

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00004	Past Due
Invoice Number		9722412628

② 03/24 - 04/23/14
~~Feb 24 - Mar 23~~

Quick Bill Summary

KEYLINE
/7853963621/

CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362

Previous Balance (see back for details)	\$371.36
No Payment Received	\$0.00
Balance Forward Due Immediately	\$371.36
Monthly Charges	\$115.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.03
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by April 18, 2014	\$118.52



INVOICE RECEIVED BY:
Sylvia Rios ON *04-07-14*

GOODS/SERVICES RECEIVED BY:
Esther A. Cortezon *02-24-14 thru*
03-28-14

Total Amount Due

PO# 705107
4-1100-415-50-190-002-0.532

RECEIVED BY
CITY AUDITOR
PM 2:57

\$489.88

DATE: *04.07.14*
APPROVED: *Sylvia Rios*

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: March 23, 2014
Account Number: 822603189-00004
Invoice Number: 9722412628

Total Amount Due

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

\$489.88

\$.

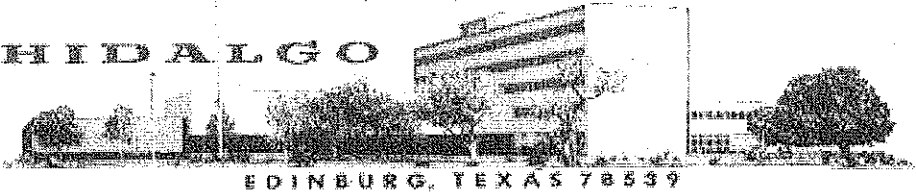
PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

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.

9722412628010822603189000040000118520000489889

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 invoice, 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: 04/30/2014

TO: Sylvia Rios

DEPARTMENT: (190) HUMAN RESOURCES/CIVIL SERVICE

FROM: Keta Zambrano *KZ*

PHONE: (956)-318-2511 ext 4601

REFERENCE: VERIZON WIRELESS Invoice #9722412628

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9722412628 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: The monthly plan charge on the PO# 705107 is for \$100.09 and on the bill it is charged for \$ 115.49. The bill is charging more. Please check this charge with vendor.

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



HIDALGO COUNTY DISTRICT JUDGES

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

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 \$0.08 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



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00004	Past Due
	Invoice Number	9724121751

10004635 01 MB 0.432 **AUTO TO 0 6023 78539-636278 1 E CNTX2313



CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362



Quick Bill Summary

Mar 24 - Apr 23

Previous Balance <i>(see back for details)</i>	\$489.88
Payments - Thank You	-\$247.34
Balance Forward Due Immediately	\$242.54
Monthly Charges	\$115.49
Usage and Purchase Charges	
Voice	\$10.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.46
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by May 18, 2014	\$128.95

Total Amount Due

\$371.49

PO# 705107
4-1100-415-50-190-002-0532

INVOICE RECEIVED BY:
Slios ON *05-15-14*

GOODS/SERVICES RECEIVED BY:
Esther A. Cortez ON *03-24-2014 thru*
04-23-2014

DATE: *05-16-14*
APPROVED: *Sylvia Rios*

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



CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362

Bill Date April 23, 2014
Account Number 822603189-00004
Invoice Number 9724121751

VB



Please Recycle

Total Amount Due

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

\$371.49

\$.

PO BOX 660108
DALLAS, TX 75266-0108

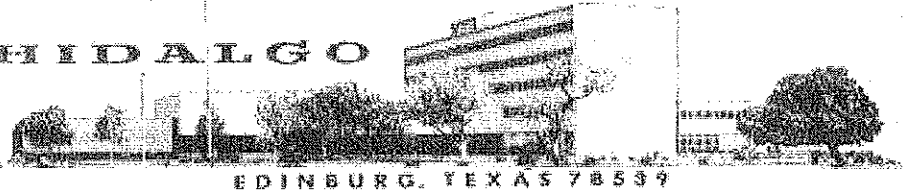


Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97241217510108226031890000400000012895000000371499

\$118.95

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 invoice, 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: 05/29/2014

TO: Sylvia Rios

DEPARTMENT: (190) HUMAN RESOURCES/CIVIL SERVICE

FROM: Keta Zambrano KZ

PHONE: (956)-318-2511 ext 4601

REFERENCE: VERIZON WIRELESS Invoice #9724121751

THE FOLLOWING DOCUMENT (S), i.e. **Invoice #9724121751** 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:** Per the contract DIR-SDD-1779 the price plan approved is for 100.09 monthly with 23% disc. The bill is charging a different plan with a higher amount. Please review bill and communicate error to vendor.

