



(888) 302-1125

Page: 1 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Account Summary

Previous Balance Due \$10,228.36
Payments and Adjustments (see details) \$10,228.36CR
Unpaid Balance as of Jan 03 \$0.00
Current Charges Summary
Internet Service Charges \$4,500.00
Transport Charges \$5,680.00
Taxes and Surcharges \$48.36
Total Current Charges \$10,228.36
Total Amount Due by Jan 31 \$10,228.36

Business Location and Hours:

600 Ash Ave
McAllen, TX 78501
Hours: Mon. - Fri. 8:00 am - 5:00 pm

Contact Information:

Email: customerservice@sctel.co
Customer Service: (956) 687-7070 | (888) 302-1125
Fax: (888) 302-1126

IMPORTANT NOTICE

Due to the ever-increasing cost of processing credit card transactions, beginning February 1, 2022 Smartcom Telephone will begin assessing a non-cash surcharge for all credit card transactions. This will apply to both one-time and recurring (auto-pay) payments.

Payments made via cash, paper check, on-line check and ACH (bank transfers) WILL NOT incur any surcharge.

Please review any auto-pay settings that you may have in place to determine whether you want them to be changed to avoid the added fees.

The previously-used maximum of \$2000 for credit cards will also be removed as of February 1st.

Please contact our Customer Service staff at 956 213-2040 if you have any questions.

Please make checks payable to SmartCom Telephone

Please detach and remit with your payment
COUNTY OF HIDALGO - ADMINISTRATION
99830058860 99830058857 745
01/01/22 1



PO Drawer 3097
McAllen, TX 78502-3097

220041227

170 2 MA 0.461 1 1 170

COUNTY OF HIDALGO - ADMIN
IT DEPARTMENT
100 E CANO ST FL 4
EDINBURG TX 78539-4582

Table with 2 columns: Description, Amount. Row 1: Total Due By Jan 31, \$10,228.36. Row 2: Amount Enclosed.

Check here for address change

SMARTCOM TELEPHONE, L.L.C.
P. O. BOX 3097
MCALLEN TX 78502-3097



93350000998300588600009983005885700010228366

CORRESPONDENCE

Correspondence included with your payment takes longer to reach our Service Center. For a faster response, please call us at the number shown in the Helpful Numbers section of this bill.

WHEN TO PAY YOUR BILL

Your payment is due when you receive your bill. If we do not receive full payment of your bill by the close of business on the "Payment Due By" date, your account will become past due. Once past due, service is subject to disconnection without further notice. If we disconnect your service for non-payment, you must pay the past due amount and a charge to reconnect your service. You may also be required to pay a deposit.

HOW TO PAY YOUR BILL

When mailing your payment, write the amount paid in the box on the remittance stub. Also, write your account number on your check. Place your check and remittance stub in the return envelope or a standard envelope and mail to the location below:

SMARTCOM TELEPHONE
P.O. BOX 3097
MCALLEN, TX 78502-3097

CUSTOMER RIGHTS INFORMATION

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477. Hearing and Speech-impaired individuals with text telephones, (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Smartcom Telephone to switch your service back to the carrier of your choice.

Your bill may include charges for 900 and/or information services which are essentially non-communications services. You may withhold payment if you dispute these charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Neither local or long-distance services can be disconnected for non-payment of the disputed amounts, although other action may be taken to collect amounts unpaid but not disputed. You may request 900 number blocking from Smartcom Telephone. In addition, failure to pay legitimate charges for these services may lead to involuntary blocking of calls to a 900 number. You are not billed for Pay-Per-Call services which do not comply with Federal laws and regulations.

