



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00029	Past Due
	Invoice Number	9718984671

20000756 02 MB 0.432 **AUTO T5 0 2193 78539-356378 1 E CNTX2305



COUNTY OF HIDALGO
100 N CLOSNR BL
EDINBURG, TX 78539-3563

Quick Bill Summary

Dec 24 - Jan 23

Previous Balance (see back for details)	\$233.48
No Payment Received	\$0.00
Adjustments	-\$6.88
Balance Forward Due Immediately	\$226.60
Monthly Charges	\$71.59
Usage and Purchase Charges	
Voice	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$2.82
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by February 18, 2014	\$74.41

INVOICE RECEIVED BY:

May ON 2/10/14

GOODS/SERVICES RECEIVED BY:

Julia Cam ON 1/24 - 2/23/14

Total Amount Due

\$301.01

RECEIVED BY
COUNTY AUDITOR
2014 MAR 6 PM 4 03

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



COUNTY OF HIDALGO
100 N CLOSNR BL
EDINBURG, TX 78539

Bill Date
Account Number
Invoice Number

January 23, 2014
822603189-00029
9718984671

VB



Please Recycle

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$301.01

\$.

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.

9718984671010822603189000290000074410000301019



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 proceedings related to cell sites, 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 and Adjustments

Previous Balance **\$233.48**

No Payment Received

Total Payments **\$0.00**

Adjustments

Cellular Service - Access for 956-310-8379 on 01/13/14 -3.20

Cellular Service - Access for 956-310-8379 on 01/13/14 -3.20

Cellular Service - Access for 956-310-8379 on 01/13/14 -.22

Other Fees and Surcharges -.26

Total Adjustments **-\$6.88**

Balance Forward Due Immediately **\$226.60**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 822603189-00029 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: 822603189-00029 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.



Invoice Number Account Number Date Due Page
 9718984671 822603189-00029 Past Due 3 of 8

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other 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
956-310-8379 Co Wide Shop Office Use	4	\$61.60	--	--	\$2.43	\$0.00	--	\$64.03	232	--	--	--	--	--
956-578-1589 Pct 2 Admin	7	\$9.99	--	--	\$0.39	\$0.00	--	\$10.38	1	--	--	--	--	--
Total Current Charges		\$71.59	\$0.00	\$0.00	\$2.82	\$0.00	\$0.00	\$74.41						



Summary for CO Wide Shop Office Use: 956-310-8379

INVOICE RECEIVED BY: Clay ON 2/10/14
GOODS/SERVICES RECEIVED BY: Enla Camar ON 1/24-2/23/14

Your Plan

Nationwide Talk Share 1400
\$80.00 monthly charge
1400 monthly allowance minutes
\$.40 per minute after allowance

Friends & Family

PAYU MB With EVDO
\$1.99 per megabyte

Beginning on 11/24/13:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Monthly Charges

Nationwide Talk Share 1400	01/24 - 02/23	80.00
23% Access Discount	01/24 - 02/23	-18.40
		\$61.60 ✓

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 1400 (shared)	232	--	--
Night/Weekend	minutes unlimited	1	--	--
Total Voice				\$0.00
Total Usage and Purchase Charges				\$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.43
Total Current Charges for 956-310-8379	\$64.03 ✓

RECEIVED BY
COUNTY AUDITOR
2014 MAR 6 PM 4 03

9

PO # 705443
4-1200-431-00-122-004-0-532
Req # 252410 \$64.03

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

Detail for CO Wide Shop Office Use: 956-310-8379

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/26	8:47A	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	4	--	--	--
12/27	9:59A	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
12/27	11:46A	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	4	--	--	--
12/30	9:56A	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/02	11:31A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
1/02	11:34A	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/02	3:43P	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	1	--	--	--
1/06	10:28A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/06	10:32A	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	--	--	--
1/06	3:46P	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/07	10:08A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/07	10:38A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	5	--	--	--
1/07	10:56A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/07	11:09A	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/07	11:18A	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	7	--	--	--
1/07	11:33A	956-682-1951	Peak	PlanAllow	Pharr TX	McAllen TX	10	--	--	--

