P.O. BOX 105378 ATLANTA, GA 30348

| Manage Your Account & View Your Usage Details | Account Number | Date Due |
|---|-----------------|------------|
| At vzw.com/mybusinessaccount | 322145281-00001 | 05/27/11 |
| | Invoice Number | 6573431833 |

KEYLINE /7855911590/

ANNETTE SMITH

PO BOX 1159

LA FERIA INDEPENDENT SCHL DST

LA FERIA, TX 78559-1159

ANNETTE SMITH LA FERIA INDEPENDENT SCHL DST PO BOX 1159 LA FERIA, TX 78559-1159

Quick Bill Summary

Apr 02 - May 01

| Previous Balance (see back for details) | \$152.94 |
|---|-----------|
| Payments – Thank You | -\$152.94 |
| Balance Forward | \$.00 |
| Monthly Access Charges | \$74.97 |
| Usage Charges | |
| Voice | \$.00 |
| Taxes, Governmental Surcharges & Fees | \$1.50 |
| Total Current Charges | \$76.47 |

Total Charges Due by May 27, 2011

\$76.47

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

۷E

 Bill Date
 May 01, 2011

 Account Number
 322145281-00001

 Invoice Number
 6573431833

Total Amount Due by May 27, 2011

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

\$76.47



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.

Invoice Number Account Number Date Due

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Page

| Get Minutes Used | Get Data Used | Get Balance |
|------------------|---------------|-------------|
| #MIN + SEND | #DATA + SEND | #BAL + SEND |

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. 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

| , | |
|---------------------------|-----------|
| Previous Balance | \$152.94 |
| Payments – Thank You | |
| Payment Received 04/05/11 | -76.47 |
| Payment Received 04/25/11 | -76.47 |
| Total Payments | -\$152.94 |
| Balance Forward | \$.00 |

Correspondence Address: Verizon Wireless P.O. Box 105378 Atlanta, GA 30348

Automatic Payment Enrollment for Account: 322145281-00001 LA FERIA INDEPENDENT SCHL DST

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.

3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 322145281-00001 LA FERIA INDEPENDENT SCHL DST

Use this space or sign in to My Verizon at www.verizonwireless.com 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 | | |
| Daytime Phone | Evening Phone | |
| Email | | |

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Invoice Number Account Number Date Due Page 6573431833 322145281-00001 05/27/11 3 of 8

Overview of Lines

| Total Current Charges | 956-357-5517 Isd La Feria | 956–357–4765 lsd La Feria | 956-357-4660 lsd La Feria | Charges for |
|-----------------------|---------------------------|---------------------------|---------------------------|--|
| | 7 | 6 | 4 | Page Number |
| \$.00 | | | | Account Charges and Credits |
| \$74.97 | \$24.99 | \$24.99 | \$24.99 | Monthly Access Charges |
| \$.00 | - | | | Usage Charges |
| \$.00 | 1 | | | Account Monthly Page Charges Access Usage Equipment Number and Credits Charges Charges Charges |
| \$.00 | \$.00 | \$.00 | \$.00 | VZW Surcharges and Other Charges and Credits |
| \$1.50 | \$.50 | \$.50 | \$.50 | Taxes, Governmental Surcharges and Fees |
| \$76.47 | \$25.49 | \$25.49 | \$25.49 | Total Charges |
| | 200 | 200 | 200 | Current Plan Allowance (minutes) |
| | _ | | 87 | Current Plan Usage (minutes) |
| | 6 | ! | 7 | Mobile To Mobile Usage (minutes) |
| | - | | | Night and Weekend (minutes) |
| | - | | | Data Usage KB/MB/GB |
| | - | | | Mobile t To Mobile Night and Roaming Usage Weekend Data Usage Usage (minutes) (minutes) KB/MB/GB (minutes) |

Summary for Isd LA Feria: 956-357-4660

Your Calling Plan

State of TX DC Share 200

\$24.99 monthly access charge 200 monthly allowance minutes \$.35 per minute after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Charges

Monthly Access Charges

State of TX DC Share 200 05/02 - 06/01

24.99

\$24.99

Usage Charges

| Voice | | Allowance | Used | Billable | Cost |
|-------------------------|-----------------|-----------------|------|----------|-------|
| SharePlan | minutes | 200 (shared) | 87 | | |
| Mobile to Mobile | minutoo | , , | 7 | | |
| | minutes | uniminea | 1 | | |
| Total Voice | | | | | \$.00 |
| Total Usage Charges | | | | | \$.00 |
| Taxes, Governmental Sur | harges and Fees | | | | |
| TX State 911 Fee | | | | | .50 |
| | | | | | \$.50 |