PLEASE READ THE "MESSAGE SECTION" ON THE FIRST PAGE OF YOUR BILLING STATEMENT FOR IMPORTANT INFORMATION

CHANGE OF ADDRESS FORM

Please print

Effective date : _____

Name _____

Company _____

Address _____

City, State, Zip _____

Alternate telephone number _____



(888) 302-1125

Page: 3 of 8
 Account: 99830058857
 Bill Date: Jan 01 2022
 Name: COUNTY OF HIDALGO - ADMINISTRATION

Payments and Adjustments

Payments

PAYMENT Received Dec 15	1,819.94CR
PAYMENT Received Dec 30	8,408.42CR
Total Payments and Adjustments	10,228.36CR

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
Account (99830058863) COURTHOUSE ANNEX					
Transport	449.00	.00	.00	3.42	452.42
Total (99830058863)	449.00	.00	.00	3.42	452.42
Account (99830081906) COURTHOUSE ANNEX 4					
Transport	449.00	.00	.00	6.84	455.84
Total (99830081906)	449.00	.00	.00	6.84	455.84
Account (99830084633) WIFI PROJECT					
Internet Service	4,500.00	.00	.00	.00	4,500.00
Transport	1,095.00	.00	.00	3.42	1,098.42
	1,095.00	.00	.00	8.62	1,103.62
	1,095.00	.00	.00	5.87	1,100.87
	599.00	.00	.00	6.51	605.51
Total (99830084633)	8,384.00	.00	.00	24.42	8,408.42
Account (99830084740) ADMIN-2 MCCOLL BLDG					
Transport	449.00	.00	.00	6.84	455.84
Total (99830084740)	449.00	.00	.00	6.84	455.84
Account (99830087072) EMERGENCY MANAGEMENT					
Transport	449.00	.00	.00	6.84	455.84
Total (99830087072)	449.00	.00	.00	6.84	455.84
Total	10,180.00	.00	.00	48.36	10,228.36



(888) 302-1125

Page: 4 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830058863) COURTHOUSE ANNEX

Smartcom Transport

Monthly Service

Monthly Service from Jan 01 through Jan 31

Table with 3 columns: Description, Amount, and Total. Includes rows for me-6009991086 (METRO-E - 1 GB - PO 788523), METRO ETHERNET - 1Gb, and Total for me-6009991086.

** Indicates an Item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 3 columns: Description, Amount, and Total. Includes rows for Transport, Municipal Right-of-Way Fee - Edinburg, Total Taxes and Surcharges, and Total for Account 99830058863.



(888) 302-1125

Page: 5 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830081906) COURTHOUSE ANNEX 4

Smartcom Transport

Monthly Service

Monthly Service from Jan 01 through Jan 31

me-6009991571 (METRO-1 - 1 GB - PO 817221)
(A LOC: 215 S CLOSNR BLVD, EDINBURG)
(Z LOC: 100 E E CANO ST, EDINBURG)

METRO ETHERNET - 1Gb ** 449.00
Total for me-6009991571 449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport
Municipal Right-of-Way Fee - Edinburg 2 @ 3.42 6.84

Total Taxes and Surcharges 6.84

Total for Account 99830081906 455.84



(888) 302-1125

Page: 6 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830084633) WIFI PROJECT

Smartcom Internet

Monthly Service

Monthly Service from Jan 01 through Jan 31

Table with 2 columns: Description and Amount. Rows include: dia-6009991613 (FIBER DIA - 10G x 10G - 100 E E CANO ST, EDINBURG) Non-Regulated Charges SMARTFIBER SVC - 10 GB 4,500.00 Total for dia-6009991613 4,500.00 Total Monthly Service Charges 4,500.00 Total SmartCom Internet Charges 4,500.00

Smartcom Transport

Monthly Service

Monthly Service from Jan 01 through Jan 31

Table with 2 columns: Description and Amount. Rows include: me-6009991614 (HCSO SUBSTATION) (A LOC: 3003 E MILE 11 N, WESLACO) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb 1,095.00 Total for me-6009991614 1,095.00 me-6009991615 (SULLIVAN CITY WIC CLINIC) (A LOC: 371 E EXPRESSWAY 83, SULLIVAN CITY) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb 1,095.00 Total for me-6009991615 1,095.00 me-6009991616 (ALAMO FACILITY) (A LOC: 1429 S TOWER RD, ALAMO) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb 1,095.00 Total for me-6009991616 1,095.00 me-6009991772 (MISSION TOWER) (A LOC: 1201 W GRIFFIN PKWY, MISSION) (Z LOC: 100 E E CANO ST, EDINBURG) METRO ETHERNET - 1Gb ** 599.00 Total for me-6009991772 599.00 Total Monthly Service Charges 3,884.00

** Indicates an item for which non-payment will result in disconnection of basic service.



(888) 302-1125

Page: 7 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Total SmartCom Transport Charges 3,884.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity, and Amount. Includes Transport fees for various municipalities and a total for account 99830084633.

