INVOICE

DIRECTV.

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
075553005	Immediately	$69.68	22325393829

To contact us call 1-888-388-4249

Summary

Statement Date: 01/27/14
Page 1 of 1 for:
HIDALGO COUNTY PRECINCT2
For Service at:
ELIZABETH MONTES
300 W HALL ACRES RD STE G
PHARR, TX 78577-5486

Service Interruption Date:	***02/12/14***
Previous Balance In process 3/11	33.99
Payments	0.00
Current Charges & Fees	35.69
Adjustments & Credits	0.00
Taxes	0.00
Amount Due	**$69.68**

DIRECTV
Open For Business
24/7/365

RECEIVED BY HIDALGO COUNTY AUDITOR 2014 MAR 6 PM 3 09

Activity

Start	End	Description	Amount
		Previous Balance	33.99
		Payment	0.00
		Current Charges for Service Period 01/26/14 - 02/25/14	
01/26	02/25	COMMERCIAL BASIC Monthly	21.99
01/26	02/25	Additional Receiver 2	12.00
		Fees	
01/27		Late Fee	1.70
		AMOUNT DUE	**$69.68**

Current due 35.69 n2a

PAST DUE
Please Pay Immediately to Avoid Late Fees or Service Interruption. If you have already sent your payment, thank you.

008890 1/1

PO # 705430
4-1200-431-00-122-005-0- 412
Req # 250532 $33.99

HIDALGO COUNTY
PRECINCT NO. 2
2014 FEB 3 PM 12 28

INVOICE RECEIVED BY: _____ ON 2/3/14
GOODS/SERVICES RECEIVED BY: Ella Cano ON 1/26-2/25/14

PO # 705430
4-1200-431-00-122-005-0- 855
Req # 250532 $1.70

126

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV.

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
22325393829	Immediately	075553005	$69.68	35.69

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(956) 787-1891

To sign up for Auto Bill Pay, See Reverse.

Please do not send cash. Make check or money order payable to:

#BWNHPWR
#PGEEECPPE2#
MB 01 008890 69657 B 37 A
HIDALGO COUNTY PRECINCT2
PURCHASE ORDER 685943
300 W HALL ACRES RD STE G
PHARR TX 78577-5486

DIRECTV
PO BOX 60036
LOS ANGELES CA 90060-0036

00000000000000000075553005 2 0028 00006968 00006968 4

Important Information

Our electronic payment processing system does not read comments enclosed with your payment. Please do not write comments on the bottom of your bill or enclose correspondence with your payment.

How to contact us:

PHONE: 1.888.388.4249

EMAIL: directv.com/commercialemail

U.S. MAIL:

DIRECTV, LLC
Business Service Center
P.O. Box 5392
Miami, FL 33152-5392

Commercial Viewing Agreement

You received your DIRECTV Commercial Viewing Agreement with your contract. The Commercial Viewing Agreement describes the terms and conditions upon which you accept our service. Please consult the Commercial Viewing Agreement for complete information about billing and payment on your account.

Errors or Questions About Your Invoice

If you have a question about your invoice, please call or write to us as soon as possible. You must contact us within 60 days of receiving the invoice in question, and you must pay undisputed portions of the invoice by the due date in order to avoid an administrative late fee and possible disconnection of your service. We will not report your account as delinquent or take any action to collect the disputed amount while your dispute is under investigation. We will make every effort to resolve claims informally. Any claims not so resolved may be resolved only through binding arbitration, as provided in the Commercial Viewing Agreement.

For immediate closed-captioning issues, call 1.800.DIRECTV, fax 303.483.6266, or email ClosedCaptions@directv.com. For formal inquiries, contact C. Schrum, Sr. Manager: ClosedCaptions@directv.com; fax 303.483.6266 or mail to Closed Captions, P.O. Box 6550, Greenwood Village, CO 80155-6550

Thank you for choosing DIRECTV.

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DIRECTV.

Sign up for one of these Auto Bill Pay options, then sign your name for authorization.
Processing takes up to 6 weeks, so please pay this month's bill and retain a copy of this completed form for your records.

☐ **Checking Account Auto Bill Pay** ***(Don't forget to sign your name)***
I authorize DIRECTV and my financial institution to automatically deduct from the checking account as shown on my enclosed check all future payments for my DIRECTV bills. I may cancel this request by contacting DIRECTV. I understand the monthly amount may vary and I will receive notification of the date my checking account will be debited.

☐ **Credit/Debit Card Auto Bill Pay** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card Number _____ Exp. Date (MM/YYYY) _____

I authorize DIRECTV to automatically charge my credit card or my debit card for my bill each month. By enrolling your card in Auto Bill Pay, you agree that you are authorizing DIRECTV to charge or debit your card automatically each month to pay the balance on your account. A valid credit card must remain on file.

Signature: _____ **Date:** _____

Change My Billing Address to:
(If you are moving your service location, call 1.888.388.4249.)

Street Address: _____

_____

City: _____

State: _____ ZIP: _____

New Phone: ( ) _____

INVOICE

DIRECTV.

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
075553005	01/15/14	$33.99	22106413259

To contact us call 1-888-388-4249

Summary

Statement Date: 12/27/13
Page 1 of 1 for:
HIDALGO COUNTY PRECINCT2
For Service at:
ELIZABETH MONTES
300 W HALL ACRES RD STE G
PHARR, TX 78577-5486

Previous Balance	33.99
Payments	-33.99
Current Charges & Fees	33.99
Adjustments & Credits	0.00
Taxes	0.00
Amount Due	**$33.99**

DIRECTV
Open For Business 24/7/365

Activity

Start	End	Description	Amount
		Previous Balance	33.99
12/18		Payment - Thank You	-33.99
		Current Charges for Service Period 12/26/13 - 01/25/14	
12/26	01/25	COMMERCIAL BASIC Monthly	21.99
12/26	01/25	Additional Receiver 2	12.00
		AMOUNT DUE	**$33.99**

N&d

PO # 705430
4-1200-431-00-122-005-0-412
Req # 250532
3/ 33.99

RECEIVED BY COUNTY AUDITOR
2014 MAR 6 PM 3 59

HIDALGO COUNTY PRECINCT NO. 2
2014 JAN 2 PM 2 30

INVOICE RECEIVED BY:
Elizabeth Casas ON Jan 2, 14
GOODS/SERVICES RECEIVED BY:
Erika Ramos ON Dec 26, 13- Jan 25, 14

009006 1/1

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DIRECTV.

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
22106413259	01/15/14	075553005	$33.99	33.99

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(956) 787-1891

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#BWNHPWR
#PGEEECPPE2#
MB 01 009006 54628 B 35 A
HIDALGO COUNTY PRECINCT2
PURCHASE ORDER 685943
300 W HALL ACRES RD STE G
PHARR TX 78577-5486

DIRECTV
PO BOX 60036
LOS ANGELES CA 90060-0036

00000000000000000075553005 2 0028 00003399 00003399 6

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Business Service Center
P.O. Box 5392
Miami, FL 33152-5392

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Card Number | | | | | | | | | | | | | | | | Exp. Date (MM/YYYY) | | | | | |

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Signature: _____ Date: _____

Change My Billing Address to:
(If you are moving your service location, call 1.888.388.4249.)

Street Address _____

_____

City: _____

State. _____ ZIP _____

New Phone. ( ) _____