal Description: Part To Be Acquired

Being a 1.26 acre tract of land out of a 16.724 acre tract out of Lot 3, Block 11, A.J. McColl Subdivision, Hidalgo County Texas, as per map recorded in Volume 21, Page 598, Deed Records of Hidalgo Count, Texas.

Remainder Before and After Acquisition

The remainder, before and after the acquisition, is defined as the partial acquisition subtracted from the whole property which is described as the subject property. It is determined at the time of appraisal whether or not damages to the remainder are caused by the proposed part to be acquired. The highest and best use of the subject property before and after the proposed partial acquisition is analyzed to determine whether or not the use of the subject property will be altered as a result of the proposed part to be acquired.

Property Tax Data

According to the information provided by the Hidalgo County Appraisal District located at located at 4405 S. Professional Dr., Edinburg, Texas and accessed via internet www.hidalgoad.org. The subject property was indicated to be under the ownership of Hutto Land Company LLC. This was found under the tax account 231316.

OWNER OF RECORD	Hutto Land Company LLC
PROPERTY TAX IDENTIFICATION NO.	231316
IMPROVEMENT VALUE	$0.00
LAND VALUE	$523,950
ASSESSED VALUE	$523,950
EXEMPTIONS	NONE

General Site Assessment Statement

This appraiser has made an off-site inspection of the subject property, and no obvious adverse environmental concerns or potentially hazardous materials were observed. This appraiser is not qualified to make a detailed environmental study and highly recommends that an inspection be made by a qualified environmental engineer if any environmental concerns exist. Leonel Garza Jr. & Associates LLC has performed this appraisal report under the hypothetical condition and extraordinary assumption that the subject property has not experienced any adverse environmental concerns which may influence its marketability and or value. The extraordinary assumption is that neither adverse easements nor encroachments are located within the subject property which would affect the value of the whole. The subject property was observed to be generally level and typical of the surrounding market area. No severe low lying areas were observed, however, this appraiser is not an engineer and cannot certify to the topography or drainage of the subject property.

Utility Services Available

The subject property is located in a region with limited utilities available. This limited availability is due to restrictions set for by the International Boundary and Water Commission Floodway, and due to the relative location of nearby municipal utilities. As per conversation with a City of McAllen Public Utilities Associate, the City of McAllen utilities end at Orangewood Drive, which is the northern project limit. Ruben Puente (956) 239-3314 of the City of Hidalgo, indicated the City of Hidalgo utilities end along the southern line of Dicker Road, the southern project limit. The client, as per previous agreement with the public utility provider, informed the appraiser that all private utilities will be relocated, if affected by the part to be acquired and all necessary reconnections will be the responsibility of the utility provider. As such said relocation and reconnection cost shall not be included in the valuation of the part to be acquired.

Identification of Personal Property

As per scope of the assignment, no personal property located within the proposed right-of-way and the remainder before and after the acquisition shall be included for compensation, unless it was determined by the appraiser that these item shall be affected or damaged by the proposed acquisition. In the event the selected items are determined to be compensable, then they shall be included within the cost approach section of this report. A value which shall be either the cost to cure and or the cost of replacement shall be delineated for each item for clarity.

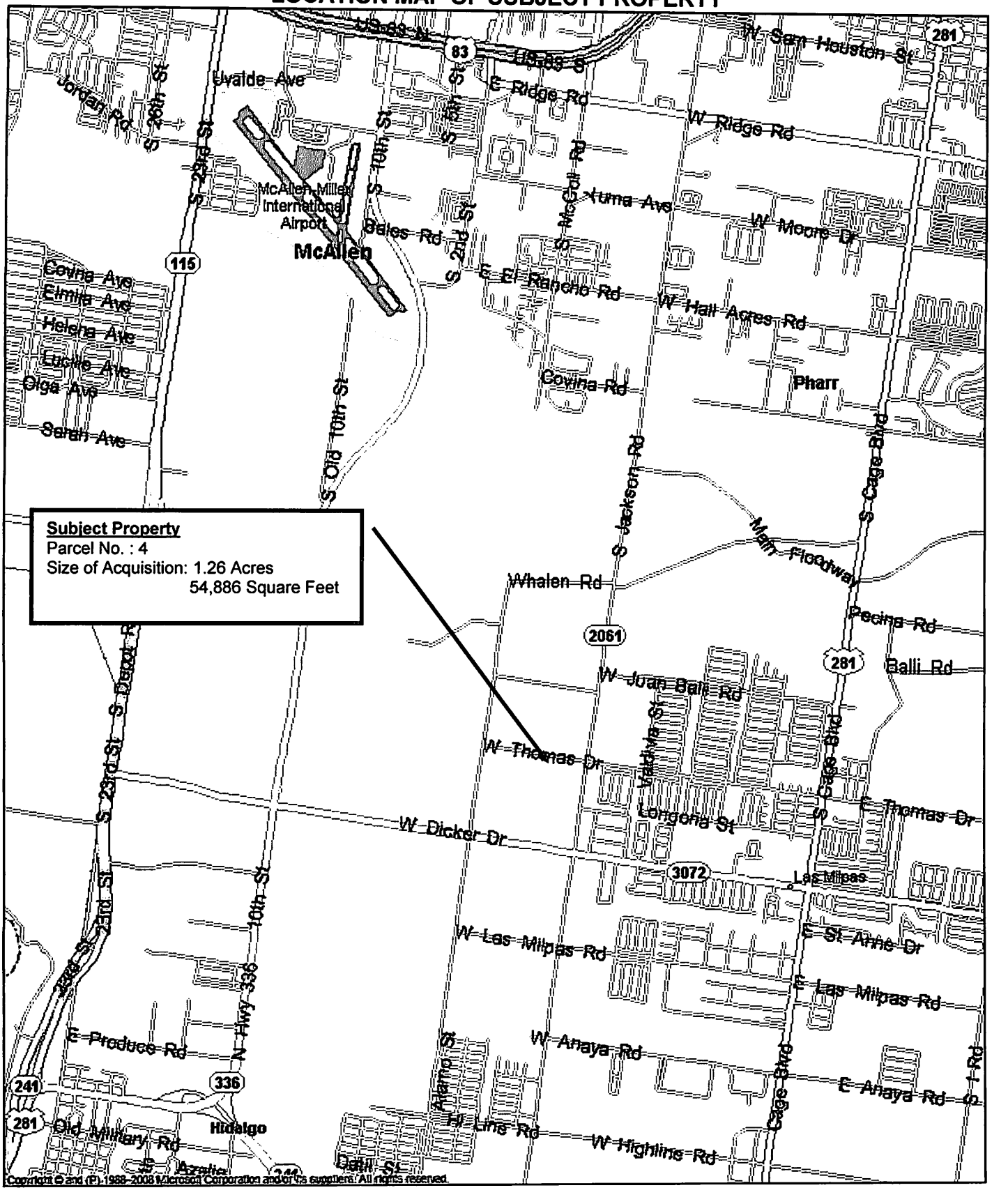
Current Listing Status

Based on the off-site inspection of the subject property no visible "For Sale" signs were located on-site indicated the subject property listed for sale. Additional research was conducted with local Realtor's® Multiple Listing Services and the subject property was not listed.

Exposure Time

Exposure time is defined as the "length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal." Based on research performed within the market area, an indicated twelve (12) months exposure time is indicated for the subject property. This was estimated based on current and past listings located within the market area which were reviewed during our sales search for comparables similar to the subject property.

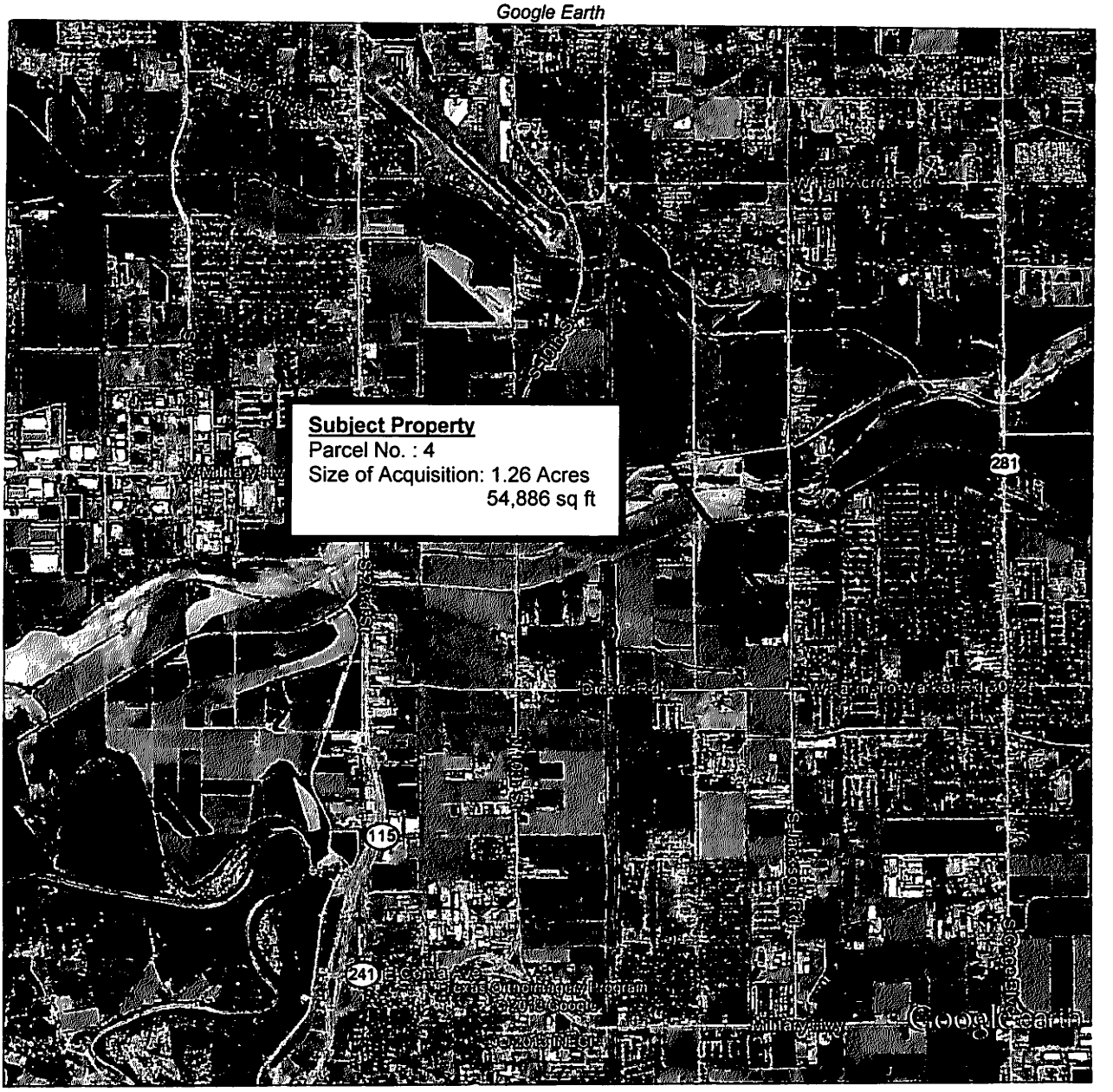
LOCATION MAP OF SUBJECT PROPERTY



Microsoft® MapPoint 2006 (13.00.15.2800)

AERIAL PHOTOGRAPH OF SUBJECT PROPERTY

Google Earth



AERIAL PHOTOGRAPH OF PART TO BE ACQUIRED

Google Earth (Closer View of Subject Property)

NOTE: THE PART TO BE ACQUIRED IS ESTIMATED AND DEPICTED BY THE HIGHLIGHTED YELLOW AREA AND RED DASHED LINES. COMPLETE SURVEY OF SUBJECT AS A WHOLE WAS NOT PROVIDED BY R. GUTIERREZ ENGINEERING CORPORATION AND IS ESTIMATED BASED ON INFORMATION GATHERED DURING THE INSPECTION OF THE SUBJECT PROPERTY OR THE HIDALGO COUNTY APPRAISAL DISTRICT.

FIELD NOTES OF PART TO BE ACQUIRED (Page 1 of 3)

County: Hidalgo

Eng11.109
January 8, 2013

Road: THOMAS ROAD

Project Limits: **INTERSECTION OF McCOLL ROAD TO THE INTERSECTION OF JACKSON ROAD (FM 2061)**

FIELD NOTES FOR PARCEL -4

Being a 1.260 acre tract of land out of a 16.724 acre tract out of Lot 3, Block 11, A.J. McColl Subdivision, Hidalgo County, Texas, as per map recorded in Volume 21, Page 598, Deed Records of Hidalgo County, Texas. Said 16.724 acre tract of land is vested to W.D. Moschel, Trustee (1/2 interest) from Thomas H. Benson, Substitute Trustee, by and through his attorney-in-fact, Carl V. Snyder, by virtue of a Substitute Trustee's Deed dated October 7, 1980, recorded in Volume 1691, Page 599, Deed Records of Hidalgo County, Texas, and Kathleen Wild, as trustee of the Kathleen S. Wild Family Trust from Kathleen Wild by virtue of a Warranty Deed dated August 24, 2005, recorded in document No. 1518628 , Official Records of Hidalgo County, Texas. Said 1.260 acre tract of land being more particularly described by metes and bounds as follows;

Beginning at a cotton picker spindle set at the Northwest corner of Lot 3, Block 11, A.J. McColl Subdivision for the Northwest corner of this tract of land and the **POINT OF BEGINNING**;

THENCE, South 81 degrees 27 minutes 10 seconds East, with the North line of said Lot 3, Block 11, a distance of 1373.77 feet to a cotton picker spindle set for the Northeast corner of this tract of land;

THENCE, South 08 degrees 32 minutes 50 seconds West, a distance of 20.00 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) at a Right of Way clip of Jackson Road (FM 2061) for an interior corner of this tract of land;

THENCE, South 36 degrees 27 minutes 53 seconds East, with a Right of Way clip of said Jackson Road (FM 2061), a distance of 27.57 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) at the West Right of Way line of said Jackson Road (FM 2061) for an exterior corner of this tract of land;

THENCE, South 08 degrees 32 minutes 50 seconds West, with the West Right of Way line of said Jackson Road (FM 2061), a distance of 50.51 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) for the Southeast corner of this tract of land;

THENCE, North 36 degrees 27 minutes 10 seconds West, with the Proposed Right of Way clip of said Jackson Road (FM 2061), a distance of 70.71 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) for an interior corner of this tract of land;

FIELD NOTES OF PART TO BE ACQUIRED (Page 2 of 3)

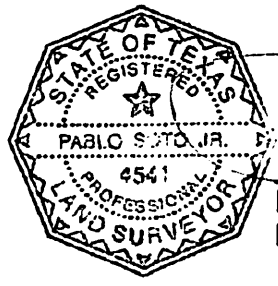
THENCE, North 81 degrees 27 minutes 10 seconds West, with the Proposed South Right of Way line of Thomas Road, a distance of 1268.27 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) at the West line of said 16.724 acre tract of land for the most Easterly Southwest corner of this tract of land;

THENCE, North 08 degrees 32 minutes 50 seconds East, with the West line of said 16.724 acre tract of land, a distance of 20.00 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) at the Existing South Right of Way line of said Thomas Road for an interior corner of this tract of land;

THENCE, North 81 degrees 27 minutes 10 seconds West, with the Existing South Right of Way line of said Thomas Road, a distance of 75.00 feet to a No. 4 rebar set (with a plastic cap stamped RGEC) at the West line of said Lot 3, Block 11, for the most Westerly Southwest corner of this tract of land;

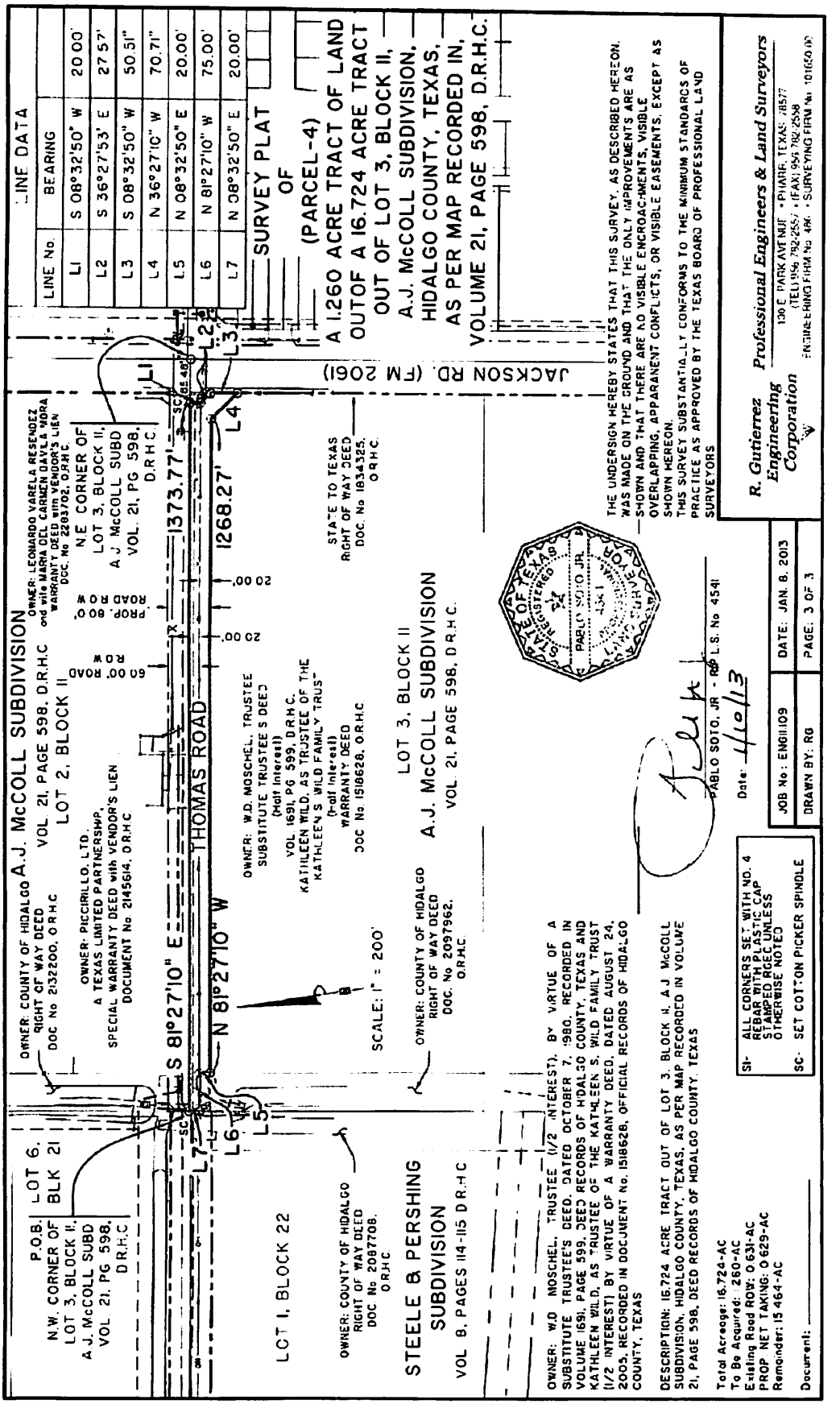
THENCE, North 08 degrees 32 minutes 50 seconds East, with the West line of said Lot 3, Block 11, a distance of 20.00 feet to the **POINT OF BEGINNING** and containing 1.260 of an acre of land of which 0.631 of an acre of land lies within the existing Right of Way of said Thomas Road and leaving a **Proposed Net Taking** of 0.629 of an acre of land, more or less.

I, Pablo Soto, Jr., a Registered Professional Land Surveyor in the State of Texas, do hereby state that the above metes and bounds are true and are the result of an actual survey performed on the ground under my direction.



Pablo Soto, Jr. – R.P.L.S. No. 4541
Date: 1/10/13

SURVEY OF PART TO BE ACQUIRED (Page 3 of 3)



Yellow Highlighted Area = Proposed Right of Way

PHOTOGRAPHS OF SUBJECT PROPERTY

Parcel No.: 4

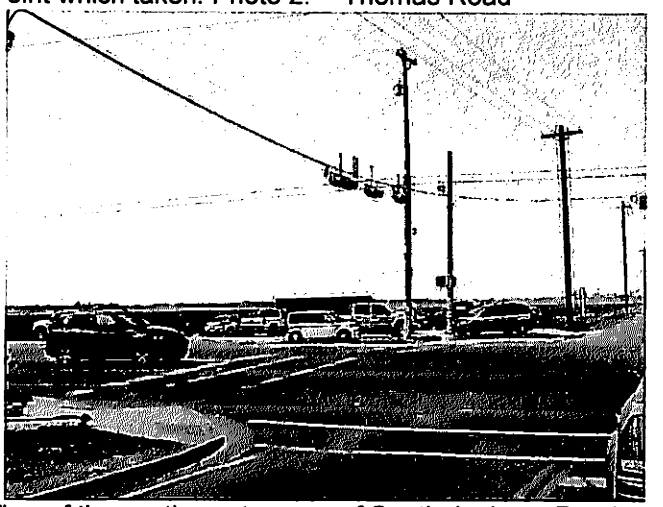
Local Address: Located off the SWC of South Jackson Road and Thomas Road, Hidalgo County, Texas.

Date Taken: February 11, 2013

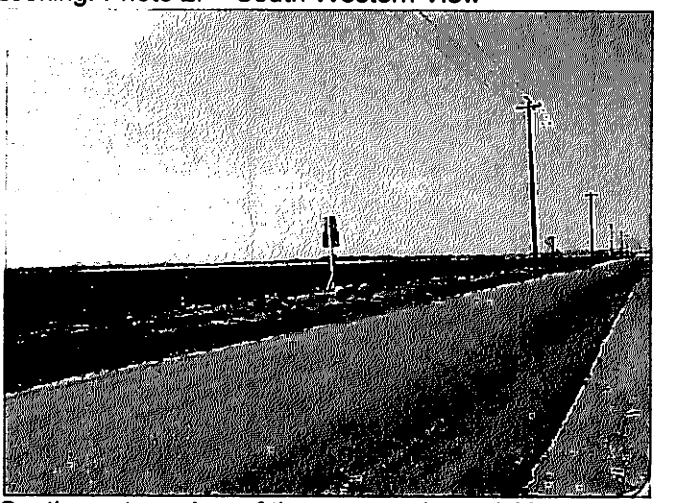
Taken By: Leonel Garza III

Point which taken: Photo 1: Jackson Road
Point which taken: Photo 2: Thomas Road

Looking: Photo 1: South Western View
Looking: Photo 2: South Western View



View of the south west corner of South Jackson Road and Thomas Road.

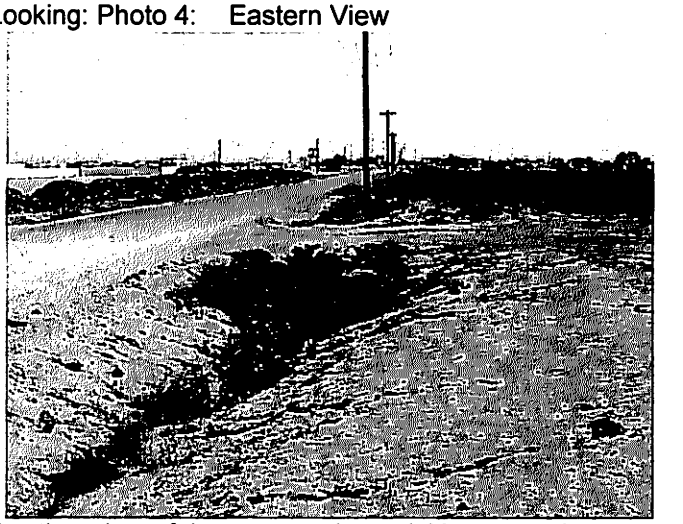


South western view of the proposed acquisition area along Thomas Road.

Point which taken: Photo 3: Thomas Road
Point which taken: Photo 4: Thomas Road

Looking: Photo 3: Eastern View
Looking: Photo 4: Eastern View

Eastern view illustrating the proposed acquisition area along Thomas Road.



Another view of the proposed acquisition area along Thomas Road.

DESCRIPTION OF PROPERTY:

The subject property, as a whole, is a 16.724 acre tract of land currently being utilized for row crop farming located at the southwest corner of Thomas Road and S. Jackson Road. The part to be acquired extends along the frontage of Thomas Road westward approximately 1,373.77' lineal feet according to the survey provided by R. Gutierrez Engineering Corporation, Dated December 19, 2012. This land area is indicated to be a gross 1.260 acres of which 0.631 acres located within existing road right of way, leaving a net land are to be acquired of 0.629 acres. This land area currently in fee simple, shall be calculated at 100% of the unit value derived from the sales comparison of said tract for the proposed acquisition of said tract in the name of Hidalgo County.

AREA OR NEIGHBORHOOD ANALYSIS:

The subject neighborhood along Thomas Road is primarily utilized for agricultural purposes west of South Jackson Road. Located east of the project is South Jackson Road, a major thoroughfare within the City of Pharr to the north and City of Hidalgo to the south of which intersects with Military Highway. The land area east of Jackson Road is a mixture of agricultural, residential, light industrial and general commercial use properties. Several properties along Jackson Road are in a state of development as new subdivisions are being created due to the increase in demand in the area. The Office of Leonel Garza Jr. & Associates LLC has inspected the market area along Thomas Road and the surrounding market area and has found this type of development consistent with the overall market trends in the immedinate market area as well as the nearby City of Pharr and neighboring City of McAllen and Hidalgo.

SITE ANALYSIS:

Five Year Sales History:

During the course of the appraisal, it was determined via the Hidalgo County Appraisal District that the subject property is being assessed under the ownership of Hutto Land Company LLC. The property was transferred from W.D. Moschel (Grantor) to Hutto Land Company LLC (Grantee) on December 27, 2012. A copy of the Hidalgo County Appraisal District card is located in the Addenda of this report.

Legal Description: [Whole Property]

Being a 16.724 acre tract of land out of Lot 3, Block 11, A.J. McColl Subdivision, Hidalgo County Texas, as per map recorded in Volume 21, Page 598, Deed Records of Hidalgo Count, Texas.

Legal Description: [Part To Be Acquired]

Being a 1.26 acre tract of land out of a 16.724 acre tract out of Lot 3, Block 11, A.J. McColl Subdivision, Hidalgo County Texas, as per map recorded in Volume 21, Page 598, Deed Records of Hidalgo Count, Texas.

Improvements:

The part to be acquired does not contain any site nor building improvements noted as per date of appraisal. In the event structural or site improvements must be re-established within the remainder, a cost to cure shall apply and be added to the compensation of the part to be acquired. All site improvements effected by the part to be acquired shall be itemized on page 5.0 of this report for purposes of determining compensation. In addition, any utilities located within the acquisition area shall be relocated as an item of construction and shall not be included within the compensation of the subject property.

Highest & Best Use Analysis:

The subject's highest and best use as vacant and as if improved is indicated for either commercial retail to light industrial development. This type of use is concurrent with the recent trends located along Thomas Road within Hidalgo County, Texas. This highest and best use is based on the determined economic unit of the subject property as whole which is being acquired in the name of the County of Hidalgo. When a property is evaluated, the highest and best use must always be considered. In the current case, the highest and best use of the whole is determined to be for light industrial use based on several factors. Factors taken into consideration are defined by The Dictionary of Real Estate Appraisal, Fourth Edition, copyright 2002, page 135, by the Appraisal Institute as being: "The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and there results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity." The scope of the assignment is to evaluate the subject property as a whole, part to be acquired, and the remainder before and after the acquisition, while excluding project influence as required by the Texas Department of Transportation and is reported under the conditions set forth by Standards Rule 1-4(f) under the Jurisdictional Exception provision as defined by the Uniform Standards of Professional Appraisal Practice (USPAP). After a review of the each of these factors, it was determined that the trends in the market place in the foreseeable future is for continued commercial and or light industrial use before and after the acquisition.

VALUATION OF PART TO BE ACQUIRED

LAND VALUATION
Representative Comparable Sales

	Subject	Comp. No. 1		Comp. No. 2		Comp. No. 3	
Grantor	W.D. Moschel aka William D. Moschel & W.D. Moschel, Trustee	Kathleen Wild Family Trust		Bill Burns Et Al		Brush Country Investments III	
Grantee	Hutto Land Company, LLC	Omar Rodriguez Longoria & Laura Elena Soberon Moreno		Javier Cantu Barragan		Leonardo Varela Resendez and Maria Del Carmen Davila Mora	
Date	December 27, 2012	May 22, 2012		April 25, 2011		February 14, 2012	
Sales Price	$ -	$ 325,000		$ 900,000		$ 600,000	
Unit Price	$ - / Acre	$ 108,333	/ Acre	$ 50,000	/ Acre	$ 56,764	/ Acre
Conditions of Sale	Cash To Seller	Similar	0%	Similar	0%	Similar	0%
Relative Location	Average	Similar	0%	Similar	0%	Similar	0%
Lot Location	Cul de Sac Lot	Corner	-10%	Interior	0%	Corner	-10%
Market Conditions	Average	Similar	0%	Similar	0%	Similar	0%
Physical Characteristics	Typical of Market	Similar	0%	Similar	0%	Similar	0%
Financing	Conventional	Similar	0%	Similar	0%	Similar	0%
Available Utilities	All Municipal Utilities Available	Water / Phone / Elec - Sewer Available in Future	0%	All Municipal Utilities Available	-5%	Elec/Phone (Water and Sewer at Dicker Road)	0%
Frontage	Thomas Road and Jackson Road	SEC of McColl Road and Thomas Road	0%	W. Anaya Road	0%	NWC Jackson Road and Thomas Road	0%
Size of Tract (SF)	16.724 Acres	3.00 Ac	-30%	18.00 Ac	0%	10.57 Ac	0%
Net Adjustments			-40%		-5%		-10%
Indicated Unit Value		$ 65,000	/ Acre	$ 47,500	/ Acre	$ 51,088	/ Acre

Estimated Unit Value of Fee Simple Area $ 60,000 / Acre

Estimated Value by Sales Comparison Approach (0.629 Sf x $60,000 / Acre $ 37,740

ROW-A-5S
(Rev. 11/11)
Page 1 of 3

COMPARABLE DATA SUPPLEMENT

District: NA | Parcel No.: 4 | Highway: Thomas Road
County: Hidalgo | ROW CSJ: N/A

Land Sale ☒ Improved Sale ☐ Rental Data ☐

Grantor/Lessor: Kathleen S. Wild Family Trust
Grantee/Lessee: Omar Rodriguez Longoria & Laura Elena Soberon Moreno

Date: May 22, 2012 Recording Information: Document No. 777673 Key Map: N/A

Address: Southeast Corner of McColl Road and W. Thomas Road, Pharr, Texas. Zip Code:

Legal Description: A 3.00 Acre tract of land out of Lot 1, Block 22, Steele & Pershing Subdivision, Hidalgo County, Texas as per map or plat therof recorded in Volume 8, Page 115, Deed Records, Hidalgo County, Texas.

Confirmed Price: $ 325,000 Verified with: HUD Statement Provided by Kathleen S. Wild

Terms and Conditions of Sale: Cash To Seller

Rental Data: N/A

Land Size: 3.00 Acres Unit Price: $ 108,333 / Acre

Type Street: Future Expansion of McColl Road Utilities: Water / Phone / Electricity

Improvement(s) Description: None

Improvement(s) Size: N/A (GBA): N/A (NRA): N/A Unit Price as Improved $: N/A

Condition and Functional Design: N/A

Current Use: Vacant Highest & Best Use: Mixed Use Development

Date of Inspection: May 15, 2013 Zoning: N/A Flood Plain: Zone C

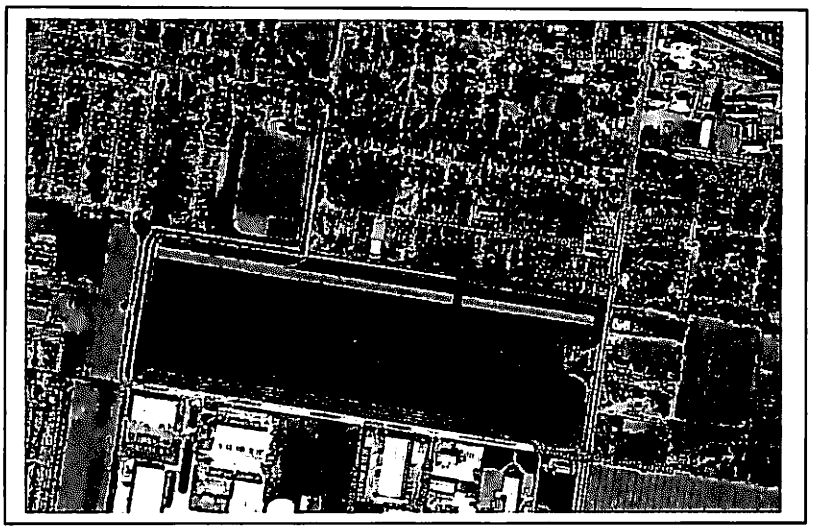
Attach additional information as necessary:

Appraiser: Leonel Garza III (Typed, not signed) June 26, 2013 Date

COMPARABLE DATA SUPPLEMENT

District: Pharr | Parcel No.: 4 | Highway: Thomas Road
County: Hidalgo | ROW CSJ: N/A

Land Sale ☒ Improved Sale ☐ Rental Data ☐



Grantor/Lessor: Bill Burns Et Al | Grantee/Lessee: Javier Cantu Barragan

Date: May 18, 2011 | Recording Information: Document 2207622 | Key Map: N/A

Address: W. Anaya Road, ¼ Mile West of S. Cage Boulevard, Pharr, Texas | Zip Code: 78577

Legal Description: The north ½ of 357, Kelly Pharr Subdivision, Hidalgo County, Texas, Save and Except 2.00 acres as per metes and bounds.

Confirmed Price: $900,000 | Verified with: MLS #A146882

Terms and Conditions of Sale: Cash To Seller

Rental Data: N/A

Land Size: 20.00 Acres (Gross) (16.75 Acres Net) | Unit Price: $53,731.00 per acre

Type Street: Asphalt Paved | Utilities: Water, Electricity & Phone

Improvement(s) Description: None

Improvement(s) Size: N/A (GBA): N/A (NRA): N/A | Unit Price as Improved $: N/A

Condition and Functional Design: N/A

Current Use: Agricultural Use | Highest & Best Use: Commercial Use

Date of Inspection: December 6, 2011 | Zoning: Industrial Zone | Flood Plain: N/A

Attach additional information as necessary.

Property is located just north of the Pharr Industrial Park approximately ½ mile north of the Pharr International Bridge. All utilities available to the site. Original asking price was $1,044,000 and was on the market for 158 days by Davis Real Estate. Tax ID K2400-00-000-0357-15.

Appraiser: Leonel Garza III (Typed, not signed) | June 26, 2013 Date

COMPARABLE DATA SUPPLEMENT

District: Pharr | Parcel No.: 4 | Highway: Thomas Road
County: Hidalgo | ROW CSJ: N/A

Land Sale ☒ Improved Sale ☐ Rental Data ☐

Grantor/Lessor: Brush Country Investments III, L.P.
Grantee/Lessee: Leonardo Varela Resendez and Maria Del Carmen Davila Mora

Date: February 14, 2012 Recording Information: Document # 141341 Key Map: N/A

Address: Located along the North West Corner of Jackson Road and Thomas Road, McAllen, Texas. Zip Code: 78501

Legal Description: A 10.57 acre tract of land out of Lot 2, Block 11, A.J. McColl Subdivision, Hidalgo County, Texas.