ACCOUNT (99830084740) ADMIN-2 MCCOLL BLDG

Smartcom Transport

Monthly Service

Monthly Service from Jan 01 through Jan 31

Table with 3 columns: Description, Quantity, and Amount. Details service for me-6009991617 (METRO-E - 1 GB) and includes a total for monthly service charges.

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity, and Amount. Includes a Municipal Right-of-Way Fee for Edinburg and a total for account 99830084740.



(888) 302-1125

Page: 8 of 8
Account: 99830058857
Bill Date: Jan 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830087072) EMERGENCY MANAGEMENT

Smartcom Transport

Monthly Service

Monthly Service from Jan 01 through Jan 31

Table with 2 columns: Description and Amount. Rows include me-6009991644 (METRO-E - 1 GB) with sub-locations, METRO ETHERNET - 1Gb, and Total Monthly Service Charges.

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 2 columns: Description and Amount. Rows include Transport Municipal Right-of-Way Fee - Edinburg (2 @ 3.42) and Total Taxes and Surcharges.

Total for Account 99830087072 455.84



(888) 302-1125

Page: 1 of 8
Account: 99830058857
Invoice No: 10000017576
Bill Date: Feb 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Account Summary

Previous Balance Due \$10,228.36
Unpaid Balance as of Jan 31 (Unpaid Balance Due Immediately) \$10,228.36
Current Charges Summary: Internet Service Charges \$4,500.00, Transport Charges \$5,680.00, Taxes and Surcharges \$48.36, Total Current Charges \$10,228.36
Total Amount Due by Mar 03 \$20,456.72

Business Location and Hours:

600 Ash Ave
McAllen, TX 78501
Hours: Mon. - Fri. 8:00 am - 5:00 pm

Contact Information:

Email: customerservice@sctel.co
Customer Service: (956) 687-7070 | (888) 302-1125
Fax: (888) 302-1126

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COUNTY OF HIDALGO - ADMINISTRATION
99830058860 99830058857 10000017576 745
02/01/22 1



PO Drawer 3097
McAllen, TX 78502-3097

220321006

273 2 SP 0.580 1 1 273

COUNTY OF HIDALGO - ADMIN
IT DEPARTMENT
100 E CANO ST FL 4
EDINBURG TX 78539-4582

Table with 2 columns: Description, Amount. Row 1: Total Due By Mar 03, \$20,456.72. Row 2: Amount Enclosed.

Check here for address change

SMARTCOM TELEPHONE, L.L.C.
P. O. BOX 3097
MCALLEN TX 78502-3097



43350000998300588600009983005885700020456728

CORRESPONDENCE

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SMARTCOM TELEPHONE
P.O. BOX 3097
MCALLEN, TX 78502-3097

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PLEASE READ THE "MESSAGE SECTION" ON THE FIRST PAGE OF YOUR BILLING STATEMENT FOR IMPORTANT INFORMATION

CHANGE OF ADDRESS FORM

Please print

Effective date _____

Name _____

Company _____

Address _____

City, State, Zip _____

Alternate telephone number _____



(888) 302-1125

Page: 3 of 8
 Account: 99830058857
 Invoice No: 10000017576
 Bill Date: Feb 01 2022
 Name: COUNTY OF HIDALGO - ADMINISTRATION

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total	
Account (99830058863) COURTHOUSE ANNEX						
Transport	me-6009991086	449.00	.00	.00	3.42	452.42
Total (99830058863)		449.00	.00	.00	3.42	452.42
Account (99830081906) COURTHOUSE ANNEX 4						
Transport	me-6009991571	449.00	.00	.00	6.84	455.84
Total (99830081906)		449.00	.00	.00	6.84	455.84
Account (99830084633) WIFI PROJECT						
Internet Service	dia-6009991613	4,500.00	.00	.00	.00	4,500.00
Transport	me-6009991614	1,095.00	.00	.00	3.42	1,098.42
	me-6009991615	1,095.00	.00	.00	8.62	1,103.62
	me-6009991616	1,095.00	.00	.00	5.87	1,100.87
	me-6009991772	599.00	.00	.00	6.51	605.51
Total (99830084633)		8,384.00	.00	.00	24.42	8,408.42
Account (99830084740) ADMIN-2 MCCOLL BLDG						
Transport	me-6009991617	449.00	.00	.00	6.84	455.84
Total (99830084740)		449.00	.00	.00	6.84	455.84
Account (99830087072) EMERGENCY MANAGEMENT						
Transport	me-6009991644	449.00	.00	.00	6.84	455.84
Total (99830087072)		449.00	.00	.00	6.84	455.84
Total		10,180.00	.00	.00	48.36	10,228.36

