



PO BOX 4001
ACWORTH, GA 30101

| | | |
|-----------------------------------------------------------------------------|---------------------------|------------|
| Manage Your Account & View Your Usage Details (3) | Account Number | Date Due |
| At vzw.com/mybusinessaccount | 822603189-00024 | 09/18/14 |
| | Invoice Number (1) | 9730954053 |

(2) 08/23/14

0021300 01 MB 0.432 **AUTO T9 0 6423 78599-370473 C21-P21321-11



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78599-3704



Quick Bill Summary

Jul 24 - Aug 23

| | |
|-------------------------------------------------------------|---------------------------|
| Previous Balance (see back for details) | \$72.74 |
| Payments - Thank You | -\$72.74 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$34.99 <i>¢</i> |
| Verizon Wireless' Surcharges and Other Charges & Credits | \$1.37 <i>¢</i> |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$36.36 <i>red</i> |

Total Charges Due by September 18, 2014 \$36.36

(3) 822603189-00024 08/24-09/23/14

INVOICE RECEIVED BY
Maureen on *9/4/14* ✓

GOODS/SERVICES RECEIVED BY:
Patricia on *7/24/14 thru*
8/23/14
see attached copy
corrected

PCT # 1 *by* ✓
ADMINISTRATION *532* ✓
-1200 431-00-121-004-0-
AS 1705492 ✓

VERIZON WIRELESS
BILLING
09/18/14

| | | |
|-------------------|-----------------------------------------------------------------------------|-------------------------------------------|
| 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
1902 JOE STEPHENS AV
WESLACO, TX 78596-3700

Bill Date August 23, 2014
Account Number 822603189-00024
Invoice Number 9730954053

VB



Total Amount Due by September 18, 2014

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$36.36**

\$.

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.



97309540530108226031890002400000003636000000036369



Summary for Comm. Pct.1 Office Use: 956-587-2185

Your Plan

State of TX DC Share 500
\$34.99 monthly charge
500 monthly allowance minutes
\$.35 per minute after allowance

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNI. Night & Weekend Min
Unlimited monthly OFFPEAK

Monthly Charges

| | | |
|-----------------------------------------------|-----------------|----------------|
| State of TX DC Share 500 | ③ 08/24 - 09/23 | 34.99 |
| | | \$34.99 |
| Verizon Wireless' Surcharges | | |
| Fed Universal Service Charge | | 1.37 |
| | | \$1.37 |
| Total Current Charges for 956-587-2185 | | \$36.36 |

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



PO BOX 4001
ACWORTH, GA 30101

| | | |
|----------------------------------------------------------------------------------|-----------------|----------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | 822603189-00024 | Past Due |
| Invoice Number | 9732651705 | |

0020734 01 MB 0.432 **AUTO T7 0 6523 78599-370473 -C21-P20754 11



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78599-3704



Quick Bill Summary

Aug 24 - Sep 23

| | | |
|-------------------------------------------------------------|------------------|----------------|
| Previous Balance (see back for details) | 2,396.1088/19/14 | \$36.36 |
| No Payment Received | | \$0.00 |
| Balance Forward Due Immediately | | \$36.36 |
| Monthly Charges | | \$34.99 |
| Verizon Wireless' Surcharges and Other Charges & Credits | | \$1.37 |
| Taxes, Governmental Surcharges & Fees | | \$0.00 |
| Total Current Charges Due by October 18, 2014 | | \$36.36 |

Total Amount Due \$72.72

INVOICE RECEIVED BY
Katia Garcia on 10/6/14
GOODS/SERVICES RECEIVED BY:
Patricia H. on 9/24/14 thru
10/23/14

PCT # 1
ADMINISTRATION
4-1200431-00-121-004-0-532
AS 1705492

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
1902 JOE STEPHENS AV
WESLACO, TX 78596-3700

Bill Date September 23, 2014
Account Number 822603189-00024
Invoice Number 9732651705

VB



Total Amount Due

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

\$72.72

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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.