Confirmed Price: $ 600,000
Verified with: Settlement Statement and Deed

Terms and Conditions of Sale: Cash To Seller

Rental Data: N/A

Land Size: Acres 10.57 (Gross) / 460,429 Square Foot
Unit Price as Vacant: $ 56,764 per acre

Type Street: Jackson Road – Asphalt Paved
Utilities: Water, Electricity & Phone

Improvement(s) Description: N/A

Improvement(s) Size: N/A (GBA): N/A (NRA): N/A
Unit Price as Improved: $ N/A

Condition and Functional Design: N/A

Current Use: Vacant
Highest & Best Use: Commercial / Light Industrial

Date of Inspection: May 1, 2012
Zoning: N/A Flood Plain: N/A

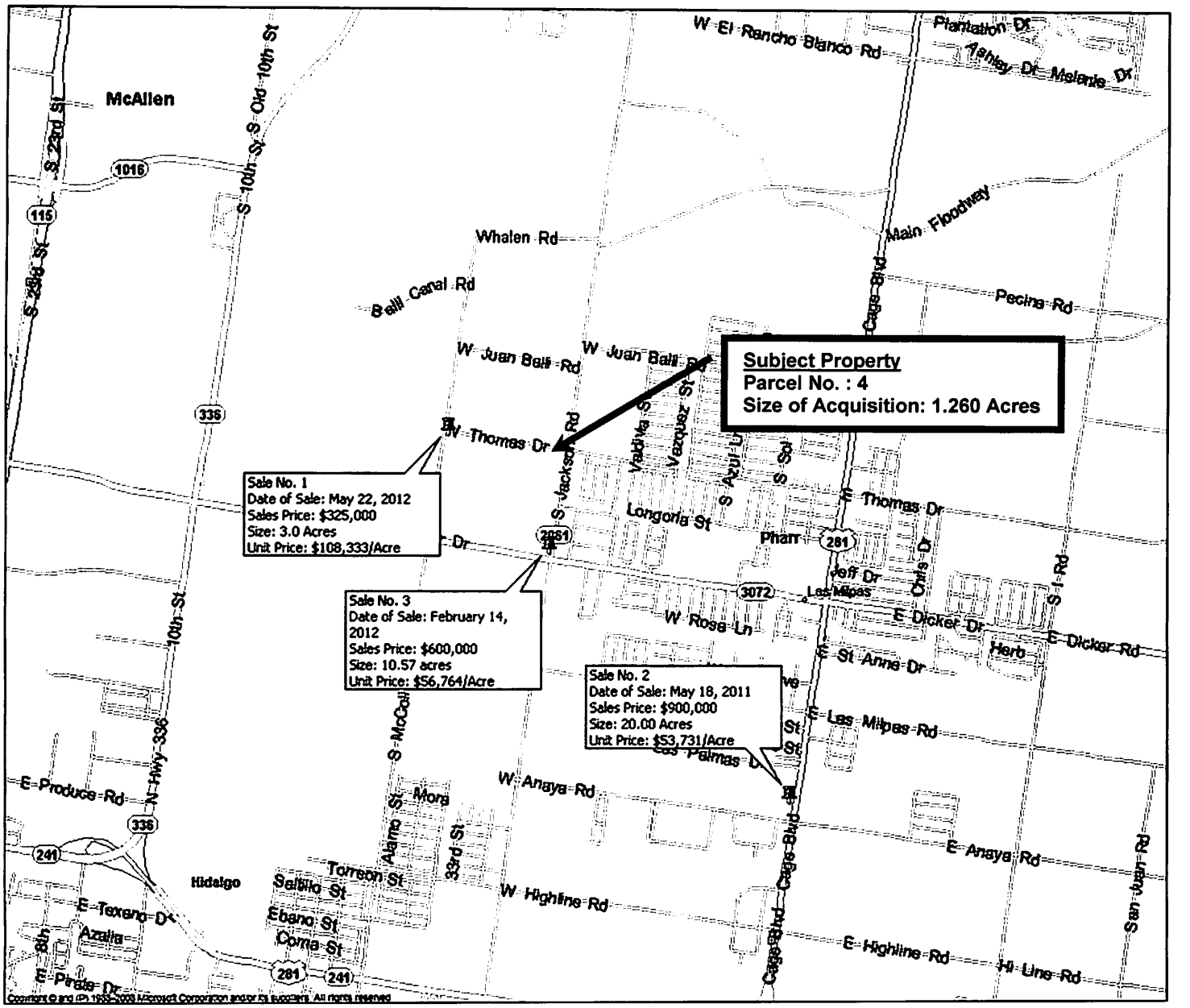
Attach additional information as necessary.

The property is a vacant corner tract of land with approximately 619.0' lineal feet of frontage along the west side of Jackson Road and approximately 698.0' lineal feet of frontage along the north side of Thomas Road. The property is located just side of the city limits of Pharr; however, Pharr utilities are located along the east side of Jackson Road. The property was listed by Hector Guerra, Jr. of Re/Max Hacienda, for $900,000 ($1.99/sq ft) for 499 days prior to the sale.

Appraiser: Leonel Garza III
(Typed, not signed)

June 26, 2013
Date

COMPARABLE SALES MAP (Subject Property)



Explanation of Adjustments with Reconciliation:

During the analysis of the acquisition area, the value for the subject property as a whole or economic unit was determined. This determination of market value is utilized for the valuation of the proposed acquisition which is a pro-rata part of the whole. The local market and extended market was searched for comparable sales of which contained similar frontage along Thomas Road, Jackson Road, McColl Road, Anaya Road and other arterials in the area with similar type of surrounding developments and overall highest and best use. Each of the sales utilized are located within the market area and are the most comparable located in the market place of which all information pertinent to the transaction could be verified. Several sales were located within this parameter of which had occurred within the past three years. Three sales were selected which were the most comparable to the subject property and required the least number of adjustments. These sales were reviewed for location, available utilities, financing, site utility, topography and other factors of which the real estate market shall recognized for the purchase of said tracts. Due to the similarity of the comparable's to the subject property, limited adjustments were required except for the difference in size of Sale No. 1. Based on the existing developments and surrounding land use within the immediate market area, a unit value near the mid range of the adjusted range was selected, $60,000 per acre. This unit rate shall be applied to the net land area to be acquired by the County of Hidalgo.

ESTIMATED VALUE OF ACQUISITION

Land:	**0.629 Acres**	**@**	**$**	**60,000 Per Acre**		**$ 37,740**

Improvements:	No Improvements Indicated	$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
	Total Improvements	$ -

TOTAL ESTIMATED VALUE	**$ 37,740**
Cost To Cure Damages	**$ -**
Estimated Total Compensation	**$ 37,740**

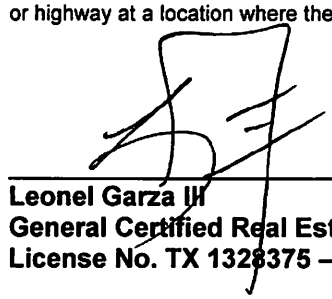
ADDENDUM

1. Certification of Appraisal
2. Assumption & Limiting Conditions
3. Qualification of Appraiser
4. Letter of Inspection Sent To Owner of Record Via Certified Mail
5. Certified Letter Tracking Information
6. Hidalgo County Appraisal District Card
7. Warranty Deed
8. Questionnaire

Certification of Appraisal

I, Leonel Garza III, certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- The employment and compensation of this appraiser in completing this appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the current *Uniform Standards of Professional Appraisal Practice (USPAP).*
- I have made a personal on-site and or off-site visit of the property that is the subject of this report based on the permissibility granted at the time of inspection.
- No one other than those mentioned within this certification provided significant real property appraisal assistance to the person(s) signing this certification.
- The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute;
- I certify that the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. I also acknowledge that Leonel Garza III is an associate member of the Appraisal Institute and is not an MAI Designated Appraiser, however is currently seeking designation. Leonel Garza III is designated as a Master Real Estate Appraiser through the National Association of Master Appraisers.
- The employment and compensation of this appraiser in completing this appraisal assignment was not based on a requested minimum valuation, a specific valuation. This report was not prepared under the standards required by financial institutions for purposes of applying for a loan
- This appraisal has been completed with the extraordinary assumption, that any and all access denial issues are clearly stated within the scope of this assignment and have been included within the surveys and field notes provided by client. The Texas Department of Transportation can control access in the future by way of permit at the time of redevelopment or re-subdivision of the subject property and or by way of the Access Management Policy enacted by the State of Texas. This assignment was engaged in accordance with Section 21.042(d) of the Texas Property Code, as amended by SB 18 of the Texas 82nd Regular Legislative Session as follows:
- "(d) In estimating injury or benefit under Subsection ©, the special commissioners shall consider an injury or benefit that is peculiar to the property owner and that relates to the property owner's ownership, use, or enjoyment of the particular parcel of real property including a material impairment of direct access on or off the remaining property that affects the market value of the remaining property, but they may not consider an injury or benefit that the property owners experiences in common with the general community, *including circuity of travel and diversion of traffic.* In this subsection, 'direct access' to the remainder after the state's means ingress and egress on or off a public road, street, or highway at a location where the remaining property adjoins that road, street or highway"



Leonel Garza III
General Certified Real Estate Appraiser
License No. TX 1328375 – General

ASSUMPTIONS AND LIMITING CONDITIONS

This report has been prepared with the following general assumptions:

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.

2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated.

3. Responsible ownership and competent property management are assumed.

4. The information furnished by others is believed to be reliable,. but no warranty is given for its accuracy.

5. All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.

6. It is assumed that there are no hidden or un-apparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.

7. It is assumed that the property is a full compliance with all applicable federal, state, and local environmental regulations and laws unless the lack of compliance is stated, described, and considered in the appraisal report.

8. It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.

9. It is assumed that the use of the land and improvements is confined within the boundaries or property line of the property described and that there is no encroachment or trespass unless noted in the report.

11. Unless otherwise stated in this report, the existence of hazardous material, which may or may not be present on the property, was not observed by this appraiser. The appraiser does not have any knowledge of the existence of such material on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.

General Limiting Conditions:

1. Any allocation of the total value of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

2. Possession of this report, or a copy thereof, does not carry with it the right of publication.

3. The appraiser, by reason of this appraisal, is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.

4. Neither all or any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, sales, or other media without the prior written consent and approval of the appraiser.

5. If the property rights appraised are the "Leased Fee Estate", then the Final Indicated Market Value Estimate is based on the continued performance under the lease terms.

6. The original and one copy of this report have been signed in blue ink. Any other copy, which is not signed in blue may have been altered, and this appraiser is not responsible for its contents or value indicated.

Assumptions and Interpretations Made by Appraiser of the Marketing Period

1. Indicated Marketing Time: Begins with the date of value estimate and the exposure time indicated.

2. Exposure to the Open Market: Listing the property on the market for sale with a Realtor, member of Multiple Listing Service, or a licensed Real Estate Broker, that will properly expose the property to the Market. This appraiser does not consider a sign placed by a bank on the property as proper marketing. If the property is presently listed for sale on the market, this appraiser must be notified prior to the completion of the appraisal.

3. Exposure Time: The length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

QUALIFICATIONS OF APPRAISER

The office of Leonel Garza Jr. & Associates LLC is owned and operated by Leonel Garza III. A company founded by Leonel Garza Jr. who was a commercial real estate appraiser for more than 25 years upon his passing in 1998. Leonel Garza III continued the family business to this day, concentrating on general commercial properties and right-of-way acquisition projects for more than 13 years. The office of Leonel Garza Jr. & Associates LLC contains three (3) General Certified Appraisers in total and several supporting staff members all located at 1419 Dove Avenue, Suite #1, McAllen, Texas. The following is a synopsis of the qualifications of Leonel Garza III and the public service organizations involved in with the County of Hidalgo and the City of McAllen.

Education

Graduate, 1995, Texas A&M University, College Station, Texas (Bachelor of Science in Biomedical Science)
Graduate, 1991 McAllen Memorial High School, McAllen, Texas

Licenses

State Certified General Real Estate Appraiser
Number TX - 1328375-General
Licensed Since December 31, 1998
Expires: December 31, 2014 (Active)

State Certified Property Tax Consultant
Number TX – 00003181
Licensed Since May 20, 2002
Expires: June 16, 2014 (Active)

Texas Appraiser Licensing and Certification Board
P.O. Box 12188 Austin, Texas 78711-2188
Certified General Real Estate Appraiser

Number: TX 1328375 G
Issued: 01/03/2013 Expires: 12/31/2014
Appraiser: LEONEL GARZA III

Having provided satisfactory evidence of the qualifications required by the Texas Appraiser Licensing and Certification Act, Texas Occupations Code, Chapter 1103, is authorized to use this title, Certified General Real Estate Appraiser.

Douglas E. Oldmixon
Commissioner

Public Service Organizations

Associate Member of the Appraisal Institute
Currently taking courses toward the designation of MAI through the Appraisal Institute.

National Association of Master Appraisers
Designated as a Master Senior Appraiser in 2006 by the National Association of Master Appraisers. This designation is obtained thru educational requirements and experience.

Associate Member of the International Right of Way Association (IRWA) (Member # 7899430)

Board Member of the City of McAllen Planning and Zoning Board
This board is charged with submitting reports, plans, and recommendations to the City Commission for the orderly growth, development, and welfare of the City. They review and make recommendations on zoning change requests, conditional use permits for longer than one year, and variances to Subdivision Ordinance requirements for development.

Former Chairman of the City of McAllen Zoning Board of Adjustments and Appeals
This city board has the duty to hear and decide appeals where it is alleged there is error in any requirement, or determination made administratively in the enforcement of the Zoning Ordinance. The Board hears appeals that grant variances to setback requirements and special exceptions to reconstruction of nonconforming buildings.

Chairman of the Hidalgo County Subdivision Advisory Board
This county board on subdivision reviews primary goal is to ensure that proper standards, set by Texas Water Development Board and the Texas Subdivision Model Rules and or opinions from the Texas State Attorney Generals Office, are conducted in the development of proposed subdivision within the County of Hidalgo and or Extraterritorial Jurisdiction of municipalities throughout the County of Hidalgo. The boards secondary function is to review applications for variances against the Flood Plain Administrators decisions of the base flood elevations throughout the County of Hidalgo.

Chairman of the Hidalgo County Building Line of Adjustments
This county board reviews applications of variances to general set-back regulations set forth by the County of Hidalgo. This review includes the review of existing and or proposed encroachments into set-backs, easements, road right-of-way set-back, subdivision plat requirements and or requirements set forth by adjoining municipalities of which the subject is within the extraterritorial jurisdiction.

Vice Chairman of the City of McAllen Traffic Board
Makes recommendations to the City Commission in order to reduce and eliminate traffic congestion and flow throughout the City . (Elected Vice Chairman 01/26/10)

Former Executive Board Member of the Lower Rio Grande Valley Boy Scouts Council
The goal of the council is to maintain membership and the continued progress of the boy scouts within the Lower Rio Grande Valley. The council shall maintain progress reports of financial status of the council and plan for events world-wide which local children may participate as a representative of the council. These events include the World Jamboree and the National Jamboree.

Former Vice Chairman of the City of McAllen Ambulance Advisory Committee
Evaluates and reports to the City Commission on the operation of the emergency ambulance service rendered by company or companies rendering such service.

Former Member of the City of McAllen Building Board of Adjustments and Appeals
The BBOA reviews the decision of City Staff for the demolition of properties deemed unsafe through the City for a variety of reasons. The board review all facts and concerns and make the decision to secure or proceed with demolition based upon the safety of the neighboring property owners and occupants. The greatest concern for the commission is the safety of the surrounding neighborhood occupants.

Former Member of the Pharr Municipal Park Charter Committee
Appointed in 1998-1999, our goal was to establish a 103 acre master planned recreational park to the City of Pharr during our membership with the City of Pharr Leadership Class X.

Member of The McAllen Palm City Lions Club
Direct the fund raising for the annual Thanksgiving Drive on behalf of Lion Leonel Garza Jr. who founded the drive more than 20 years ago. In 2005 & 2006, the club raised funds to feed 60 family's throughout the City of McAllen.

Work Experience

Employee of Leonel Garza Jr. & Associates since 1990

State Certified General Real Estate Appraiser since December 31, 1998

Owner of G-3 Acquisitions which primary focus is custom commercial and multifamily residential construction and management.

Commercial and residential property manager throughout the City of McAllen & Pharr, Texas.

Licensed Property Tax Consultant Since 2000.

Appraiser Trainee from 1995 thru 1998 under the sponsorship of Leonel Garza Jr. who was a State Certified General Real Estate Appraiser & Board Member of the Texas State Appraisal Review Board from October 23, 1995 Through September 15, 1998. Appointed by Governor George W. Bush for two (2) terms.

State of Texas

Historically Underutilized Business Certification and Compliance Program

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

LEONEL GARZA, JR. & ASSOCIATES, LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB.

This certificate, printed 14-AUG-2010, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

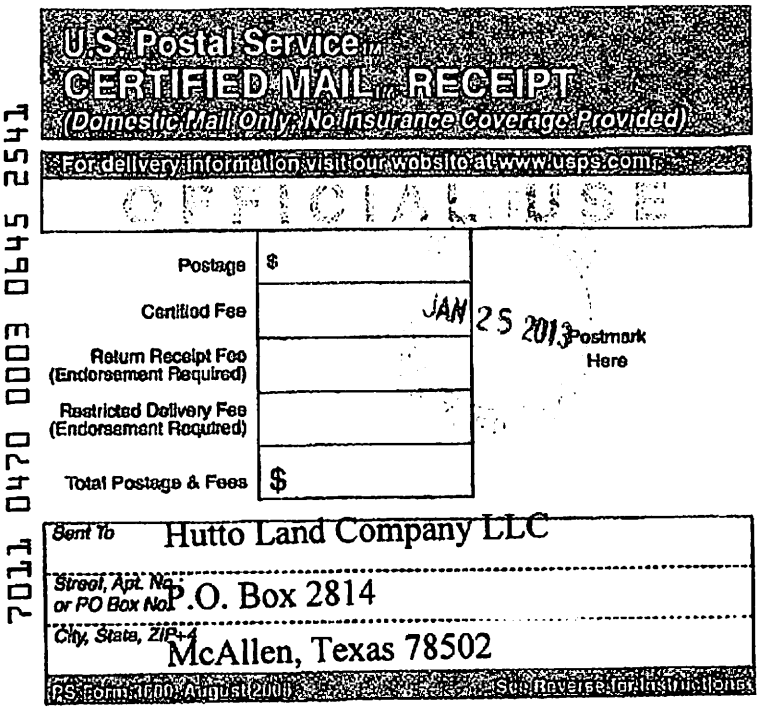
Paul A. Gibson

Paul A. Gibson
Statewide HUB Program Manager
Texas Comptroller of Public Accounts
Texas Procurement and Support Services Division

Certificate/VID Number:	1742948770900
File/Vendor Number:	14984
Approval Date:	09-AUG-2010
Expiration Date:	09-AUG-2014

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (http://www.window.state.tx.us/procurement//cmbl/hubonly.html) or by contacting the HUB Program at (888) 863-5881 or (512) 463-5872.

CERTIFIED LETTER TRACKING INFORMATION



U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

7011 0470 0003 0645 2541

Postage	$
Certified Fee	JAN 25 2013 Postmark Here
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Sent To: Hutto Land Company LLC
Street, Apt. No.; or PO Box No.: P.O. Box 2814
City, State, ZIP+4: McAllen, Texas 78502

PS Form 3800, August 2006 — See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Hutto Land Company LLC
P O. Box 2814
McAllen, Texas 78502

Parcel No 4
Thomas Road Project

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Joshua W. Brooks ☐ Agent ☐ Addressee

B. Received by (Printed Name) Joshua W. Brooks C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

MCALLEN TX 78501-9
JAN 28 2013
USPS

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7011 0470 0003 0645 2541

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

HIDALGO COUNTY APPRAISAL DISTRICT CARD

Hidalgo CAD

Property Search Results > 231316 HUTTO LAND COMPANY LLC for Year 2013

Property

Account

Property ID:	231316	Legal Description:	MCCOLL TRACT N573.24' LOT 3 BLK 11 19.19AC GR 14.97AC NET
Geographic ID:	M2650-00-011-0003-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	S JACKSON RD TX	Mapsco:	
Neighborhood:		Map ID:	
Neighborhood CD:			

Owner

Name:	HUTTO LAND COMPANY LLC	Owner ID:	448638
Mailing Address:	PO BOX 2814 MCALLEN, TX 78502-2814	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$523,950	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$523,950		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$523,950		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$523,950		

Taxing Jurisdiction

Owner: HUTTO LAND COMPANY LLC
% Ownership: 100.0000000000%
Total Value: $523,950

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$523,950	$523,950	$0.00
DR1	DRAINAGE DISTRICT #1	0.075000	$523,950	$523,950	$392.96
GHD	HIDALGO COUNTY	0.590000	$523,950	$523,950	$3,091.31
HCTR2	COUNTY - TRANSPORTATION REINVESTMENT ZONE #2	0.000000	$523,950	$523,950	$0.00
JCC	SOUTH TEXAS COLLEGE	0.150700	$523,950	$523,950	$789.59
R12	ROAD DIST 12	0.000000	$523,950	$523,950	$0.00
SPA	PSJA ISD	1.359200	$523,950	$523,950	$7,121.53
SST	SOUTH TEXAS SCHOOL	0.049200	$523,950	$523,950	$257.78
	Total Tax Rate:	2.224100			
				Taxes w/Current Exemptions:	$11,653.17
				Taxes w/o Exemptions:	$11,653.17

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value

1	AC	ACREAGE	14.9700	652093.20	0.00	0.00	$523,950	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2013	$0	$523,950	0	523,950	$0	$523,950
2012	$0	$523,950	6,242	6,242	$0	$6,242
2011	$0	$523,950	6,003	6,003	$0	$6,003
2010	$0	$523,950	6,048	6,048	$0	$6,048
2009	$0	$523,950	6,272	6,272	$0	$6,272
2008	$0	$235,778	6,272	6,272	$0	$6,272
2007	$0	$244,640	6,101	6,101	$0	$6,101
2006	$0	$244,640	6,116	6,116	$0	$6,116
2005	$0	$183,480	6,177	6,177	$0	$6,177
2004	$0	$183,480	6,116	6,116	$0	$6,116
2003	$0	$183,480	6,101	6,101	$0	$6,101

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/28/2012 12:00:00 AM	SWD	SPEC. W/D	MOSCHEL W D TR:	HUTTO LAND COM			2370103
2	4/4/1996 12:00:00 AM	CONV	CONVERSION	MOSCHEL W D TRI	MOSCHEL W D TR:			514747
3		CONV	CONVERSION	RODRIGUEZ LINDS	MOSCHEL W D TR(	1691	599	

Tax Due

Doc-2370103

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Special Warranty Deed

Date: **December 27, 2012**

Grantor: (1) **W. D. MOSCHEL, ALSO KNOWN AS WILLIAM D. MOSCHEL, not joined herein by my wife, because the property hereby conveyed constitute no part of our homestead**

(2) **W. D. MOSCHEL, TRUSTEE**

Grantor's Mailing Address: **Post Office Box 2814**
McAllen, Texas 78502-2814
Hidalgo County

Grantee: **HUTTO LAND COMPANY, L.L.C., a Texas limited liability company**

Grantee's Mailing Address: **Post Office Box 2814**
McAllen, Texas 78502-2814
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements): **The Surface Estate Only In and To:**
Tract I:
Unit 2, Building "D", RAYBURN VILLAGE, a condominium in the City of McAllen, Hidalgo County, Texas, all as fully described in the Declaration of Condominium recorded in Volume 4, Page 39 and Volume 4, Page 48, both in Condominium Records of Hidalgo County, Texas; TOGETHER WITH an undivided 0.9 percent interest in and to the common elements declared in said Declaration of Condominium to be appurtenant to such Unit.

Tract II:
Units No. 1, 2, 3, 4, 5, Building "A", RAYBURN VILLAGE, a Condominium in the City of McAllen, Hidalgo County, Texas, all as fully described in the Declaration of Condominium recorded in Volume 4, Page 39, and Volume 4, Page 48, both Condominium Records of Hidalgo County, Texas and amendment thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas on June 5, 1997, under Clerk's File No. 602921; TOGETHER WITH the undivided interest in and to the common elements declared in said Declaration of Condominium to be appurtenant to each Unit.

Tract III:
THE NORTH 423.0 FEET OF LOT 1, RAYBURN ESTATES SUBDIVISION, McALLEN, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 22, PAGE 99, MAP RECORDS.

BEGINNING at the Northeast corner of Lot 1, for the Northeast corner of the following described tract of land; said point being located on the South line of Trenton Road;

THENCE, with the East line of Lot 1, South 8 Deg. 46 Min. West, 423.0 feet to a point, for the Southeast corner hereof;

THENCE, parallel to the North line of Lot 1, North 81 Deg. 14 Min. West, 320.0 feet to a point on the West

line of Lot 1, corner hereof; said point being located on the East line of 60 foot North Main Street;

THENCE, with the West line of Lot 1, and East line of 60 foot North Main Street, North 8 Deg. 46 Min. East, 423.0 feet to the Northwest corner of Lot 1, for the Northwest corner hereof; said point being the intersection with the South line of Trenton Road;

THENCE, with the North line of Lot 1 and South line of Trenton Road, South 81 Deg. 14 Min. East, 320.0 feet the PLACE OF BEGINNING. Containing 3.107 acres of land, more or less.

SAVE AND EXCEPT:
A tract of land out of Lot 1, RAYBURN ESTATES SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 22, Page 99, Map Records of Hidalgo County, Texas; said tract of land being more particularly described by metes and bounds as follows:

BEGINNING at the Northeast corner of Lot 1, for the Northeast corner of the following described tract of land; said point being located on the South line of Trenton Road;

THENCE, with the East line of Lot 1, South 08 degrees 46 minutes West, 148.5 feet to a point, for the Southeast corner hereof;

THENCE, parallel to the North line of Lot 1, North 81 Degrees 14 minutes West, 132.0 feet to a point, for the Southwest corner hereof;

THENCE, parallel to the West line of Lot 1, North 08 degrees 46 minutes East, 148.5 feet to a point on the North line of Lot 1, for the Northwest corner hereof; said point being located on the South line of Trenton Road;

THENCE, with the North line of Lot 1 and the South line of Trenton Road, South 81 degrees 14 minutes East, 132.0 feet to the PLACE OF BEGINNING, containing 0.450 acre of land, more or less.

TRACT IV:
Lots 5 and 6, SUNRIDGE SUBDIVISION, an Addition to the City of McAllen, Hidalgo County, Texas, according to map thereof recorded in Volume 47, Page 38, Map Records of Hidalgo County, Texas.

TRACT V:
All of Grantor's undivided ¼ interest in and to the North 19.19 acres of Lot 3, Block 11, A.J. McColl Subdivision, Hidalgo County, Texas, as per survey plat, less and except road right-of-way in South Jackson Road and Thomas Road, and drainage right-of-way on the west boundary line of the property.

AS TO ALL TRACTS:
SAVE AND EXCEPT, and there is hereby reserved unto Grantors, their heirs and assigns, all oil, gas, and other minerals not previously reserved in and under and that may be produced from the above Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas, and other minerals and removing the same therefrom.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:
All oil, gas, and other mineral reservations of record, if any;
All oil, gas leases and drilling agreements of record, if any;
Easements of record, if any;
Easements and conditions as may be contained in plat of said subdivision, if any;
Easements, rights, rules, and regulations in favor of pertaining water district, if any;
All visible easements and restrictions of record, if any.
All ad valorem taxes for the year 2012 and all subsequent years.

Doc-2370103

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which uch rights are appurtenant.

When the context requires, singular nouns and pronouns include the plural.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY.

W. D. MOSCHEL, INDIVIDUALLY
AND AS TRUSTEE

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 28th day of December, 2012 by **W. D. MOSCHEL, INDIVIDUALLY AND AS TRUSTEE UNDER AN UNDISCLOSED TRUST.**

APRIL Y GOEKIN
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-13-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Mr. W. D. Moschel
Post Office Box 2814
McAllen, Texas 78502-2814

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 North 10th Street
McAllen, Texas 78501

QUESTIONNAIRE (Page 1 of 2)

Leonel Garza Jr. & Associates LLC

Appraisal Services Questionnaire – Thomas Road Project

January 24, 2013

The following information is required in order to expedite the completion of appraisal reports requested by the Hidalgo County Precinct No. 2. If there are any questions or concerns, you can contact Leonel Garza III of Leonel Garza Jr. & Associates LLC at (956) 687-7295 or by email at leonel3@garza-associates.com.

1. **Parcel No.** 4
2. **Owner(s) of Record:** HUTTO LAND COMPANY LLC (ONE FOURTH) ¼ INTEREST
3. **Who Is Authorized To Make Decisions For This Property?** W.D. MOSCHEL
4. **Contact Numbers:** 956-682-8373
5. **Mailing Address:** P.O. BOX 2814, MCALLEN, TX 78502
6. **Date of Purchase:**
7. **Original Purchase Price of Property:**
8. **Number of Acres (SF) Purchased:**
9. **Do You Have A Current Survey of The Subject Property?**
   ☐ Yes ☐ No
10. **Do You Have An Opinion of Value of Your Property?**
    ☐ Yes ☐ No
    Explain
11. **Have There Been Any Recent Changes In Ownership In The Past Five Years?**
    ☐ Yes ☐ No
    Explain W.D. MOSCHEL, TRUSTEE DEEDED A ¼ INTEREST TO HUTTO
12. **Are There Any Leases and or Pending Subdivisions?**
    (building leases, farming leases, re-platting, proposed subdivision ect.)
    ☑ Yes ☐ No
    Explain FARM LEASE (ANY FARM CROP DAMAGE GOES TO W.D. MOSCHEL, TRUSTEE

QUESTIONNAIRE (Page 2 of 2)

13. **Any Underground Site Improvements Along The Frontage Of The Subject Property?**

☐ Yes ☑ No

Explain _____

14. **Comments, Concerns or Special Request:** _____

15. **Does the Office of Leonel Garza Jr. & Associates LLC have permission to enter your property to photograph and measure any land and improvements which may be affected by the proposed acquisition?**

☑ Yes ☐ No

Would you like to be with the Appraiser for an on-site inspection of the subject property?

☐ Yes ☑ No

If NO, do you acknowledge that the Appraiser has afforded you or representative the opportunity to inspect the subject property, but decline?

☑ Yes ☐ No

Note: Leonel Garza Jr. & Associates LLC shall be available during normal working hours to answer any questions or concerns you may have in the future. Please be sure to detach the business card attached which contains the contact information of Leonel Garza Jr. & Associates LLC.

W.D. Moschel
Authorized Signature

1/28/2013
Date

W.D. MOSCHEL
Print Name

AI-39682 **Precinct #3 19. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

Requesting approval to name a road located approximately 8 3/4 miles N. Brushline Road as **Elisa ST.**

BACKGROUND

Attachments

911 Dept Info

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 01:23 PM
Olga Garza	Olga Garza	07/18/2013 04:51 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Norma Ceballos Started On: 07/11/2013 04:28 PM

Final Approval Date: 07/19/2013

#39682

Lower Rio Grande Valley Development Council

Commissioner John Ingram, McAllen... .....President
Mayor Chris Boswell, Harlingen.....1st Vice-President
Mayor Pro-Tem Alvin Samano, Member-at-Large..... 2nd Vice-President
Honorable Norma G. Garcia, Member-at Large..... Secretary
Mayor Pro-Tem Eddy Gonzalez, City of Edcouch..... ...Treasurer
Arturo Ramirez, Grassroots Organizations ..... Immediate Past President

BOARD MEMBERS

Sofia Benavidez
Commissioner, Cameron County

Hector "Tito" Palacios
Commissioner, Hidalgo County

Aurelio Guerra
Commissioner, Willacy County

Roel Landa
Commissioner, Alamo

Edward C. Camarillo
Mayor Pro-Tem, Brownsville

David S. Simmons
Mayor, Donna

Gus Garcia
Council Member, Edinburg

Steve Brewer
Mayor, La Feria

Joel Quintanilla
Mayor, Mercedes

Norberto "Beto" Salinas
Mayor, Mission

Leo "Polo" Palacios, Jr.
Mayor, Pharr

Orlando Correa
Mayor, Raymondville

Joe Hernandez
Mayor, San Benito

Lupe Rodriguez
Mayor Pro-tem, San Juan

Buddy De La Rosa
Mayor, Weslaco

Dr. Cesar Maldonado
President, TSTC, Harlingen

Roberto Loredo
Donna I.S.D.

Gale Armstrong
El Jardin Water Supply

Michael G. Wilson
Willacy Navigation District

Don Medina
Member-At-Large

EXECUTIVE DIRECTOR
Kenneth N. Jones, Jr.

9-1-1 DEPT

FAX TRANSMISSION

To:	MINGO VILLARREAL	**From:**	JUAN TORRES
Fax:		**Phone:**	(956) 682-3481 Ext 169
Phone:	(956) 585-4509	**Date:**	JULY 10, 2013
Re:	STREET NAME APPROVAL	**CC:**	

☐ **Urgent** **For Review** ☐ **Please Comment** ☐ **Please Reply**

There is a street that goes East from Brushline Rd. at approximately 8 ¾ miles N. Brushline Rd. This street has been known to residents as ELISA ST for many years. We would like to officially name this street as ELISA ST. and have a street sign installed at the intersection with Brushline Rd. Attached is an aerial view of the location.

We would appreciate your consideration in this matter.

Sincerely,

E. Juan Torres, Jr.

LRGVDC 9-1-1-- Addressing Dept.
(956) 682-3481 Ext. 169
jtorres@lrgvdc911.org

Brushline Rd
ELISA ST.
BRUSHLINE RD
© 2013 Google
© 2013 INEGI
Google earth
Tour Guide
Imagery Date: 12/25/2010 lat 26.349699° lon -98.370683° elev 218 ft eye at 1809 ft

AI-39712 **Precinct #3** **19. B.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

Requesting approval of 2013 appropriation of funds from Precinct #3 fund balance into Precinct #3 BCAP Randolph Barnett #1(program 600) in the amount of $92.32.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1200-431-00-123-600-0-731

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

BUDGETARY IMPACT:

Appropriation of funds in the amount of $92.32 for Pct# 3

Funds available in unreserved f/b as of 07/19/13.

Attachments

BA

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/16/2013 02:37 PM
Manuel Chapa	Manuel Chapa	07/19/2013 09:08 AM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Norma Ceballos Started On: 07/15/2013 02:27 PM

Final Approval Date: 07/19/2013

DATE: July 12, 2013

DEPARTMENT HEAD: Commissioner Joe Flores - Pct. No. 3

DEPARTMENT NAME: Pct. 3 Rd. Maint. - Fund (#1200)

ACCOUNT NUMBER: 3-1200-431-00-123-600-0-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following amendments (increases) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT	ACCOUNT (OBJECT) NAME	AMOUNT
3 1200 431 00 123 600 0 731	Randolph Barnet #1 - Roads	$ 92.32
TOTAL BUDGET INCREASE -FUND 1100		92.32

REASON: Appropriation of funds for Pct #3 BCAP project to award construction contract.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-39753 **Right of Way 19. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Rebecca Gomez, RIGHT OF WAY DEPT.

Department: RIGHT OF WAY DEPT.

Information

CAPTION

Right of Way:
Authorization to accept Right of Way Donation Deed from Sharyland ISD for 6 1/4 Line Rd. Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:**

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

BUDGETARY IMPACT:

ROW donation deed from Sharyland ISD - No Budgetary Impact

Attachments

6 1/4 Line Rd Project

6 1/4 Line Rd Project

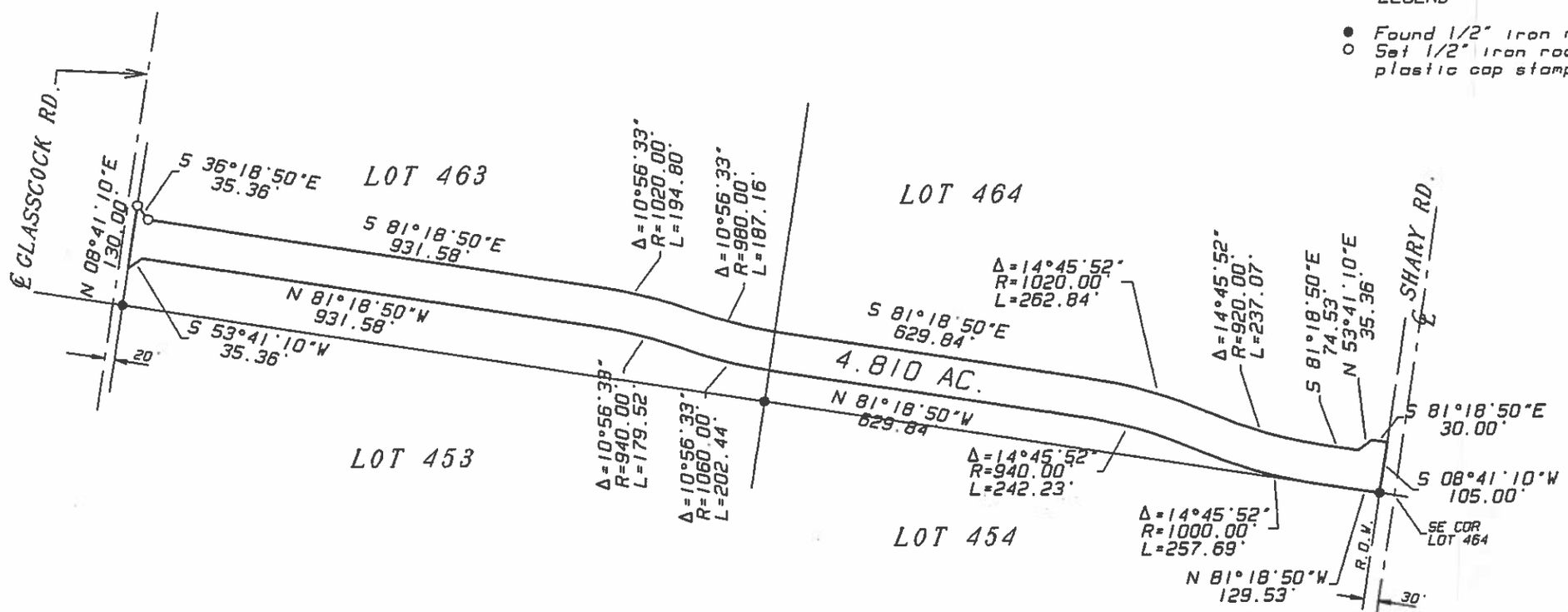
Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/18/2013 02:03 PM
Manuel Chapa	Manuel Chapa	07/19/2013 04:47 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Rebecca Gomez Started On: 07/17/2013 01:58 PM

Final Approval Date: 07/19/2013

18361-20



SURVEY PLAT OF 4.810 ACRES OF LAND OUT OF LOTS 463 AND 464 JOHN H. SHARY SUBDIVISION HIDALGO COUNTY, TEXAS

PER MAP RECORDED IN VOLUME 1, PAGE 42, H.C.M.R.

I REYNALDO ROBLES, REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT REPRESENTS A SURVEY AS MADE ON THE GROUND UNDER MY SUPERVISION, THAT THERE ARE NO VISIBLE ENCROACHMENTS NOR VISIBLE EASEMENTS AT THE TIME OF SURVEY EXCEPT AS SHOWN.