ACCOUNT (99830058863) COURTHOUSE ANNEX

Smartcom Transport

Monthly Service

Monthly Service from Feb 01 through Feb 28

me-6009991086 (METRO-E - 1 GB - PO 788523) (A LOC: 100 E E CANO ST, EDINBURG)					
METRO ETHERNET - 1Gb			**		449.00
Total for me-6009991086					449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport					
Municipal Right-of-Way Fee - Edinburg		1 @ 3.42			3.42
Total Taxes and Surcharges					3.42
Total for Account 99830058863					452.42



(888) 302-1125

Page: 4 of 8
Account: 99830058857
Invoice No: 10000017576
Bill Date: Feb 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830081906) COURTHOUSE ANNEX 4

Smartcom Transport

Monthly Service

Monthly Service from Feb 01 through Feb 28

me-6009991571 (METRO-1 - 1 GB - PO 817221)
(A LOC: 215 S CLOSNER BLVD, EDINBURG)
(Z LOC: 100 E E CANO ST, EDINBURG)

METRO ETHERNET - 1Gb ** 449.00
Total for me-6009991571 449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport
Municipal Right-of-Way Fee - Edinburg 2 @ 3.42 6.84

Total Taxes and Surcharges 6.84

Total for Account 99830081906 455.84



(888) 302-1125

Page: 5 of 8
Account: 99830058857
Invoice No: 10000017576
Bill Date: Feb 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830084633) WIFI PROJECT

Smartcom Internet

Monthly Service

Monthly Service from Feb 01 through Feb 28

Table with 2 columns: Description and Amount. Rows include dia-6009991613 (FIBER DIA - 10G x 10G - 100 E E CANO ST, EDINBURG) with sub-rows for Non-Regulated Charges, SMARTFIBER SVC - 10 GB, and Total for dia-6009991613. Summary rows for Total Monthly Service Charges and Total SmartCom Internet Charges.

Smartcom Transport

Monthly Service

Monthly Service from Feb 01 through Feb 28

Table with 2 columns: Description and Amount. Rows include me-6009991614 (HCSO SUBSTATION), me-6009991615 (SULLIVAN CITY WIC CLINIC), me-6009991616 (ALAMO FACILITY), and me-6009991772 (MISSION TOWER) with sub-rows for Non-Regulated Charges, METRO ETHERNET - 2Gb, and Total for each. Summary rows for Total Monthly Service Charges.

** Indicates an item for which non-payment will result in disconnection of basic service.



(888) 302-1125

Page: 6 of 8
Account: 99830058857
Invoice No: 10000017576
Bill Date: Feb 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Total SmartCom Transport Charges 3,884.00

Taxes and Surcharges

Transport

Table with 3 columns: Description, Quantity, and Amount. Rows include Municipal Right-of-Way Fee - Alamo, Edinburg, Mission, and Sullivan City.

Total Taxes and Surcharges 24.42

Total for Account 99830084633 8,408.42

ACCOUNT (99830084740) ADMIN-2 MCCOLL BLDG

Smartcom Transport

Monthly Service

Monthly Service from Feb 01 through Feb 28

Table with 3 columns: Description, Quantity, and Amount. Includes me-6009991617 (METRO-E - 1 GB) and METRO ETHERNET - 1Gb.

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport

Table with 3 columns: Description, Quantity, and Amount. Row includes Municipal Right-of-Way Fee - Edinburg.