Detail for CO Wide Shop Office Use: 956-310-8379

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/07	2:42P	956-781-5996	Peak	PlanAllow	San Juan TX	Pharr TX	2	--	--	--
1/07	4:15P	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	2	--	--	--
1/08	9:04A	956-787-4283	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/08	9:34A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
1/08	10:29A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/08	11:19A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/08	12:00P	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/08	2:29P	956-463-6826	Peak	PlanAllow	Pharr TX	Weslaco TX	1	--	--	--
1/08	2:37P	956-289-7851	Peak	PlanAllow	Pharr TX	Edinburg TX	2	--	--	--
1/08	2:40P	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
1/08	2:43P	956-463-6826	Peak	PlanAllow	San Juan TX	Incoming CL	2	--	--	--
1/09	8:10A	956-787-1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
1/09	9:59A	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/09	11:10A	956-787-1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
1/09	12:13P	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/09	1:55P	956-565-0100	Peak	PlanAllow	San Juan TX	Mercedes TX	1	--	--	--
1/09	3:49P	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/09	4:45P	956-781-5996	Peak	PlanAllow	San Juan TX	Pharr TX	2	--	--	--
1/09	5:06P	956-565-3788	Peak	PlanAllow	San Juan TX	Mercedes TX	2	--	--	--
1/10	11:11A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/12	8:45P	956-509-3225	Off-Peak	N&W	Alamo TX	Incoming CL	1	--	--	--
1/13	11:17A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/13	11:19A	956-565-3788	Peak	PlanAllow	San Juan TX	Mercedes TX	10	--	--	--
1/13	11:29A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
1/13	1:20P	956-581-2711	Peak	PlanAllow	Pharr TX	Mission TX	2	--	--	--
1/14	11:51A	956-781-5996	Peak	PlanAllow	Weslaco TX	Pharr TX	2	--	--	--
1/14	11:53A	956-565-0100	Peak	PlanAllow	Weslaco TX	Mercedes TX	2	--	--	--
1/14	1:34P	956-581-2711	Peak	PlanAllow	Pharr TX	Mission TX	1	--	--	--
1/14	1:53P	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/15	8:40A	956-565-2473	Peak	PlanAllow	Pharr TX	Mercedes TX	6	--	--	--
1/15	10:17A	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/15	10:27A	956-968-3423	Peak	PlanAllow	Pharr TX	Weslaco TX	1	--	--	--
1/15	11:02A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/15	11:34A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/15	1:20P	956-565-0100	Peak	PlanAllow	Pharr TX	Mercedes TX	2	--	--	--
1/15	2:16P	956-565-1687	Peak	PlanAllow	Alamo TX	Incoming CL	2	--	--	--
1/15	3:16P	956-787-1891	Peak	PlanAllow	Weslaco TX	Incoming CL	3	--	--	--
1/16	11:30A	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	5	--	--	--
1/16	1:00P	956-784-4229	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/16	1:17P	956-784-4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/16	2:15P	956-784-4229	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
1/16	2:51P	956-739-6591	Peak	PlanAllow	Donna TX	Incoming CL	2	--	--	--
1/16	3:21P	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/16	4:52P	956-565-0100	Peak	PlanAllow	Pharr TX	Mercedes TX	1	--	--	--
1/17	8:46A	956-739-6591	Peak	PlanAllow	San Juan TX	Incoming CL	5	--	--	--



Detail for CO Wide Shop Office Use: 956-310-8379

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/17	9:15A	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/17	9:58A	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	---	---	---
1/17	2:11P	956-313-8124	Peak	PlanAllow	San Juan TX	McAllen TX	2	---	---	---
1/17	4:20P	956-781-5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	---	---	---
1/21	8:46A	956-313-8124	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/21	9:17A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/21	10:11A	956-781-5996	Peak	PlanAllow	San Juan TX	Pharr TX	1	---	---	---
1/21	11:21A	956-313-8124	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/21	11:51A	956-565-3788	Peak	PlanAllow	San Juan TX	Mercedes TX	4	---	---	---
1/21	4:04P	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	9	---	---	---
1/21	4:33P	956-565-3724	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/22	8:37A	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	---	---	---
1/22	8:42A	956-565-3788	Peak	PlanAllow	San Juan TX	Mercedes TX	1	---	---	---
1/22	10:03A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/22	10:44A	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	---	---	---
1/22	11:55A	956-565-3724	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/22	2:45P	956-739-6591	Peak	PlanAllow	Westlaco TX	Incoming CL	2	---	---	---
1/22	4:42P	956-565-3724	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/22	4:53P	956-534-1675	Peak	PlanAllow	San Juan TX	Incoming CL	4	---	---	---
1/23	8:21A	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	6	---	---	---
1/23	8:55A	956-784-4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/23	11:21A	956-787-1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/23	11:30A	956-467-4594	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
1/23	11:39A	956-739-6591	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/23	2:02P	956-787-1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/23	4:35P	956-565-3788	Peak	PlanAllow	Pharr TX	Mercedes TX	2	---	---	---
1/23	4:39P	956-565-3724	Peak	PlanAllow	Pharr TX	Incoming CL	5	---	---	---



Summary for Pct 2 Admin: 956-578-1589

INVOICE RECEIVED BY: May ON 2/10/14

GOODS/SERVICES RECEIVED BY: Erilla Zamora ON 1/24-2/23/14

Your Plan

Nationwide Talk Share 1400

\$9.99 monthly charge

\$.40 per minute

Friends & Family

PAYU MB With EVDO

\$1.99 per megabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide Talk Share 1400 Add'l Line	01/24 - 02/23	9.99
		\$9.99 ✓

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 1400 (shared)	1	--	--
Total Voice				\$0.00
Total Usage and Purchase Charges				\$0.00
Verizon Wireless' Surcharges				
Fed Universal Service Charge				.39
				\$0.39
Total Current Charges for 956-578-1589				\$10.38 ✓

RECEIVED BY COUNTY AUDITOR 2014 MAR 6 PM 4 03

PO # 705443
4-1200-431-00-122-004-0-532
Req # 252410

Detail for Pct 2 Admin: 956-578-1589

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/09	4:06P	956-787-1891	Peak	PlanAllow	Pharr TX	Pharr TX	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.

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 January 1, the FUSC changed to 3.94 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges changed to 16.4 percent. For more details, please call 1-888-684-1888.