Total Current Charges for 956–357–4660 \$25.49

Detail for Isd LA Feria: 956-357-4660

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|------|--------|--------------|------|------------|---------------|--------------|------|--------------------|--------------------------|-------|
| 4/04 | 7:33A | 956-797-2585 | Peak | PlanAllow | Los Indios TX | Incoming CL | 1 | | | |
| 4/04 | 8:04A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 2 | | | |
| 4/05 | 1:59P | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/05 | 2:31P | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/06 | 6:31A | 956-357-5517 | Peak | M2MAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/06 | 6:31A | 956-797-4058 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 2 | | | |
| 4/06 | 7:57A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/06 | 8:24A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 2 | | | |
| 4/06 | 8:26A | 956-893-2886 | Peak | PlanAllow | LA Feria TX | Harlingen TX | 1 | | | |
| 4/06 | 8:32A | 956-893-2886 | Peak | PlanAllow | Mercedes TX | Harlingen TX | 1 | | | |
| 4/06 | 8:33A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | LA Feria TX | 1 | | | |
| 4/06 | 9:29A | 956-797-5089 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 1 | | | |
| 4/06 | 11:17A | 956-536-2222 | Peak | PlanAllow | LA Feria TX | Harlingen TX | 1 | | | |
| 4/06 | 11:19A | 956-536-2222 | Peak | PlanAllow | LA Feria TX | Harlingen TX | 2 | | | |
| 4/06 | 11:20A | 956-536-2222 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/06 | 12:59P | 956-797-9627 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/06 | 1:44P | 956-367-2090 | Peak | PlanAllow | Mercedes TX | Incoming CL | 2 | | | |
| 4/11 | 8:44A | 956-797-3587 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 1 | | | |
| 4/11 | 8:45A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | LA Feria TX | 1 | | | |
| 4/11 | 12:38P | 956-797-9627 | Peak | PlanAllow | Los Indios TX | Incoming CL | 2 | | | |

Detail for Isd LA Feria: 956-357-4660

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|------|--------|--------------|------|-------------------|---------------|--------------|------|--------------------|--------------------------|-------|
| 4/13 | 10:44A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/13 | 12:27P | 956-778-4842 | Peak | PlanAllow | Los Indios TX | Incoming CL | 3 | | | |
| 4/13 | 1:47P | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/14 | 10:01A | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/18 | 10:19A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/19 | 6:25A | 956-797-4058 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 2 | | | |
| 4/19 | 11:38A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/19 | 1:15P | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/20 | 7:07A | 956-797-1754 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 1 | | | |
| 4/20 | 1:56P | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/20 | 4:48P | 956-491-8765 | Peak | PlanAllow | San Benito TX | Incoming CL | 2 | | | |
| 4/21 | 9:06A | 956-797-9627 | Peak | PlanAllow | Los Indios TX | Incoming CL | 1 | | | |
| 4/21 | 9:59A | 956-367-2090 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/21 | 1:16P | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/21 | 2:29P | 956-367-2090 | Peak | PlanAllow | San Benito TX | Incoming CL | 12 | | | |
| 4/25 | 7:35A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 2 | | | |
| 4/25 | 11:35A | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/25 | 12:33P | 956-797-2585 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/25 | 12:40P | 956-797-9627 | Peak | PlanAllow | Mercedes TX | Incoming CL | 2 | | | |
| 4/26 | 7:48A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/26 | 8:53A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/26 | 9:22A | 956-797-2585 | Peak | PlanAllow | Los Indios TX | Incoming CL | 1 | | | |
| 4/26 | 11:39A | 956-367-2090 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/26 | 1:09P | 956-797-9627 | Peak | PlanAllow | Los Indios TX | Incoming CL | 4 | | | |
| 4/27 | 8:00A | 956-778-4842 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/27 | 8:06A | 956-797-9627 | Peak | PlanAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/27 | 8:29A | 956-357-5517 | Peak | M2MAllow | LA Feria TX | Harlingen TX | 1 | | | |
| 4/27 | 1:42P | 800-519-7657 | Peak | PlanAllow | LA Feria TX | Toll-Free CL | 6 | | | |
| 4/27 | 1:58P | 956-357-5517 | Peak | M2MAllow | Mercedes TX | Incoming CL | 1 | | | |
| 4/28 | 11:59A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/28 | 12:00P | 956-797-2852 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 1 | | | |
| 4/28 | 12:04P | 956-357-5517 | Peak | M2MAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/28 | 12:46P | 956-797-8360 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 1 | | | |
| 4/28 | 1:12P | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/28 | 1:32P | 956-797-1754 | Peak | PlanAllow | Mercedes TX | LA Feria TX | 1 | | | |
| 4/28 | 1:33P | 956-357-5517 | Peak | M2MAllow,CallWait | LA Feria TX | Incoming CL | 1 | | | |
| 4/28 | 2:14P | 956-797-9205 | Peak | PlanAllow | Mercedes TX | Incoming CL | 2 | | | |
| 4/29 | 8:02A | 956-797-2585 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/29 | 8:23A | 956-893-0497 | Peak | M2MAllow | LA Feria TX | Harlingen TX | 2 | | | |
| 4/29 | 9:00A | 956-797-5067 | Peak | PlanAllow | LA Feria TX | LA Feria TX | 2 | | | |
| | - | | | · | | | | | | |