Total Taxes and Surcharges 6.84

Total for Account 99830084740 455.84



(888) 302-1125

Page: 7 of 8
Account: 99830058857
Invoice No: 10000017576
Bill Date: Feb 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830087072) EMERGENCY MANAGEMENT

Smartcom Transport

Monthly Service

Monthly Service from Feb 01 through Feb 28

me-6009991644 (METRO-E - 1 GB)
(A LOC: 123 W MAHL ST, EDINBURG)
(Z LOC: 100 E E CANO ST, EDINBURG)

METRO ETHERNET - 1Gb ** 449.00
Total for me-6009991644 449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport
Municipal Right-of-Way Fee - Edinburg 2 @ 3.42 6.84

Total Taxes and Surcharges 6.84

Total for Account 99830087072 455.84



(888) 302-1125

Page: 8 of 8
Account: 99830058857
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(888) 302-1125

Page: 1 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Account Summary

Previous Balance Due	\$20,456.72
Unpaid Balance as of Mar 01 (Unpaid Balance Due Immediately)	\$20,456.72
Current Charges Summary	
Internet Service Charges	\$4,500.00
Transport Charges	\$5,680.00
Taxes and Surcharges	\$48.36
Total Current Charges	\$10,228.36
Total Amount Due by Mar 31	\$30,685.08

Business Location and Hours:

600 Ash Ave
McAllen, TX 78501
Hours: Mon. - Fri. 8:00 am - 5:00 pm

Contact Information:

Email: customerservice@sctel.co
Customer Service: (956) 687-7070 | (888) 302-1125
Fax: (888) 302-1126

Please make checks payable to SmartCom Telephone

Please detach and remit with your payment
COUNTY OF HIDALGO - ADMINISTRATION
99830058860 99830058857 10000037726 745
03/01/22 1



PO Drawer 3097
McAllen, TX 78502-3097

220611014

174 2 MA 0.461 1 1 174

COUNTY OF HIDALGO - ADMIN
IT DEPARTMENT
100 E CANO ST FL 4
EDINBURG TX 78539-4582

Total Due By Mar 31	\$30,685.08
Amount Enclosed	

Check here for address change

SMARTCOM TELEPHONE, L.L.C.
P. O. BOX 3097
MCALLEN TX 78502-3097



93350000998300588600009983005885700030685088

CORRESPONDENCE

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PLEASE READ THE "MESSAGE SECTION" ON THE FIRST PAGE OF YOUR BILLING STATEMENT FOR IMPORTANT INFORMATION

CHANGE OF ADDRESS FORM

Please print

Effective date _____

Name _____

Company _____

Address _____

City, State, Zip _____

Alternate telephone number _____



(888) 302-1125

Page: 3 of 8
 Account: 99830058857
 Invoice No: 10000037726
 Bill Date: Mar 01 2022
 Name: COUNTY OF HIDALGO - ADMINISTRATION

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
Account (99830058863) COURTHOUSE ANNEX					
Transport	me-6009991086	449.00	.00	3.42	452.42
Total (99830058863)		449.00	.00	3.42	452.42
Account (99830081906) COURTHOUSE ANNEX 4					
Transport	me-6009991571	449.00	.00	6.84	455.84
Total (99830081906)		449.00	.00	6.84	455.84
Account (99830084633) WIFI PROJECT					
Internet Service	dla-6009991613	4,500.00	.00	.00	4,500.00
Transport	me-6009991614	1,095.00	.00	3.42	1,098.42
	me-6009991615	1,095.00	.00	8.62	1,103.62
	me-6009991616	1,095.00	.00	5.87	1,100.87
	me-6009991772	599.00	.00	6.51	605.51
Total (99830084633)		8,384.00	.00	24.42	8,408.42
Account (99830084740) ADMIN-2 MCCOLL BLDG					
Transport	me-6009991617	449.00	.00	6.84	455.84
Total (99830084740)		449.00	.00	6.84	455.84
Account (99830087072) EMERGENCY MANAGEMENT					
Transport	me-6009991644	449.00	.00	6.84	455.84
Total (99830087072)		449.00	.00	6.84	455.84
Total		10,180.00	.00	48.36	10,228.36