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



HIDALGO COUNTY DISTRICT JUDGES

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

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00004	Past Due
	Invoice Number	9725833625

KEYLINE
/7853963621/

CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362



Quick Bill Summary

Apr 24 - May 23

Previous Balance (see back for details)	\$371.49
No Payment Received	\$0.00
Balance Forward Due Immediately	\$371.49
Monthly Charges	\$115.49
Usage and Purchase Charges	
Voice	\$5.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.26
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by June 18, 2014	\$123.75

Total Amount Due

\$495.24

DATE : 07-09-14
APPROVED: Sylvia Rios

INVOICE RECEIVED BY:	<u>SRios</u>	ON	<u>07-09-14</u>
GOODS/SERVICES RECEIVED BY:	<u>Esther A. Cortez</u>	ON	<u>04-24-14 thru 05-23-14</u>

PO# 705107
4-1100-415-50-190-002-0.532

2014 JUL 19 PM

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: May 23, 2014
Account Number: 822603189-00004
Invoice Number: 9725833625

Total Amount Due

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

\$495.24

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CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362

PO BOX 660108
DALLAS, TX 75266-0108

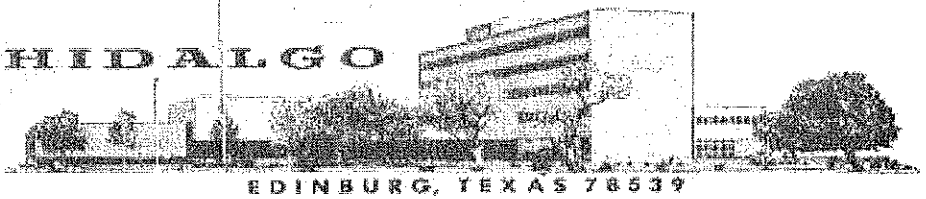
/7526601085/

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.

97258336250108226031890000400000012375000000495249

\$ 118.75

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

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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: 07/18/2014

TO: Sylvia Rios

DEPARTMENT: (190) HUMAN RESOURCES/CIVIL SERVICE

FROM: Keta Zambrano *KZ*

PHONE: (956)-318-2511 ext 4601

REFERENCE: VERIZON WIRELESS Invoice #9725833625

THE FOLLOWING DOCUMENT (S), i.e. Invoice #9725833625 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.

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- 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: The monthly plan on this invoice is a different plan than what the contract states.

The correct plan shall be the NATL. TALK & TXT & DATA UNLIMITED ANYTIME MINUTES for \$129.99 with a 23% disc. Monthly shall be at \$100.09 aprox.

This issue needs to be corrected by vendor for all future bills. Thank you.

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



HIDALGO COUNTY DISTRICT JUDGES

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

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00004	Past Due
	Invoice Number	9727538638



KEYLINE
/7853963621/

CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362

Quick Bill Summary

May 24 - Jun 23

Previous Balance (see back for details)	\$495.24
No Payment Received	\$0.00
Adjustments	-\$100.00
Balance Forward Due Immediately	\$395.24
Monthly Charges	\$115.49
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.06
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by July 18, 2014	\$118.55

DATE: 07.09.14
APPROVED: Sylvia Rios

INVOICE RECEIVED BY:
Sylvia Rios ON 07.09.14

GOODS/SERVICES RECEIVED BY:
Esther A. Cortez ON 05.24.14 thru
06.23.14

PO# 705107
41100-415-50-190-002-0.532

Total Amount Due

\$513.79

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

CO OF HIDALGO HUMAN RESOURCES
SYLVIA RIOS
1615 S CLOSNER BLVD STE F
EDINBURG, TX 78539-6362

Bill Date: June 23, 2014
Account Number: 822603189-00004
Invoice Number: 9727538638

Total Amount Due

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

\$513.79

\$.

PO BOX 660108
DALLAS, TX 75266-0108

/7526601085/

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.

97275386380108226031890000400000011855000000513799