REYNALDO ROBLES, R.P.L.S. #4032

ROBLES & ASSOCIATES, NOR THE SURVEYOR OF RECORD RESEARCHED OR PREPARED A TITLE REPORT OR ABSTRACT OF TITLE ON THE ABOVE PROPERTY.

EXHIBIT A
3 of 3

PREPARED FOR: MGE

ROBLES AND ASSOCIATES, PLLC
PROFESSIONAL LAND SURVEYORS
P.O BOX 476
107 W. HUISACHE ST.
WESLACO, TEXAS 78596
PHONE (956) 968-2422
FAX (956) 969-2011

SURVEYED: 06-2013	DRAWN BY: LO/06-2013
SCALE: 1"=300'	JOB No. 18361-20
TITLE COMMITMENT No.	REVISED:

SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL EMBOSSED SEAL OF SURVEYOR OF RECORD.

© COPYRIGHT 2013

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENCE NUMBER.

Chapter 11, Sec. 11.008 Texas Property Code

RIGHT OF WAY
DONATION DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HIDALGO §

We, Sharyland ISD, of the County of Hidalgo, State of Texas, hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of One and No/100ths Dollars ($1.00) and other good and valuable consideration to Grantor in hand paid by the County of Hidalgo, receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day donated and by these presents do Grant, Give and Convey unto the County of Hidalgo all that certain tract or parcel of land in Hidalgo County, Texas, more particularly described in Exhibit "A" which is attached hereto and incorporated herein for any and all purposes.

Grantors reserve all of the oil, gas and sulphur in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling for same, however, nothing in this reservation shall affect the title and rights of the County to take and use all other minerals and materials thereon, therein and thereunder.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the County of Hidalgo and its assigns forever; and Grantors do hereby bind themselves, their heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the County of Hidalgo and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the 15th day of July, 2013.

Sharyland ISD

BY: _____
Fernando Ramirez, Board President

CORPORATE ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared Fernando Ramirez, Board President, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said Sharyland ISD, and that he executed the same as the act of said Sharyland ISD for the purpose and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 15th day of July 2013.

Selinda Anzaldua
Notary Public, State of Texas
Commission Expires: April 18, 2015

SELINDA ANZALDUA
Notary Public, State of Texas
My Commission Expires
April 18, 2015

ROBLES & ASSOCIATES, PLLC PROFESSIONAL LAND SURVEYORS

P.O. BOX 476 WESLACO, TEXAS 78599-0476 PHONE (956) 968 - 2422 FAX (956) 969 - 2011

DESCRIPTION OF 4.810 ACRES OF LAND
OUT OF LOTS 463 AND 464, JOHN H. SHARY SUBDIVISION
HIDALOG COUNTY, TEXAS

Being 4.810 acres of land situated in Hidalgo County, Texas, and being out of Lots 463 and 464 of the John H. Shary Subdivision as per map recorded in Volume 1, Page 42 of the Hidalgo County Map Records, and said 4.810 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a ½-inch iron rod found on the south line of said Lot 464 for the southeast corner of said tract herein described, said ½-inch iron rod also being located on the existing west right of way line of Shary Road and bears North 81°18'50" West, 30.00 feet from the southeast corner of said Lot 464;

THENCE, North 81°18'50" West, 129.53 feet, with the south line of said Lot 464 to the point of tangency of a curve to the right;

THENCE, in a northwesterly direction, with the line of said curve to the right having a central angle of 14°45'52", a radius of 1000.00 feet for a curve length of 257.69 feet to the point of reverse curvature;

THENCE, in a northwesterly direction, with the line of a curve to the left having a central angle of 14°45'52", a radius of 940.00 feet for a curve length of 242.23 feet to the point of tangency;

THENCE, North 81°18'50" West, 629.84 feet to the point of curvature of a curve to the right;

THENCE, in northwesterly direction, with the line of said curve to the right having a central angle of 10°56'33", a radius of 1060.00 feet for a curve length of 202.44 feet to the point of reverse curvature;

THENCE, in a northwesterly direction, with the line of a curve to the left having a central angle of 10°56°33", a radius of 940.00 feet for a curve length of 179.52 feet to the point of tangency;

THENCE, North 81°18'50" West, 931.58 feet to a point for corner;

THENCE, South 53°41'10" West, 35.36 feet to a point for corner;

THENCE, North 08°41'10" East, 130.00 feet, with the east right of way line of Glasscock Road to a ½-inch iron rod with a plastic cap stamped "R&A" set for corner;

EXHIBIT A
tabbies
1 of 3

THENCE, South 36°18'50" East, 35.36 feet to a ½-inch iron rod with a plastic cap stamped "R&A" set for corner;

THENCE, South 81°18'50" East, 931.58 feet to the point of curvature of a curve to the right;

THENCE, in a southeasterly direction, with the line of said curve to the right having a central angle of 10°56'33", a radius of 1020.00 feet for a curve length of 194.80 feet to a point of reverse curvature;

THENCE, in a southeasterly direction, with the line of a curve to the left having a central angle of 10°56'33", a radius of 980.00 feet for a curve length of 187.16 feet to the point of tangency;

THENCE, South 81°18'50" East, 629.84 feet to the point of tangency of a curve to the right;

THENCE, in a southeasterly direction, with the line of said curve to the right having a central angle of 14°45'52", a radius of 1020.00 feet for a curve length of 262.84 feet to a point of reverse curvature;

THENCE, in a southeasterly direction, with the line of a curve to the left having a central angle of 14°45'52", a radius of 920.00 feet for a curve length of 237.07 feet to the point of tangency;

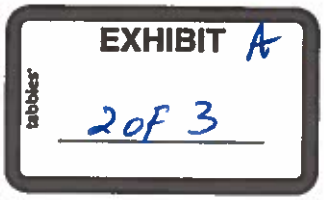
THENCE, South 81°18'50" east, 74.53 feet to a point for corner;

THENCE, North 53°41'10" East, 35.36 feet to a point for corner;

THENCE, South 81°18'50" East, 30.00 feet to a point for the northeast corner of said tract herein described;

THENCE, South 08°41'10" East, 105.00 feet, with the west right of way line of said Shary Road to the POINT OF BEGINNING and containing 4.810 acres of land more or less.

Surveyed: June 25, 2013
Basis of bearings: south line of Lots 463 and 464



18361-20
6-26-13

Reynaldo Robles, R.P.L.S. #4032

AI-39636 **Precinct #4** **20. A.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Lulu, Pct. #4 **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Interlocal Cooperation Agreement between County of Hidalgo and City of McAllen - (Ware Rd. improvements from 3 Mile Line northward to 5 Mile Line)

BACKGROUND

Attachments

agreement

email - Legal Counsel

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/11/2013 09:57 AM
Manuel Chapa	Manuel Chapa	07/19/2013 05:03 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/10/2013 02:23 PM

Final Approval Date: 07/19/2013

STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE COUNTY OF HIDALGO
AND THE CITY OF McALLEN

This Agreement is made on this the ____day of_____, 2013, by and between the CITY OF McALLEN, hereinafter referred to as "City", and HIDALGO COUNTY, hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, City, Texas Department of Transportation and County, through Precinct No. 4 are desirous of improving Ware Road from 3 Mile Line, northward to 5 Mile Line (the "Road");

WHEREAS, City, County and Texas Department of Transportation desire to widen the existing Road from a two lane rural section to a six lane, limited access urban section (the "Project");

WHEREAS, City has committed the amount of One Million Dollars ($1,000,000.00) to be used for the construction of the Road improvements; and

WHEREAS, County has committed to acquire the right of way and providing the environmental assessment to gain environmental clearance as required by the Texas Department of Transportation; and

WHEREAS, City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code Sec. 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

NOW THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County will act as lead agency to complete the improvements, and will enter into Advance Funding Agreement with the Texas Department of Transportation for environmental document, right-of-way map and right-of-way services, and also will enter into a Advance Funding Agreement with the Texas Department of Transportation, for the purpose of right-of-way acquisition, adjustments of compensable utilities and to receive the assistance of the Economically Disadvantaged Counties Program, for the Project. Following completion of the Project County will have no further obligations with respect to the Road including but not limited to maintenance.

2. City will be responsible for relocation of any City owned, non-compensable utilities, but will have no responsibility for any cost overruns.

3. City will enter into an Advanced Funding Agreement with the Texas Department of Transportation to contribute One Million Dollars ($1,000,000.00) to be used for the Road construction from 3 Mile Line north to 5 Mile Line.

4. This Agreement is effective on the date on which the last party to this Agreement executed the Agreement.

5. Pursuant to Tex. Trans. Code 251.012, City authorizes County to perform the work and services described herein within its corporate city limits.

6. The County agrees it is in its best interest to provide such assistance to City as described herein, as such Road serves as a connecting link and integral part of the County road system.

7. County has determined that County will receive benefit from the improvement to the Road.

8. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between and provision of their Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provision of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflicts exists.

9. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

10. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by City and County, and not otherwise.

11. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The

parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

12. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice and delivered in accordance herewith:

    If to City: City of McAllen
    Attention: City Manager
    P. O. Box 220
    McAllen, Texas 78505-0220

    If to County: Hidalgo County
    Attention: County Judge
    P. O. Box 1356
    Edinburg, Texas 78540

    Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States Mail.

13. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

14. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.

15. **Assignment.** This Agreement shall not be assignable.

16. **Headings**. The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

17. **Gender and Number**. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.

18. **Authority to Execute.** The execution and performance of this Agreement by City and District have been duly authorized by all necessary laws, resolutions

or corporate action, and this Agreement constitutes the valid and enforceable obligations of City and County in accordance with its terms.

19. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

20. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex.Loc.Govt.Code Ann. Sec. 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

CITY OF McALLEN

By: _____
Mike R. Perez, City Manager

ATTEST:

_____
Annette Villarreal, City Secretary

APPROVED AS TO FORM:

_____
Stephen L. Crain, Attorney for Hidalgo County

_____
Kevin D. Pagan, City Attorney

Monica Badillo

From: Maria Lucio <maria.lucio@co.hidalgo.tx.us>
Sent: Wednesday, July 10, 2013 11:25 AM
To: Monica Badillo
Cc: Marcos Lopez
Subject: Fwd: ware Rd.
Attachments: ICA County & City of McAllen Pct. 4 Ware Rd.docx

Importance: High

Good Morning Monica,

Could you please place the following Interlocal on agenda for approval, the City of McAllen will be placing it on their agenda for approval on Monday, June 22nd. Once I receive their signed copy I will forward it to you. Thank you for all your help, have a great afternoon!

Sincerely,
Maria (Lulu) Lucio
Program Manager
Hidalgo County Precinct #4
Ph:956-292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>
Sent: Wednesday, July 3, 2013 2:42:31 PM
Subject: ware Rd.

Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

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This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained

herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

AI-39544 **Purchasing Department 21. A. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Martha L. Salazar **Submitted By:** Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of an "Amendment" to current Benefits Agreement (contract #C-12-108-03-31) with Air Evac Lifeteam and County of Hidalgo (for post tax product forelecting HC employees) regarding clarification as to Service Enrollment and Administrative Fees.

BACKGROUND

This is a Voluntary (Post Tax) Emergency Air Ambulance membership being offered to all employees thru payroll deduction.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Voluntary (post tax non cafeteria plan product) election by employees. Fiscal impact borne by employee membership and administration fees.

Attachments

Amendment

Legals Approval

Current Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/10/2013 10:21 AM
Budget & Management	Obdett Calzada	07/11/2013 09:52 AM
Olga Garza	Olga Garza	07/19/2013 03:29 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Gricelda Villarreal Started On: 07/03/2013 10:50 AM

Final Approval Date: 07/19/2013

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT
TO
BENEFITS AGREEMENT
C-12-108-03-01

This **AMENDMENT** to the BENEFITS AGREEMENT between Air Evac EMS, d/b/a Air Evac Lifeteam ("AEL"), and **HIDALGO COUNTY** (the "County"), effective the **23rd** day of **July , 2013**, is made between the AEL and the County, (the "Amendment"), as follows:

WHEREAS, AEL and County entered into a Contract on March 1, 2013 (the "Agreement") in which AEL agreed to provide: **"Voluntary (Post Tax) Emergency Air Ambulance Services"** (the "Project") for Hidalgo County;

WHEREAS, the parties desire to amend the Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the services provided by AEL and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, and this mutually agreed Amendment to the Agreement, AEL and County hereby agree to the following Amendment to the Agreement:

1. The first sentence of the second paragraph under the captions **"Service Enrollment"** shall be deleted in its entirety and the following shall be substituted in lieu thereof:

Hidalgo County will allow enrollments twice a year as follows: Month of June for July deductions and month of December for January deductions.

2. A paragraph shall be added as the last paragraph under the caption **"Service Billing**" to read as follows:

Air Evac Lifeteam shall pay an Annual Administrative fee (as shown on Attachment I attached hereto) to Hidalgo County per employee for handling payroll deductions.

3. Except as modified herein, all terms and conditions of the Agreement as amended, remain in full force and effect. AEL and County ratify and confirm the terms and provisions of the Agreement as amended by this Amendment to Benefits Agreement.

EXECUTED IN ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Air Evac EMS,
d/b/a Air Evac Lifeteam (AEL)

_____
Authorized Signature

Title:_____

Approved as to Form:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

ATTACHMENT I
HIDALGO COUNTY, TEXAS

SCHEDULE FOR ADMINISTRATIVE FEE ($5.00)
EFFECTIVE: March 09, 2007

PAY PERIOD DEDUCTION BECOMES EFFECTIVE	ADMINISTRATIVE FEE DUE
1	$ 5.00
2	4.81
3	4.62
4	4.42
5	4.23
6	4.04
7	3.85
8	3.65
9	3.46
10	3.27
11	3.08
12	2.88
13	2.69
14	2.50
15	2.31
16	2.12
17	1.92
18	1.73
19	1.54
20	1.35
21	1.15
22	0.96
23	0.77
24	0.58
25	0.38
26	0.19

This schedule can be used to determine amounts due to Hidalgo County for handling payroll deductions for various companies, associations, unions, etc.

The $5.00 annual fee per employee was set by Commissioner's Court on March 07, 1989 in order to comply with Section 155.00 of the Local Government Code.

The payroll deduction notice should be accompanied with a check that reflects the amount of the administrative fee due on the pay day immediately following the date the deduction notice was received.

If you should have any questions regarding the amount of the administrative fee due to Hidalgo County, you may call (956) 318-2506 for assistance.

Zimbra **cris.ayala@co.hidalgo.tx.us**

Fwd: Revised Amendment regarding Air Evac Ambulance Servcies Contract

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Fri, Jul 05, 2013 04:11 PM
Subject : Fwd: Revised Amendment regarding Air Evac Ambulance Servcies Contract
To : Cris Ayala <cris.ayala@co.hidalgo.tx.us>, norma garcia <norma.garcia@treasurer.co.hidalgo.tx.us>
Cc : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Alfredo Zamarripa <alfredo.zamarripa@co.hidalgo.tx.us>

Cris:
See response from Hon. S. Crain. Please proceed to place on CC agenda for action.
Thanks,
Marty

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, July 5, 2013 4:04:01 PM
Subject: RE: Revised Amendment regarding Air Evac Ambulance Servcies Contract

The amendment is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, July 05, 2013 3:57 PM
To: Stephen L. Crain
Cc: Cris Ayala
Subject: Fwd: Revised Amendment regarding Air Evac Ambulance Servcies Contract

Mr. Crain:
Change made. Please review and comment as to form.
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Friday, July 5, 2013 3:54:43 PM
Subject: Re: Revised Amendment regarding Air Evac Ambulance Servcies Contract

Ms. Marty,
I have made the changes as recommended. Please forward to legal.

Thank you,
Cris

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
Sent: Friday, July 5, 2013 3:37:01 PM
Subject: Fwd: Revised Amendment regarding Air Evac Ambulance Servcies Contract

Benefits Agreement
C-12-108-03-01

This Agreement for Air Evac Lifeteam Memberships is made and entered into this **1st** day of **March, 2013** between Air Evac EMS, Inc., a Missouri corporation d/b/a Air Evac Lifeteam (AEL), P.O. Box 948, West Plains, MO 65775, and County of Hidalgo, Texas. 302 W. University Dr., Edinburg, Texas 78539, a Texas government entity.

WHEREAS; Air Evac Lifeteam is in the business of providing air ambulance services and, in connection therewith, providing Air Evac Lifeteam Memberships.

WHEREAS; The County of Hidalgo desires to make Air Evac Lifeteam memberships available to its employees as an optional payroll deduct benefit.

THEREFORE, The Parties agree as follows:

SERVICE OFFERING

The County of Hidalgo will make available to its employees, as a payroll deduction benefit, the Air Evac Lifeteam Membership, Membership Terms and Conditions as outlined in Appendix A.

Air Evac Lifeteam will notify the designated county representative in writing of any changes to the cost and / or the Terms and Conditions of the membership benefits thirty (30) days prior to the changes taking place.

SERVICE COST

The monthly cost to the employees of Hidalgo County who elect to participate in the outlined plan shall be as follows:

149 or less employees participating - $6.00 / Month / Employee
150 or more employees participating - $5.00 / Month / Employee

The Air Evac Lifeteam Membership will cover the employee and all persons living in the same household as the employee, as listed on the employee's application.

SERVICE ENROLLMENT

Air Evac Lifeteam shall provide assistance with all initial and new hire enrollments as needed, including but not limited to the local Membership Sales Manager assisting with the County of Hidalgo open and re-occurring benefits enrollments

County employees may enroll or discontinue the Air Evac Membership at any time. Employees discontinuing membership will receive benefit through the "paid up" term from the last payment paid to AEL. Refunds are not given for remaining paid term beyond date of employee's request for discontinuance.

An employee's membership will be effective upon Air Evac Lifeteam's receipt of this Agreement signed by the County, payment as provided herein and the employee's completed membership application.

SERVICE BILLING

Hidalgo County will remit a list of participating employees with a corresponding check for all participating employees once each month.

Payroll deductions will begin on date to be determined and the effective date of all memberships will begin when the first check is submitted and received by Air Evac Lifeteam. The effective date is defined as the first day the member is eligible for benefits.

SERVICE TERMS

The term of this agreement shall be for one year (effective upon final approval by Commissioner's Court) beginning **March 1, 2013** and ending **February 28, 2014**, with the County's option to renew for two (2) additional one (1) year terms unless cancelled by either party prior to the renewal date. Renewal rates (if any) are to be provided to Hidalgo County ninety (90) days prior to anniversary date.

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

This Agreement may be terminated by either party upon 30 days written notice to the other party.

Approved by Commissioners Court on: 3-01-13 ,

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr.
Edinburg, TX. 78539

Vice President of Membership
Keith Hovey
Air Evac EMS, Inc.
d/b/a Air Evac Lifeteam
PO Box 948
West Plains, MO 65775

County of Hidalgo

Ramon Garcia, County Judge

Date

Approved by Commissioners' Court
on 3/1/13 RO

Air Evac EMS, Inc.

Keith Hovey, VP of Membership

2/15/13
Date

ATTEST:

Arturo Guajardo, Jr. County Clerk

APPROVED AS TO FORM:
ATLAS & HALL and Rodriguez, LLP

By: _____
Stephen L. Crain

AirMedCare NETWORK

Appendix A

Membership Terms and Conditions

An Air Evac EMS, Inc. d/b/a Air Evac Lifeteam ("**Company**") membership ensures the patient will have no out-of-pocket flight expenses if flown by the Company or another AirMedCare Network participating provider (together with the Company, each an "AMCN Provider") by providing prepaid protection against AMCN Provider air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Proivder services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

[signature page next]

1. **AI-36775** Reinstatement of effective date of Benefits Agreement between Hidalgo County and Air Evac EMS, Inc, d/b/a/ Air Evac Lifeteam (previously approved by CC on 11-6-12) with participation available to all eligible Hidalgo County Employees at their own cost, including authority for County Judge or Presiding Officer to sign document regarding the "Voluntary (Post Tax) Emergency Air Ambulance Services" project.

APPROVED

2. **AI-37308** a. Presentation of the scoring and evaluation grids (for the purposes of ranking for award by CC) of the responses received in connection with the Request for Proposals (RFP's) for: "Section 125 Voluntary Insurance Products and COBRA Administration Services" for Hidalgo County and Hidalgo County Drainage District No. 1 ";

b. Award of the "Section 125 Voluntary Insurance Products and COBRA Administration Services for Hidalgo County and Hidalgo County Drainage District No. 1" for the following:

1. Dental:_____
2. Vision:_____
3. Cancer:_____
4. Accidental:_____
5. Critical Illness:_____
6. Short/Long Term Disability:_____
7. Life Insurance:_____
8. COBRA Administration Services:_____
9. Other:_____

c. Authority to finalize and/or negotiate (if required) contract(s) for the Voluntary Insurance Products and COBRA Administration Services.

17. **Adjourn**

AI-39218 **Purchasing Department 21. A. 2.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Martha Salazar **Submitted By:** Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of low bid received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Urban County Program - "Lease of Office Space for Urban County" through project No.: 2013-177-06-12-SGS.

BACKGROUND

1. Contract document was review and approved by Legal Counsel as to form.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-5012-99-2101-6443-P9900

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

BUDGETARY IMPACT:

Urban Co. Program- $ 135,000.00 as of 07/15/13.

Attachments

Recommendations, tab & participation sheet

Legal Approval

contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/18/2013 05:38 PM
Budget & Management	Obdett Calzada	07/19/2013 08:57 AM
Obdett Calzada	Obdett Calzada	07/19/2013 02:29 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Sandy Suarez Started On: 06/12/2013 02:39 PM

Final Approval Date: 07/19/2013

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: **Diana Saenz**, Director
Hidalgo County Urban County Program

ATTN: Maria Flores

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: June 12, 2013

RE: **BID AWARD RECOMMENDATION/CONCURRENCE REQUEST**
Bid No. 2013-177-06-12-SGS-Hidalgo County Urban County Program –
"Lease of Office Space for Urban County"

We have received **two (2) responses** to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the bid responses for your review and recommendation.

Please acknowledge by signing below, your recommendation/concurrence to award to the bidder meeting all specifications/requirements and return to the Purchasing Dept. **via fax to (956)-318-2629 or (956) 292-7612 or email: sandy.suarez@co.hidalgo.tx.us by no later than today, June 12, 2013 @ 2:00 P.M. in order to place this item on the agenda for next proposed Commissioners Court Meeting, Tuesday, June 25, 2013.**

Indicate the Vendor(s) name in the box below. Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

COMMENTS/CONCERNS:
RECOMMENDED VENDOR (S) NAME: Triple R Medical Facilities-Alamo
Budget Acct No.: 5012-99-2101-6443-P9900

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	DIANA R. SERNA	URBAN COUNTY PROGRAM	6-20-13

Enclosures

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY- URBAN COUNTY PROGRAM

BID OPENING DATE: JUNE 12, 2013	**BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "LEASE OF OFFICE SPACE FOR URBAN COUNTY"

BID NO: 2013-177-06-12-SGS	**BUYER: SANDY SUAREZ**

	Name Of Company/Location	**Per Sq. Ft. Price**	**Total Price Per Month**
#1	**TRIPLE R MEDICAL FACILITIES** **427 E. Duranta, Alamo, TX**	**7,265 sq ft** **$ 1.15**	**$ 8,354.75**
#2	GBB RENTALS, LTD 313 East Business 83, Alamo, TX	7, 000 sq ft $ 1.25 (wants 5 yr initial term w/ options)	$ 8,750.00
#3	Luis Hess	Late Bid Arrival	----------

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS

RFB-RFP-RFQ

BID OPENING DATE: June 12, 2013 **BID OPENING TIME: 9:30 A.M.**
DEPARTMENT/BID DESCRIPTION: "Hidalgo County Urban County Program -Lease of Office Space for Urban County "
BID NO.: 2013-177-06-12-SGS

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1. Meyer & Lamb Development Group Attn: Scott Meyer	E mail	Sandy Suarez	05/28/13	5111 N. McColl Rd McAllen, Tx 78504 956-686-0000 (office) smeyer1039@aol.com
2. Los Tesoros Investments LTD. Attn: Cruz Cantu III or Rosie	E mail	Sandy Suarez	05/28/13	810 West Ferguson Pharr, Tx 78577 956-787-8539 (office) 956-787-4722 (fax) rosieleal@bizrgv.rr.com
3. Quality Medical Supply Attn: Armando Rodriguez	E mail	Sandy Suarez	05/28/13	805 N. Cage , Suite F Pharr, Tx 78577 956-283-8703 (office) qualitymedicalsupply@yahoo.com
4. Economic Develop. Corp Attn: Luis	E mail	Sandy Suarez	05/28/13 & 05/31	817 S. Alamo Rd. Alamo, 78516 227-9919 luishess@hessair.com
5. Alamo Drugs Raul Medina	E mail	Sandy Suarez	05/31/13	427 Durante Ave. Alamo, TX. 78516 783-1204 alamodrugs@gmail.com
6. Prime Vendor Inc.	E mail	Sandy Suarez	05/29/13	4622 Cedar Ave ste# 123 Wilmington, N.C. 28403 P# 800-746-9554 F# 800-746-8307 work43@prime-vendor.com
7. GBB Rentals, Ltd Spencer Bell Partner	E mail	Sandy Suarez	06/04/13	5310 Garrett Rd Harlingen, TX 78552 ph 956-551-7662 fs 956-968-9222 Sbell1@hiline.net
8. Miki McCarthy Executive Director Alamo EDC	E mail	Sandy Suarez	06/04/13	956-787-6622 956-249-9545 c mmccarthy@alamotexas.org

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL REQUEST (EMR)

FACSIMILE (FAX)

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: Lease C-13-177-07-23

From : Steve Crain <scrain@atlashall.com> Thu, Jul 18, 2013 02:34 PM
Subject : RE: Lease C-13-177-07-23 1 attachment
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The lease is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, July 18, 2013 2:07 PM
To: Steve Crain
Subject: Fwd: Lease C-13-177-07-23

Please review and approve as to form.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Thursday, July 18, 2013 12:40:15 PM
Subject: FW: Lease C-13-177-07-23

See attached PDF DOC 43.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, July 18, 2013 10:54 AM
To: Steve Crain
Subject: Fwd: Lease C-13-177-07-23

Mr. Crain as requested corrections were made. Please review and approve as to form.

Thank you.

ROCIO VILLARREAL

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

LEASE
C-13-177-07-23

THIS LEASE is made and entered into by and between Triple R Medical Facilities, Ltd., referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." And in accordance with specification on the Request for Bid (RFB), A copy of such as Request for Bid (RFB) Procurement packet and Bid Page attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall commence **upon** Lessee's written acceptance of the completion of construction of improvements **to** the Premises, which Lessor shall complete **no** later than one hundred twenty (120) days from the date of execution of this Lease**, and continue** for a period of three (3) years, unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. Should Lessee not accept the construction within one hundred twenty (120) days following execution for the lease, Lessee shall have the ability to terminate the Lease. The "Commencement Date" is the date the

Premises are available for occupancy by Lessee, which date shall be ten(10) days following the date the Lessor provides Lessee written notice that the Lessor's negotiated remodeling obligation is complete. The "Termination Date" is the date thirty-six (36) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar month, in which event the Term shall be extended by the number of days remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional two (2) one (1) year terms under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to Eight Thousand Three Hundred Fifty-Four and 75/100 ($8,354.75) per month. In the event the

Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 821 E. Ridge Road, Alamo, Texas 78516 or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of

Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair

insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as “Exhibit C.”

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and

pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor’s sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are

untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee’s notice to Lessor of repairs or

maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must

assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Triple R Medical Facilities
C. Raul Medina, President
821 E. Ridge Rd.
Alamo, Texas 78516

Lessee:
County of Hidalgo
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any

other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of , 2013.

HIDALGO COUNTY

_____
Ramon Garcia, County Judge

TRIPLE R MEDICAL FACILITIES, LTD.

_____
C. Raul Medina, President

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

Legal Description:

LOS ALAMOS PROFESSIONAL PLAZA LOT 6

All of LOT 6, LOS ALAMOS PROFESSIONAL PLAZA, an addition to the City of Alamo, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 54, page 140. Map Records, Hidalgo County Texas.

Property ID# 725517

Geographic ID# L5620-00-000-0006-00

EXHIBIT "B"

REQUEST FOR BID (RFB)
&
BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

May 28, 2013

Bidder's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY URBAN COUNTY PROGRAM**
Request for Seals Quotes -**"Lease of Office Space for Urban County"**
RFSQ Bid No: 2013-177-06-12-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the Bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

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HIDALGO COUNTY URBAN COUNTY PROGRAM

"Lease of Office Space for Urban County"
RFB NO: 2013-177-06-12-SGS

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3.	Exhibit A, Specifications/Requirements/Map	5
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Lease Requirements Agreement	20

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

May 28, 2013
Date

LEGAL NOTICE

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR
URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

Bid No: 2013-177-06-12-SGS	*Buyer: Sandy Suarez*	*Tel. No: (956) 318-2626*

REQUEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

OPENING DATE: June 12, 2013 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY URBAN COUNTY PROGRAM–LEASE OF OFFICE SPACE FOR URBAN COUNTY"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No.:-2013-177-06-12-SGS HIDALGO COUNTY URBAN COUNTY PROGRAM–LEASE OF OFFICE SPACE FOR URBAN COUNTY "** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, JUNE 12, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2013-177-06-12-SGS- LEASE OF OFFICE SPACE FOR URBAN COUNTY ".**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **" HIDALGO COUNTY URBAN COUNTY PROGRAM – LEASE OF OFFICE SPACE FOR URBAN COUNTY"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Urban County Program
3304 W. Alberta Rd.
Edinburg, TX. 78539
Attn: Maria Flores
956-787-8127

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**JUNE 12 , 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the

contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the

date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in

any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY URBAN COUNTY PROGRAM
"LEASE OF OFFICE SPACE FOR URBAN COUNTY"
BID NO.: 2013-177-06-12-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS/MAP

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

EXHIBIT "A"
Hidalgo County Urban County Program
"Lease of Office Space for Urban County"
RFB No.: 2013-177-06-12-SGS

SCOPE OF SERVICES: Building should be in good working condition to provide as follows:

SPECIFICATIONS:

1. The proposed office building shall consist of a minimum of 7,000 to maximum of 8,000 square feet of available office space to house Hidalgo County Urban County Program and shall be located within the parameters of: The cities of Pharr, San Juan or Alamo, approximately ½ mile from Expressway 83.

2. Bidder shall charge by the square foot.

3. The proposed bid premises shall be in compliance with all ADA accessibility requirements and shall be fully handicap accessible from all parking facilities provided by the landlord. Parking Facility must have a designated parking area, to accommodate Urban County Program employees and visiting cliental. A minimum of **40** allotted, paved parking spaces will be required with a minimum of two (2) designated Handicap parking spaces. Parking Facility must be in close proximity to the entrance of the proposed bid premises.

4. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

5. The proposed bid premises shall have accessible handicapped restroom facilities for both men & women. Separate restrooms for employees shall also be provided.

6. Bidder shall maintain liability insurance on the proposed building. Bidder shall also maintain insurance against fire, accident and natural disaster.

7. Bid premises shall have water, sewer and garbage pickup in addition to electricity. Lessor shall be responsible for electrical maintenance.

8. Bid premises shall be in good working condition and be handicap accessible to provide services to the residents of Hidalgo County. The bid premises shall have adequate air conditioning & heating available. Maintenance of air conditioning & heating shall be the responsibility of the Lessor.

9. Building shall be free from rodents and insects prior to occupancy by the Urban County Program staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract

10. An existing building must be ready for occupancy with all the specifications completed and in compliance with the Americans with Disabilities Act, one hundred twenty (120) days from the date of the bid award or the award will become void/null.

11. If any renovations to the building that are necessary in order to comply with the specifications mentioned herein said renovations will be made by the bidder and at the bidder's expense. The renovations shall be completed and constructed according to the floor plan, diagram, or scheme as acceptable to the Urban County Director. All remodeling or renovations shall be completed within one hundred twenty (120) days after the date of bid award. If completion date is not met, bid will be become void/null.

12. The award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County. A copy of the required lease is included as a draft in this bid package.

13. Hidalgo County reserves the right to reject all bids if it is in the best interest of the County.

REQUIREMENTS:

The awarded bidder shall adhere to the following insurance requirements:

1. Certificates of insurance shall be submitted to Hidalgo County Purchasing Department for approval prior to rental services being performed by Lessor hereunder.

2. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to the Urban County Program for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit C" attached.** The award of the bid will be evident by a written lease agreement in a form acceptable to Hidalgo County.

3. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor's for repair and restoration purpose.

4. Each policy of insurance required hereunder shall extend for a period equivalent to or longer than the term of this Lease, and any insurer hereunder shall be required to give at lease thirty (30) days written notice to the County prior to

cancellation of any such coverage on the termination date or otherwise the lease shall be automatically suspended upon the cancellation or other termination of required policy of insurance hereunder

5. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following**: A) **Property ID number** and /or **Geographic ID number**. B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

6. If a new building is proposed in this project, Hidalgo County may consider accepting the new building as main option, or whichever is in the best interest of the County.

TERMS & CONDITIONS:

1. The initial term of the contract/lease shall be for a period of three (3) years with the County's option to renew contract for additional two (2) –one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. The bidder who will be awarded the contract will ensure that the facilities (toilets, water faucets, air conditioning, heating, etc.) within the building are working properly before and during the rental of the building and will provide all upkeep and maintenance under the contract terms.

3. Any and all repairs will be done on a timely manner as prioritized by Hidalgo County Urban Program.

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most valuable to Hidalgo County.

6. Any contract award to a successful bidder will be in effect until:
(a) The contract expires
(b) Delivery and acceptance of products and/or performance of services ordered, or
(c) Terminated by County with a (30) thirty day's written notice prior to cancellation/termination.

7. **Bidder must provide the legal description** of the property along with your bid and include a proposed **"FLOOR PLAN LAYOUT"** of your facility.

8. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be routed to: Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN, Wednesday, June 05, 2013 by 5:00 P.M. Responses to said inquiries will be sent to applicants via facsimile or via E-mail by no later than **Friday, June 07, 2013 by 5:00 P.M.**

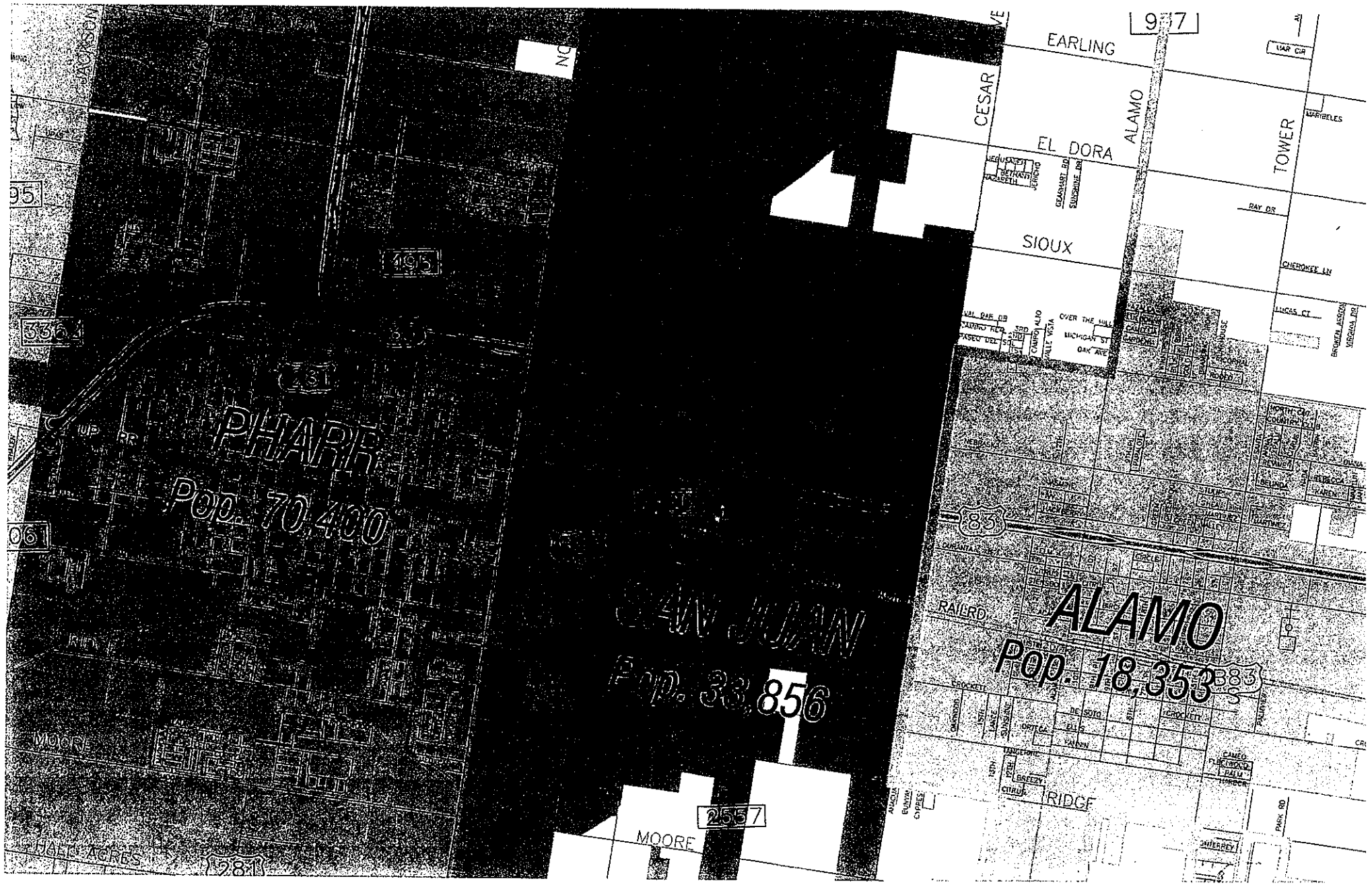
PHARR
Pop. 70,400
SAN JUAN
Pop. 33,856
ALAMO
Pop. 18,353
EARLING
EL DORA
SIOUX
CESAR
ALAMO
TOWER
RAY DR
CHEROKEE LN
MOORE
RAILROAD
RIDGE
HALL ACRES

EXHIBIT "B"

BID PAGE

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

EXHIBIT "B"
HIDALGO COUNTY URBAN COUNTY PROGRAM
"Lease Of Office Space for Urban County"
RFB NO.: 2013-177-06-12-SGS

BID PAGE

Monthly charge for **"Lease of Office Space for Urban County"** as requested, but not limited to, in the specifications as listed in Exhibit "A" of this document and under the same rates, terms and conditions described for the initial three (3) year term with County's discretion to extend an optional two (2)-one-(1) year terms.