ACCOUNT (99830058863) COURTHOUSE ANNEX

Smartcom Transport

Monthly Service

Monthly Service from Mar 01 through Mar 31

me-6009991086 (METRO-E - 1 GB - PO 788523) (A LOC: 100 E E CANO ST, EDINBURG)					
METRO ETHERNET - 1Gb			**		449.00
Total for me-6009991086					449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport					
Municipal Right-of-Way Fee - Edinburg		1 @ 3.42			3.42
Total Taxes and Surcharges					3.42
Total for Account 99830058863					452.42



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Page: 4 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830081906) COURTHOUSE ANNEX 4

Smartcom Transport

Monthly Service

Monthly Service from Mar 01 through Mar 31

me-6009991571 (METRO-1 - 1 GB - PO 817221)
(A LOC: 215 S CLOSNR BLVD, EDINBURG)
(Z LOC: 100 E E CANO ST, EDINBURG)

METRO ETHERNET - 1Gb ** 449.00
Total for me-6009991571 449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport
Municipal Right-of-Way Fee - Edinburg 2 @ 3.42 6.84

Total Taxes and Surcharges 6.84

Total for Account 99830081906 455.84



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Page: 5 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830084633) WIFI PROJECT

Smartcom Internet

Monthly Service

Monthly Service from Mar 01 through Mar 31

Table with 2 columns: Description and Amount. Includes entries for dia-6009991613 (FIBER DIA - 10G x 10G - 100 E E CANO ST, EDINBURG) with a total of 4,500.00 and Total Monthly Service Charges of 4,500.00.

Smartcom Transport

Monthly Service

Monthly Service from Mar 01 through Mar 31

Table with 2 columns: Description and Amount. Includes entries for me-6009991614 (HCSO SUBSTATION), me-6009991615 (SULLIVAN CITY WIC CLINIC), me-6009991616 (ALAMO FACILITY), and me-6009991772 (MISSION TOWER) with a total of 3,884.00.

** Indicates an item for which non-payment will result in disconnection of basic service.



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Page: 6 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Total SmartCom Transport Charges 3,884.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity, and Amount. Rows include Municipal Right-of-Way Fees for Alamo, Edinburg, Mission, and Sullivan City.

Total Taxes and Surcharges 24.42

Total for Account 99830084633 8,408.42

ACCOUNT (99830084740) ADMIN-2 MCCOLL BLDG

Smartcom Transport

Monthly Service

Monthly Service from Mar 01 through Mar 31

Table with 3 columns: Description, Quantity, and Amount. Includes METRO-E - 1 GB and METRO ETHERNET - 1Gb.

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity, and Amount. Includes Municipal Right-of-Way Fee - Edinburg.

Total Taxes and Surcharges 6.84

Total for Account 99830084740 455.84



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Page: 7 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830087072) EMERGENCY MANAGEMENT

Smartcom Transport

Monthly Service

Monthly Service from Mar 01 through Mar 31

Table with 3 columns: Description, Amount, and Total. Rows include me-6009991644 (METRO-E - 1 GB), METRO ETHERNET - 1Gb, and Total Monthly Service Charges.

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 3 columns: Description, Amount, and Total. Rows include Transport Municipal Right-of-Way Fee - Edinburg and Total Taxes and Surcharges.



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Page: 8 of 8
Account: 99830058857
Invoice No: 10000037726
Bill Date: Mar 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

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Page: 1 of 8
Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Account Summary

Previous Balance Due	\$30,685.08
Unpaid Balance as of Apr 01 (Unpaid Balance Due Immediately)	\$30,685.08
Current Charges Summary	
Internet Service Charges	\$4,500.00
Transport Charges	\$5,680.00
Taxes and Surcharges	\$48.36
Total Current Charges	\$10,228.36
Total Amount Due by May 01	\$40,913.44

Business Location and Hours:

600 Ash Ave
McAllen, TX 78501
Hours: Mon. - Fri. 8:00 am - 5:00 pm

Contact Information:

Email: customerservice@sctel.co
Customer Service: (956) 687-7070 | (888) 302-1125
Fax: (888) 302-1126

Please make checks payable to SmartCom Telephone

Please detach and remit with your payment
COUNTY OF HIDALGO - ADMINISTRATION
99830058860 99830058857 10000057993 745
04/01/22 1



PO Drawer 3097
McAllen, TX 78502-3097

220911612

171 2 AB 0.461 1 1 171

COUNTY OF HIDALGO - ADMIN
IT DEPARTMENT
100 E CANO ST FL 4
EDINBURG TX 78539-4582

Total Due By May 01	\$40,913.44
Amount Enclosed	

Check here for address change

SMARTCOM TELEPHONE, L.L.C.
P. O. BOX 3097
MCALLEN TX 78502-3097



93350000998300588600009983005885700040913447

CORRESPONDENCE

Correspondence included with your payment takes longer to reach our Service Center. For a faster response, please call us at the number shown in the Helpful Numbers section of this bill.