97326517050108226031890002400000003636000000072729



Overview of Lines

Invoice Number 9732651705 Account Number 822603189-00024 Date Due Past Due Page 3 of 5

| Lines | Charges | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | VZW Surcharges and Other Credits | Taxes, Governmental and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|------------------------------|-------------------------|-------------|-----------------|----------------------------|-------------------|----------------------------------|------------------------------|------------------------------------|----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| 956-587-2185 | Comm. Pct. 1 Office Use | 4 | \$34.99 | -- | -- | \$1.37 | \$0.00 | -- | \$36.36 | -- | -- | -- | -- | -- | -- |
| Total Current Charges | | | \$34.99 | \$0.00 | \$0.00 | \$1.37 | \$0.00 | \$0.00 | \$36.36 | | | | | | |



Summary for Comm. Pct.1 Office Use: 956-587-2185

Your Plan

State of TX DC Share 500
\$34.99 monthly charge
500 monthly allowance minutes
\$.35 per minute after allowance

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Monthly Charges

| | | |
|-----------------------------------------------|---------------|----------------|
| State of TX DC Share 500 | 09/24 - 10/23 | 34.99 |
| | | \$34.99 |
| Verizon Wireless' Surcharges | | |
| Fed Universal Service Charge | | 1.37 |
| | | \$1.37 |
| Total Current Charges for 956-587-2185 | | \$36.36 |

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



PO BOX 4001
ACWORTH, GA 30101

| | | |
|----------------------------------------------------------------------------------|-----------------|----------|
| Manage Your Account | Account Number | Date Due |
| www.vzw.com/mybusinessaccount | 822603189-00024 | Past Due |
| Invoice Number | 9734352741 | |

0020781 01 MD 0.432 **AUTO T3 0 6623 78599 370473 -C21-P20801-11



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78599-3704



Quick Bill Summary

Sep 24 - Oct 23

| | |
|-------------------------------------------------------------|----------------|
| Previous Balance (see back for details) | \$72.72 |
| No Payment Received | \$.00 |
| Balance Forward Due Immediately | \$72.72 |
| Monthly Charges | \$34.99 |
| Verizon Wireless' Surcharges and Other Charges & Credits | \$1.38 |
| Taxes, Governmental Surcharges & Fees | \$.00 |
| Total Current Charges Due by November 18, 2014 | \$36.37 |

Total Amount Due \$109.09

705492

INVOICE RECEIVED BY
Murphy on 11/4/14
GOODS/SERVICES RECEIVED BY:
on _____

Our records indicate your account is past due. Please send payment now to avoid service disruption.

| | | |
|-------------------|-----------------------------------------------------------------------------|-------------------------------------------|
| Pay from Wireless | Pay on the Web | Questions: |
| #RMT (#788) | At vzw.com/mybusinessaccount | 1.800.922.0204 or *611 from your Wireless |

VB



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78596-3700

Bill Date October 23, 2014
Account Number 822603189-00024
Invoice Number 9734352741



100% RECYCLED

Total Amount Due

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

\$109.09

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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.

97343527410108226031890002400000003637000000109099



Overview of Lines

Invoice Number: 9734352741
 Account Number: 822603189-00024
 Date Due: Past Due
 Page: 3 of 5

| Lines Charges | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | VZW | | | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|--------------------------------------|-------------|-----------------|----------------------------|-------------------|------------------------------|------------------------------|------------------------------------|----------------|------------------|-----------------|------------|---------------|-------------------|--------------|
| | | | | | Surcharges and Other Credits | Taxes, Governmental and Fees | Third-Party Charges (includes Tax) | | | | | | | |
| 956-587-2185 Comm. Pct. 1 Office Use | 1 | \$34.99 | -- | -- | \$1.38 | \$0.00 | -- | \$36.37 | -- | -- | -- | -- | -- | -- |
| Total Current Charges | | \$34.99 | \$0.00 | \$0.00 | \$1.38 | \$0.00 | \$0.00 | \$36.37 | | | | | | |



Invoice Number Account Number Date Due Page
9734352741 822603189-00024 Past Due 4 of 5

Summary for Comm. Pct.1 Office Use: 956-587-2185

Your Plan

State of TX DC Share 500
\$34.99 monthly charge
500 monthly allowance minutes
\$.35 per minute after allowance

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Monthly Charges

| | | |
|----------------------------------------|---------------|---------|
| State of TX DC Share 500 | 10/24 - 11/23 | 34.99 |
| | | <hr/> |
| Verizon Wireless' Surcharges | | |
| Fed Universal Service Charge | | 1.38 |
| | | <hr/> |
| Total Current Charges for 956-587-2185 | | \$36.37 |

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