Internal use only: NIGP Commodity Code: 971-45

Total Square Footage of Proposed Building: _____

Price per square foot: $_____

Total Monthly Bid Price: $_____

Proposed Location (address):_____

Property ID# and/or Geographic ID#: _____
(local Appraisal Dist. Information)

Legal Description of Property: _____

"Floor Plan Layout must be included with Bid Response"

BIDDER/COMPANY NAME: _____

ADDRESS:_____

CITY:_____STATE: _____ZIP CODE: _____

PHONE No: _____FAX No. _____

CELL PHONE No: _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME: _____

TITLE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in plaior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS - COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC AGG	$
						$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:_____Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

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LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQEST FOR BIDS

HIDALGO COUNTY
URBAN COUNTY PROGRAM

"LEASE OF OFFICE SPACE FOR URBAN COUNTY"

RFB No.: 2013-177-06-12-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
HIDALGO COUNTY URBAN COUNTY PROGRAM
"Lease Of Office Space for Urban County"
RFB NO.: 2013-177-06-12-SGS

BID PAGE

Monthly charge for **"Lease of Office Space for Urban County"** as requested, but not limited to, in the specifications as listed in Exhibit "A" of this document and under the same rates, terms and conditions described for the initial three (3) year term with County's discretion to extend an optional two (2)-one-(1) year terms.

Internal use only: NIGP Commodity Code: 971-45

OPENED 9:34 6-12-13 Witnessed

Total Square Footage of Proposed Building: 7265 sq ft

Price per square foot: $ 1.15

Total Monthly Bid Price: $ 8,354.75

Proposed Location (address): 427 E. Duranta

Property ID# and/or Geographic ID#: 725517 (HCAD)
(local Appraisal Dist. Information)

Legal Description of Property: Los Alamos Professional Plaza Lot 6

"Floor Plan Layout must be included with Bid Response"

BIDDER/COMPANY NAME: Triple R Medical Facilities

ADDRESS: 821 E. Ridge Rd.

CITY: Alamo STATE: TX ZIP CODE: 78516

PHONE No: 956-783-1204 FAX No. 956-783-9821

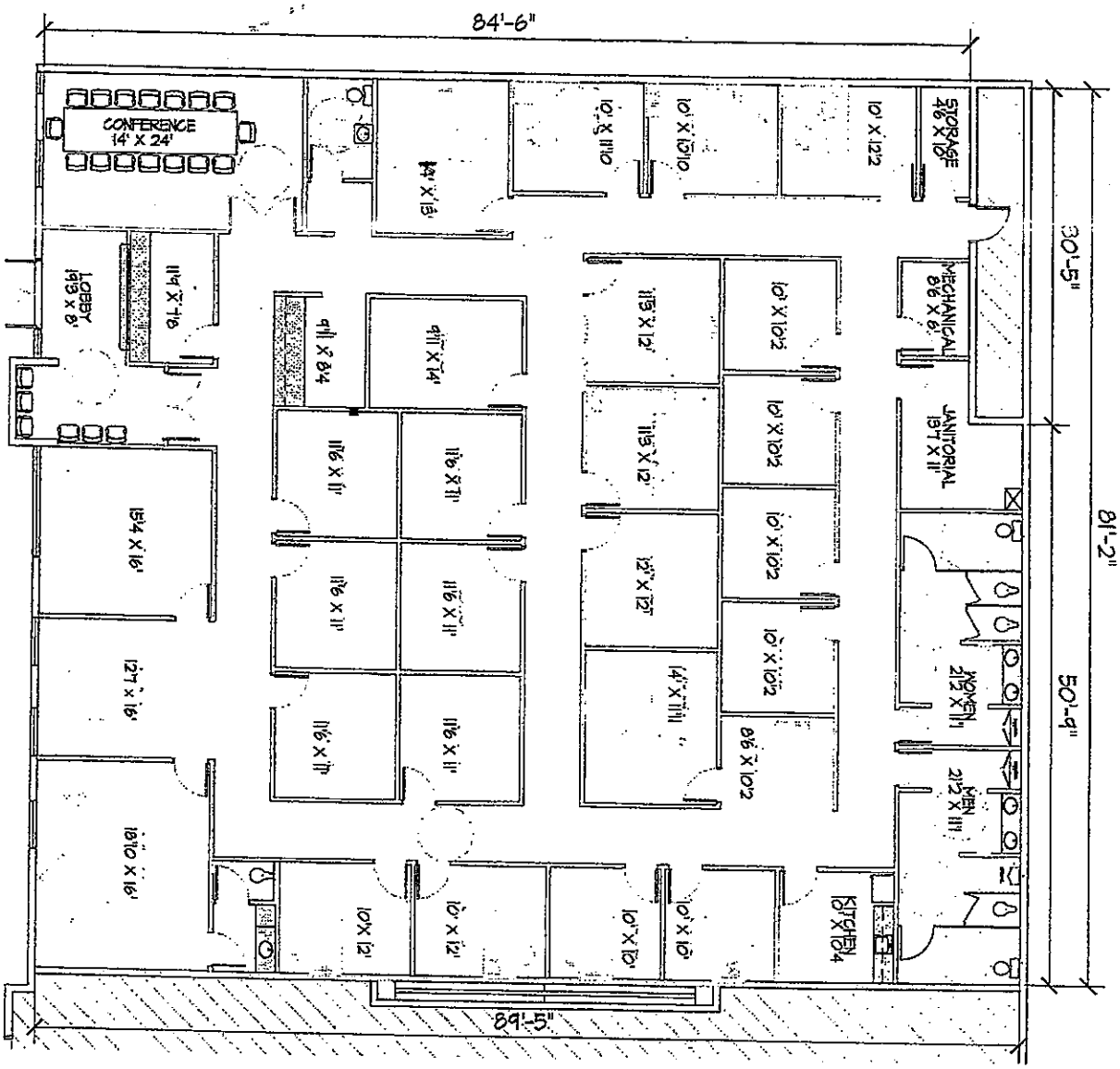
CELL PHONE No: 956-483-0552

AUTHORIZED SIGNATURE:

PRINTED NAME: C. Raul Medina

TITLE: President

Proposed Floor Plan Layout



~7265 sq ft

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/02/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
THE KLEMENT AGENCY
P.O. BOX 820
PROSPER TX 75078

CONTACT NAME: GREG KLEMENT
PHONE (A/C, No, Ext): (972) 562-7455 FAX (A/C, No): (972) 562-7129
E-MAIL ADDRESS: GREG@KLEMENTAGENCY.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: AMERICAN HALLMARK INSURANCE	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
TRIPLE R MEDICAL FACILITIES
427 E DURANTA SUITE #101
ALAMO TX 78516-

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			44PB453884-05	04/04/2013	04/04/2014	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	PROPERTY			44PB453884-05	04/04/2013	04/04/2014	BUILDING LIMIT	3,374,600
							DEDUCTIBLES	2,500
								10,000 WIND

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Proo of Coverage

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Attn: Sandy Suarez
2802 S Bus Hwy 281
Edinburg TX 78539-

Fax: ( ) -

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AI 107986

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AI-39602 **Purchasing Department 21. B. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Comm. AC Cuellar-Pct. #1 **Submitted By:** Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional geo-technical services providers "on call " for Pct No. 1;

Evaluators	MEG Engineering	Terracon	PSI, Inc
Evaluator	87	86	82
Ranking			

C. Authority for the Purchasing Department to negotiate a professional geo-technical services contract with the No. 1 ranked firm of _____ for: "on call" services for Pct No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Pct will identify fund per project when needed, on call services.

Attachments

grid

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/18/2013 05:56 PM
Budget & Management	Obdett Calzada	07/19/2013 09:04 AM
Obdett Calzada	Obdett Calzada	07/19/2013 03:15 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Nielda Cavazos Started On: 07/09/2013 09:54 AM

Final Approval Date: 07/19/2013

HIDALGO COUNTY PRECINCT NO 1

FOR

Geotechnical Services

(On Call Services)

Scoring & Evaluation GRID

Geotechnical Services

Total Scores	MEG Engineering	Terracon	PSI, Inc
Evaluator 1	87	86	82
RANKING			

*Scoring & Evaluation was completed by Pct No 1 *

AI-39571 **Purchasing Department 21. C. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Comm. Joe Flores, Pct. #3 **Submitted By:** Roy Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Pursuant to Texas Local Government code, 263.151 (1) approval to declare as "Salvage Property", for the purpose of destruction/demolition, a metal structure, aka, Motor Pool/Storage Building, located at 8310 west Mile 7 Rd, Mission, TX. in Hidalgo County Precinct No #3 inasmuch as building has been deemed unsafe, including removing same item from the Hidalgo County (Pct. #3) inventory.

BACKGROUND

Storage bldg., located at 8310 West 7 Mile Line, can no longer be utilized for its intended use and considered a safety hazard, as outlined in attached report no. 13-07-02-1000.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No budgetary impact- The structure on agenda item was one of several improvements on the property when acquired in 2005, this structure has no value.

Attachments

Storage Shed Pictures and Report

LGC 263.151

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/19/2013 11:40 AM
Budget & Management	Obdett Calzada	07/19/2013 01:57 PM
Obdett Calzada	Obdett Calzada	07/19/2013 03:12 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Roy Garcia Started On: 07/03/2013 04:46 PM

Final Approval Date: 07/19/2013

County of Hidalgo
Safety Division
P.O. Box 1356
Edinburg, Texas 78539

Inspection Report

Type of Report: Safety Inspection

Report Number: 13-07-02-1000 Date: 7-2-2013 Page 1 of 2

Location:

Name of Office/Department: Hrdalgo County Pct. 3 Motor-Pool

Address: 8310 west Mile 7, Mission, Texas

Phone: (956) 585-4509 ext: 3005 Precinct Area: 3 District: 2

Employee/Official Contact Data:

Name: Domingo U. Harcal emp# 019135 Title: Administrative Ass.

Name: Marcelo Garza emp# 103349 Title: Ass. Field of Operation

Name: Roberto Salazar emp# 160814 Title: Ass Field of operation

Inspection Standard: (circle appropriate description or list)

General Industry (Construction) Parks/Refuse Other:_____

Inspection Site: (circle appropriate description or list)

Personnel (Building) Warehouse Office Setting Work site Equipment Other:_____

Reason for Inspection:

(Safety Inspection) Complaint Assignment Work Place Accident Other:_____

Report Number: 13-07-02-1000

Inspection Type: (circle appropriate description or list)

Record Keeping Walking-Working Surfaces Exit Routes Emergency Action Plans

Power Platforms/ Lifts Hazardous Material P.P.E. Welding, Cutting/Brazing

General Environmental Controls Compressed Gas/Air Equipment Material Handling/Storage

Machinery/Machine Guarding Confined Space Other: Building

Concerns or Hazards:

Standard/Rule/Code:

Description of Concern or Hazard: Loose sheet metal, holes in roof
The building is unsound and may collapse

Disposition: Spoke with Domingo Villareal about
demolishing the building

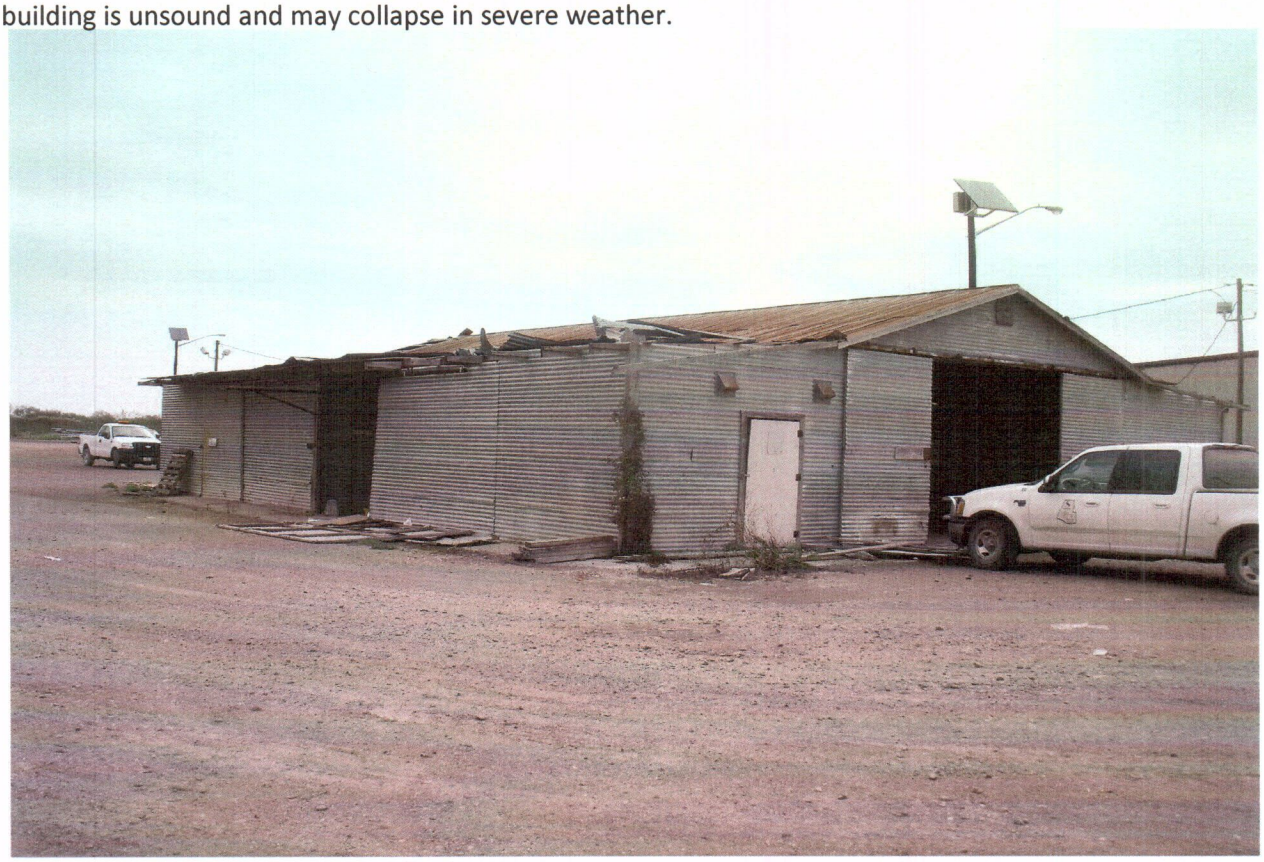
(Note: if additional comment or information is required, place on second page in narrative format)

Photos Taken: Yes ✓ No ___, If yes, submit with report.

Reporting S.O.: [signature] Employee No.: 129356

Approved By: [signature] Employee No.: 01378

Inspection: Pct. 3 Motor pool storage shed located at 8310 West Mile 7 Mission TX. Pct. 3 is in the process of demolishing the building. The building is unsafe. The roof has holes where the sheet- metal has blown off and some areas the sheet metal is loose. The building is unsound and may collapse in severe weather.



Inspection: Pct. 3 Motor pool storage shed located at 8310 West Mile 7 Mission TX. Pct. 3 is in the process of demolishing the building. The building is unsafe. The roof has holes where the sheet- metal has blown off and some areas the sheet metal is loose. The building is unsound and may collapse in severe weather.

Inspection: Pct. 3 Motor pool storage shed located at 8310 West Mile 7 Mission TX. Pct. 3 is in the process of demolishing the building. The building is unsafe. The roof has holes where the sheet- metal has blown off and some areas the sheet metal is loose. The building is unsound and may collapse in severe weather.

LOCAL GOVERNMENT CODE

TITLE 8. ACQUISITION, SALE, OR LEASE OF PROPERTY

SUBTITLE B. COUNTY ACQUISITION, SALE, OR LEASE OF PROPERTY

CHAPTER 263. SALE OR LEASE OF PROPERTY BY COUNTIES

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

(1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.

(2) "Surplus property" means personal property that:

(A) is not salvage property or items routinely discarded as waste;

(B) is not currently needed by its owner;

(C) is not required for the owner's foreseeable needs; and

(D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

AI-39807 **Purchasing Department 21. D. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Comm. Joseph Palacios, Pct. #4 **Submitted By:** Gabriel Navarro, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Discussion and approval to declare as "surplus"

1) "Dickerson Pond" Drainage Improvement Project and real property including establishing of a total fair market value:
_____;

2) "Aguilar Pond" Drainage Improvement Project and real property including establishing of a total fair market value:
_____;

B. Acceptance and approval by Hidalgo County Commissioners Court evidenced by an "ORDER" authorizing the sale of certain property (as described in attachments herein) to Hidalgo County Drainage District No.1 for the amount approved as the Fair Market Value.

C. Requesting authority to remove said Property and Drainage Improvements from the Hidalgo County inventory/financial list after finalizing the sale of improvements and property.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Budgetary Impact

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Obdett Calzada	07/19/2013 03:24 PM
Budget & Management	Obdett Calzada	07/19/2013 03:25 PM
Manuel Chapa	Manuel Chapa	07/19/2013 04:22 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Gabriel Navarro Started On: 07/19/2013

Final Approval Date: 07/19/2013

AI-39545 **Purchasing Department 21. E. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Cmdr. D. Munoz, HIDTA **Submitted By:** Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, 262.024 (a) (7) (A);

b. Acceptance and approval of a "Sole Source Declaration" with Cardinal Tracking Inc. and authority to purchase the continuation of the "Software License Agreement and Total System Support Service"with said sole source designation remaining in effect as long as HIDTA possesses and utilizes the hardware and software commencing 10-01-2013.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1254-412-00-270-014-0-336

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

BUDGETARY IMPACT:

Available funds.

Attachments

Sole Source Memo

Software License Agreements

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/19/2013 11:11 AM
Budget & Management	Obdett Calzada	07/19/2013 01:56 PM
Olga Garza	Olga Garza	07/19/2013 05:12 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Gricelda Villarreal Started On: 07/03/2013 10:52 AM

Final Approval Date: 07/19/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: Hidalgo County Commissioner's Court

FROM: Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

DATE: July 16, 2013

RE: "Sole Source Declaration" – Cardinal Tracking, Inc.

In 2010 Hidalgo County Commissioner's Court approved the purchase of law enforcement hardware/software equipment for Hidalgo County's HIDTA Task Force from Cardinal Tracking, Inc. Cardinal Tracking is the developer, manufacturer of the BADGE RMS, and as such, Cardinal Tracking is the only provider of support and maintenance services.

It is the upmost importance for the continuation of the maintenance services for the accurate efficiency of the operations for HIDTA Task Force.

Therefore, Hidalgo County HIDTA Task Force requires the continued term renewals for the software license, maintenance and support services from Badge RMS from the sole source developer/manufacturer, Cardinal Tracking Inc.

This declaration (with authority to renew) will remain in effect through the life term of the equipment, software, hardware and licenses.

Chapter 271.

(b) The requirements established by Subsection (a) apply to contracts for which payment will be made from current funds or bond funds or through time warrants. Contracts for which payments will be made through certificates of obligation are governed by The Certificate of Obligation Act of 1971 (Subchapter C, Chapter 271). Contracts for which payment will be made through anticipation notes are subject to the competitive bidding provisions of The Certificate of Obligation Act of 1971 (Subchapter C, Chapter 271) in the same manner as certificates of obligation.

(c) In applying the requirements established by Subsection (a), all separate, sequential, or component purchases of items ordered or purchased, with the intent of avoiding the requirements of this subchapter, from the same supplier by the same county officer, department, or institution are treated as if they are part of a single purchase and of a single contract. In applying this provision to the purchase of office supplies, separate purchases of supplies by an individual department are not considered to be part of a single purchase and single contract by the county if a specific intent to avoid the requirements of this subchapter is not present.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 57(a), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1250, § 9, eff. Sept. 1, 1989; Acts 1991, 72nd Leg., ch. 16, § 13.02(b), eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 757, § 13, 38, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 442, § 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 505, § 2, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 436, § 4, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1063, § 2, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1409, § 4, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1276, § 12.004, eff. Sept. 1, 2003.

§ 262.0235. PROCEDURES ADOPTED BY COUNTY PURCHASING AGENTS FOR ELECTRONIC BIDS OR PROPOSALS. The county purchasing agent, before receiving electronic bids or proposals, shall adopt rules in conformance with Section 262.011(o) to ensure the identification, security, and confidentiality of electronic bids or proposals.

Added by Acts 2001, 77th Leg., ch. 1063, § 3, eff. Sept. 1, 2001.

§ 262.024. DISCRETIONARY EXEMPTIONS. (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:

(1) an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county;

(2) an item necessary to preserve or protect the public health or safety of the residents of the county;

(3) an item necessary because of unforeseen damage to public property;

(4) a personal or professional service;

(5) any individual work performed and paid for by the day, as the work progresses, provided that no individual is compensated under this subsection for more than 20 working days in any three month period;

(6) any land or right-of-way;

(7) an item that can be obtained from only one source, including:

(A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;

(B) films, manuscripts, or books;

(C) electric power, gas, water, and other utility services; and

CARDINAL
TRACKING INC.

Steve Puente – Region 4 Sales Manager
Home Office: 1825 Lakeway Drive –Suite 100 – Lewisville, Texas. 75057
Toll: 800-285-3833 – Bus: 972-539-9650 Fax: 972-539-8914
Bandera Office: 3969 Forest Trail Drive -- Bandera, Texas 78003
Bus: (830) 460-8290 -- Fax: (830) 460-8328 -- Mobile: 210-827-2952
Email: spuente@cardinaltracking.com

June 4, 2013

Cris Ayala
Hidalgo County

Ref: Sole Source Letter for Cardinals BADGE Law Enforcement Software.

Chris Yates
Assistant Commander
Hidalgo County Criminal District Attorney HIDTA Task Force
P.O. Box 5719
McAllen, Texas 78502
Phone: 956-381-0444
Fax: 956-381-8722

This letter serves to confirm that Cardinal Tracking is the owner of Cardinals BADGE Law Enforcement Software Source Code. Cardinal is the only authorized party able to provide, install, train, support, upgrade, provide enhancements and perform specialized custom programming to the BADGE Law Enforcement Software that was purchased by Hidalgo County Criminal District Attorney HIDTA Task Force.

Cardinal Tracking is the exclusive developer and distributor of the BADGE suite of Law Enforcement Software Products including BADGE SE Police RMS (Records Management System), BADGE SE Multi-User License, BADGE SE Vehicle Maintenance Module, BADGE SE Warrants Module, BADGE SE Enhanced Property - Professional Module, Cardinals TracerPlus and Cardinals ODBC Link to TracerPlus.

Cardinal Tracking is a Motorola Product Specialist for the Motorola MC55 has developed specific functionality to work with the Cardinal's BADGE Law Enforcement Software.

Cardinal Tracking is a Zebra Partner Select Member for the Zebra LP2824 Label Printer to print Bar Code, Property ID Number, Description and location of item on Zebra Bar Code Labels to the specific requirements in the BADGE Enhanced Property Professional Software.

Cardinal utilizes no other vendor or resellers to provide any of our software products.

Cardinal Tracking is listed as a Vendor on CMBL [Centralized Master Bidders List] #1751841973801/62527 and our CMBL expires on May 12, 2014.

Steve Puente
Region IV Sales Manager
800-285-3833, Ext. 227
210-827-2952, Mobile
spuente@cardinaltracking.com

May 6, 2013

Hidalgo County
H.I.D.T.A. Task Force
PO Box 5719
McAllen, TX 78502

CARDINAL TRACKING, INC. - BADGE POLICE RMS SOFTWARE & SUPPORT

Regarding the annual software license and technical support agreement with Cardinal Tracking, Inc., Cardinal Tracking Inc. develops and maintains the Badge software you currently use for your public safety record management system and additional modules purchased. Therefore we are the sole support of the software in the event of any type of problem. The fees you currently pay for the software license agreement includes unlimited technical support and any and all upgrades to the system during the contract dates.

We offer a 10% discount for a 3 year contract and 15% discount for a 5 year contract if paid in full prior to the previous contract's expiration date.

If you need further assistance please do not hesitate to contact the accounting department.

Sincerely,

Ms. Jeffrie Roberts
Cardinal Accounts Manager
Cardinal Tracking, Inc.
800-285-3833

Cardinal Tracking, Inc.

1825 Lakeway Dr Suite 100
Lewisville, TX 75057-6046
Phone # 972-539-9650
Fax # 972-539-8914

Service & Support Proposal

Date	Proposal #
05/06/2013	35811

Revised: 07/11/2013

Bill To	Ship To
HIDTA TASK FORCE P.O. BOX 5719 MC ALLEN, TX 78502 USA	HIDTA TASK FORCE P.O. BOX 5719 MC ALLEN, TX 78502 UNITED STATES

Purchase Order #	Terms
	QUOTE

Item #	Quantity	Description	Price Each	Total
		*** QUOTE FOR THREE YEAR CONTRACT PERIOD***		
BU03	3	Badge (POLICE RMS) BASE System Annual Software License and Customer Support Renewal Package includes the following: Flywriter, Incident, Location, Master Name, Master Vehicle, NIBRS/UCR Reports, Property, Personnel, Racial Profiling and the additional modules shown below.	3,039.20 (per year)	9,117.60
BU03A	15	Badge USER Licenses	0.00	
BU18	1	Badge ENHANCED PROPERTY PROFESSIONAL (Barcoding) Module includes ODBC LINK & TRACER PLUS Handheld Software	0.00	
BU17	1	Badge PLIS Module	0.00	
BU17	1	Badge VEHICLE MAINTENANCE Module	0.00	
BU17	1	Badge WARRANTS Module	0.00	
DISCOUNT	1	10% DISCOUNT for payment received in full prior to previous expiration date.	-911.76	-911.76
COVERAGE D...		THREE (3) Year Software License and Support Contract Period: 10/01/2013 - 09/30/2016 **SPECIAL CONTRACT PROVISIONS*** 1. Software support for any new hardware or modules purchased by HIDTA after 10/01/2013 will result in additional annual support charges of 18% of the purchase price of the acquired item. 2. HIDTA maintains the option to continue the service and support agreement for the life of the equipment.		

Subtotal	$8,205.84
Sales Tax (0.0%)	$0.00
Total	$8,205.84

Authorized Signature _____

Please sign and return this proposal along with your Purchase Order via:
Fax to 972-539-6814
Mail to the address listed above
Email to cardinalar@cardinaltracking.com

Invoice will be generated upon receipt of you purchase order.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Independent Insurance Group
3010 LBJ Freeway Ste. 920
Dallas TX 75234-7004

CONTACT NAME: Diana Allred
PHONE (A/C, No, Ext): 972-231-8277 FAX (A/C, No):
E-MAIL ADDRESS: dianaa@indinsgrp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford Casualty Insurance Co	
INSURER B : Hartford Fire Ins. Co.	
INSURER C : Twin City Fire Ins Co Co	29459
INSURER D : Sentinel Insurance Company	
INSURER E :	
INSURER F :	

INSURED
Cardinal Tracking Inc
1825 Lakeway Dr # 100
Lewisville TX 75057

COVERAGES **CERTIFICATE NUMBER:** 805045248 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY			46UUNPN2522	2/27/2013	2/27/2014	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	X POLICY PRO-JECT LOC							$
D	AUTOMOBILE LIABILITY			46UUNPN2522	2/27/2013	2/27/2014	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			46RHUPN1646	2/27/2013	2/27/2014	EACH OCCURRENCE	$3,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$3,000,000
	DED X RETENTION $ $10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			46WEPO0972	2/27/2013	2/27/2014	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000
B	Technology Liability			00TE025610613	2/27/2013	2/27/2014	Glitch	$1,000,000
							Agg	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The general liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to Hidalgo County only when there is a written contract between the named insured and Hidalgo County that requires such status.

CERTIFICATE HOLDER

Hidalgo County
New Administration Building
2812 S Highway Bus. 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CARDINAL™
TRACKING INC.

INNOVATE | AUTOMATE | SUCCEED

Contact 800.285.3833

Partners

USFleetTracking

Hardware Partners

CASIO
the unexpected extra

Cardinal Tracking is one of North America's leading distributors of Casio's rugged handheld and tablet PCs. Casio's newest mobile device is an all-in-one device with the printer included! provider of the all in one handheld Cardinal is an authorized Casio Service Center and provides both warranty and non warranty repairs. Cardinal's exclusive comprehensive warranty program provides the security of *no questions asked protection.*

Getac

Getac manufactures rugged solutions for some of the most demanding users in some of the most demanding environments. Explore our full line of high-performance rugged solutions including notebooks, tablets, handhelds, and more

GENERAL DYNAMICS
Itronix

Rugged Notebooks and Rugged Tablet Computers from General Dynamics Itronix

Honeywell

Honeywell Scanning & Mobility is a leading manufacturer of high-performance image and laser-based data collection hardware, including rugged mobile computers and bar code scanners.

Motorola is a leading manufacturer of rugged mobile handheld devices, including the MC 75 series. The versatility of Motorola's integrated voice and data mobile computing products, allows you to capture and exchange business-critical information according to your specific enterprise demands

Trimble
Authorized Service Provider

Trimble produces ultra-rugged handheld computers, including the Nomad and Juno T41, for extreme environments. Cardinal is a Trimble authorized service provider and performs both warranty and non warranty repairs.

JANAM

Janam Technologies LLC is a provider of rugged, handheld computing devices for mobile workers. Janam combines deep industry knowledge with advanced technologies to deliver products and accessories that increase productivity, reduce costs and improve customer satisfaction

Zebra

Zebra is the leading manufacturer of rugged mobile printers used by the public safety and parking industries, including the RW420 and MZ320.

Industry Partners

CrimeReports is the largest and most comprehensive crime-mapping network in the world. More...

US Fleet Tracking is a GPS tracking manufacturer providing Internet-based access to LIVE vehicle tracking and asset management. Knowing where your vehicles and assets are at all times gives you the power to make time and money-saving decisions with a quick glance

LexisNexis® eCrash is designed to help your agency automate the process of fulfilling requests for accident reports. More

B2B provider of [illegible] and Printers

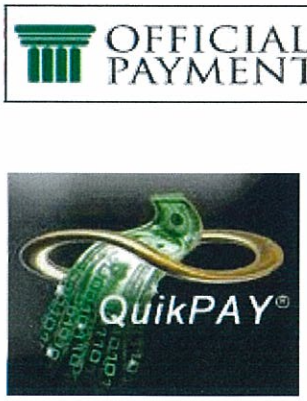
Cardinal and Ellucian have jointly developed a interface between TickeTrak and Banner. This interface includes two-way real-time synchronization for tickets, fees, permits and payments with Banner Student AR. The Interface also contains real-time identity provisioning (name and address updates) from Banner Digital Campus to TickeTrak.

Find out more Ellucian Banner Info

Member IPI The International Parking Institute (IPI) is the largest and leading association of parking professionals and the parking industry.

Ecommerce Providers

Cardinal works with the following ecommerce providers to allow online payments of tickets and permits.



CARDINAL™
TRACKING INC.

INNOVATE | AUTOMATE | SUCCEED

Contact 800.285.3833

Contact Us

Cardinal Tracking, Inc.

1825 Lakeway Drive
Suite 100
Lewisville, Texas 75057

Phone:

800.285.3833
972.539.9650
972.539.8914 Fax

Sales

Regional Sales Managers

Ticket and Envelope Sales

tickets@cardinaltracking.com

Support

Technical Support Hotline: (888) 634-7181

support@cardinaltracking.com

Corporate

Steve Leuschner
President and CEO
800-285-3833
sleuschner@cardinaltracking.com

Jeremy Moon
Client Support/Development Manager
800-285-3833. Ext. 211
jmoon@cardinaltracking.com

Mike Basaldua
Product Development Manager
Public Safety and Special Projects
800-285-3833, Ext 212
mbasaldua@cardinaltracking.com

Maintenance Contracts

Jeffery Roberts
800-285-3833, Ext 110
cardinalar@cardinaltracking.com

B2B (Mobile Computing Devices)

Kris Williams
Director of VAR Sales
800-285-3833, Ext 115
kwilliams@cardinaltracking.com

Handheld Repair

Sokha Ben
Repairs (Handhelds/Printers)
800-285-3833, Ext 166
Rma@cardinaltracking.com

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GSA Federal Acquisition Service

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Texas Veterans Portal

FAQs
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Site Map
Job Postings

Dept. of Information Resources
300 W. 15th St. Ste. 1300
Austin, TX 78701 MAP
(512) 475-4700

Home Co-op Contracts Texas.gov Security Data Center Telecom IT Leadership About DIR Contact Us

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CARDINAL Tracking, Inc.

H.I.D.T.A. TASK FORCE CONTRACT

Please complete page 4
and return entire document to:
CARDINAL TRACKING, INC.
1825 LAKEWAY DR, STE 100
LEWISVILLE, TX 75057-6046

CARDINAL TRACKING, INC.
Software License Agreement

IMPORTANT -READ CAREFULLY: This Software License Agreement (License) is a legal agreement between you (Customer) and Cardinal Tracking, Inc. (Cardinal) for all Cardinal software, including associated media, printed materials online or electronic documentation (Software Product). The Software Product also includes any updates and supplements to the original Software Product provided to you by Cardinal. By installing, copying, downloading, accessing or otherwise using the Software Product, you agree to be bound by the terms of this Software License Agreement. If you do not agree to be bound by the terms of this Software License, do not install or use this Software Product, but return it to Cardinal.

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4. **LIMITATIONS**.

a. You may not reverse engineer, decompile or disassemble the Software Product.

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6. DUAL MEDIA SOFTWARE. You may receive the Software Product on more than one medium. Regardless of the type or size of medium you receive, you may use only one medium that is appropriate for your single computer. You may not use or install the other medium on another computer, nor may you loan rent, lease or otherwise transfer the other medium to another user.

7. COPYRIGHT. The Software Product is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties. Title and copyright to the Software Product are owned by Cardinal or its suppliers. You must treat the Software Product like any other copyrighted material, except that the Software Product may be installed on a single computer, or on a network with the appropriate multi-user license, and keep the original solely for backup or archival purposes. You may not copy the electronic media or printed materials accompanying the Software Product; however, permission for such duplication may be requested from Cardinal.

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9. TRADEMARKS. This License does not grant you any rights in connection with any trademarks or service marks of Cardinal.

10. CUSTOMER OBLIGATIONS. You agree to furnish Cardinal with complete and accurate information describing your hardware and software configurations, and agree to promptly inform Cardinal of any changes thereto. **Failure to furnish such information will invalidate the limited warranty provided hereafter.**

11. SUPPORT SERVICES. Cardinal may provide you with support services related to the Software Product (Support Services). Use of Support Services is governed by the Cardinal policies and programs described in the user manual, in online documentation and/or in other Cardinal-provided materials. Any supplemental software code provided to you as part of the Support Services shall be part of the Software Product and subject to the terms and conditions of this License. With

respect to technical information you provide to Cardinal as part of the Support Services, Cardinal may use such information for product support and development, but Cardinal will not utilize such technical information in any form that identifies you.

12. LIMITED WARRANTY. Cardinal warrants that after installation and acceptance of the Software Product (which acceptance shall not be unreasonably withheld by you) (a) the Software Product will perform substantially in accordance with Cardinal's online manuals for a period of one year from the date of acceptance by you, and (b) any support services provided by Cardinal shall be substantially as described in applicable online or written materials provided to you by Cardinal. Some states and jurisdictions do not allow limitations on duration of an implied warranty, so the above limitation may not apply to you. To the extent allowed by applicable law, implied warranties on the Software Product, if any, are limited to ninety (90) days. **THIS WARRANTY SHALL NOT BE EFFECTIVE UNTIL YOU HAVE ACCEPTED THIS LICENSE BY SIGNING BELOW IN THE SPACE PROVIDED AND FULFILLED YOUR OBLIGATIONS PURSUANT TO SECTION 10 OF THIS LICENSE TO FULLY INFORM CARDINAL OF YOUR SYSTEM CONFIGURATION AND COMPONENTS AND TO PROMPTLY ADVISE CARDINAL OF ANY CHANGES THERETO.**

13. CUSTOMER REMEDIES. Cardinal and its suppliers' entire liability and your exclusive remedy shall be, at Cardinal's option, either (a) return of the price paid, if any, or (b) repair or replacement of the Software Product that does not meet Cardinal's Limited Warranty and which is returned to Cardinal. This Limited Warranty is void if failure of the Software Product has resulted from accident, abuse or misapplication. Any replacement of Software Product will be warranted for the remainder of the original warranty period, or thirty (30) days, whichever is longer.