WHEN TO PAY YOUR BILL

Your payment is due when you receive your bill. If we do not receive full payment of your bill by the close of business on the "Payment Due By" date, your account will become past due. Once past due, service is subject to disconnection without further notice. If we disconnect your service for non-payment, you must pay the past due amount and a charge to reconnect your service. You may also be required to pay a deposit.

HOW TO PAY YOUR BILL

When mailing your payment, write the amount paid in the box on the remittance stub. Also, write your account number on your check. Place your check and remittance stub in the return envelope or a standard envelope and mail to the location below:

SMARTCOM TELEPHONE
P.O. BOX 3097
MCALLEN, TX 78502-3097

CUSTOMER RIGHTS INFORMATION

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477. Hearing and Speech-impaired individuals with text telephones, (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Smartcom Telephone to switch your service back to the carrier of your choice.

Your bill may include charges for 900 and/or information services which are essentially non-communications services. You may withhold payment if you dispute these charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Neither local or long-distance services can be disconnected for non-payment of the disputed amounts, although other action may be taken to collect amounts unpaid but not disputed. You may request 900 number blocking from Smartcom Telephone. In addition, failure to pay legitimate charges for these services may lead to involuntary blocking of calls to a 900 number. You are not billed for Pay-Per-Call services which do not comply with Federal laws and regulations.

PLEASE READ THE "MESSAGE SECTION" ON THE FIRST PAGE OF YOUR BILLING STATEMENT FOR IMPORTANT INFORMATION

CHANGE OF ADDRESS FORM

Please print

Effective date _____

Name _____

Company _____

Address _____

City, State, Zip _____

Alternate telephone number _____



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Page: 3 of 8
 Account: 99830058857
 Invoice No: 10000057993
 Bill Date: Apr 01 2022
 Name: COUNTY OF HIDALGO - ADMINISTRATION

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total	
Account (99830058863) COURTHOUSE ANNEX						
Transport	me-6009991086	449.00	.00	.00	3.42	452.42
Total (99830058863)		449.00	.00	.00	3.42	452.42
Account (99830081906) COURTHOUSE ANNEX 4						
Transport	me-6009991571	449.00	.00	.00	6.84	455.84
Total (99830081906)		449.00	.00	.00	6.84	455.84
Account (99830084633) WIFI PROJECT						
Internet Service	dia-6009991613	4,500.00	.00	.00	.00	4,500.00
Transport	me-6009991614	1,095.00	.00	.00	3.42	1,098.42
	me-6009991615	1,095.00	.00	.00	8.62	1,103.62
	me-6009991616	1,095.00	.00	.00	5.87	1,100.87
	me-6009991772	599.00	.00	.00	6.51	605.51
Total (99830084633)		8,384.00	.00	.00	24.42	8,408.42
Account (99830084740) ADMIN-2 MCCOLL BLDG						
Transport	me-6009991617	449.00	.00	.00	6.84	455.84
Total (99830084740)		449.00	.00	.00	6.84	455.84
Account (99830087072) EMERGENCY MANAGEMENT						
Transport	me-6009991644	449.00	.00	.00	6.84	455.84
Total (99830087072)		449.00	.00	.00	6.84	455.84
Total		10,180.00	.00	.00	48.36	10,228.36

ACCOUNT (99830058863) COURTHOUSE ANNEX

Smartcom Transport

Monthly Service

Monthly Service from Apr 01 through Apr 30

me-6009991086 (METRO-E - 1 GB - PO 788523) (A LOC: 100 E E CANO ST, EDINBURG)					
METRO ETHERNET - 1Gb				**	449.00
Total for me-6009991086					449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport					
Municipal Right-of-Way Fee - Edinburg		1 @ 3.42			3.42
Total Taxes and Surcharges					3.42
Total for Account 99830058863					452.42



