



NOE MARTINEZ, III  
COURT COORDINATOR

YADIRA CORTINAS  
ASSISTANT COURT COORDINATOR

JUDGE  
**SERGIO J. VALDEZ**  
COUNTY COURT AT LAW #7

100 N. CLOSNER  
JUDICIAL ANNEX  
EDINBURG, TEXAS 78539  
Tel: (956) 292-7780

APRIL 12, 2016

ALEJANDRO "ALEX" PINZON  
BAILIFF / INTERPRETER

TERESA R. NAVARRO  
OFFICIAL COURT REPORTER

RAY EUFRACIO  
HIDALGO COUNTY AUDITOR  
2808 S. BUSINESS HWY 281  
EDINBURG, TEXAS 78539

ATTN: CONSUELO SALAZAR

RE: Invoice # 9757798437 (VERIZON WIRELESS)  
ACCT: 6-1100-412-00-027-001-0-532

DEAR MR. EUFRACIO,

Please process the attached Invoice copy for payment, so we may proceed further.

If you should have any questions, please do not hesitate to contact our office.

Thank you for your attention in this matter.

Sincerely,

  
NOE MARTINEZ III  
COURT COORDINATOR

2016 APR 19 PM 8 13

RECEIVED BY  
COUNTY AUDIT





PO BOX 4001  
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	822603189-00028	Past Due
	Invoice Number	9757798437



COUNTY OF HIDALGO  
100 N CLOSNER BL  
EDINBURG, TX 78539

### Quick Bill Summary

Nov 24 – Dec 23

Previous Balance <i>(see back for details)</i>	\$75.98
Payment -- Thank You	-\$37.99
<b>Balance Forward Due Immediately</b>	<b>\$37.99</b>
Monthly Charges	\$37.99
Usage and Purchase Charges	
Data	\$ .00
Taxes, Governmental Surcharges & Fees	\$ .00
<b>Total Current Charges Due by January 18, 2016</b>	<b>\$37.99</b>

**Total Amount Due \$75.98**

INVOICE RECEIVED BY:  
CLM ON 4-12-16  
 GOODS/SERVICES RECEIVED BY:  
CLM ON 12-24/1-23-15  
[Signature]

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

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



COUNTY OF HIDALGO  
100 N CLOSNER BL  
EDINBURG, TX 78539

Bill Date December 23, 2015  
 Account Number 822603189-00028  
 Invoice Number 9757798437

VB



### Total Amount Due

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

**\$75.98**

\$   .

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.

97577984370108226031890002800000003799000000075989



# Overview of Lines

Invoice Number: 9757798437  
 Account Number: 822603189-00028  
 Date Due: Past Due  
 Page: 3 of 5

Lines Charges	Page Number	Monthly Charges	Usage and Purchase 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
			Usage and Purchase	Charges	Charges	Credits	Charges	Fees								
956-342-1143 Office Use Co7	4	\$37.99	---	---	\$0.00	---	\$0.00	---	---	\$37.99	---	---	34.459GB	---	---	---
<b>Total Current Charges</b>		<b>\$37.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37.99</b>						

RECEIVED BY  
 COUNTY ADR  
 2016 APR 19 AM 8 13



Invoice Number Account Number Date Due Page  
 9757798437 822603189-00028 Past Due 4 of 5

**Summary for Office Use CC7: 956-342-1143**

**Your Plan**

**Mobile Broadband Unlimited**  
 \$37.99 monthly charge  
 \$.25 per minute

**MBB Unlimited**  
 Unlimited monthly gigabyte

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Mobile Broadband Unlimited	12/24 - 01/23	37.99
		<b>\$37.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	34.459	---	---
Total Data				\$.00
<b>Total Usage and Purchase Charges</b>				<b>\$.00</b>
<b>Total Current Charges for 956-342-1143</b>				<b>\$37.99</b>