14. NO OTHER WARRANTIES. **To the maximum extent permitted by applicable law, Cardinal and its suppliers disclaim all other warranties and conditions, either express or implied, including, but not limited to, implied warranties of merchantability, fitness for a particular purpose, title and non-infringement, with regard to the Software Product, and the provision of or failure to provide Support Services.** This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

15. LIMITATION OF LIABILITY. **To the maximum extent permitted by applicable law, excluding negligence or intentional or reckless torts, in no event shall Cardinal or its suppliers be liable for any special, incidental, indirect or consequential damages whatsoever (including, without limitation, damages for loss of profits or revenue, operational interruption, loss of data or other information, failure of your equipment, network or software not provided by Cardinal, or any other pecuniary loss) arising out of the use of or inability to use the Software Product or the provision of or failure to provide Support Services, even if Cardinal has been advised of the possibility of such damages. In any case, Cardinal's entire liability under any provision of this License shall be limited to the greater of the amount actually paid by you for the Software Product or U.S. $5.00.** Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

CARDINAL Tracking, Inc.

16. EXPORT PROHIBITED. You may not export or re-export this Software Product, any part thereof, or any process or service that is the direct product of the Software Product (collectively the Restricted Components) to any country, person or entity subject to U.S. export restrictions. You agree not to export or re-export any of the Restricted Components (i) to any country to which the has embargoed or restricted the export of goods or services, which currently include, but are not necessarily limited to Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, or to any national of any such country, wherever located, who intends to transmit or transport the Restricted Components back to such country; (ii) to any person or entity who you know or have reason to know will utilize the Restricted Components in the design, development or production of nuclear, chemical or biological weapons; or (iii) to any person or entity who has been prohibited from participating in export transactions by any agency of the U. S. government. You warrant and represent that neither the BXA nor any other agency of the U.S. government has suspended, revoked or denied your export privileges.

17. GOVERNING LAW. If you acquired the Software Product in the United States of America, this License is governed by and shall be construed in accordance with the laws of the State of Texas.

Customer Acceptance

License Agreement accepted this _____ day of _____, 20____.

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: **CARDINAL TRACKING, INC.**
BY: _____
Printed Name:_____
Title: _____

APPROVED AS TO FORM:
Atlas, Hall and Rodriguez, LLP

_____

CARDINAL Tracking, Inc.

H.I.D.T.A TASK FORCE

Three (3) Year Contract Dates: 10/1/2013 – 09/30/2016

Please complete page 4 and return entire document to:
CARDINAL TRACKING, INC, 1825 LAKEWAY DR, STE 100, LEWISVILLE, TX 75057-6046

CARDINAL TRACKING, INC.
TOTAL SYSTEM SUPPORT SERVICE POLICY

Cardinal provides our Clients with a Total System Support Package, consisting of a Client Support hotline service, ongoing consulting services, complete record keeping and documentation control, hardware services and software services. Although primary support service for third party hardware and software may be provided by the respective third party vendors, Cardinal provides problem determination through the Total System Support Package.

CLIENT SERVICE

Cardinal Client Support Representatives act as the account manager upon completion of installation. The Client Support Representative is available Monday through Friday from 8:00 a.m. to 5 p.m. Central Standard Time via the toll free support line. This service includes unlimited telephone software support for the term of the contract.

Phone consultations provide the Client with ability to discuss such things as (1) installation instructions, (2) hardware and software inquiries, (3) operating procedures, (4) modifications to the existing system, and (5) other concerns that may arise. All Client inquiries or requests should be focused through the Client Support Representative. The Client Support Representative is responsible for all aspects of the account and is the Client's in-house spokesperson at Cardinal.

All telephone contacts are documented to assist Cardinal personnel in tracking the issue or problem and the status is monitored until final resolution. The Cardinal Client Support group maintains a log for tracking purposes which reflects the current status of each outstanding hardware or software issue and all modification requests. These logs include problem or modification reference numbers, date reported, description, priority and scheduled release date.

Prior to the expiration date of this agreement, Cardinal will send Client a License/Support Extension Renewal for the following warranty period. Should Client allow this service agreement to expire, a reinstatement fee will be charged by Cardinal at the time of future, subsequent renewal.

HARDWARE SERVICES

Hardware support can be accessed through Cardinal's Client Support hotline. Cardinal provides all of the labor and materials necessary to maintain the hardware in accordance with the service agreement. Hardware support services are furnished via Cardinal designated Service Center. At the end of the warranty period for each piece of equipment, the Total System Support Package begins providing continued support services.

Cardinal provides a ten (10) day in-house turnaround time upon receipt at a Service Center during normal business hours. Service center hours of operation are Monday through Friday, 8:00 a.m. to 5:00 p.m., (Central Time) excluding holidays. Shipping charges to the designated Service Center will be paid by the Client, and return shipment will be paid by Cardinal. Return shipment will be in the same manner in which it was received. If expedited service is required, please notify your Client Support Representative. The cost for the expedited service shall be borne by the Client.

Cardinal reserves the right to incorporate engineering changes to the hardware that will result in improved product performance and/or reliability. The installation of such changes, whether through normal service cycles or on-site visits, will be at the sole determination of Cardinal. The Cardinal Client Support Representative will notify the Client of any on-site engineering changes planned and the respective installation schedule or plan.

CARDINAL'S TOTAL SYSTEM SUPPORT SERVICE

POLICY SOFTWARE SERVICES

Cardinal reserves the right to incorporate engineering changes/enhancements to the software. These changes shall be provided to Client at no additional charge. Client agrees to install any changes in accordance with instructions provided by Cardinal. The Client Support Representative will notify the client of said engineering changes and provide the telephone support necessary to install the changes. This agreement does not cover any on-site installation which may be required by the Client.

Cardinal will repair or replace any software product deemed by Cardinal to be faulty or defective as a result of engineering or technical services provided by Cardinal. Any custom changes or modifications to software requested by Client will be at an additional charge.

EXCLUSIONS

The Total System Support Package *excludes* support of the following items:

1 Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment with all facilities prescribed by the applicable installation manual.

2 Repair of damages or increase in service time caused by the use of the Equipment for other than data processing purposes for which designed.

3 Repair of damage caused by accident or disaster which includes, but is not limited to fire, flood, submersion in water, wind, lightning, transportation subsequent to delivery, or force majeure.

4 Repair of damage or replacement of parts caused by sabotage, neglect, misuse, as a result of impact or droppage, or other harsh treatment not consistent with the Equipment's intended use.

5 Inspection of altered Equipment, repair of damage, or increase in service time caused by alterations not authorized by Cardinal, which alterations include, but are not limited to, any deviation from Cardinal's physical, mechanical or electrical Equipment design.

6 Service time and materials associated with the rearrangement or relocation of equipment.

7 Repair or replacement of case parts, broken glass or damage as a result of broken glass.

8 Repair or replacement of external cables, batteries, carrying case, or other consumables.

9 Additional custom changes or modifications to software specifications, functionality, or features as requested by Client.

CARDINAL Tracking, Inc.

ADDITIONAL TERMS AND CONDITIONS

EXCUSABLE DELAY. Cardinal shall not be liable for any delay in the event Cardinal's business is interrupted because of strikes, labor disturbances, lockout, riot, fire, Act of God, natural disaster or the public enemy, or any other cause, whether like or unlike the foregoing, if beyond the reasonable ability of Cardinal to control.

INVALIDITY. The invalidity in whole or in part of any portion of this contract shall not affect the validity of any other parts hereof.

INDEMNITY. Client to the extent allowed by the law agrees to indemnify and hold Cardinal harmless of and from any and all claims, actions, causes of action, suits, judgments, costs and expenses, including attorney's fees, relating to property damage (including damage to any goods into which Client's goods or services are incorporated), personal injury or any other claim of damage arising from defects in products or workmanship, violation of any Federal, State or local law or ordinance (including but not limited to Federal Fair Labor Standards Act, and any law relating to protection of intellectual property), or negligence of Client, its agents, servants, employees, officers, directors, representatives and invitees.

LIMITED WARRANTY. Cardinal warrants that commencing on the date hereof, (a) the product will perform substantially in accordance with Cardinal's online manuals for a period of one year from the date of acceptance by you, and (b) any support services provided by Cardinal shall be substantially as described in applicable online or written materials provided to you by Cardinal. Some states and jurisdictions do not allow limitations on duration of an implied warranty, so the above limitation may not apply to you. This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

NO OTHER WARRANTIES, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CARDINAL AND ITS SUPPLIERS DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS. EITHER EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, WITH REGARD TO THE SOFTWARE PRODUCT, AND THE PROVIDSION OF OR FAILURE TO PROVIDE SUPPORT SERVICES.

CUSTOMER REMEDIES. Cardinal and its suppliers' entire liability and your exclusive remedy shall be, at Cardinal's option, either (a) return of the price paid, if any, or (b) repair or replacement of the product that does not meet Cardinal's Limited Warranty and which is returned to Cardinal. The limited warranty set forth herein is void if failure of the product has resulted from accident, abuse or misapplication. Any replacement of product will be warranted for the remainder of the original warranty period, or thirty (30) days, whichever is longer.

LIMITATION OF LIABILITY.TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EXCLUDING NEGLIGENCE OR INTENTIONAL OR RECKLESS TORTS, IN NO EVENT SHALL CARDINAL OR ITS SUPPLIERS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS OR REVENUE, OPERATIONAL INTERRUPTION, LOSS OF DATA OR OTHER INFORMATION, FAILURE OF YOUR EQUIPMENT, NETWORK OR SOFTWARE NOT PROVIDED BY CARDINAL, OR ANY OTHER PECUNIARY LOSS)ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE PRODUCT OR THE PROVISION OF OR FAILURE TO PROVIDE SUPPORT SERVICES, EVEN IF CARDINAL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY CASE, CARDINAL'S ENTIRE LIABILITY UNDER ANY PROVISION OF THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID BY YOU FOR THE SERVICES PROVIDED HEREUNDER OR U.S. $5.00. Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

EXPORT PROHIBITED. You may not export or re-export this Software Product, any part thereof, or any process or service that is the direct product of the Software Product (collectively the "Restricted Components") to any country, person or entity subject to U.S. export restrictions. You agree not to export or re-export any of

the Restricted Components (i) to any country to which the U.S. has embargoed or restricted the export of goods or services, which currently include, but are not necessarily limited to Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, or to any national of any such country, wherever located, who intends to transmit or transport the Restricted Components back to such country; (ii) to any person or entity who you know or have reason to know will utilize the Restricted Components in the design, development or production of nuclear, chemical or biological weapons; or (iii) to any person or entity who has been prohibited from participating in U.S. export transactions by any agency of the U. S. government. You warrant and represent that neither the BXA nor any other agency of the U.S. government has suspended, revoked or denied your export privileges.

NO WAIVER. No waiver of any default shall constitute a waiver of any subsequent default.

BINDING EFFECT, NO ASSIGNMENT. This Agreement is binding upon and inures to the benefit of the successors and assigns of the parties hereto; provided, however, no assignment shall relieve Client of the obligations undertaken by Client herein. Client shall not assign this Agreement without written consent from Cardinal.

FINAL AGREEMENT. This Agreement supersedes all prior written or oral understandings, agreements and representations concerning the subject matter hereof.

AMENDMENT, WAIVER. Neither this Agreement nor any of the terms hereof may be terminated, amended, supplemented, waived or modified except by a written instrument signed by all the parties hereto.

HEADINGS. The headings of the various sections in this Agreement are for convenience of reference only and shall not modify, define, expand or limit any of the terms or provisions hereof.

GOVERNING LAW, VENUE. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND OF THE UNITED STATES OF AMERICA. THIS AGREEMENT IS MADE AND IS PERFORMABLE IN THE COUNTY OF HIDALGO, TEXAS AND CARDINAL TRACKING WAIVES THE RIGHT TO BE SUED HEREON ELSEWHERE.

If this is a service and support renewal, please sign and return this document to Cardinal Tracking along with your payment.

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: **CARDINAL TRACKING, INC.**
BY: _____
Printed Name: _____
Title: _____

APPROVED AS TO FORM:
Atlas, Hall and Rodriguez, LLP

BY: _____

Zimbra **cris.ayala@co.hidalgo.tx.us**

Fwd: Revised Cardinal Tracking Documents

From : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us> Tue, Jul 09, 2013 02:20 PM
Subject : Fwd: Revised Cardinal Tracking Documents
To : Cris Ayala <cris.ayala@co.hidalgo.tx.us>

Cris,

See below response from Mr. Crain

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Steve Crain" <scrain@atlashall.com>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Tuesday, July 9, 2013 2:15:49 PM
Subject: RE: Revised Cardinal Tracking Documents

The revised Cardinal Tracking agreement is fine.

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Tuesday, July 09, 2013 10:21 AM
To: Steve Crain
Subject: Fwd: Revised Cardinal Tracking Documents

Good Morning Mr. Crain

Attached you will find revision to the agreement as you have recommended for you review and approval.

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

AI-39618 **Purchasing Department 21. F. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: E. Olivarez-Dir. HCDHHS **Submitted By:** Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to award the proposal received in the amount of $17,183.23 from Herrera and Hunt, Inc., awarded Job Order Contractor through County's participation with Choice Facility Partners for the project titled: Hidalgo County "Replacement of negative pressure HEPA filtration Units in Four (4) Rooms and One (1) Transport Vehicle".

BACKGROUND

Health Department's Purchase Order Requisition No. 239969.

Award will be done only for the replacement of HEPA filtering Systems for the portions related to the Offices.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-441-00-340-003-0-431

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

BUDGETARY IMPACT:

Transfer for the HEPA filtering system is on CC 7-23-13 AI-39651 in the amount of $19,987.00

Attachments

Herrera and Hunt Proposal

RSMeans Price Confirmation

Acceptance by Health Dept

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/18/2013 05:58 PM
Budget & Management	Obdett Calzada	07/19/2013 09:04 AM
Olga Garza	Olga Garza	07/19/2013 03:03 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Moises Salazar Started On: 07/09/2013

Final Approval Date: 07/19/2013

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516

CHOICE PARTNERS

JOC - 09-040JC-07

DELIVERY ORDER REQUEST

Client: HIDALGO COUNTY **Date:** 5/28/2013

Project: Health Dept. Hepa Filters - Offices

Location: Edinburg, TX

Project Summary: Installation of 4 hepa filter systems in offices.

Order Calculation Criteria: Facilities & Commercial Renovation / Unit / Year 2013 Qtr 2 / Repair & Remodeling / McAllen

Averages based on quantity and unit prices from RS Means			$ 21,877.14
Competitive Bid Coefficient	0.87	X	
Choice Facilities			$ 19,033.11
Delivery Order Size Factor			
$3 to $50,000	1.10		
$50,000 to $500,000	1.00	X	
$500,000+	0.98		
			$
Adjustments			
Reduction per negotiations			$ 1,849.88
Permits & Fees (If any, otherwise $0.00)	2%		$
			$
Architectural & Engineering Fees	____%		$
			$
	Sub Total		17,183.23
Payment & Performance Bond	3%		$
			$
	Delivery Order Request Quote		$ 17,183.23

Gilbert Herrera 5/28/13
Gilbert Herrera Date

Herrera & Hunt, Inc. - Choice Partners Contract # 09-040JC-07

HIDALGO CO

HIDALGO, TEXAS, 78539
Date: 04-Jul-13

HIDALGO CO HEPA UNITS
Year 2013 Quarter 2
Unit Summary Report

Prepared By:
Gilbert Herrera
Herrera and Hunt Inc

Division Description			Total
Division 01	General Requirements		$3,111.25
Division 13	Special Construction		$2,779.49
Division 23	Heating, Ventilating, and Air Conditioning (HVAC)		$15,986.40
Subtotal			$21,877.14
General Contractor's Markup on Subs		0.00%	$0.00
Subtotal			$21,877.14
General Conditions		0.00%	$0.00
Subtotal			$21,877.14
General Contractor's Overhead and Profit		0.00%	$0.00
Grand Total			$21,877.14

® 2012 Reed Construction Data 1-800-334-3509

HIDALGO CO

HIDALGO, TEXAS, 78539
Date: 04-Jul-13

HIDALGO CO HEPA UNITS
Year 2013 Quarter 2
Unit Detail Report

Prepared By:
Gilbert Herrera
Herrera and Hunt Inc

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200260	Field personnel, superintendent, average	0.95	Week	$3,275.00	$3,111.25
Division 01 General Requirements Subtotal					**$3,111.25**
Division 13 Special Construction					
132113506200	Clean Rooms, HEPA filter, 99.999% eff., 3" deep beveled frame (silicone seal), 2' x 4'	1.00	Ea.	$718.29	$718.29
132113506240	Clean Rooms, HEPA filter, 99.999% eff., 6" deep skirted frame (channel seal), 2' x 4'	4.00	Ea.	$515.30	$2,061.20
Division 13 Special Construction Subtotal					**$2,779.49**
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)					
233416105040	Fans, corrosive fume resistant, utility set, centrifugal, V belt drive, motor, 1/4" S.P., 1520 CFM, 1/3 H.P.	4.00	Ea.	$2,325.23	$9,300.92
233613105270	Duct accessories, mixing box, constant volume, 650 to 3120 CFM, includes electric or pneumatic motor	4.00	Ea.	$1,066.42	$4,265.68
233616105560	Duct accessories, mixing box, variable air volume, cool only, pneumatic pressure independent, for electric with thermostat, pressure dependent, add	4.00	Ea.	$25.50	$102.00
234313102150	Air filter, electronic air cleaner, duct mounted, 1000 CFM	4.00	Ea.	$579.45	$2,317.80
Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal					**$15,986.40**

Reed Construction Data

Cost Estimate Report
RSMeansOnline

HIDALGO COUNTY HEALTH DEPT
CENTRAL OFFICE/PULMONARY CLINIC
Edinburg, TX, 78539
Date: 08-Jul-13

HEPA Filtering Sys Replacement- Offices
Year 2013 Quarter 2
Unit Summary Report

Prepared By:
Purchasing Department
Hidalgo County

Division Description			Total
Division 01	General Requirements		$3,111.25
Division 13	Special Construction		$2,779.49
Division 23	Heating, Ventilating, and Air Conditioning (HVAC)		$15,986.40
Subtotal			$21,877.14
General Contractor's Markup on Subs		0.00%	$0.00
Subtotal			$21,877.14
General Conditions		0.00%	$0.00
Subtotal			$21,877.14
General Contractor's Overhead and Profit		0.00%	$0.00
Grand Total			$21,877.14

HIDALGO COUNTY HEALTH DEPT

CENTRAL OFFICE/PULMONARY CLINIC
Edinburg, TX, 78539

Date: 08-Jul-13

HEPA Filtering Sys Replacement- Offices
Year 2013 Quarter 2
Unit Detail Report

Prepared By:
Purchasing Department
Hidalgo County

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200260	Field personnel, superintendent, average	0.95	Week	$3,275.00	$3,111.25
Division 01 General Requirements Subtotal					**$3,111.25**
Division 13 Special Construction					
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132113506240	Clean Rooms, HEPA filter, 99.999% eff., 6" deep skirted frame (channel seal), 2' x 4'	4.00	Ea.	$515.30	$2,061.20
Division 13 Special Construction Subtotal					**$2,779.49**
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233613105270	Duct accessories, mixing box, constant volume, 650 to 3120 CFM, includes electric or pneumatic motor	4.00	Ea.	$1,066.42	$4,265.68
233616105560	Duct accessories, mixing box, variable air volume, cool only, pneumatic pressure independent, for electric with thermostat, pressure dependent, add	4.00	Ea.	$25.50	$102.00
234313102150	Air filter, electronic air cleaner, duct mounted, 1000 CFM	4.00	Ea.	$579.45	$2,317.80
Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal					**$15,986.40**

RE: Replacement of HEPA Filtering System

From : Eddie Olivarez <eddie.olivarez@hchd.org> Wed, Jul 10, 2013 08:08 AM

Subject : RE: Replacement of HEPA Filtering System

To : 'Gloria Salinas' <gloria.salinas@hchd.org>, moises salazar <moises.salazar@co.hidalgo.tx.us>

Cc : lydia serna <lydia.serna@hchd.org>, Josie Escalante <josie.escalante@hchd.org>, Mike Escaname <mike.escaname@hchd.org>, rigo hinojosa <rigo.hinojosa@hchd.org>

Moises

I would like to thank you Moises for all your support on this project. I agree with the method and procurement procedures you have outline. I feel the project should go forward.

Eduardo Olivarez
Chief Administrative Officer
Hidalgo County Health and Human Services
1304 South 25th Ave.
Edinburg, Texas 78542
956-383-8858 Office
www.twitter.com/hidalgohealth

From: Gloria Salinas [mailto:gloria.salinas@hchd.org]
Sent: Tuesday, July 09, 2013 2:38 PM
To: eddie.olivarez
Cc: lydia.serna@hchd.org
Subject: Fwd: Replacement of HEPA Filtering System

Mr. Olivarez,

Would you please respond to this email for Rigo. Please, read below

thanks

Gloria Salinas,RN Program Manager
Hidalgo County Health and Human Services
1304 S. 25th Edinburg, Texas 78542
Phone: 956-383-6221 ext:278
Fax: 956-383-5114

---- Original Message ----
From: "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>
Sent: 7/8/2013 3:42:58 PM
To: "Rigoberto Hinojosa" <rigoberto.hinojosa@hchd.org>

Cc: "Gloria Salinas" <gloria.salinas@hchd.org>, "Mike Escaname" <mike.escaname@auditor.co.hidalgo.tx.us>, "rigo hinojosa" <rigo.hinojosa@hchd.org>, "josie escalante" <josie.escalante@hchd.org>
Subject: Replacement of HEPA Filtering System

Mr Rigo,

This is to request a formal confirmation of your acceptance and/or award recommendation of the proposal submitted by Herrera and Hunt as per our July 5th meeting.
This information will be needed for our agenda item for award of the project.

Appreciate your help.
Thank you.

From the desk of:

Moises Salazar, Buyer III

Hidalgo County Purchasing Department
2802 South Business Hwy 281
Edinburg, TX 78539
(956) 292-7000 Ext. 4863
(956) 292-7612 Fax
moises.salazar@co.hidalgo.tx.us

AI-39184 **Purchasing Department 21. F. 2.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Martha Salazar **Submitted By:** Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bid received as detailed in tabulation sheet contained herein meeting all specifications for the purpose of award and approval of contract for Request for Sealed Quotes titled: Hidalgo County Health & Human Services Department- "Mosquito Control Chemicals" through project No.: 2013-076-04-26-SGS.

BACKGROUND

1. Contract will commence on August 16, 2013
2. Contract document was reviewed and approved by Legal Counsel as to form.

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-441-00-340-001-0-609

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

BUDGETARY IMPACT:

Health Dept. $4,925.02 as of 07/17/13

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-452-00-121-013-0-609

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

BUDGETARY IMPACT:

Pct 1 parks- $7,598.51 as if 07/17/13

FISCAL YEAR: 2013 **ACCT. #:** 3-1200-431-00-121-005-0-609

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

BUDGETARY IMPACT:

Pct 1 Rd maint $2,134.00 as of 07/17/13

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-432-00-121-001-0-609

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

BUDGETARY IMPACT:

Pct 1 Sanit. $802.53 as of 07/17/13

Attachments

Recommendations, tab & participation sheet

CONTRACT

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/18/2013 05:27 PM
Budget & Management	Obdett Calzada	07/19/2013 08:48 AM
Olga Garza	Olga Garza	07/19/2013 03:20 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Sandy Suarez Started On: 06/11/2013 09:55 AM

Final Approval Date: 07/19/2013

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: **Eddie Olivarez, Director**
Hidalgo County Health & Human Services Dept.

ATTN: Josie Escalante, Admin. Assistant

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: **June 04, 2013**

RE: **BID AWARD RECOMMENDATION/ CONCURRENCE REQUEST AND /OR REJECTION**
RFSQ No. 2013-076-04-26-SGS-Hidalgo County HHSD- "**Mosquito Control Chemicals**"

We have received four (4) responses to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the RFSQ responses for your review and recommendation.

Please acknowledge by signing below, your recommendation/concurrence to award to the bidder meeting all specifications/requirements and/or rejection of all responses and return to the Purchasing Dept. **via fax to (956) 292-7612 or email: sandy.suarez@co.hidalgo.tx.us, Please return by June 07, 2013**

Indicate the Recommendation and/or reason of rejection in the box below. Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

COMMENTS/CONCERNS: * Lowest bid does not meet specifications *
Please award to Adapco (Permanone RTU 4-8)
(Summit B.T.I. Briquets)

Budget Acct No.: 3-1100-441-00-340-001-0-609

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Eduardo Olivarez	Health Dept.	6/4/13

Enclosures

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: A.C. Cuellar, Commissioner
Hidalgo County Precinct No. 1.

ATTN: Katia Garcia, Executive Assistant

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: June 04, 2013

RE: **BID AWARD RECOMMENDATION/ CONCURRENCE REQUEST AND /OR REJECTION**
RFSQ No. 2013-076-04-26-SGS-Hidalgo County HHSD- "Mosquito Control Chemicals"

We have received four (4) responses to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the RFSQ responses for your review and recommendation.

Please acknowledge by signing below, your recommendation/concurrence to award to the bidder meeting all specifications/requirements and/or rejection of all responses and return to the Purchasing Dept. **via fax to (956) 292-7612 or email: sandy.suarez@co.hidalgo.tx.us, Please return by June 07, 2013**

Indicate the Recommendation and/or reason of rejection in the box below. Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

COMMENTS/CONCERNS: Recommend
Adapco

Budget Acct No.: 3-1200-431-00-121-005-0-609 R&B
3-1100-452-00-121-013-0-609 Parks
3-1100-432-00-121-001-0-609 sanitation

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Raul Lozano	Pct. 1	6/7/13

Enclosures

Pct 1

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

TO: **Hector "Tito" Palacios, Commissioner**
Hidalgo County Precinct No. 2.

ATTN: Ricardo Cuellar or Yoli Cisneros

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: **June 04, 2013**

RE: **BID AWARD RECOMMENDATION/ CONCURRENCE REQUEST AND /OR REJECTION**
RFSQ No. 2013-076-04-26-SGS-Hidalgo County HHSD- "**Mosquito Control Chemicals**"

We have received four (4) responses to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the RFSQ responses for your review and recommendation.

Please acknowledge by signing below, your recommendation/concurrence to award to the bidder meeting all specifications/requirements and/or rejection of all responses and return to the Purchasing Dept. **via fax to (956) 292-7612 or email: sandy.suarez@co.hidalgo.tx.us, Please return by June 07, 2013**

Indicate the Recommendation and/or reason of rejection in the box below. Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

COMMENTS/CONCERNS:

Precinct 2 does not purchase this Chemical Health Dept provides when needed.

Budget Acct No.: _____

Yolanda Cisneros	Yolanda Cisneros	Pct. 2	6/4/2013
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

Enclosures

Precinct 2

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY

BID OPENING DATE: APRIL 26, 2013 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: " MOSQUITO CONTROL CHEMICALS"

RFSQ NO: 2013-076-04-26-SGS | **BUYER: Sandy Suarez**

	NAME OF COMPANY	PRODUCT DESCRIPTION	UOM	UNIT PRICE AMOUNT
1	TARGET SPECIALTY PRODUCTS San Antonic, Tx. 78218	**PERMANONE**	275 Gallon Tote	**No Bid**
		Equivalent: **Evoluer 4-4**	275 Gallon Tote	$ 4, 644.75 per 275 gal tote
		Evoluer 4-4	55 gal drum	$ 1,038.95 per 55 gal drum
		SUMMIT B.T.I. BRIQUETS	20 ct. Packet	**No Bid**
			Case - 100	$ 68.50 case
2	ADAPCO Sanford, Fl. 32771	**PERMANONE RTU 4-8** **Permanone:** Returnable 275 tote	275 Gallon Tote	$ 7,804.50 tote
		Equivanlent	---	---
		SUMMIT B.T.I. BRIQUETS	20 ct packet	**No Bid**
			Case- 100	$ 59.99 case
3	CLARKE MOSQUITO CONTROL PRODUCTS, INC. Roselle, IL. 60172	**PERMANONE**	275 Gallon Tote	**No Bid**
		Equivalent: **Biomist 4+4**	275 gal. tote	$ 5,500.00
		SUMMIT B.T.I. BRIQUETS	20 ct packet	**No Bid**
			Case - 100	$ 67.00
4	UNIVAR Corpus Christi, TX. 78408	**PERMANONE**	275 Gallon Tote	**No Bid**
		Equivalent **: Kontrol 4-4**	275	15.27 gl
		SUMMIT B.T.I. BRIQUETS	20 ct packet	**No Bid**
			Case - 100	$ 64.00

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS
RFB-RFP-RFSQ

BID OPENING DATE: April 26, 2013 **BID OPENING TIME:** 9:30 A.M.

DEPARTMENT/BID DESCRIPTION: Hidalgo County -" Mosquito Control Chemicals"

BID NO: 2013-076-04-26-SGS

NAME OF BIDDER: COMPANY/FIRM	BID REQUEST VIA*	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	PHYSICAL ADDRESS CITY-STATE-ZIP PHONE & FAX NO.s
1) UNIVAR USA **Attn: Mark Theriot**	EM	Sandy Suarez	04/09/13	402 McBride Lane Corpus Christi, Texas 78408 (O) 361-945-2161 (F) 361-289-1969 Mark.theriot@univarusa.com
2) ADAPCO, INC. **Attn: Kathy Russell**	EM	Sandy Suarez	04/09/13	550 Aero Lane Sanford, FL 32771 1-800-367-0659 (P) 407-330-4800 (F) 866-330-9888 bids@myadapco.com
3) TARGET SPECIALTY PRODUCTS, INC **Attn: Mike Nichols**	EM	Sandy Suarez	04/09/13	5042 Service Center Drive San Antonio, TX. 78218 O# 210-662-8664 or 800-925-3922 F#210-662-8686 mike.nichols@target-specialty.com jesse.soliz@target-specialty.com
4) PUBLIC HEALTH EQUIPMENT & SUPPLY **Attn: Charlie Reeves**	EM	Sandy Suarez	04/09/13	1830 S. Presa San Antonio, Texas 78210 1-800-284-0106 (P) 210-532-3846 (F) 210-532-9703 Charlie@phesco.com
5) CLARKE MOSQUITO CONTROL PRODUCTS, INC. **Attn: Terry Jurczeqski**	EM	Sandy Suarez	04/09/13	110 E. Irving Park Rd, 4th floor Roselle, IL 60172 (P)800-323-5727 ext 3186 (direct line)630-671-3186 (F) 800-832-9344 tjurczewski@clarke.com
6) Border Source & Packing Attn: George Garcia Attn: Carlos Nunuz	EM	Sandy Suarez	04/09/13	P.O. Box 8765 Brownsville, Texas 78526 (F) 956-550-9476 bspllc7@gmail.com

*VIA:
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL REQUEST (EMR)
E-MAIL (EM)

REQUIREMENTS AGREEMENT
C-13-076-07-23

THIS AGREEMENT (the "Agreement") is entered into as of the 23rd of July, 2013 by and between ADAPCO, Inc., a Florida Corporation ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **"Purchase of Mosquito Control Chemicals,"** as further described in Exhibit "A" (the "Products"). Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of Mosquito Control Chemicals,"** in the areas of Hidalgo County projects for a period of one (1) year commencing August 16, 2013 and ending August 15, 2014 and may be extended with the County's sole discretion for an additional two (2) one year period, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. Buyer may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof,

contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller:
ADAPCO, Inc.
Tom Wells, Vice President
550 Aero Lane
Sanford, FL 32771

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or

convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or

organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON,_____.

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By_____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
ADAPCO, Inc.

By:_____

Printed Name:_____

Title:_____

EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

April 09, 2013

_____

_____

_____

Re: **HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT**
Request for Seal Quotes -**"MOSQUITO CONTROL CHEMICALS"**
RFSQ No: 2013-076-04-26-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Sealed Quote (RSFQ) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Sandy, Suarez, Buyer II
Hidalgo County Purchasing Department

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR SEALED QUOTES (RFSQ)

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HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT

"MOSQUITO CONTROL CHEMICALS"

RFSQ NO: 2013-076-04-26-SGS

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The above mentioned items shall be found in the Request for Sealed Quotes (RFSQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Sandy Suarez, Buyer II

April 09, 2013
Date

LEGAL NOTICE

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

REQUEST FOR SEALED QUOTES

HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT

"MOSQUITO CONTROL CHEMICALS"

RFSQ OPENING DATE:

APRIL 26, 2013 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed quotes will be received for **"- HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT-MOSQUITO CONTROL CHEMICALS"** in accordance with the specifications attached as Exhibit "A" hereto. RFSQs should address all specifications set forth. Participants may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFSQ.

2. All RSFQs are required with the Participants name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFSQ NO. 2013-076-04-26-SGS- HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT- MOSQUITO CONTROL CHEMICALS"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address: 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 9:30 a.m. Friday, April 26, 2013.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFSQs RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFSQ NO.: 2013-076-04-26-SGS.

   Hidalgo County reserves the right to refuse and reject any/all RFSQs and to waive any/all formalities or technicalities, or to accept the RFSQ considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this RFSQ that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all RFSQs submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the RFSQ to one Participant or to multiple Participants if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the RFSQ without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all RFSQs and re-advertise.

5. **For work to be performed at a County owned or operated location, each Participant shall, in its sole discretion, visit the job site before preparing the RFSQ and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the RFSQ.**

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their RFSQs including catalogue numbers and any necessary references.

7. No RFSQ may be withdrawn within thirty (30) days from the scheduled time to open RFSQ.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after RFSQ opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Sealed Quotes. Participants shall acknowledge receipt of all addenda as a part of their RFSQ.

10. County reserves the right to accept or reject any or all RFSQs.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a RFSQ or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:** (if applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

15.BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful Participant
  b) Name and address of receiving department or official
  c) Purchase Order Number and contract number (if any)
  d) Notation-"**HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT –MOSQUITO CONTROL CHEMICALS**" Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

RFSQ Opening 9:30 A.M.	**April 26 , 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. ~~BID OR PERFORMANCE BOND; PAYMENT UNDER CONTRACT (IF APPLICABLE FOR PUBLIC WORKS PROJECTS):~~

- ~~If the contract proposed is for the construction of public works or is for a contract exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity

or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
  COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or RFSQ awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. RFSQs, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Participants: A prospective Participant must affirmatively demonstrate Participant's responsibility. A prospective participant, by submitting a RFSQ, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the RFSQ;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful Participant will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful participant shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful participant, or of any agent, employee, subcontractor or supplier of successful participant in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful participant shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful participant's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful participant.

28. Successful participant shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Sealed Quote shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful participant within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful participant shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Request for Seal Quote
for
HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT
"MOSQUITO CONTROL CHEMICALS"

To: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned participant further agrees, upon acceptance of its RFSQ, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFSQ and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Participant agrees that this RFSQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving RFSQs, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

EXHIBIT "A"
HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT
"MOSQUITO CONTROL CHEMICALS"
RFSQ NO.: 2013-076-04-26-SGS

PROJECT OVERVIEW:

Hidalgo County Health & Human Services and utilizing Departments are requesting sealed quotes (RFSQ) for a contract for the **"Mosquitio Control Chemicals"** on an **"As Needed Basis**, but in no event to exceed the $50,000.00 (per year) statutory bid limit including, but not limited to the following:

I. GENERAL REQUIREMENTS:

1. The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be equal to or better. Any RFSQ that does not meet the minimum requirements and/or specifications will be rejected.

2. Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Mosquito Control Chemicals on an "As Needed Basis" including, but not limited to, the following:

II. SPECIFICATIONS:

DESCRIPTION OF ITEMS: **The brand name references are for description only,** and are not intended to exclude other mosquito control chemical products of equal quality and composition. Participants desiring to substitute items may do so; provided brand name is indicated on **Bid Form**. (Exhibit "B")

ITEM	DESCRIPTION:
1.	PERMANONE **or equivalent**, ready to use insecticide to contain: ➢ Permethrin 3-(phenoxyphenyl) methyl (+/-) cis/trans 3-(2, 2-dichloroethenyl) 2, 2 dimethyl cyclopropanecarboxylate, Cis/trans ration: Max 65% (+/-) trans and min. 35% (+/-) cis..... 3.98% ➢ Piperonyl Butoxide Technical -Equivalent to min. 6.784%(butylcarbityl)(6-propylpiperonyl) ether and 1.696% related compounds.....8.48% ➢ -Contains petroleum distillates ➢ Contains 0.289 lbs/gallon Permanone and 0.616 lbs/gallon butacide. ➢ Must be ready to use formulation for ULV application.
2.	**SUMMIT B.T.I. BRIQUETS or equivalent** to contain: ➢ Active Ingredient: Bacillus thuringiensis subspecies israelensis solids, spores and insecticidal toxins.....10.31% ➢ Inert Ingredients: 7000 Aedes aegypti (AA) International Toxic Units (ITU) per milligram primary powder (Dray weight basis).....89.69% ➢ Floating sustained-release larvicide for long-term control of mosquito and psychodid fly larvae. ➢ Biological control of mosquitos & psychodid flies.