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Page: 4 of 8
Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830081906) COURTHOUSE ANNEX 4

Smartcom Transport

Monthly Service

Monthly Service from Apr 01 through Apr 30

me-6009991571 (METRO-1 - 1 GB - PO 817221)
(A LOC: 215 S CLOSNER BLVD, EDINBURG)
(Z LOC: 100 E E CANO ST, EDINBURG)

METRO ETHERNET - 1Gb ** 449.00
Total for me-6009991571 449.00

Total Monthly Service Charges 449.00

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Transport
Municipal Right-of-Way Fee - Edinburg 2 @ 3.42 6.84

Total Taxes and Surcharges 6.84

Total for Account 99830081906 455.84



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Page: 5 of 8
Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830084633) WIFI PROJECT

Smartcom Internet

Monthly Service

Monthly Service from Apr 01 through Apr 30

Table with 2 columns: Description and Amount. Rows include: dia-6009991613 (FIBER DIA - 10G x 10G - 100 E E CANO ST, EDINBURG) Non-Regulated Charges SMARTFIBER SVC - 10 GB Total for dia-6009991613 4,500.00; Total Monthly Service Charges 4,500.00; Total SmartCom Internet Charges 4,500.00

Smartcom Transport

Monthly Service

Monthly Service from Apr 01 through Apr 30

Table with 2 columns: Description and Amount. Rows include: me-6009991614 (HCSO SUBSTATION) (A LOC: 3003 E MILE 11 N, WESLACO) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb Total for me-6009991614 1,095.00; me-6009991615 (SULLIVAN CITY WIC CLINIC) (A LOC: 371 E EXPRESSWAY 83, SULLIVAN CITY) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb Total for me-6009991615 1,095.00; me-6009991616 (ALAMO FACILITY) (A LOC: 1429 S TOWER RD, ALAMO) (Z LOC: 100 E E CANO ST, EDINBURG) Non-Regulated Charges METRO ETHERNET - 2Gb Total for me-6009991616 1,095.00; me-6009991772 (MISSION TOWER) (A LOC: 1201 W GRIFFIN PKWY, MISSION) (Z LOC: 100 E E CANO ST, EDINBURG) METRO ETHERNET - 1Gb Total for me-6009991772 599.00; Total Monthly Service Charges 3,884.00

** Indicates an item for which non-payment will result in disconnection of basic service.



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Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

Total SmartCom Transport Charges 3,884.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity/Rate, and Amount. Includes items like Municipal Right-of-Way Fee for Alamo, Edinburg, Mission, and Sullivan City.

ACCOUNT (99830084740) ADMIN-2 MCCOLL BLDG

Smartcom Transport

Monthly Service

Monthly Service from Apr 01 through Apr 30

Table with 3 columns: Description, Quantity/Rate, and Amount. Includes me-6009991617 (METRO-E - 1 GB) and METRO ETHERNET - 1Gb.

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 3 columns: Description, Quantity/Rate, and Amount. Includes Municipal Right-of-Way Fee - Edinburg.



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Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

ACCOUNT (99830087072) EMERGENCY MANAGEMENT

Smartcom Transport

Monthly Service

Monthly Service from Apr 01 through Apr 30

Table with 2 columns: Description and Amount. Includes rows for me-6009991644 (METRO-E - 1 GB), METRO ETHERNET - 1Gb, and Total Monthly Service Charges.

** Indicates an item for which non-payment will result in disconnection of basic service.

Total SmartCom Transport Charges 449.00

Taxes and Surcharges

Table with 2 columns: Description and Amount. Includes rows for Transport Municipal Right-of-Way Fee - Edinburg and Total Taxes and Surcharges.

Balances by Invoice

Table with 4 columns: Invoice Number, Invoice Date, Invoice Credits/Debits, and Outstanding Balance. Lists invoice numbers 10000037726, 10000017576, and 60+ DAYS.



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Page: 8 of 8
Account: 99830058857
Invoice No: 10000057993
Bill Date: Apr 01 2022
Name: COUNTY OF HIDALGO - ADMINISTRATION

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