MATERIAL SAFETY DATA SHEET (MSDS):
Bidders shall attach to bid form a current Material Safety Data Sheet (MSDS) and current labels for chemicals. Failure to do may result in rejection of the RFSQ.

III. REQUIREMENTS, TERMS & CONDITIONS :

1) Prices shall be per unit, F.O.B. destination.

2) Item(s) must be packed with unbroken seals (sealed by the manufacturer).

3) Must be in compliance with all E.P.A. (Environmental Protection Agency) rules and regulations for handling and shipping of pesticides/chemicals.

4) Must be OSHA compliant.

5) Hidalgo County reserves the right to increase or decrease the quantity purchase based on weather conditions.

6) Hidalgo County reserves the right to purchase specified mosquito control chemicals whenever necessary through the Texas Building and Procurement Commission (TBPC) term contract if available.

7) Any requesting Hidalgo County Department wishing to utilize mosquito control chemicals will be authorized to purchase these chemicals at any time and on an "As Needed Basis".

8) Contract Term: The contract unit prices will be kept firm and will remain firm throughout the entire contract period and each consecutive contract period. Term will be one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) - one (1) year terms under the same rates, terms and conditions.

9) Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

10) Bid will be awarded to the lowest, responsive, responsible bidder meeting all specifications based upon individual line items, sections or total bid. One or more bidder(s) may be designated as approved vendor(s) for "Purchases of Mosquito Control Chemicals" for Hidalgo County. Hidalgo County reserves the right to award separate/multiple contracts when it is in the County's best interest to do so.

11) Hidalgo County reserves the right to continue this RFSQ for an additional sixty (60) day grace period at the at the end of the contract term for unforeseen delay in the award of the new bid and contingent upon cost to remain unchanged.

12) Hidalgo County reserves the right to hold RFSQ for a period of ninety (90) days without taking action.

13) After RFSQ award and low bidder(s) default(s) in meeting the general instructions to participants and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low participant(s). In such event, County shall charge the successful participant(s) the difference for any additional cost of such item(s).

14) Hidalgo County may seek purchase from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

15) Hidalgo County reserves the right to refuse and reject any/all request for sealed quotes and to waive any/all formalities or technicalities, or to accept the RFSQ considered the best and most valuable to Hidalgo County.

16) Any contract awarded to a successful participant will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by the County with thirty (30) days written notice prior to cancellation.

17) **All Cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsiblitiy of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

18) **Name Brands:** Specifications may reference name brands and model numbers. It is not the intenet of Hidalgo County to restrict theses RFSQ in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as a sole judge in determining equality and acceptability of products offered.

IV. ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications Regarding this bid to be addressed to: Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandy Suarez, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE**

INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO: sandy.suarez @co.hidalgo.tx.us by NO LATER THAN, April 19, 2013 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail **by no later** than, **5:00 P.M., April 23, 2013.**

REFERENCES

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

VENDOR REFERENCES

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

REFERENCE TWO

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

REFERENCE THREE

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

EXHIBIT "B"

RFSQ PAGE

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY
"Mosquito Control Chemicals"
RFSQ No. 2013-076-04-26-SGS

Thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable.

PRODUCT DESCRIPTION OR EQUIVALENT (INCLUDE BRAND)	UOM	DELIVERED UNIT PRICE AMOUNT
PERMANONE or Equivalent to	275 Gallon Tote	$
Equivalent:_____	Other:_____	$
SUMMIT B.T.I. BRIQUETS or Equivalent	20 CT. Packet	$
	Case	$
Equivalent: _____	Other:_____	$

Internal use only-Commodity Code: 675-54

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELLULAR NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

(THIS PAGE MUST BE SUBMITTED WITH BID)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 05/29/2007

(Copy of receipt and this form must be submitted with bid)

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address:	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
Less than 125,000 annual gross receipt	Black American	Native American
Less than 250,000 annual gross receipt	Hispanic American	Women
Less than 499,000 annual gross receipt	Asian Pacific American	Other
More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: Yes No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** Yes No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

(THIS PAGE MUST BE SUBMITTED WITH BID)

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

(THIS PAGE MUST BE SUBMITTED WITH BID)

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

DRAFT SERVICE CONTRACT

REQUEST FOR SEALED QUOTES

Hidalgo County Health & Human
Services Department
"Mosquito Control Chemicals"

RFSQ No.: 2013-076-04-26-SGS

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"Mosquito Control Chemicals"
RFSQ No. 2013-076-04-26-SGS

Thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable.

PRODUCT DESCRIPTION OR EQUIVALENT (INCLUDE BRAND)	UOM	DELIVERED UNIT PRICE AMOUNT
*Permanone 4-8 Ready To Use Returnable 275 gallon tote **PERMANONE** or Equivalent to	275 Gallon Tote	$7,804.50/tote
Equivalent:_____	Other:_____	$
SUMMIT B.T.I. BRIQUETS or Equivalent	20 CT. Packet	$ NO BID
	Case 100/case	$ 59.99/case
Equivalent: _____	Other:_____	$

Internal use only-Commodity Code: 675-54

*PLEASE NOTE: PERMETHRIN 4-4 IN NOT EQUIVALENT PRODUCT TO YOUR SPECIFICATIONS. PLEASE SEE ATTACHED LETTER AS WELL.

COMPANY NAME: ADAPCO, Inc.

ADDRESS: 550 Aero Lane

CITY/STATE/ZIP CODE: Sanford, FL 32771

PHONE NUMBER: 800-367-0659

FAX NUMBER: 866-330-9888

CELLULAR NUMBER: Sales Representative Larry Heller: 321-377-2017

AUTHORIZED SIGNATURE: [signature]

PRINTED NAME: Tom Wells

TITLE: Vice President

DATE: 4/22/13

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ADAPC-1 OP ID: OM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/14/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McSweeney & Ricci Ins Ag Inc 420 Washington Street P.O. Box 850984 Braintree, MA 02185 SAD Dept mkt 781-848-8600 781-843-8807	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Adapco, Inc. Specialty Professional Products, Inc. 550 Aero Ln Sanford, FL 32771	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Insurance Company State PA — 19429 INSURER B : Chartis Specialty Insurance Co — 26883 INSURER C : Commerce & Industry — 19410 INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Pollution Liab $1 GEN'L AGGREGATE LIMIT APPLIES PER POLICY PRO-JECT LOC			EG2508464	11/01/12	11/01/13	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 1,000,000 $ 300,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
C	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CA4464339	11/01/12	11/01/13	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			EGU2508466	11/01/12	11/01/13	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		001655096	11/01/12	11/01/13	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
SEE ATTACHED HOLDER NOTES
REF: 2013-076-04-26-SGS - Mosquito Control Chemicals

CERTIFICATE HOLDER

HIDALGO

Hidalgo County
2802 S Bus Hwy. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert D. Mard

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Certificate Holder is an additional insured on the commercial general liability and commercial automobile policies if required by written contract and waiver of subrogation is provided on the workers compensation policy if required by written contract subject to the terms and conditions of the policies and their endorsements but only with respect to acts of negligence by the named insured in performance of their contract.

AI-39785 **Purchasing Department 21. G. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted For: Sergio Cruz, HC Budget Officer **Submitted By:** Marty Salazar, PURCHASING DEPT.

Department: BUDGET & MANAGEMENT

Information

CAPTION

Requesting authority to advertise a Request for Proposals for the project titled: **RFP-Solid Waste Collection Services for Hidalgo County** including approval of the procurement packet with the Hon. S. Crain, Atlas/Hall & Rodriguez to approve any final adjustments necessary related to legal form only prior to publication and release of packes.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Project does not require any fiscal outlay for the County but is considered a cost saving initiative and a revenue generating source.

Attachments

Draft RFP Packet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/19/2013 04:14 PM
Budget & Management	Obdett Calzada	07/19/2013 05:13 PM
Obdett Calzada	Obdett Calzada	07/19/2013 05:21 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Marty Salazar Started On: 07/18/2013 04:58 PM

Final Approval Date: 07/19/2013

REQUEST FOR PROPOSAL (RFP)

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

"Solid Waste Collection"

RFP NO: 2013-037-00-00-MEG

Acceptance Due Date:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

1. Sealed qualifications will be received for "HIDALGO COUNTY (Including all funding sources, programs, and entities) **Solid Waste Collection"**, in accordance with the requirements attached hereto as Exhibit "A." Qualifications should address all requirements set forth. Respondents may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall qualifications.

2. One (1) original, seven (7) copies of all qualifications and two (2) CDs in PDF Format are required with the respondent's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, ***RFP – 2013-037-00-00-MEG-"HIDALGO COUNTY (Including all funding sources, programs, and entities)*** **Solid Waste Collection"**, and in County's Purchasing Department, Physical Location: 2802 S. Business Hwy. 281 Postal/ Mailing: 2812 S. Business Hwy. 281 New Administration Building , Edinburg, Texas, **ON OR BEFORE 9:30 A.M., day, month date 2013.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY QUALIFICATION RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO QUALIFICATION.

   Hidalgo County reserves the right to refuse and reject any/all qualifications and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this qualification that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification for approval. Receipt of any qualification shall under no circumstances obligate County to accept the lowest dollar qualification. The award of this contract shall be made to the responsible offeror whose qualifications are determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible respondent, or to reject all qualifications and re-advertise.

5. For work to be performed at a County owned or operated location, each respondent shall, in its sole discretion, visit the job site before preparing the qualification and thoroughly familiarize himself/herself with existing conditions. Respondent should take field dimensions and note all circumstances which affect the dollar amount of the qualification.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, respondents are required to include illustrations, specifications, explanation of warranties, and service data with their qualification including catalogue numbers and any necessary references.

7. Proposed prices are to remain firm for a minimum of ninety (90) days after priced qualification opening.

8. County reserves the right to accept or reject any or all qualifications.

9. Any interpretations, amendments, corrections or changes to this qualification document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Respondents shall acknowledge receipt of all addenda as a part of their qualification.

10. Costs are to be net F.O.B., County Prepaid.

11. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

12. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a qualification or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

13. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful respondent
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract number (if any)
  d) Notation- **HIDALGO COUNTY (Including all funding sources, programs, and entities) Solid Waste Collection"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
Postal/Mailing 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2511

15. SCHEDULE OF EVENTS

Qualification Opening, 9:30 A.M.	**_____, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

16. ~~BID OR PERFORMANCE BOND~~ AND DEBARMENT CERTIFICATION; ~~PAYMENT UNDER CONTRACT~~:

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas~~. All respondents are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a qualification, and prior to commencement of the actual work, the respondent shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any

elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or qualification therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

- **NOTICE:**
  ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

  No vendor, its representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFP is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

18. DISCLOSURE OF CONFLICT OF INTEREST

- **Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract**

with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful respondent fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539—Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE RESPONDENT.

19. If, during the life of any contract or qualification awarded, the successful respondent's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

20. Qualifications, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Respondents: A prospective respondent must affirmatively demonstrate respondent's responsibility. A prospective respondent, by submitting a qualification, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the qualification;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

22. Successful respondent will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful respondent's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful respondent will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful respondent; County reserves the right to terminate any contract immediately in the event a successful respondent fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful respondent shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful respondent, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from qualification award. Successful respondent indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful respondent shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful respondent's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful respondent.

26. Successful respondent shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful respondent within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful respondent shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Respondents shall provide with the qualification response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Respondents must provide **all** documentation requested with this Qualification in their response. Failure to provide this information may result in rejection of the qualification as none conforming.

Request for Proposal
for
HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"Solid Waste Collection
RFP NO.: 2013-037-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of its qualification, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Respondent acknowledges receipt of all of the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Respondent understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Respondent agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

Respectfully submitted,

Firm: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SCOPE OF SERVICES/REQUIREMENTS
REQUEST FOR PROPOSALS

Hidalgo County
"Solid Waste Collection"

RFP: 2013-037-00-00-MEG

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OVERVIEW:
The County of Hidalgo is requesting proposals from interested vendors to furnish all materials, equipment and labor to establish a Franchise Solid Waste Collection program in rural areas of Hidalgo County. Under Texas Senate Bill 352 (77th), Hidalgo County will receive 5 % of all revenues received by contractor under this contract; as a franchise fee each quarter.

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Solid Waste Collection"** as specified herein. Sealed Proposals will be accepted until **9:30 A.M., Wednesday, Month, date, 2013. ANY PROPOSALS RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.
Deliver Submittal to:

RFP SUBMISSION:
A total of one (1) original and seven (7) copies response shall be submitted to: Martha L. Salazar, Purchasing Agent, Hidalgo County Purchasing Department, 2812 So. Business Hwy 281, New Administration Building, Edinburg, Texas 78539 by **no later than 9:30 a.m. on Wednesday, Month, date, 2013.**

RFP No: 2013-037-00-00-MEG

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The following outlines the Request for Proposal:

SECTION I

GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE (956)292-7612 OR VIA E-MAIL TO: elena.gomez@co.hidalgo.tx.us BY NO LATER THAN, **Monday, Month, date, 2013 by 5:00 P.M.** Responses will be sent to all applicants via e-mail by no later than, **Friday, Month, date, 2013 by 5:00 P.M. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

Any/All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **EXHIBIT D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit "E")** certifying that the submission is: (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in Proposer's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION:
Submitters, by submitting the signed Participant's Affidavit (Exhibit E), certify that the accompanying submission is not the result of , or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department **WILL NOT** accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

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SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition.

PROPOSAL DELIVERY:
Hidalgo County requires submitters, when hand delivering sealed RFP to make sure that it is stamped with time and date by the County Purchasing Staff.

SIGNING OF PROPOSAL:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award of these services to another party or parties.

TERM OF CONTRACT:
The Proposed term for the new services agreement will be from _____, 2013 to _____, 2016. Hidalgo County reserves the right to extend the agreement(s) for an additional one (1) year under the same rates, terms and conditions. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day Grace Period at the end of the contract under the same rates, terms and conditions.

This contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated without cause by the County, with a (30) thirty day written notice prior to any cancellation.

DAVIS BACON ACT: (If applicable)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

REQUEST FOR PROPOSALS
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

CONTENTS:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

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SECTION II- SCOPE OF SERVICES/REQUIREMENTS

PROJECT OVERVIEW:
The County of Hidalgo is requesting Proposals from qualified vendors to furnish all materials, equipment and labor to complete the agreement for "Franchise Solid Waste Collection". It is the intent of the proposal to establish a waste collection program in rural areas of Hidalgo County.

Background and Demographics
According to the 2013 Appraisal District Report, there are 78,707 households in the unincorporated areas of Hidalgo County. Currently Hidalgo County has an open market system for the unincorporated communities. The open market system allows each resident to directly arrange for trash collection services with the hauler **or** transport the waste directly to the precinct citizen collection stations.

Hidalgo County wishes to establish a countywide system to manage solid waste collection. Provisions under Texas Senate Bill 352 (77th) states that a public agency or county can mandate collection services in a territory, require the use of this service, and collect a fee.

SCOPE OF WORK / REQUIREMENTS

1. The Contractor will be responsible for the collection, transportation, and disposal of solid waste household residences in accordance with all local, state, and federal laws.
2. The contractor will provide 96 – gallon containers to the residence, for the collections of solid waste materials generated at each designated constituency.
3. The Contractor will collect solid waste on a weekly schedule basis, determined by the vendor and agreed by the County.
4. The Contractor must pick up and remove any debris created as a result of the collections activity.
5. The contractor will provide residence brush and bulky waste pickup on a regular monthly schedule and/or within 24-48 hours from the scheduled date.
6. The Contractor must maintain adequate personnel to cover all assignments within the contract.
7. Contractor must provide a plan that details how the vendor will meet the demands of option A or Option B.
8. Hidalgo County will continue in picking up tires until further notice is given.
9. Debris and other non-collectables should be handled by the citizens.
10. Residents are responsibility for gathering brush to curbside.

OPTIONS
The Contractor has the option to proposal on either ***(A) per Districts*** or (***B) County Wide*** contractors must perform the scope of work as follows but not limited to.

Option A

6 Districts	Area	# of Households
District A	Edinburg Area	16,124
District B	La Joya	24,494
District C	Mission, Sharyland, McAllen, Valley View, Hidalgo	4,921
District D	PSJA	11,031
District E	Donna	14, 475
District F	La Villa, Edcouch-Elsa, Lyford, Monte Alto, Progreso, Mercedes, Weslaco	7,662

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Option B.

District	Area	# of Households
County Wide	All of the above	78,707

Location of Containers and Brush/Bulky Waste for Collection:
Containers and brush/bulky items shall be placed at the curbside for collection. Curbside refers to the portions of right-of-way adjacent to paved or traveled County roadways. Containers, brush/bulky items shall be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of way, containers brush/bulky items shall be placed as close as practicable to an access point for the collection vehicle. Contractor may decline to collect any residential refuse not properly placed in a Contractor issued container. Contractor will not be held responsible for surface damage on County roads caused by normal collection operations. If roadways become impassable, contractor will not provide services until the following scheduled day/week/month provided roadways are passable.

Bulky Item - Any item measuring in excess of either forty-eight (48) inches in length or fifty (50) pounds in weight, including, but not limited to, refrigerators, stoves, washing machines, water tanks, chairs, couches and tree trimmings.

Bundles - Items not measuring in excess of either forty-eight (48) inches in length or fifty (50) pounds in weight and which are securely fastened together, including, but not limited to, brush, newspapers and tree trimmings.

Business Day - Any day that is not a Saturday, a Sunday or holiday.

Commercial Unit - Any non-manufacturing commercial facility that generates and accumulates Solid Waste during, or as a result of, its business, including, but not limited to, restaurants, stores and warehouses.

Container - Any receptacle, including, but not limited to, dumpsters, Roll-outs and Roll-Offs provided to the County by the Service Provider and utilized by a or Residential Unit for collecting Solid Waste or Construction and Demolition Waste. Containers are designed to hold between ninety six (96) gallons and forty (40) cubic yards of Solid Waste or Construction and Demolition Waste.

Hazardous Waste - Waste identified or listed as a hazardous waste by the administrator of the United States Environmental Protection Agency (EPA) under the federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended, or so classified by any federal or State of Texas statute, rule, order or regulation.

Holidays
Contractor may decide to observe holidays by suspension of collection services on the holiday, but such decision in no manner relieves Contractor of its obligation to provide collection services at residential units once per week as per agreement with customer, contractor will furnish advance notice to resident constituency. Holiday schedule must be included with your proposal.

Landfill - Any facility or area of land receiving Solid Waste and operating under the regulation and authority of the Texas Commission on Environmental Quality ("TCEQ") within the State of Texas, or the appropriate governing agency for landfills located outside the State of Texas.

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Multi-Family Residential Unit - Any residential dwelling that is designed for, and inhabited by, multiple family units and that generates and accumulates Solid Waste.

Solid Waste - Solid Waste resulting from or incidental to, community, commercial, institutional or recreational activities, or manufacturing, mining, or agricultural operations. Solid Waste does not include Construction and Demolition Waste or Hazardous Waste.

Residential Unit - Any residential dwelling that is either a Single-Family Residential Unit or a Multi-Family Residential Unit.

Roll-Off - A Container with twenty (20) cubic yards to forty (40) cubic yards of capacity.

Roll-Out - A Container with ninety-six (96) gallons of capacity. Each residential unit utilizing service hereunder is required to utilize at least one container.

Single-Family Residential Unit - Any residential dwelling that is designed for, and inhabited by, a single person or family unit and that generates and accumulates Solid Waste.

Solid Waste - As defined by the EPA under 40 C.F.R. § 261.2(a)(1), or by the State of Texas under the Solid Waste Disposal Act § 361.003(38) regardless of whether such waste is mixed with or constitutes Recycling Materials.

White Good - Any item measuring in excess of either three (3) cubic feet in size or fifty (50) pounds in weight and that is manufactured primarily from metal, including, but not limited to, a bath tub, heater, hot water heater, refrigerator, sink or washer and dryer.

Items Collected/Not Collected:

The Contractor shall collect the following residential waste and Bulky & Brush items for proper disposal:

- Plastic, Paper, Boxes
- Cans, Aluminum
- Food, Clothing
- Household Alkaline Batteries, Glass
- Kitchen, Bathroom Trash
- Washers, Dryers
- Stoves, Refrigerators
- Air Conditioners, Water Tanks
- Furniture & Mattresses
- Grass Cuttings
- Shrubs & Tree Trimmings
- Dead Trees, Branches
- Fencing

The Contractor is not required to collect the following items due to its hazardous conditions:

- Hazardous Waste, Medical Waste
- Needles, Paint
- Helium, Oxygen Tanks
- Fire Extinguishers
- Animal Bodies
- Asbestos

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- Construction Debris
- Junk Vehicles, Tires
- Items Containing Freon
- Cement
- Motor Oil
- Dirt, Rock, Asphalt
- Corrugated Metal

Listing of additional items that will not be collected must be provided to Hidalgo County and Rural Residents.

FRANCHISE FEES

Under Texas Senate Bill 352 (77th), Hidalgo County shall receive 5 % of all cash received by contractor under this contract; as a franchise fee each quarter. Hidalgo County is to be paid on a quarterly basis as follow: c/o Hidalgo County Treasurers Mailing Address: 2810 South Business Hwy. 281 Edinburg, Texas 78539-6243

COMPLIANCE WITH THE LAW

The Contractor shall conduct operations under this contract in compliance with all applicable laws. Please refer to Section 364.034 of the State of Texas Health & Safety Code § 364.034. SOLID WASTE DISPOSAL SERVICE; FEES

BILLING

The selected Contractor will be required to provide billing services for customers and provide Hidalgo County quarterly reports on the following:

- New Accounts opened
- Closed Accounts (discontinued service)
- Volume of trash collected and disposed

Customer Service

The selected Contractor will be required to provide the following: The Contractor shall maintain a local administrative office or other facility which the residents can contact them.

- Residential Collection hours of 7:00 am – 7:00 pm, Monday – Friday
- Staffed phone service from 8:00 am – 5:00 pm, Monday – Friday
- Toll free phone number for handling customer complaints
- Holiday Schedule
- Missed Collections. Any missed collections not collected on the scheduled day for collection after receipt of such notice, shall be collected no later than 10:00 a.m. on the following collection day.
- Hidalgo County Department of Budget Management will be responsible for fielding all questions from the public regarding any vendor related issues that may not be resolved with the vendor.

VENDORS RESPONSIBLITIES

Routes of Collection

Collection routes shall be established by the Contractor. Contractor shall submit a schedule designing the residential unit collection routes to the residents. Contractor may from time to time propose changes in routes or schedule. Contractor shall promptly give written or published notice to the affected residential units.

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Public Education
The selected Contractor will be required to provide customer information and public education throughout the term of the agreement(s). Public education services will include:

- General collection program information including service schedule, description of how to place container(s) out for service, list of materials not allowed in solid waste container(s)
- Bulky goods collection program
- Customer service phone number and hours
- Basic billing information and phone number to call with billing inquires
- Incorrect set out notices

Complaints
Complaints shall be made directly to the Contractor and shall be given prompt and courteous attention. In the case of alleged missed scheduled collections, the Contractor shall investigate, and if such allegations are verified, shall arrange for the collection of refuse not collected within 24 hours after the complain is received. Hidalgo County Department of Budget Management=**DBM** will be responsible to ensure the vendor is complying with its contractual obligations.

Collection Equipment
The contractor shall provide an adequate number of vehicles for regular collection services. All vehicles and other equipment shall be kept in good repair, appearance, and in a sanitary condition at all times. Each vehicle shall have clearly visible, on each side, the identification and telephone number of the Contractor. The Contractor shall also provide reliable back up vehicles for regular collection service vehicles.

Hauling
All refuse hauled by the contractor shall be so contained or enclosed that leaking, spilling or blowing are reasonably prevented.

Disposal
All refuse collected for disposal by the Contractors shall be hauled to a state approved disposal site.

DISASTER CLEAN UP
In the event of natural disaster for which the County is declared a disaster area it will be the county's responsibility to provide disposal services for disaster related debris.

EXPERIENCE
The Contractor shall provide a narrative of knowledge and experience of working with current multiple entities, such as counties, cities, etc.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
   - A Vendor must tie any price change clause to an industry-wide or otherwise

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nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. Time frame for Adjusted Price Increases: Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

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POINT OF CONTACT
All dealing between the Contractor and the County shall be directed by the Contractor to the County Administrator or his /her designated appointee and by the County to the appropriate person to be designated by the Contractor.

Hidalgo County Point of Contact:
_____, Hidalgo County Budget Office
_____ _____
Edinburg, TX 78539
(956) _____
Fax (956) _____
_____**@co.hidalgo.tx.us**

PRE-PROPOSAL CONFERENCE: will be held on _____ at the Hidalgo County Purchasing Department (Conference Room), at 2802 S. Business Hwy. 281 –New Administration Bldg., Edinburg, Texas. We encourage all interested vendor(s) to attend.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length including but not limited to the following;

PROPOSAL/ INTERESTED PARTICIPANTS
The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

SECTION III- SELECTION/EVALUATION/RANKING

SELECTION PROCEDURES/EVALUATION SYSTEM:
The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score and evaluate the Request for Proposals (RFP's) received.

B. After the RFP's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

C. Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

SCORING AND EVALUATION PROPOSALS

Proposals will be evaluated and scored for innovation and completeness, in response to each of the elements outlined in the Scope of Services including but not be limited to, the items listed below:

1	Cost Fees	25 Points
2	Experience with similar projects	25 Points
3	Understanding Of Project	20 Points
4	Current workload and ability to commence various requested collection sites simultaneously	20 Points
5	Thoroughness: Did Contractor include all related documentation required for this project	5 Points
	Contractor must submit a timeline of events with the RFP.	5 Points
	TOTAL	100 points

NEGOTIATION PROCESS:

The number one ranked firm will be contacted in order to commence the negotiation process, upon Commissioners' Court approval. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the No. 1 ranked firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFPs.

TERMINATION OF SERVICES:

Any contract awarded to a qualified firm will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with (30) thirty day written notice prior to cancellation.

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ATTACHMENT "1"
MAPS- Option 1 (not available yet)

SCOPE OF SERVICES/REQUIREMENTS
REQUEST FOR PROPOSALS

Hidalgo County
"Solid Waste Collection"

RFP: 2013-037-00-00-MEG

ATTACHMENT "1"
MAPS- Option 2 (not available yet)

SCOPE OF SERVICES/REQUIREMENTS
REQUEST FOR PROPOSALS

Hidalgo County
"Solid Waste Collection"

RFP: 2013-037-00-00-MEG

EXHIBIT B

SELECTION CRITERIA

REQUEST FOR PROPOSALS

HIDALGO COUNTY
"SOLID WASTE COLLECTION"
(Including all Funding Sources, Programs and Entities)

RFP NO: 2013-037-00-00-MEG

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HIDALGO COUNTY
"FRANCHISE SOLID WASTE COLLECTION"
RFP NO: 2013-037-00-00-MEG

EVALUATION CRITERIA

The evaluation criteria will include, but not be limited to, the items listed below:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1 **Cost Fees**
In considering the proposals, Hidalgo County reserves the right to select the acceptable applicant who offers the Consumer the lowest cost.

2 **Experience with similar projects** The Contractor must address knowledge and experience of working with multiple entities, such as counties, cities, etc.
- Knowledge with multiple entities
- Experience with Counties

3 **Understanding of Project**
- Demonstrate an understanding of the scope of services
- Contractors Responsibilities

4 **Current workload and ability to commence various requested collection sites simultaneously**
The Contractor must maintain adequate personnel to cover all assignments

5 **Thoroughness:**
- Did Contractor include all related documentation required for this project
- Contractor must submit a timeline of events with the RFP

Comments/Rationale for Points: _____

_____

_____

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HIDALGO COUNTY
"SOLID WASTE COLLECTION"
RFP NO: 2013-037-00-00-MEG

Selection Criteria	Points	Score
1. **Cost Fees.** In considering the proposals, the Hidalgo County reserves the right to select the acceptable applicant who offers the Consumer the lowest cost.	**(25)**	
➢ Lowest Cost to the consumer	0-25	
Comments/Rationale for points:	**TOTAL:**	_____
2. Experience of Project Team/Ability to Commit Resources: The Contractor must address knowledge and experience of working with multiple entities, such as counties, cities, etc.	**(25)**	
➢ Knowledge with multiple entities	0-10	
➢ Experience with Counties	0-15	
Comments/Rationale for points:	**TOTAL:**	_____
3. Understanding of Project	**(20)**	
➢ Demonstrate an understanding of the scope of services	0-10	
➢ Contractors Responsibilities	0-10	
Comments/Rationale for points:	**TOTAL:**	_____
4. Current workload and ability to commence various requested projects simultaneously	**(20)**	
➢ The Contractor must maintain adequate personnel to cover all assignments	0-20	
Comments/Rationale for points:	**TOTAL:**	_____
5. Thoroughness:	**(10)**	
➢ Did Contractor include all related documentation required for this project ➢ Contractor must submit a timeline of events with the RFP	0-5 0-5	
Comments/Rationale for points:	**TOTAL:**	_____
	TOTAL SCORE	

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Provider: _____

Evaluator: _____ Date: _____

EXCLUSIVE FRANCHISE AGREEMENT

FOR THE COLLECTION, HAULING AND DISPOSAL OF

SOLID WASTE

IN THE COUNTY OF HIDALGO, TEXAS

_____, 2013

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EXCLUSIVE FRANCHISE AGREEMENT
FOR THE COLLECTION, HAULING AND DISPOSAL OF
SOLID WASTE IN THE COUNTY OF HIDALGO, TEXAS

THIS EXCLUSIVE FRANCHISE AGREEMENT (this "Agreement") is made and entered into on _____, 2013 to be effective as of _____, 2013, (the "Effective Date") by and between _____, a Texas _____ (the "Service Provider"), and the County of Hidalgo, Texas (the "County").

WHEREAS, Service Provider responded to notices for Request for Proposal (RFP) for: "Solid Waste Disposal Services"; and

WHEREAS, Service Provider submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Proposal (RFP) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFP") and;

WHEREAS, in recognition of and in consideration of Service Provider's agreement to perform such services in accordance with Specifications within Exhibit "A" Request for Proposal (RFP) Procurement Packet, the Commissioners Court of County awarded the Company.

WHEREAS, the County, subject to the terms and conditions set forth herein desires to grant to the Service Provider the exclusive franchise, license and privilege to collect, haul and dispose of residential Solid Waste (as such terms are defined herein) within the County exclusive of all areas within incorporated and extra territorial jurisdiction of any incorporated city or municipality located within the County.

NOW, THEREFORE, in consideration of the premises and the mutual promises, covenants and agreements set forth herein, the Service Provider and the County hereby agree as follows:

SECTION 1. DEFINED TERMS.

The following terms, as used herein, will be defined as follows:

Bulky Item - Any item measuring in excess of either forty-eight (48) inches in length or fifty (50) pounds in weight, including, but not limited to, refrigerators, stoves, washing machines, water tanks, chairs, couches and tree trimmings.

Bundles - Items not measuring in excess of either forty-eight (48) inches in length or fifty (50) pounds in weight and which are securely fastened together, including, but not limited to, brush, newspapers and tree trimmings.

Business Day - Any day that is not a Saturday, a Sunday or holiday.

Commercial Unit - Any non-manufacturing commercial facility that generates and accumulates Solid Waste during, or as a result of, its business, including, but not limited to, restaurants, stores and warehouses.

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Container - Any receptacle, including, but not limited to, dumpsters, Roll-outs and Roll-Offs provided to the County by the Service Provider and utilized by a or Residential Unit for collecting Solid Waste or Construction and Demolition Waste. Containers are designed to hold between ninety six (96) gallons and forty (40) cubic yards of Solid Waste or Construction and Demolition Waste.

Hazardous Waste - Waste identified or listed as a hazardous waste by the administrator of the United States Environmental Protection Agency (EPA) under the federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976, as amended, or so classified by any federal or State of Texas statute, rule, order or regulation.

Holidays - The following days:

(1) New Year's Day (January 1st)
(2) Memorial Day
(3) Independence Day (July 4th)
(4) Labor Day
(5) Thanksgiving Day
(6) Christmas Day (December 25th)

Landfill - Any facility or area of land receiving Solid Waste and operating under the regulation and authority of the Texas Commission on Environmental Quality ("TCEQ") within the State of Texas, or the appropriate governing agency for landfills located outside the State of Texas.

Multi-Family Residential Unit - Any residential dwelling that is designed for, and inhabited by, multiple family units and that generates and accumulates Solid Waste.

Solid Waste - Solid Waste resulting from or incidental to, community, commercial, institutional or recreational activities, or manufacturing, mining, or agricultural operations. Solid Waste does not include Construction and Demolition Waste or Hazardous Waste.

Residential Unit - Any residential dwelling that is either a Single-Family Residential Unit or a Multi-Family Residential Unit.

Roll-Off - A Container with twenty (20) cubic yards to forty (40) cubic yards of capacity.

Roll-Out - A Container with ninety-six (96) gallons of capacity. Each residential unit utilizing service hereunder is required to utilize at least one container.

Single-Family Residential Unit - Any residential dwelling that is designed for, and inhabited by, a single person or family unit and that generates and accumulates Solid Waste.

Solid Waste - As defined by the EPA under 40 C.F.R. § 261.2(a)(1), or by the State of Texas under the Solid Waste Disposal Act § 361.003(38) regardless of whether such waste is mixed with or constitutes Recycling Materials.

White Good - Any item measuring in excess of either three (3) cubic feet in size or fifty (50) pounds in weight and that is manufactured primarily from metal, including, but not limited to, a bath tub, heater, hot water heater, refrigerator, sink or washer and dryer.

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SECTION 2. EXCLUSIVE FRANCHISE GRANT.

The County hereby grants to the Service Provider, in accordance with the applicable to statutes regulations of the State of Texas and the United States governing the collection, hauling and disposal of Solid Waste, the exclusive franchise, license and privilege to collect, haul and dispose of Solid Waste Materials over, upon, along and across the present and future roads, alleys, bridges and public properties within the County exclusive of all areas within incorporated and extraterritorial jurisdiction of any incorporated City or municipality located within the County (the "Service Areas").

SECTION 3. TERM, TERMINATION AND PERFORMANCE EVALUATION.

a. Term and Extensions.
This Agreement shall be effective as of the Effective Date and, unless it is terminated earlier pursuant to its terms, shall continue in effect for a period of ___ months from the Effective Date of this Agreement plus any extensions mutually agreed to by the County and the Service.

b. Termination.

1. Right to Terminate.
This Agreement may be terminated without cause by the County, for cause or convenience, by providing ninety (90) days written notice to the non-terminating party. Notwithstanding the foregoing, the County may terminate this Agreement if the County determines in its sole discretion termination is necessary to secure the efficiency of public service at a reasonable rate, to assure the Public Rights of Way are maintained in good order throughout the term of this Agreement, or termination is in the public interest when Service Provider is utilizing the Public Rights of Way in a manner the County deems is inconsistent with the public use of the County's Public Rights of Way without providing prior notice to the Service Provider. If the County chooses to act pursuant to this authority it shall notify the Service Provider of its decision within three days of the termination of this Agreement.

2. Rights upon Termination.
Subject to applicable law, or as specifically provided for otherwise in this Agreement, this Agreement and all rights, permissions, and privileges of the parties defined in this Agreement shall automatically cease upon the termination of this Agreement, except that such termination shall not affect any rights or liabilities accrued prior to such termination.

c. Performance Evaluation.
In order to: (i) assure that the Service Provider is complying with the terms of this Agreement, and (ii) promote a sharing of information between the County and the

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Service Provider, the County may schedule a performance evaluation during the term of the Agreement in accordance with the following process:

1. At least sixty (60) days prior to each performance evaluation, the County shall notify the Service Provider of the date, time and location of the evaluation. Such notice shall include specification of any additional information to be provided by the Service Provider pursuant to subsection c. 2(ii) below. Unless specifically waived by the Commissioners Court of County attendance of the Service Provider's duly authorized representative at these meetings shall be mandatory.

2. Within thirty (30) days from receipt of such notification, the Service Provider shall file a report with the County that is certified by a representative of the Service Provider knowledgeable of the operations of the Service Provider within the Service Area in reasonable detail, specifically addressing, a minimum, the following areas:

   (i) documentation that all of Service Provider's vehicles used in accordance with this Agreement have been properly inspected for compliance with safety standards in the State of Texas, and evidence of permitting of vehicles for the hauling of Solid Waste;

   (ii) any other topic deemed material or relevant by the County for its enforcement of this Agreement.

3. All reports to be prepared under this subsection and submitted by the Service Provider shall be based upon information collected from the Effective Date, inclusive of the most current quarter available. No report under this subsection shall be based upon data that ends more than twenty four (24) months before the time of the performance evaluation.

4. Following receipt of the report, but not less than twenty (20) days prior to the performance evaluation, County may request additional information, clarification or detailed documentation concerning those topics identified for inclusion in the performance evaluation. Service Provider shall make reasonable effort to provide such additional information to County prior to the meeting. In the event that the information cannot be made available prior to the performance evaluation, Service Provider shall notify County in writing explaining the reasons for any delay.

SECTION 4. OPERATIONS.

A. Scope of Operations. It is expressly understood and agreed that the Service Provider will collect, haul and dispose of all Solid Waste, (i) generated and accumulated by Residential Units, and (ii) placed within Containers by those Residential Units receiving the services of the Service Provider (or otherwise generated and accumulated in the manner herein provided by those Residential Units), all within the Service Area (the "Services").

B. Nature of Operations. The County hereby grants to the Service Provider, in accordance with the all applicable statutes and regulations governing the collection, hauling and disposal of Solid Waste Materials collected, hauled and disposed of by the Service Provider over, upon, along and across the present and future county roads, alleys, bridges and public properties within

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the Service Provider. All title to and liability for materials excluded from this Agreement shall remain with the generator of such materials.

SECTION 5. SERVICE PROVIDER'S DUTIES AND OBLIGATIONS.

It shall be the duty and obligation of Service Provider to perform the following services:

A. Provisions of Equipment and Facilities. Service Provider agrees to furnish trucks, equipment, machinery, tools, personnel, labor, disposal, and any and all other items necessary and sufficient to fulfill its obligations under this Contract, at its own expense, to adequately, efficiently and properly collect and transport Solid Waste, Bulky Items and Bundles and other refuse from residential properties within the Service Area in a systematic, clean, healthful and sanitary manner.

B. Disposal of Refuse. Service Provider will dispose of in a legal manner all Solid Waste, Bulky Items and Bundles and other refuse collected. All vehicles used by Service Provider for the collection of Solid Waste, Bulky Items and Bundles and other refuse shall be protected at all times while in transit to prevent leakage or the blowing or scattering of refuse onto the public roads of County or property adjacent thereto. Further, such vehicles shall be clearly marked with Service Provider's telephone number and name in letters and numbers not less than four (4) inches in height.

SECTION 6. SINGLE-FAMILY RESIDENTIAL UNIT COLLECTIONS.

Excess Solid Waste. The Service Provider shall only be responsible for collecting, hauling and disposing of Solid Waste Materials placed inside the Roll-Outs provided by the Service Provider. Solid Waste Material in excess of the Roll-Outs' limits, or placed outside or adjacent to the Roll-Outs, will not be collected by the Service Provider. However, such excess Solid Waste may be collected on occasion and within reason due to Holidays or other extraordinary circumstances as determined by the Service Provider in its sole discretion.

SECTION 7. MULTI-FAMILY RESIDENTIAL UNIT COLLECTIONS.

The Service Provider will collect Solid Waste from Multi-Family Residential Units. The Service Provider shall only be responsible for collecting, hauling and disposing of Solid Waste placed inside the Containers provided by the Service Provider. However, the Service Provider shall be obligated to offer and provide sufficient service to Multi-Family Residential Units, and to increase or decrease, as necessary, the frequency of collection and the size or number of Containers so that Multi-Family Units' Solid Waste will be regularly contained. The Service Provider shall be compensated for these additional Services.

SECTION 8. BULKY ITEMS AND BUNDLES.

Pre-Arranged Collections. The Service Provider will, up to once per calendar quarter, collect Bulky Items and Bundles from each Single-Family Residential Unit at the time designated in the regular pick-up schedule, as designated by the Service Provider; provided, that (i) the Bulky Items or Bundles (A) are placed at the curbside no later than 7:00 a.m. on the scheduled collection day, (B) are reasonably contained, and (C) do not exceed two (2) cubic yards in total

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volume or have any individual item exceeding fifty (50) pounds in weight. The Service Provider shall only be responsible for collecting, hauling and disposing Bulky Items and Bundles from those Single-Family Residential Units that have complied with this Section 9.A.

SECTION 9. TITLE TO EQUIPMENT.

Notwithstanding anything to the contrary contained herein, it is expressly understood and agreed that all equipment, including, but not limited to, Containers, provided by the Service Provider in connection with the Services, shall at all times remain the property of the Service Provider.

SECTION 10. RATE ADJUSTMENT.

Operating Cost Adjustment. In addition to the rate adjustments provided for in Section 12.A., at any time during the term of this Agreement, the Service Provider may petition the County for additional rate and price adjustments at reasonable times on the basis of material or unusual changes in its cost of operations due to, or directly resulting from, among other things, increased fuel costs, ad valorem taxes, or revised federal, state or local laws, ordinances or regulations. At the time of any such petition, the Service Provider shall provide the County with documents and records in reasonable form and sufficient detail to reasonably establish the necessity of any requested rate adjustment.

SECTION 11. EXCLUSIONS.

Notwithstanding anything to the contrary contained herein, this Agreement shall not cover the collection, hauling or disposal of any Hazardous Waste, animal or human waste, auto parts, used tires, concrete, dirt, gravel, rock or sand from any Container provided by the Service Provider located at any Residential Unit; provided, however, that the Service Provider and the owner or occupant of a Residential Unit may negotiate an agreement on an individual basis regarding the collection, hauling or disposal of auto parts, used tires, concrete, dirt, gravel, rock or sand by utilizing the Service Provider's Roll-Off Services.

SECTION 12. ENFORCEMENT.

If the Service Provider experiences recurring problems of damage or destruction to or theft of the Containers provided by the Service Provider pursuant to this Agreement, the Service Provider may, prior to replacing or repairing such Containers, require security deposits from Residential Units utilizing such Containers.

SECTION 13. PROCESSING, BILLING AND FEES.

A. Quarterly Statement. On a quarterly basis, the Service Provider agrees to bill and collect the rates and fees charged under Section 11 hereto from all Residential Units requiring the collection, hauling and disposal of Solid Waste within the Service Area and to provide a statement of such charges each quarterly to the County (the "Quarterly Statement"). Thereafter, the Service Provider will remit to the County an amount equal to a franchise fee equal to ____ percent (5%) of the amount set forth in the Quarterly Statement. Such remittance shall be made by the Service Provider on or before the 15th day of each month (for the immediately preceding quarterly's service) commencing on _____.

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B. Bad Debt; Unpaid Rates/Fees. The County agrees that payments owing to the Service Provider pursuant to this Agreement shall be based solely on the Services rendered by the Service Provider. The Service Provider reserves the right to terminate Service to those Residential Units that are in default until they have paid in full.

SECTION 14. SPILLAGE.

It is understood and agreed that the Service Provider shall not be required to clean up, collect or dispose of any loose or spilled Solid Waste not caused by the Service Provider's rendering of the Services, or be required to collect and dispose of any excess Solid Waste placed outside of the Containers by any Residential Unit.

SECTION 15. NON-COLLECTION NOTICE AND FOLLOW-UP.

Notice from the Service Provider. It is specifically understood and agreed that where the owner or occupant of a Residential Unit fails to timely place a Container as directed in Sections 6 and 7 hereto, the Service Provider's reasonable rules adopted hereunder or the provisions of this Agreement relating to the nature, volume or weight of Solid Waste to be removed, the Service Provider may refrain from collecting all or a portion of such Solid Waste. The Service Provider will also provide written notice in English and Spanish to the Residential Unit of the reason for such non-collection, unless such non-collection is the result of the Residential Unit's failure to timely place the Containers, Bulky Items or Bundles out for collection. Such written notice shall be attached to the Container or the uncollected Solid Waste shall indicate the nature of the violation and shall indicate the correction required in order that such Solid Waste may be collected.

SECTION 16. HOURS OF SERVICE.

For all the Services provided hereunder, the Service Provider's hours of service shall be between 7:00 a.m. to 7:00 p.m., Monday through Friday. The Service Provider will not be required to provide service on weekends or Holidays except during natural disasters or emergencies, and may, at its sole discretion, observe Holidays during the term of this Agreement.

SECTION 17. CUSTOMER SERVICE.

A. Office Hours. Service Provider's local telephone shall be staffed so that customers can make complaints, requests for information, requests for service, etc. during the hours of 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding legal holidays. Service Provider agrees to secure an annual listing in a local Telephone Directory under the name by which it conducts business in the community.

B. Office Personnel. Service Provider's office shall have a responsible person in charge during collection hours on collection days and shall be equipped with sufficient attendants to receive telephone calls. Attendant(s) shall respond to calls in a courteous manner within the following twenty-four (24) hour period.

C. Managing Agent. Throughout the term of the Agreement, Service Provider shall establish and maintain an authorized Managing Agent and shall designate in writing to the County the

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name, telephone number, and address of such agent to whom all notices may be served by the County of complaints received from citizens of the Service Area.

D. Service Complaints. All service complaints shall initially be directed to Service Provider and shall be resolved within twenty-four (24) hours.

E. Notification of Complaints. The County shall notify Service Provider of each complaint reported to the County in order for the Service Provider to take whatever reasonable steps are necessary to remedy the cause of the complaint. Service Provider shall notify the County of its disposition within twenty-four (24) hours after receipt of the complaint.

F. Notification of Procedures. Service Provider shall notify all customers about procedures, rules and regulations, and days of collection on an annual basis and whenever there is a change in service, days of collection, procedures, etc. Notice is to be in the form of printed matter distributed by Service Provider to all premises served by Service Provider in both English and Spanish at least thirty (30) days prior to any change in the procedures, rules and regulations, days of collection, service, etc. Such notice must be approved by the County prior to distribution, such approval to not be unreasonably withheld, conditioned or delayed.

G. Non-collection. It is understood and agreed by and between the County and Service Provider that if any customer maintains improper or inadequate containers for the nature, volume, or weight of refuse to be removed from the premises, or if any customer improperly places debris or bulky items for collection, Service Provider may refrain from collecting all or a portion of such refuse and shall notify the customer of the reason for such non-collection.

H. Dangerous Animals. Employees of Service Provider shall not be required to expose themselves to the danger of vicious animals in order to accomplish refuse collection in any case where the owner or tenants have animals at large, but Service Provider shall immediately notify the County and owner or tenant of same, in writing, of such condition and of Service Provider's inability to make collection.

I. Hazardous Weather. Service Provider may cancel a portion or all of a scheduled service day due to hazardous weather conditions, and shall notify the County, in writing, of such cancellation.

J. New Sets; Upgrades. The Service Provider shall designate one day each week when the Service Provider will deliver containers to customers establishing a new account for service and to customers upgrading or downgrading their service level.

SECTION 18. COMPLIANCE WITH APPLICABLE LAWS.

The Service Provider shall comply with all applicable federal and state laws regarding the collection, hauling and disposal of Solid Waste, including existing and future laws that may be enacted, as well as any regulations reasonably passed by the County that are not in derogation of this Agreement. Nothing in this Agreement shall be construed in any manner to abridge the County's right to pass or enforce necessary police and health regulations for the reasonable protection of its inhabitants. The County shall have the right to make reasonable inspections of the Service Provider in order to insure compliance with this Section 20.

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SECTION 19. VEHICLES AND EQUIPMENT.

Vehicles used by the Service Provider for the collection, hauling and disposal of Solid Waste shall be protected at all times while in transit to prevent the blowing or scattering of Solid Waste onto the County's public roads, or properties adjacent thereto, and such vehicles shall be clearly marked with the Service Provider's name in letters and numbers not less than two (2) inches in height.

SECTION 20. DUE CARE.

The Service Provider shall exercise due care and caution in providing the Services so that the County's public and private property, including roads and parking areas, will be protected and preserved.

SECTION 21. PERSONNEL AND PERFORMANCE STANDARDS.

The Service Provider shall not deny employment to any person on the basis of race, creed or religion, and will ensure that all federal and state laws pertaining to salaries, wages and operating requirements are met or exceeded. The Service Provider, its agents, servants and employees shall perform the Services in a courteous, competent and professional manner. During the term of this Agreement and any extension thereof, the Service Provider shall be responsible for the actions of its agents, servants and employees while such agents, servants and employees are acting within the scope of their employment or agency.

SECTION 22. INSURANCE COVERAGE.

Pursuant to this Agreement, the Service Provider shall carry the following types of insurance in an amount equal to or exceeding the limits specified below:

Coverage	Limits of Liability
(1) Worker's Compensation	Statutory
(2) Employer's Liability	$500,000
(3) Bodily Injury Liability (except automobile)	$500,000 per occurrence; $1,000,000 in the aggregate
(4) Property Damage Liability (except automobile)	$500,000 per occurrence; $500,000 in the aggregate
(5) Automobile Bodily Injury Liability	$500,000 per person; $1,000,000 per occurrence
(6) Automobile Property Damage Liability	$500,000 per occurrence

Upon the County's request, the Service Provider shall furnish the County with a certificate of insurance verifying the insurance coverage required by this Section 24.

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SECTION 23. INDEMNITY.

The Service Provider agrees to indemnify and hold harmless the County and its agents, elected officials, employees, officers and servants from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, liabilities, losses or expenses (including, but not limited to, reasonable attorneys' fees) incident to its performance of the Services caused by a willful or negligent act or omission of the Service Provider, its officers and employees. However, the Service Provider shall not be liable for any legal proceedings, claims, demands, damages, costs, expenses and attorneys' fees caused by a willful or negligent act or omission of the County, its agents, elected officials, employees, officers and servants.

SECTION 24. TERMINATION.

County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

SECTION 25. FORCE MAJEURE.

The performance of this Agreement may be suspended and the obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond reasonable control of such party. The performance of this Agreement will be suspended and the obligations hereunder excused only until the condition preventing performance is remedied. Such conditions shall include, but not be limited to, acts of God, acts of war, accident, explosion, fire, flood, riot, sabotage, acts of terrorists, unusually severe weather, lack of adequate fuel, or judicial or governmental laws or regulations.

SECTION 26. GOVERNING LAW.

This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas

SECTION 27. ACCESS TO SERVICE PROVIDERS BOOKS AND RECORDS.

During the term of this Agreement Service Provider shall allow employees or representatives of the Hidalgo County Auditor's Office access to all books and records related to this Agreement during normal business hours. Further, Service Provider will allow the Hidalgo County Auditor's Office access to its books and records for at least three (3) years following termination of this Agreement. Failure of Service Provider to allow access to or provide records as required under this Agreement is a material breach of this Agreement.

SECTION 28. MISCELLANEOUS.

A. Multiple Originals. This Agreement may be executed in multiple originals, each of which shall be deemed for all purposes to be an original, and all of which are identical.

B. Notices. Notices by either party to the other party shall be sufficient if sent by certified mail, postage paid, return receipt required, addressed to the other party at the addresses designated below each party's signature hereunder.

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C. Attorneys Fees. The prevailing party in any suit, action or proceeding arising out of or involving the enforcement, interpretation or application of this Agreement shall be entitled to recover all reasonable attorneys' fees incurred in connection with such action, suit or proceeding.

D. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

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WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

SERVICE PROVIDER:

By:_____
Its: _____

COUNTYOF HIDALGO, TEXAS
302 W. University Dr.
Edinburg, Texas 78539

By:_____
Name: Ramon Garcia, County Judge

ATTEST:

_____

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By:_____
Stephen L. Crain

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EXHIBIT A

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AI-39653 **Purchasing Department 21. H. 1.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Rocio Villarreal,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Approval of Architect's Supplemental Instructions No. 3 (funded from the Allowances/Contingency) in the amount of $17,623.00, to contractor D. Wilson Construction Co., in connection with the "Sheriff's Office Substation in the Pct. 1 Area."C-11-032-12-13.

b. Requesting approval of Change Order (reduction) No. 1 in connection with the "Construction of the Sheriff's Office Substation in the Precinct No. 1 Area," in the amount of ($17,455.92) from contracted vendor, D. Wilson construction, Inc., and as recommended by project architect, Gignac Architects LLP, with authority for County Judge to execute document. C-11-032-01-20.

c. Approval of Request for Payment-Application No. 14 in the amount of $16,741.85 from D. Wilson Construction Co. awarded contractor for the, "Construction of the Sheriff's Office Substation in the Pct. 1 Area", and as certified for payment by project architect, Gignac Architects, LLP. C-11-032-01-20.

d. Approval of Request for Payment Application No. Final (Retainage) in the amount of $881.16 from D. Wilson construction Co. awarded contractor for the "Construction of the Sheriff's Office Substation in the Pct 1. Area," and as certified for payment by project architect, Gignac Architects, LLP. C-11-032-01-20

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 3-1336-423-00-280-036-0-720

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

BUDGETARY IMPACT:

PO 670920 available balance as of 7-17-13 $35,078.92

Available balance in Retainage Payable account 3-1336-206-00-000-006-0-000 as of 7-19-13 $.01

Attachments

Change Order No. 1

ASI No. 3

Final Payment

Payment app 14

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	07/12/2013 04:05 PM
Budget & Management	Obdett Calzada	07/16/2013 01:20 PM
Manuel Chapa	Manuel Chapa	07/18/2013 09:57 AM
Purchasing Department	Rocio Villarreal	07/18/2013 10:43 AM
Manuel Chapa	Manuel Chapa	07/19/2013 03:16 PM
Auditor's Office	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Rocio Villarreal Started On: 07/10/2013 05:02 PM

Final Approval Date: 07/19/2013

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	**CHANGE ORDER NUMBER:** 001	OWNER: ☒
07.10 Hidalgo County Sheriff's Substation Weslaco, TX	**DATE:** April 17, 2013	ARCHITECT: ☒
		CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*:	**ARCHITECT'S PROJECT NUMBER:** 07.10	FIELD: ☐
D. Wilson Construction 1209 E. Pecan McAllen, TX 78501	**CONTRACT DATE:** January 24, 2012 **CONTRACT FOR:** General Construction	OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
The following unused allowances are to be deducted from the Contract Sum:
Unused Betterment Allowance Balance -$(15,150.92)
Unused Miscellaneous Steel Allowance Balance -$(2,305.00)
TOTAL AMOUNT TO BE DEDUCTED FROM CONTRACT SUM $17,455.92

The original Contract Sum was	$	3,390,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	3,390,000.00
The Contract Sum will be decreased by this Change Order in the amount of	$	17,455.92
The new Contract Sum including this Change Order will be	$	3,372,544.08

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is December 20, 2012

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Gignac Architects L.L.P	D. Wilson Construction, Inc	County of Hidalgo, TX
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
222 E. Van Buren, Suite 102 Harlingen, TX 78550	1209 E. Pecan McAllen, TX 78501	2812 S. Business Hwy 281 Edinburg, TX 78539
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
Raymond Gignac, AIA	Bill Wilson	Ramon Garcia County Judge
(Typed name)	*(Typed name)*	*(Typed name)*
DATE	**DATE** 7/5/13	**DATE**

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Architect's Supplemental Instructions

PROJECT *(Name and address)*:
07.10 Hidalgo County Sheriff's Substation
Weslaco, TX

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 003

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

OWNER *(Name and address)*:
County of Hidalgo, TX
2812 S. Business Hwy 281
Edinburg, TX 78539

DATE OF ISSUANCE: April 11, 2013

CONTRACT FOR: General Construction

FROM ARCHITECT *(Name and address)*:
Gignac Architects L.L.P.
222 E. Van Buren Suite 102
Harlingen, TX 78550

CONTRACT DATE: January 24, 2012

TO CONTRACTOR *(Name and address)*:
D. Wilson Construction, Inc.
1209 E. Pecan
McAllen, TX 78501

ARCHITECT'S PROJECT NUMBER:
07.10

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, materials, and equipment necessary for the following items:
BETTERMENT ALLOWANCE:
1. 1. PR-10 Revised Sally Port Entrance $6,428.00

STRUCTURAL STEEL/REBAR ALLOWANCES:
1. PR-09R1 Additional structural steel @ fins $1,019.00
2. PR-12 Additional structural steel @ parapet $10,176.00

ALLOWANCE / CONTINGENCY	ALLOWANCE AMOUNT	CHANGES TO DATE	PREVIOUS BALANCE	THIS ASI CHANGE	NEW BALANCE
Betterment Allowance	$60,000.00	$38,421.08	$21,578.92	$6,428.00	$15,150.92
Structural Steel Allowance	$8,000.00	$0.00	$8,000.00	$5,695.00	$2,305.00
Structural Rebar Allowance	$5,500.00	$0.00	$5,500.00	$5,500.00	$0.00
TOTALS	$73,500.00	$38,421.08	$35,078.92	$17,623,00	$17,455.92

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User Notes: (1513306424)

ATTACHMENTS:
(Here insert listing of documents that support description.)

CR-10 Revised Sally Port entrance
CR-9R1 Additional structural steel @ fins
CR-12 Additional structural steel @ Parapet

ISSUED BY THE ARCHITECT:

	Raymond Gignac, AIA Principal
(Signature)	*(Printed name and title)*

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User Notes: (1513306424)

AIA® Document G710™ – 1992

Architect's Supplemental Instructions

PROJECT *(Name and address)*:
07.10 Hidalgo County Sheriff's Substation
Weslaco, TX

ARCHITECT'S SUPPLEMENTAL INSTRUCTION NO: 002

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

OWNER *(Name and address)*:
County of Hidalgo, TX
2812 S. Business Hwy 281
Edinburg, TX 78539

DATE OF ISSUANCE: April 10, 2013

CONTRACT FOR: General Construction

FROM ARCHITECT *(Name and address)*:
Gignac Architects L.L.P.
222 E. Van Buren Suite 102
Harlingen, TX 78550

CONTRACT DATE: January 24, 2012

TO CONTRACTOR *(Name and address)*:
D. Wilson Construction, Inc.
1209 E. Pecan
McAllen, TX 78501

ARCHITECT'S PROJECT NUMBER:
07.10

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Provide all labor, materials, and equipment necessary for the following items:

1. PR-08 NAWSC Fee for Legal Costs of Access Agreement $600.00
2. PR-11 Additional through-wall flashing $1,319.00
3. PR-13 Credit to delete (1) defribilator.....$(595.00)
4. PR-16 Credit for revisions to building letters & signage.....$(1,102.40)
5. PR-17 Revisions to CR#4-R2 according to NAWSC.....$3,909.48
6. PR-18 Window tint in lieu of blinds $2,633.00
7. PR-19 Additional mag lock to Door 135 .....$895.00
8. PR-21 Credit for stainless steel receptacle covers .....$(99.00)
9. PR-22 Cell doors power $2,000.00
10. PR-23 Cell door controller $3,584.00

TOTAL PROPOSALS AMOUNT $13,144.08

ALLOWANCE / CONTINGENCY	ALLOWANCE AMOUNT	CHANGES TO DATE	PREVIOUS BALANCE	THIS ASI CHANGE	NEW BALANCE
Betterment Allowance	$60,000.00	$25,277.00	$34,,723.00	$13,144.08	$21,578.92
Structural Steel Allowance	$8,000.00	$0.00	$8,000.00	$0.00	$8,000.00
Structural Rebar Allowance	$5,500.00	$0.00	$5,500.00	$0.00	$5,500.00
TOTALS	$73,500.00	$25,277.00	$48,223.00	$13,144.08	$35,078.92

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User Notes: (1415149683)

ATTACHMENTS:
(Here insert listing of documents that support description.)

CR-08 NAWSC Fee for Legal Costs of Access Agreement
CR-11 Additional thru-wall flashing
CR-13 Credit to delete (1) defribilator
CR-16 Changes to building letters & Interior signage
CR-17 Changes to CR-04R2 in accordance with NAWSC
CR-19 Add Mag log to door 135
CR-21 Credit for Stainless Steel Cover Plates
CR-22 Cell door power
CR-23 Cell door controller

ISSUED BY THE ARCHITECT:

	Raymond Gignac, AIA
(Signature)	*(Printed name and title)*

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User Notes: (1415149683)

D. WILSON CONSTRUCTION CO.

July 16, 2013

Mr. Raymond Gignac, AIA
Gignac & Associates, LLP.
416 Starr St.
Corpus Christi, TX 78401

Re: Hidalgo County Sheriff's Substation New Facility
Weslaco, TX

Dear Sir:

Enclosed please find three (3) copies of Payment Request No. **Final** dated **7-16-13** for the above referenced project. Also attached are copies of certificate of satisfaction of bills, certified statement, and consent of surety company to final payment.

Please return an approved copy of the pay request at your earliest convenience.

If you have any questions, please contact our office.

Thank you.

Sincerely,

BILL WILSON
D. WILSON CONSTRUCTION COMPANY

BW:ie

Enclosures

cc: Juan Mujica
Gignac & Associates, LLP – Harlingen

Jerry Garcia
Prodigy

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-523

TO OWNER: Hidalgo County Sheriff's Department
Attn.: Juan Tapia, Procurement Specialist
711 El Cibolo Road
Edinburg TX 78540

PROJECT: New Sherrif's substation

APPLICATION NO.: Final
PERIOD TO: 3/31/2013
Contract No:
Job Order No.:
CONTRACT DATE: 1/24/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

VIA: Gignac & Associates
Attn: Juan Mujica, PM
222 East Van Buren, Suite 102
Harlingen, TX 78550

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,390,000.00
2. Net Change by Change Orders		(17,455.92)
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,372,544.08
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,372,544.08
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 168,627.21	
b. Less partial release of retainage:	(167,746.05)	
c. Less final release of retainage:	(881.16)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,372,544.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		3,371,662.92
8. CURRENT PAYMENT DUE		**$ 881.16**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ —	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ —	$ —
Total approved this Month	—	(17,455.92)
TOTALS	—	**(17,455.92)**
NET CHANGES by Change Order		**$ (17,455.92)**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: July 16, 2013

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 16th day of July, 2013

Notary Public Norma Irene Espinoza _____
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Final

Application Date: 3/31/2013

Period From: 3/1/2013

To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
01-010	General Conditions	164,700.00	164,700.00	—	—	164,700.00	100%	—	—
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	—
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
01-874	Liability insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	—
02-000	**Site Work**								
02-101	Site clearing & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	—
02-102	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-103	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-104	Embankment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-105	Embankment, material	674.00	674.00	—	—	674.00	100%	—	—
02-106	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
02-107	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	—
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	—
02-530	Splashblocks / misc. site accessories	775.00	775.00	—	—	775.00	100%	—	—
	Concrete								
03-070	Concrete Material	64,598.00	64,598.00	—	—	64,598.00	100%	—	—
03-100	Concrete Labor	42,350.00	42,350.00	—	—	42,350.00	100%	—	—
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	—
03-200	Rebar	66,000.00	66,000.00	—	—	66,000.00	100%	—	—
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
	Masonry								
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	—
04-102	Masonry, CMU, labor	51,622.00	51,622.00	—	—	51,622.00	100%	—	—
04-103	Masonry, CMU, material	65,239.00	65,239.00	—	—	65,239.00	100%	—	—
04-104	Exterior veneer, labor	16,044.00	16,044.00	—	—	16,044.00	100%	—	—
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	—
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	12,450.00	—	—	12,450.00	100%	—	—
04-107	Plaster	3,640.00	3,640.00	—	—	3,640.00	100%	—	—
04-108	Damproofing & ridgid board insulation, labor	7,469.00	7,469.00	—	—	7,469.00	100%	—	—
04-109	Damproofing & ridgid board insulation, materia	13,119.00	13,119.00	—	—	13,119.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Final

Application Date: 3/31/2013

Period From: 3/1/2013

To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	—
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	—
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	—
	Steel								
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	—
05-102	Structural / Misc. Steel	114,157.00	114,157.00	—	—	114,157.00	100%	—	—
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	—
05-104	Erection - Structural / Misc.Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	—
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	—
05-106	Erection - Deck	5,466.00	5,466.00	—	—	5,466.00	100%	—	—
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	—
05-108	Roof Hatch	854.00	854.00	—	—	854.00	100%	—	—
	Architectural woodwork								
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
06-400	Base Cabinets	6,630.00	6,630.00	—	—	6,630.00	100%	—	—
06-400	Upper Cabinets	3,034.00	3,034.00	—	—	3,034.00	100%	—	—
06-400	Tall Open Shelving	15,136.00	15,136.00	—	—	15,136.00	100%	—	—
06-400	Support Panels/Skirts/Sink Panels	880.00	880.00	—	—	880.00	100%	—	—
06-400	Plastic Laminate Counter Tops	2,320.00	2,320.00	—	—	2,320.00	100%	—	—
06-400	Delviery & Installation	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
07-000	**Moisture Protection**								
07-150	Bituminous Dampproofing	82,359.00	82,359.00	—	—	82,359.00	100%	—	—
07-180	Water Repellants	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
07-900	Exterior caulking	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
	Soffit and Aluminum Panel								
07-410	Soffits, labor	27,813.00	27,813.00	—	—	27,813.00	100%	—	—
07-432	Soffits, material	48,296.00	48,296.00	—	—	48,296.00	100%	—	—
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	23,127.00	—	—	23,127.00	100%	—	—
07-432	Aluminum Composite Metal Panel System ma	41,114.00	41,114.00	—	—	41,114.00	100%	—	—

Sherriff's Office Substation
Job # 12-523
Retainage 0%

Application No.: Final
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Roofing								
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	57,211.00	—	—	57,211.00	100%	—	—
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	142,418.00	—	—	142,418.00	100%	—	—
07-503	Sheet metal installation	2,724.00	2,724.00	—	—	2,724.00	100%	—	—
07-504	Sheet metal shop fabrication	5,647.00	5,647.00	—	—	5,647.00	100%	—	—
07-720	Security Series Roof Hatch	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
	Doors and Windows								
08-100	Hollow Metal Frames	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
08-100	Hollow Metal Doors	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
08-101	Frame/Door/Hdware Labor	6,520.00	6,520.00	—	—	6,520.00	100%	—	—
08-200	Flush Wood Doors	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
08-700	Finish Hardware	25,000.00	25,000.00	—	—	25,000.00	100%	—	—
	Detention doors								
08-322	Submittals,Product data, SubmittalDrawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	—	—
08-323	Detention Doors	4,682.00	4,682.00	—	—	4,682.00	100%	—	—
08-324	Detention Door Frames	7,444.00	7,444.00	—	—	7,444.00	100%	—	—
08-325	Detention Window Frames	4,554.00	4,554.00	—	—	4,554.00	100%	—	—
08-326	Detention door hardware	20,692.00	20,692.00	—	—	20,692.00	100%	—	—
08-327	Detention glazing	11,563.00	11,563.00	—	—	11,563.00	100%	—	—
08-328	Security ceiling system	15,276.00	15,276.00	—	—	15,276.00	100%	—	—
08-329	Detention toilet accessories	2,362.00	2,362.00	—	—	2,362.00	100%	—	—
08-330	Detention grating sliding door system	2,176.00	2,176.00	—	—	2,176.00	100%	—	—
08-331	Labor to install	19,409.00	19,409.00	—	—	19,409.00	100%	—	—
	Overhead doors								
08-360	Overhead Coiling Doors, labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	—
08-361	Overhead Coiling Doors, material	9,500.00	9,500.00	—	—	9,500.00	100%	—	—
08-625	Solatubes	2,882.00	2,882.00	—	—	2,882.00	100%	—	—
	Glass & glazing								
08-800	Aluminum Framed Storefronts, labor	12,190.00	12,190.00	—	—	12,190.00	100%	—	—
08-800	Aluminum Framed Storefronts, materials	35,462.00	35,462.00	—	—	35,462.00	100%	—	—
08-800	Glass & glazing, labor	9,974.00	9,974.00	—	—	9,974.00	100%	—	—
08-800	Glass & glazing, materials	31,029.00	31,029.00	—	—	31,029.00	100%	—	—
08-800	Bullet resistant barriers, labor	28,000.00	28,000.00	—	—	28,000.00	100%	—	—

Sherriff's Office Substation
Job # 12-523
Retainage 0%

Application No.: Final
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
08-800	Bullet resistant barriers, materials	51,345.00	51,345.00	—	—	51,345.00	100%	—	—
09-000	**Finishes**								
09-100	**Drywall, ceiling and insulation**								
09-101	Metal Stud (Material)	14,565.00	14,565.00	—	—	14,565.00	100%	—	—
09-102	Metal Stud (Labor)	12,187.00	12,187.00	—	—	12,187.00	100%	—	—
09-103	Rigid Board Insulation (Material)	8,366.00	8,366.00	—	—	8,366.00	100%	—	—
09-104	Ragad Board Insulation (Labor)	2,071.00	2,071.00	—	—	2,071.00	100%	—	—
09-105	Sheathing(Material)	3,062.00	3,062.00	—	—	3,062.00	100%	—	—
09-106	Sheathing (labor)	1,987.00	1,987.00	—	—	1,987.00	100%	—	—
09-107	Wall Insulation (Material)	1,870.00	1,870.00	—	—	1,870.00	100%	—	—
09-108	Wall Insulation (Labor)	799.00	799.00	—	—	799.00	100%	—	—
09-109	Drywall (Material)	8,872.00	8,872.00	—	—	8,872.00	100%	—	—
09-110	Drywall (Labor)	9,629.00	9,629.00	—	—	9,629.00	100%	—	—
09-111	Suspended gypboard. Ceiling (Material)	4,207.00	4,207.00	—	—	4,207.00	100%	—	—
09-112	Suspended gypboard. Ceiling (Labor)	2,232.00	2,232.00	—	—	2,232.00	100%	—	—
09-113	Suspended acoustical ceiling (Material)	7,424.00	7,424.00	—	—	7,424.00	100%	—	—
09-114	Suspended acoustical ceiling (Labor)	2,394.00	2,394.00	—	—	2,394.00	100%	—	—
09-115	Rough Carpentry (Material)	11,125.00	11,125.00	—	—	11,125.00	100%	—	—
09-116	Rough Carpentry (labor)	9,060.00	9,060.00	—	—	9,060.00	100%	—	—
09-117	General Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
	Ceramic Tile & Flooring								
09-601	Commercial tile VCT, labor	2,385.00	2,385.00	—	—	2,385.00	100%	—	—
09-602	Commercial tile VCT, material	6,558.00	6,558.00	—	—	6,558.00	100%	—	—
09-603	Carpet, labor	540.00	540.00	—	—	540.00	100%	—	—
09-604	Carpet, material	3,240.00	3,240.00	—	—	3,240.00	100%	—	—
09-301	Ceramic porcelain, labor	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
09-302	Ceramic porcelain, material	3,750.00	3,750.00	—	—	3,750.00	100%	—	—
09-303	Restroom ceramic, labor	4,416.00	4,416.00	—	—	4,416.00	100%	—	—
09-304	Restroom ceramic, material	10,100.00	10,100.00	—	—	10,100.00	100%	—	—
09-606	Vinyl cove base, labor	893.00	893.00	—	—	893.00	100%	—	—
09-607	Vinyl cove base, material	1,805.00	1,805.00	—	—	1,805.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Final

Application Date: 3/31/2013

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To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Painting								
09-900	Painting, material	21,550.00	21,550.00	—	—	21,550.00	100%	—	—
09-900	Painting, labor	13,450.00	13,450.00	—	—	13,450.00	100%	—	—
10-000	**Specialties**								
10-100	Visual Display Boards	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
10-101	Visual Display Boards, Labor	275.00	275.00	—	—	275.00	100%	—	—
10-200	Horizontal Louvers (**CREDITED IN ASI 002**)	3,820.00	3,820.00	—	—	3,820.00	100%	—	—
10-431	Defibrillator	1,785.00	1,785.00	—	—	1,785.00	100%	—	—
10-437	Signage	4,144.00	4,144.00	—	—	4,144.00	100%	—	—
10-438	Signage Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
10-500	Metal Lockers, labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
10-500	Metal Lockers, material	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
10-520	Fire extinguishers	679.00	679.00	—	—	679.00	100%	—	—
10-520	Fire extinguishers, labor	250.00	250.00	—	—	250.00	100%	—	—
10-600	Toilet Compartments	2,700.00	2,700.00	—	—	2,700.00	100%	—	—
10-600	Toilet Compartments Labor	470.00	470.00	—	—	470.00	100%	—	—
10-800	Toilet and Bath Accessories	2,400.00	2,400.00	—	—	2,400.00	100%	—	—
10-800	Toilet and Bath Accessories Labor	1,350.00	1,350.00	—	—	1,350.00	100%	—	—
10-812	Detention Toilet Accessories	1,315.00	1,315.00	—	—	1,315.00	100%	—	—
10-812	Detention Toilet Accessories Labor	450.00	450.00	—	—	450.00	100%	—	—
15-000	**MEP**								
	Plumbing								
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	36,000.00	—	—	36,000.00	100%	—	—
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	15,000.00	—	—	15,000.00	100%	—	—
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
15-108	Plumbing Sanitary Top Out, Material	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
15-109	Plumbing Sanitary Top Out, Labor	750.00	750.00	—	—	750.00	100%	—	—

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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-112	Plumbing Domestic Water, Material	16,000.00	16,000.00	—	—	16,000.00	100%	—	—
15-113	Plumbing Domestic Water, Labor	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
	Fire Sprinkler								
15-301	Engineering	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
15-302	Shop labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
15-303	Inside material	12,544.00	12,544.00	—	—	12,544.00	100%	—	—
15-304	Inside labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
	HVAC								
15-501	Mobilization:	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
15-503	Project Management	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-506	Equipment Rental	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-507	Overhead & Profit	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-508	Bond	—	—	—	—	—		—	
15-509	Allowance	—	—	—	—	—		—	
15-510	Project Meetings	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-511	**Sheetmetal Duct:**								
15-512	Material - Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-513	Labor for Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-514	Material - For Installation	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-515	Labor	17,000.00	17,000.00	—	—	17,000.00	100%	—	—
15-516	Material - Duct Insulation	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
15-517	Labor - duct insulation	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
15-518	**Air Devices:**								
15-519	Material - Air Grilles (Mech Reps)	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
15-520	Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-522	Labor	1,475.00	1,475.00	—	—	1,475.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

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	720 Building								
15-523	**Refrigerant piping**								
15-524	Refrigerant Material	1,575.00	1,575.00	—	—	1,575.00	100%	—	—
15-525	Refrigerant - Labor	1,450.00	1,450.00	—	—	1,450.00	100%	—	—
15-526	Condensate Materials	1,850.00	1,850.00	—	—	1,850.00	100%	—	—
15-527	Condensate - Labor	1,550.00	1,550.00	—	—	1,550.00	100%	—	—
15-528	Insulation Material	950.00	950.00	—	—	950.00	100%	—	—
15-529	Insulation - Labor	850.00	850.00	—	—	850.00	100%	—	—
15-530	**Air Conditioning Equipment:**								
15-531	Roof Tops and Ductless Splits (Johnson Cont	57,750.00	57,750.00	—	—	57,750.00	100%	—	—
15-532	Roof Tops and Ductless Splits - Labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-533	**Controls:**								
15-534	Controls Subcontractor - (Automatic Logic)IS	35,000.00	35,000.00	—	—	35,000.00	100%	—	—
15-535	**Commissing and Testing:**		—	—	—	—		—	
15-536	Test and Balance Subcontractor (P.H.I.)	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
16-000	**Electrical**								
16-101	Gear, Material	32,000.00	32,000.00	—	—	32,000.00	100%	—	—
16-102	Gear, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-103	Lighitng, Material	162,000.00	162,000.00	—	—	162,000.00	100%	—	—
16-104	Lighitng, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-105	Underground, Material	28,000.00	28,000.00	—	—	28,000.00	100%	—	—
16-106	Underground, Labor	9,100.00	9,100.00	—	—	9,100.00	100%	—	—
16-107	Rough-In, Material	57,970.00	57,970.00	—	—	57,970.00	100%	—	—
16-108	Rough-In, Labor	39,500.00	39,500.00	—	—	39,500.00	100%	—	—
16-109	Wire, Material	49,600.00	49,600.00	—	—	49,600.00	100%	—	—
16-110	Wire, Labor	11,400.00	11,400.00	—	—	11,400.00	100%	—	—
16-111	Finish-Out, Material	9,600.00	9,600.00	—	—	9,600.00	100%	—	—
16-112	Finish-Out, Labor	6,600.00	6,600.00	—	—	6,600.00	100%	—	—
16-113	Special Systems,	23,560.00	23,560.00	—	—	23,560.00	100%	—	—
16-114	Generator	76,670.00	76,670.00	—	—	76,670.00	100%	—	—
	Allowances								
BF-001	Betterment Allowance	60,000.00	56,044.08	3,955.92	—	60,000.00	100%	—	—
BF-002	2 ton structural steel allowance	8,000.00	—	8,000.00	—	8,000.00	100%	—	—
BF-003	3 ton reinforcing steel allowance	5,500.00	—	5,500.00	—	5,500.00	100%	—	—

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			Previous	This Period					
	720 Building								
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	(4,790.00)	—	—	(4,790.00)	100%	—	—
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	25,795.00	—	—	25,795.00	100%	—	—
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	(540.00)	—	—	(540.00)	100%	—	—
ASI 001-4	PR-06 Revsions to detention area doors and h	5,080.00	5,080.00	—	—	5,080.00	100%	—	—
ASI 001-5	PR-07 Credit for deleting concrete encasemen	(268.00)	(268.00)	—	—	(268.00)	100%	—	—
ASI 001	Charge Betterment Allowance	(25,277.00)	(25,277.00)	—	—	(25,277.00)	100%	—	—
ASI 002-1	PR 8 NAWSC Fee for Legal Costs of Access A	600.00	600	—	—	600.00	100%	—	—
ASI 002-4	PR 11 Trench flashing	1,319.00	1,319	—	—	1,319.00	100%	—	—
ASI 002-6	PR 13 credit to delete (1) Defibrillator	(595.00)	(595)	—	—	(595.00)	100%	—	—
ASI 002-8	PR 16 Changes to Building Letters & Interior S	(1,102.40)	(1,102)	—	—	(1,102.40)	100%	—	—
ASI 002-9	PR 17 Changes to CR #4-R2 per NAWSC	3,909.48	3,909	—	—	3,909.48	100%	—	—
ASI 002-10	PR 18 Window Tint in Lieu of Blinds	2,633.00	2,633	—	—	2,633.00	100%	—	—
ASI 002-11	PR 19 Add Mag Lock to Door 135	895.00	895	—	—	895.00	100%	—	—
ASI 002-12	PR 21 Credit for Stainless Steel Cover Plates	(99.00)	(99)	—	—	(99.00)	100%	—	—
ASI 002-13	PR 22 Cell door power	2,000.00	2,000	—	—	2,000.00	100%	—	—
ASI 002-14	PR 23 Cell controller	3,584.00	3,584	—	—	3,584.00	100%	—	—
ASI 002	Charge Betterment Allowance	(13,144.08)	(13,144)	—	—	(13,144.08)	100%	—	—
								—	
ASI 003-1	PR 9 R1 Additional Structural Steel @ Fins	1,019.00	1,019	—	—	1,019.00	100%	—	—
ASI 003-2	PR 10 Revised Sally Port Entrance	6,428.00	6,428	—	—	6,428.00	100%	—	—
ASI 003-3	PR 12 Additional Structural Steel @ Parapet	10,176.00	10,176	—	—	10,176.00	100%	—	—
ASI 002	Charge Betterment Allowance	(17,623.00)	(17,623)	—	—	(17,623.00)	100%	—	—
CO 001	Credit allowances	(17,455.92)	—	(17,455.92)	—	(17,455.92)	100%	—	—
	720 Building	**2,828,072.08**	**2,828,072.08**	**—**	**—**	**2,828,072.08**	**100%**	**—**	**—**

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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	739 Parking Lot								
01-010	General Conditions	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	—
02-002	SWPP - Inspections	2,300.00	2,300.00	—	—	2,300.00	100%	—	—
02-006	SWPP - Silt fence w/ Const. Entrance	5,800.00	5,800.00	—	—	5,800.00	100%	—	—
	Site Work								
02-101	Traffic control, labor	672.00	672.00	—	—	672.00	100%	—	—
02-102	Traffic control, material	2,015.00	2,015.00	—	—	2,015.00	100%	—	—
02-103	Hydrostatic testing, labor	672.00	672.00	—	—	672.00	100%	—	—
02-104	Hydrostatic testing, material	1,343.00	1,343.00	—	—	1,343.00	100%	—	—
02-105	Ductile iron, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-106	Ductile iron, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-108	PVC Pressure pipe, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-109	Street parking lot excavation, labor	18,807.00	18,807.00	—	—	18,807.00	100%	—	—
02-110	Sand bedding / backfill, labor	5,373.00	5,373.00	—	—	5,373.00	100%	—	—
02-111	Sand bedding / backfill, material	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-112	Trench safety, labor	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-113	Trench safety, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-114	Site grading, labor	16,866.00	16,866.00	—	—	16,866.00	100%	—	—
02-115	Lime stabilization, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-116	Lime stabilization, material	40,301.00	40,301.00	—	—	40,301.00	100%	—	—
02-117	Flexible base, caliche, material	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-118	Utility backfill , material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-119	Water pipe with bore, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-120	Water pipe with bore, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-121	Water service lines, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00	—	—	6,717.00	100%	—	—

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	720 Building								
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	—
02-125	Fire hydrants, material	4,299.00	4,299.00	—	—	4,299.00	100%	—	—
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-129	Concrete curb & gutter, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-130	Concrete curb & gutter, material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-289	Sidewalk Concrete Material	3,196.00	3,196.00	—	—	3,196.00	100%	—	—
02-290	Sidewalk Concrete Labor	2,975.00	2,975.00	—	—	2,975.00	100%	—	—
02-500	Concrete Paving Material	41,099.00	41,099.00	—	—	41,099.00	100%	—	—
02-501	Concrete Paving Labor	19,368.00	19,368.00	—	—	19,368.00	100%	—	—
02-520	Carstops	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-525	Site signage	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
02-830	High Security Chain Link Fencing	70,000.00	70,000.00	—	—	70,000.00	100%	—	—
03-000	**Concrete**								
03-075	Light Poles - Concrete/XFMR Material	9,724.00	9,724.00	—	—	9,724.00	100%	—	—
03-076	Light Pole/ XFMR Labor	8,400.00	8,400.00	—	—	8,400.00	100%	—	—
03-114	Drilled Shaft Piers	7,650.00	7,650.00	—	—	7,650.00	100%	—	—
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
10-000	**Specialties**								
10-350	Flag Pole	4,310.00	4,310.00	—	—	4,310.00	100%	—	—
10-351	Flag Pole Labor	1,200.00	1,200.00	—	—	1,200.00	100%	—	—
10-000	**Electrical**								
16-100	Electric Contractor	34,000.00	34,000.00	—	—	34,000.00	100%	—	—
	Fuel Tank System								
13-201	Fuel Dispensers & Hardware	5,975.25	5,975.25	—	—	5,975.25	100%	—	—
13-202	Fuel Management System	5,885.97	5,885.97	—	—	5,885.97	100%	—	—
13-203	Fuel Tank Gauge System	4,658.72	4,658.72	—	—	4,658.72	100%	—	—
13-204	Aboveground Fuel Storage Tank	27,093.00	27,093.00	—	—	27,093.00	100%	—	—
13-205	Storage Tank Hardware & Piping	14,175.54	14,175.54	—	—	14,175.54	100%	—	—
13-206	Installation Equipment Rentals	1,065.00	1,065.00	—	—	1,065.00	100%	—	—
13-207	Crane Service and Operator	2,167.00	2,167.00	—	—	2,167.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Final

Application Date: 3/31/2013

Period From: 3/1/2013

To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
13-208	Equipment & Materials Freight	1,404.20	1,404.20	—	—	1,404.20	100%	—	—
13-209	Electrical Service Termination	2,112.00	2,112.00	—	—	2,112.00	100%	—	—
13-210	Equipment Start-up & Training	3,300.00	3,300.00	—	—	3,300.00	100%	—	—
13-211	Fuel Storage Tank & Piping Installation	14,363.32	14,363.32	—	—	14,363.32	100%	—	—
	739 Parking Lot	**544,472.00**	**544,472.00**	—	—	**544,472.00**	**100%**	—	—
	Contract sum	**3,372,544.08**	**3,372,544.08**	—	—	**3,372,544.08**	**100%**	—	—

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS δ
δ
COUNTY OF HIDALGO δ

The undersigned executive officer, general partner or proprietor of
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT for the following-described Work of construction, alteration or repair:

upon his oath does state:

All bills and claims for labor, material, equipment and otherwise for the above Work have been paid or otherwise satisfied, except as follows: NONE

The undersigned makes this statement with the intent that it be believed and that, in reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General contractor for the above Work.

BILL WILSON, President

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

15th day of July, 20 13.

Notary Public in and
for HIDALGO County, Texas

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

06/11/05

Certified Statement

I, **(Bill Wilson)**, President of **D. Wilson Construction Company**, as of **(March 31, 2013)**, state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Bill Wilson
Printed Name

Signature:

7/15/13

Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 7/15/13.

(Notary Seal)

Notary Signature:

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

CONSENT OF SURETY COMPANY TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707

PROJECT: (name, address) 07.10 Hidalgo County Sheriff Office Substation

TO (Owner)

Hidalgo County Purchasing Department
2812 S. Business 281
Edinburg, TX 78539

ARCHITECT'S PROJECT NO:
CONTRACT FOR:
CONTRACT DATE:

CONTRACTOR: D. Wilson Construction Company

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond)

Great American Insurance Company of New York
2435 N. Central Expressway, Suite 600, Richardson, TX 75080 , SURETY COMPANY,

on bond of (here insert name and address of Contractor)

D. Wilson Construction Company
P.O. Box 3455, McAllen, TX 78501 , CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Hidalgo County Purchasing Dept.
2812 S. Business 281, Edinburg, TX 78539 , OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 6th day of February 20 13 .

Great American Insurance Company of New York
Surety Company

By:
Signature of Authorized Representative

Peggy Gonzalez, Attorney-in-fact
Title

Attest:
(Seal):

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

New York

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FIVE

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL OF	ALL
CHRIS HUGHSTON	MARY EDWARDS	BROWNSVILLE,	$75,000,000.00
DAVID C. HUGHSTON		TEXAS	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 6TH day of FEBRUARY , 2012 .

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

CORPORATE SEAL

Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 6TH day of FEBRUARY , 2012 , before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

NOTARIAL SEAL STATE OF OHIO

KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated May 14, 2009.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of May 14, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 6th day of February , 2013 .

CORPORATE SEAL

Assistant Secretary

S1185I (4/11)

D. WILSON CONSTRUCTION CO.

July 16, 2013

Mr. Raymond Gignac, AIA
Gignac & Associates, LLP.
416 Starr St.
Corpus Christi, TX 78401

Re: Hidalgo County Sheriff's Substation New Facility
Weslaco, TX

Dear Sir:

Enclosed please find three (3) "revised" copies of Payment Request No. **Fourteen** dated **7-16-13** for the above referenced project. Also attached are copies of certificate of satisfaction of bills and certified statement.

Please return an approved copy of the pay request at your earliest convenience.

If you have any questions, please contact our office.

Thank you.

Sincerely,

BILL WILSON
D. WILSON CONSTRUCTION COMPANY

BW:ie

Enclosures

cc: Juan Mujica
Gignac & Associates, LLP – Harlingen

Jerry Garcia
Prodigy

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-523

TO OWNER: Hidalgo County Sheriff's Department
Attn.: Juan Tapia, Procurement Specialist
711 El Cibolo Road
Edinburg TX 78540

PROJECT: New Sherrif's substation

APPLICATION NO.: Fourteen
PERIOD TO: 3/31/2013
Contract No:
Job Order No.:
CONTRACT DATE: 1/24/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

VIA: Gignac & Associates
Attn: Juan Mujica, PM
222 East Van Buren, Suite 102
Harlingen, TX 78550

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,390,000.00
2. Net Change by Change Orders		—
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,390,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,372,544.08
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 168,627.21	
b. Less partial release of retainage: (Column F on Continuation Sheet)	(167,746.05)	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		881.16
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,371,662.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		3,354,921.07
8. CURRENT PAYMENT DUE		**$ 16,741.85**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 18,337.08	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ —	$ —
Total approved this Month	—	—
TOTALS	—	—
NET CHANGES by Change Order		$ —

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: July 16, 2013

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 16th day of July, 2013

Notary Public Norma Irene Espinoza _____
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
01-010	General Conditions	164,700.00	164,700.00	—	—	164,700.00	100%	—	—
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	—
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
01-874	Liability insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	—
02-000	**Site Work**								
02-101	Site clearing & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	—
02-102	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-103	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-104	Embankment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-105	Embankment, material	674.00	674.00	—	—	674.00	100%	—	—
02-106	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
02-107	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	—
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	—
02-530	Splashblocks / misc. site accessories	775.00	775.00	—	—	775.00	100%	—	—
	Concrete								
03-070	Concrete Material	64,598.00	64,598.00	—	—	64,598.00	100%	—	—
03-100	Concrete Labor	42,350.00	42,350.00	—	—	42,350.00	100%	—	—
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	—
03-200	Rebar	66,000.00	66,000.00	—	—	66,000.00	100%	—	—
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
	Masonry								
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	—
04-102	Masonry, CMU, labor	51,622.00	51,622.00	—	—	51,622.00	100%	—	—
04-103	Masonry, CMU, material	65,239.00	65,239.00	—	—	65,239.00	100%	—	—
04-104	Exterior veneer, labor	16,044.00	16,044.00	—	—	16,044.00	100%	—	—
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	—
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	12,450.00	—	—	12,450.00	100%	—	—
04-107	Plaster	3,640.00	3,640.00	—	—	3,640.00	100%	—	—
04-108	Damproofing & ridgid board insulation, labor	7,469.00	7,469.00	—	—	7,469.00	100%	—	—
04-109	Damproofing & ridgid board insulation, materia	13,119.00	13,119.00	—	—	13,119.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	—
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	—
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	—
	Steel								
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	—
05-102	Structural / Misc. Steel	114,157.00	114,157.00	—	—	114,157.00	100%	—	—
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	—
05-104	Erection - Structural / Misc.Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	—
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	—
05-106	Erection - Deck	5,466.00	5,466.00	—	—	5,466.00	100%	—	—
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	—
05-108	Roof Hatch	854.00	854.00	—	—	854.00	100%	—	—
	Architectural woodwork								
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
06-400	Base Cabinets	6,630.00	6,630.00	—	—	6,630.00	100%	—	—
06-400	Upper Cabinets	3,034.00	3,034.00	—	—	3,034.00	100%	—	—
06-400	Tall Open Shelving	15,136.00	15,136.00	—	—	15,136.00	100%	—	—
06-400	Support Panels/Skirts/Sink Panels	880.00	880.00	—	—	880.00	100%	—	—
06-400	Plastic Laminate Counter Tops	2,320.00	2,320.00	—	—	2,320.00	100%	—	—
06-400	Delviery & Installation	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
07-000	**Moisture Protection**								
07-150	Bituminous Dampproofing	82,359.00	82,359.00	—	—	82,359.00	100%	—	—
07-180	Water Repellants	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
07-900	Exterior caulking	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
	Soffit and Aluminum Panel								
07-410	Soffits, labor	27,813.00	27,813.00	—	—	27,813.00	100%	—	—
07-432	Soffits, material	48,296.00	48,296.00	—	—	48,296.00	100%	—	—
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	23,127.00	—	—	23,127.00	100%	—	—
07-432	Aluminum Composite Metal Panel System mat	41,114.00	41,114.00	—	—	41,114.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Roofing								
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	57,211.00	—	—	57,211.00	100%	—	—
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	142,418.00	—	—	142,418.00	100%	—	—
07-503	Sheet metal installation	2,724.00	2,724.00	—	—	2,724.00	100%	—	—
07-504	Sheet metal shop fabrication	5,647.00	5,647.00	—	—	5,647.00	100%	—	—
07-720	Security Series Roof Hatch	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
	Doors and Windows								
08-100	Hollow Metal Frames	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
08-100	Hollow Metal Doors	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
08-101	Frame/Door/Hdware Labor	6,520.00	6,520.00	—	—	6,520.00	100%	—	—
08-200	Flush Wood Doors	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
08-700	Finish Hardware	25,000.00	25,000.00	—	—	25,000.00	100%	—	—
	Detention doors								
08-322	Submittals,Product data, SubmittalDrawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	—	—
08-323	Detention Doors	4,682.00	4,682.00	—	—	4,682.00	100%	—	—
08-324	Detention Door Frames	7,444.00	7,444.00	—	—	7,444.00	100%	—	—
08-325	Detention Window Frames	4,554.00	4,554.00	—	—	4,554.00	100%	—	—
08-326	Detention door hardware	20,692.00	20,692.00	—	—	20,692.00	100%	—	—
08-327	Detention glazing	11,563.00	11,563.00	—	—	11,563.00	100%	—	—
08-328	Security ceiling system	15,276.00	15,276.00	—	—	15,276.00	100%	—	—
08-329	Detention toilet accessories	2,362.00	2,362.00	—	—	2,362.00	100%	—	—
08-330	Detention grating sliding door system	2,176.00	2,176.00	—	—	2,176.00	100%	—	—
08-331	Labor to install	19,409.00	19,409.00	—	—	19,409.00	100%	—	—
	Overhead doors								
08-360	Overhead Coiling Doors, labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	—
08-361	Overhead Coiling Doors, material	9,500.00	9,500.00	—	—	9,500.00	100%	—	—
08-625	Solatubes	2,882.00	2,882.00	—	—	2,882.00	100%	—	—
	Glass & glazing								
08-800	Aluminum Framed Storefronts, labor	12,190.00	12,190.00	—	—	12,190.00	100%	—	—
08-800	Aluminum Framed Storefronts, materials	35,462.00	35,462.00	—	—	35,462.00	100%	—	—
08-800	Glass & glazing, labor	9,974.00	9,974.00	—	—	9,974.00	100%	—	—
08-800	Glass & glazing, materials	31,029.00	31,029.00	—	—	31,029.00	100%	—	—
08-800	Bullet resistant barriers, labor	28,000.00	28,000.00	—	—	28,000.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
08-800	Bullet resistant barriers, materials	51,345.00	51,345.00	—	—	51,345.00	100%	—	—
09-000	**Finishes**								
09-100	**Drywall, ceiling and insulation**								
09-101	Metal Stud (Material)	14,565.00	14,565.00	—	—	14,565.00	100%	—	—
09-102	Metal Stud (Labor)	12,187.00	12,187.00	—	—	12,187.00	100%	—	—
09-103	Rigid Board Insulation (Material)	8,366.00	8,366.00	—	—	8,366.00	100%	—	—
09-104	Ragad Board Insulation (Labor)	2,071.00	2,071.00	—	—	2,071.00	100%	—	—
09-105	Sheathing(Material)	3,062.00	3,062.00	—	—	3,062.00	100%	—	—
09-106	Sheathing (labor)	1,987.00	1,987.00	—	—	1,987.00	100%	—	—
09-107	Wall Insulation (Material)	1,870.00	1,870.00	—	—	1,870.00	100%	—	—
09-108	Wall Insulation (Labor)	799.00	799.00	—	—	799.00	100%	—	—
09-109	Drywall (Material)	8,872.00	8,872.00	—	—	8,872.00	100%	—	—
09-110	Drywall (Labor)	9,629.00	9,629.00	—	—	9,629.00	100%	—	—
09-111	Suspended gypboard. Ceiling (Material)	4,207.00	4,207.00	—	—	4,207.00	100%	—	—
09-112	Suspended gypboard. Ceiling (Labor)	2,232.00	2,232.00	—	—	2,232.00	100%	—	—
09-113	Suspended acoustical ceiling (Material)	7,424.00	7,424.00	—	—	7,424.00	100%	—	—
09-114	Suspended acoustical ceiling (Labor)	2,394.00	2,394.00	—	—	2,394.00	100%	—	—
09-115	Rough Carpentry (Material)	11,125.00	11,125.00	—	—	11,125.00	100%	—	—
09-116	Rough Carpentry (labor)	9,060.00	9,060.00	—	—	9,060.00	100%	—	—
09-117	General Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
	Ceramic Tile & Flooring								
09-601	Commercial tile VCT, labor	2,385.00	2,385.00	—	—	2,385.00	100%	—	—
09-602	Commercial tile VCT, material	6,558.00	6,558.00	—	—	6,558.00	100%	—	—
09-603	Carpet, labor	540.00	540.00	—	—	540.00	100%	—	—
09-604	Carpet, material	3,240.00	3,240.00	—	—	3,240.00	100%	—	—
09-301	Ceramic porcelain, labor	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
09-302	Ceramic porcelain, material	3,750.00	3,750.00	—	—	3,750.00	100%	—	—
09-303	Restroom ceramic, labor	4,416.00	4,416.00	—	—	4,416.00	100%	—	—
09-304	Restroom ceramic, material	10,100.00	10,100.00	—	—	10,100.00	100%	—	—
09-606	Vinyl cove base, labor	893.00	893.00	—	—	893.00	100%	—	—
09-607	Vinyl cove base, material	1,805.00	1,805.00	—	—	1,805.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
	Painting								
09-900	Painting, material	21,550.00	21,550.00	—	—	21,550.00	100%	—	—
09-900	Painting, labor	13,450.00	13,450.00	—	—	13,450.00	100%	—	—
10-000	**Specialties**								
10-100	Visual Display Boards	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
10-101	Visual Display Boards, Labor	275.00	275.00	—	—	275.00	100%	—	—
10-200	Horizontal Louvers **(CREDITED IN ASI 002)**	3,820.00	3,820.00	—	—	3,820.00	100%	—	—
10-431	Defibrillator	1,785.00	1,785.00	—	—	1,785.00	100%	—	—
10-437	Signage	4,144.00	4,144.00	—	—	4,144.00	100%	—	—
10-438	Signage Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
10-500	Metal Lockers, labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
10-500	Metal Lockers, material	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
10-520	Fire extinguishers	679.00	679.00	—	—	679.00	100%	—	—
10-520	Fire extinguishers, labor	250.00	250.00	—	—	250.00	100%	—	—
10-600	Toilet Compartments	2,700.00	2,700.00	—	—	2,700.00	100%	—	—
10-600	Toilet Compartments Labor	470.00	470.00	—	—	470.00	100%	—	—
10-800	Toilet and Bath Accessories	2,400.00	2,400.00	—	—	2,400.00	100%	—	—
10-800	Toilet and Bath Accessories Labor	1,350.00	1,350.00	—	—	1,350.00	100%	—	—
10-812	Detention Toilet Accessories	1,315.00	1,315.00	—	—	1,315.00	100%	—	—
10-812	Detention Toilet Accessories Labor	450.00	450.00	—	—	450.00	100%	—	—
15-000	**MEP**								
	Plumbing								
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	36,000.00	—	—	36,000.00	100%	—	—
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	15,000.00	—	—	15,000.00	100%	—	—
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
15-108	Plumbing Sanitary Top Out, Material	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
15-109	Plumbing Sanitary Top Out, Labor	750.00	750.00	—	—	750.00	100%	—	—

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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-112	Plumbing Domestic Water, Material	16,000.00	16,000.00	—	—	16,000.00	100%	—	—
15-113	Plumbing Domestic Water, Labor	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
	Fire Sprinkler								
15-301	Engineering	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
15-302	Shop labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
15-303	Inside material	12,544.00	12,544.00	—	—	12,544.00	100%	—	—
15-304	Inside labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
	HVAC								
15-501	Mobilization:	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
15-503	Project Management	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-506	Equipment Rental	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-507	Overhead & Profit	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-508	Bond	—	—	—	—	—		—	
15-509	Allowance	—	—	—	—	—		—	
15-510	Project Meetings	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-511	**Sheetmetal Duct:**								
15-512	Material - Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-513	Labor for Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-514	Material - For Installation	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-515	Labor	17,000.00	17,000.00	—	—	17,000.00	100%	—	—
15-516	Material - Duct Insulation	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
15-517	Labor - duct insulation	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
15-518	**Air Devices:**								
15-519	Material - Air Grilles (Mech Reps)	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
15-520	Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
15-521	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-522	Labor	1,475.00	1,475.00	—	—	1,475.00	100%	—	—

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Retainage 0%

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Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	720 Building								
15-523	**Refrigerant piping**								
15-524	Refrigerant Material	1,575.00	1,575.00	—	—	1,575.00	100%	—	—
15-525	Refrigerant - Labor	1,450.00	1,450.00	—	—	1,450.00	100%	—	—
15-526	Condensate Materials	1,850.00	1,850.00	—	—	1,850.00	100%	—	—
15-527	Condensate - Labor	1,550.00	1,550.00	—	—	1,550.00	100%	—	—
15-528	Insulation Material	950.00	950.00	—	—	950.00	100%	—	—
15-529	Insulation - Labor	850.00	850.00	—	—	850.00	100%	—	—
15-530	**Air Conditioning Equipment:**								
15-531	Roof Tops and Ductless Splits (Johnson Cont	57,750.00	57,750.00	—	—	57,750.00	100%	—	—
15-532	Roof Tops and Ductless Splits - Labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-533	**Controls:**								
15-534	Controls Subcontractor - (Automatic Logic)ßS	35,000.00	35,000.00	—	—	35,000.00	100%	—	—
15-535	**Commissing and Testing:**		—	—	—	—		—	
15-536	Test and Balance Subcontractor (P.H.I.)	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
16-000	**Electrical**								
16-101	Gear, Material	32,000.00	32,000.00	—	—	32,000.00	100%	—	—
16-102	Gear, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-103	Lighitng, Material	162,000.00	162,000.00	—	—	162,000.00	100%	—	—
16-104	Lighitng, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-105	Underground, Material	28,000.00	28,000.00	—	—	28,000.00	100%	—	—
16-106	Underground, Labor	9,100.00	9,100.00	—	—	9,100.00	100%	—	—
16-107	Rough-In, Material	57,970.00	57,970.00	—	—	57,970.00	100%	—	—
16-108	Rough-In, Labor	39,500.00	39,500.00	—	—	39,500.00	100%	—	—
16-109	Wire, Material	49,600.00	49,600.00	—	—	49,600.00	100%	—	—
16-110	Wire, Labor	11,400.00	11,400.00	—	—	11,400.00	100%	—	—
16-111	Finish-Out, Material	9,600.00	9,600.00	—	—	9,600.00	100%	—	—
16-112	Finish-Out, Labor	6,600.00	6,600.00	—	—	6,600.00	100%	—	—
16-113	Special Systems,	23,560.00	23,560.00	—	—	23,560.00	100%	—	—
16-114	Generator	76,670.00	76,670.00	—	—	76,670.00	100%	—	—
	Allowances								
BF-001	Betterment Allowance	60,000.00	38,421.08	17,623.00	—	56,044.08	93%	3,955.92	—
BF-002	2 ton structural steel allowance	8,000.00	—	—	—	—		8,000.00	
BF-003	3 ton reinforcing steel allowance	5,500.00	—	—	—	—		5,500.00	

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			Previous	This Period					
	720 Building								
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	(4,790.00)	—	—	(4,790.00)	100%	—	—
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	25,795.00	—	—	25,795.00	100%	—	—
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	(540.00)	—	—	(540.00)	100%	—	—
ASI 001-4	PR-06 Revsions to detention area doors and h	5,080.00	5,080.00	—	—	5,080.00	100%	—	—
ASI 001-5	PR-07 Credit for deleting concrete encasemen	(268.00)	(268.00)	—	—	(268.00)	100%	—	—
ASI 001	Charge Betterment Allowance	(25,277.00)	(25,277.00)	—	—	(25,277.00)	100%	—	—
ASI 002-1	PR 8 NAWSC Fee for Legal Costs of Access A	600.00	600	—	—	600.00	100%	—	—
ASI 002-4	PR 11 Trench flashing	1,319.00	1,319	—	—	1,319.00	100%	—	—
ASI 002-6	PR 13 credit to delete (1) Defibrillator	(595.00)	(595)	—	—	(595.00)	100%	—	—
ASI 002-8	PR 16 Changes to Building Letters & Interior S	(1,102.40)	(1,102)	—	—	(1,102.40)	100%	—	—
ASI 002-9	PR 17 Changes to CR #4-R2 per NAWSC	3,909.48	3,909	—	—	3,909.48	100%	—	—
ASI 002-10	PR 18 Window Tint in Lieu of Blinds	2,633.00	2,633	—	—	2,633.00	100%	—	—
ASI 002-11	PR 19 Add Mag Lock to Door 135	895.00	895	—	—	895.00	100%	—	—
ASI 002-12	PR 21 Credit for Stainless Steel Cover Plates	(99.00)	(99)	—	—	(99.00)	100%	—	—
ASI 002-13	PR 22 Cell door power	2,000.00	2,000	—	—	2,000.00	100%	—	—
ASI 002-14	PR 23 Cell controller	3,584.00	3,584	—	—	3,584.00	100%	—	—
ASI 002	Charge Betterment Allowance	(13,144.08)	(13,144)	—	—	(13,144.08)	100%	—	—
ASI 003-1	PR 9 R1 Additional Structural Steel @ Fins	1,019.00	—	1,019.00	—	1,019.00	100%		50.95
ASI 003-2	PR 10 Revised Sally Port Entrance	6,428.00	—	6,428.00	—	6,428.00	100%		321.40
ASI 003-3	PR 12 Additional Structural Steel @ Parapet	10,176.00	—	10,176.00	—	10,176.00	100%		508.81
ASI 002	Charge Betterment Allowance	(17,623.00)	—	(17,623.00)	—	(17,623.00)	0%		—
	720 Building	**2,845,528.00**	**2,810,449.08**	**17,623.00**	**—**	**2,828,072.08**	**99%**	**17,455.92**	**881.16**

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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
	739 Parking Lot								
01-010	General Conditions	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	—
02-002	SWPP - Inspections	2,300.00	2,300.00	—	—	2,300.00	100%	—	—
02-006	SWPP - Silt fence w/ Const. Entrance	5,800.00	5,800.00	—	—	5,800.00	100%	—	—
	Site Work								
02-101	Traffic control, labor	672.00	672.00	—	—	672.00	100%	—	—
02-102	Traffic control, material	2,015.00	2,015.00	—	—	2,015.00	100%	—	—
02-103	Hydrostatic testing, labor	672.00	672.00	—	—	672.00	100%	—	—
02-104	Hydrostatic testing, material	1,343.00	1,343.00	—	—	1,343.00	100%	—	—
02-105	Ductile iron, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-106	Ductile iron, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-108	PVC Pressure pipe, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-109	Street parking lot excavation, labor	18,807.00	18,807.00	—	—	18,807.00	100%	—	—
02-110	Sand bedding / backfill, labor	5,373.00	5,373.00	—	—	5,373.00	100%	—	—
02-111	Sand bedding / backfill, material	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-112	Trench safety, labor	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-113	Trench safety, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-114	Site grading, labor	16,866.00	16,866.00	—	—	16,866.00	100%	—	—
02-115	Lime stabilization, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-116	Lime stabilization, material	40,301.00	40,301.00	—	—	40,301.00	100%	—	—
02-117	Flexible base, caliche, material	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-118	Utility backfill , material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-119	Water pipe with bore, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-120	Water pipe with bore, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-121	Water service lines, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00	—	—	6,717.00	100%	—	—

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	720 Building								
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	—
02-125	Fire hydrants, material	4,299.00	4,299.00	—	—	4,299.00	100%	—	—
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-129	Concrete curb & gutter, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-130	Concrete curb & gutter, material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-289	Sidewalk Concrete Material	3,196.00	3,196.00	—	—	3,196.00	100%	—	—
02-290	Sidewalk Concrete Labor	2,975.00	2,975.00	—	—	2,975.00	100%	—	—
02-500	Concrete Paving Material	41,099.00	41,099.00	—	—	41,099.00	100%	—	—
02-501	Concrete Paving Labor	19,368.00	19,368.00	—	—	19,368.00	100%	—	—
02-520	Carstops	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-525	Site signage	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
02-830	High Security Chain Link Fencing	70,000.00	70,000.00	—	—	70,000.00	100%	—	—
03-000	**Concrete**								
03-075	Light Poles - Concrete/XFMR Material	9,724.00	9,724.00	—	—	9,724.00	100%	—	—
03-076	Light Pole/ XFMR Labor	8,400.00	8,400.00	—	—	8,400.00	100%	—	—
03-114	Drilled Shaft Piers	7,650.00	7,650.00	—	—	7,650.00	100%	—	—
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
10-000	**Specialties**								
10-350	Flag Pole	4,310.00	4,310.00	—	—	4,310.00	100%	—	—
10-351	Flag Pole Labor	1,200.00	1,200.00	—	—	1,200.00	100%	—	—
10-000	**Electrical**								
16-100	Electric Contractor	34,000.00	34,000.00	—	—	34,000.00	100%	—	—
	Fuel Tank System								
13-201	Fuel Dispensers & Hardware	5,975.25	5,975.25	—	—	5,975.25	100%	—	—
13-202	Fuel Management System	5,885.97	5,885.97	—	—	5,885.97	100%	—	—
13-203	Fuel Tank Gauge System	4,658.72	4,658.72	—	—	4,658.72	100%	—	—
13-204	Aboveground Fuel Storage Tank	27,093.00	27,093.00	—	—	27,093.00	100%	—	—
13-205	Storage Tank Hardware & Piping	14,175.54	14,175.54	—	—	14,175.54	100%	—	—
13-206	Installation Equipment Rentals	1,065.00	1,065.00	—	—	1,065.00	100%	—	—
13-207	Crane Service and Operator	2,167.00	2,167.00	—	—	2,167.00	100%	—	—

Sherriff's Office Substation

Job # 12-523

Retainage 0%

Application No.: Fourteen
Application Date: 3/31/2013
Period From: 3/1/2013
To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	720 Building								
13-208	Equipment & Materials Freight	1,404.20	1,404.20	—	—	1,404.20	100%	—	—
13-209	Electrical Service Termination	2,112.00	2,112.00	—	—	2,112.00	100%	—	—
13-210	Equipment Start-up & Training	3,300.00	3,300.00	—	—	3,300.00	100%	—	—
13-211	Fuel Storage Tank & Piping Installation	14,363.32	14,363.32	—	—	14,363.32	100%	—	—
	739 Parking Lot	**544,472.00**	**544,472.00**	**—**	**—**	**544,472.00**	**100%**	**—**	**—**
	Contract sum	**3,390,000.00**	**3,354,921.08**	**17,623.00**	**—**	**3,372,544.08**	**99%**	**17,455.92**	**881.16**

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS δ
δ
COUNTY OF HIDALGO δ

The undersigned executive officer, general partner or proprietor of
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT for the following-described Work of construction, alteration or repair:

upon his oath does state:

All bills and claims for labor, material, equipment and otherwise for the above Work have been paid or otherwise satisfied, except as follows: NONE

The undersigned makes this statement with the intent that it be believed and that, in reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General contractor for the above Work.

BILL WILSON, President

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

15th day of July , 20 13.

Notary Public in and
for HIDALGO County, Texas

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Certified Statement

I, **(Bill Wilson)**, President of **D. Wilson Construction Company**, as of **(March 31, 2013)**, state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Bill Wilson
Printed Name

Signature:

7/15/13

Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 7/15/13.

(Notary Seal)

Notary Signature:

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

AI-39790 **Closed Session 22. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Claim of Leonarda Rodriguez-Serna

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	07/19/2013 01:57 PM
Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013 06:06 PM

Final Approval Date: 07/19/2013

AI-39791 **Open Session 23. C.**

CC REGULAR

Meeting Date: 07/23/2013

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

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Claim of Leonarda Rodriguez-Serna

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Purchasing Department	Monica Badillo	07/19/2013 05:24 PM

Form Started By: Monica Badillo Started On: 07/18/2013 06:07 PM

Final Approval Date: 07/19/2013