Invoice Number Account Number Date Due Page 6573431833 322145281-00001 05/27/11 6 of 8

Summary for Isd LA Feria: 956-357-4765

Your Calling Plan

State of TX DC Share 200

\$24.99 monthly access charge 200 monthly allowance minutes \$.35 per minute after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Charges

Monthly Access Charges

| Monuny Access Charges | |
|---|---------|
| State of TX DC Share 200 05/02 - 06/01 | 24.99 |
| | \$24.99 |
| Taxes, Governmental Surcharges and Fees | |
| TX State 911 Fee | .50 |
| | \$.50 |
| Total Current Charges for 956–357–4765 | \$25.49 |

Summary for Isd LA Feria: 956-357-5517

Your Calling Plan

State of TX DC Share 200

\$24.99 monthly access charge 200 monthly allowance minutes \$.35 per minute after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Charges

Monthly Access Charges

State of TX DC Share 200 05/02 - 06/01

Total Current Charges for 956-357-5517

24.99

\$24.99

\$25.49

Usage Charges

| Voice | | Allowance | Used | Billable | Cost |
|-------------------------------|------------|-----------------|------|----------|-------|
| SharePlan | minutes | 200 (shared) | 1 | | |
| Mobile to Mobile | minutes | unlimited | 6 | | |
| Total Voice | | | | | \$.00 |
| Total Usage Charges | | | | | \$.00 |
| Taxes, Governmental Surcharge | s and Fees | | | | |
| TX State 911 Fee | | | | | .50 |
| | | | | | \$.50 |

Detail for Isd LA Feria: 956-357-5517

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|------|--------|--------------|------|------------|---------------|--------------|------|--------------------|--------------------------|-------|
| 4/06 | 6:31A | 956-357-4660 | Peak | M2MAllow | Mercedes TX | Harlingen TX | 1 | | | |
| 4/06 | 11:40A | 956-797-9627 | Peak | PlanAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/27 | 8:29A | 956-357-4660 | Peak | M2MAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/27 | 1:58P | 956-357-4660 | Peak | M2MAllow | Los Indios TX | Harlingen TX | 1 | | | |
| 4/28 | 12:04P | 956-357-4660 | Peak | M2MAllow | Mercedes TX | Harlingen TX | 1 | | | |
| 4/28 | 1:32P | 956-357-4660 | Peak | M2MAllow | LA Feria TX | Incoming CL | 1 | | | |
| 4/28 | 1:32P | 956-357-4660 | Peak | M2MAllow | LA Feria TX | Harlingen 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.

Notice Of Change To Regulatory Charge

Beginning July 1, 2011, the monthly Regulatory Charge for voice and email plans may change based on anticipated changes in our costs. We are currently charging \$0.13 per line each month, and anticipate a change to up to \$0.16 per line each month. For Mobile Broadband plans, the Regulatory Charge will remain at \$0.02 per line each month. For information regarding the Regulatory Charge, call 1–888–684–1888.

My Verizon Helps You Manage Your Wireless Service

Register for My Verizon and enjoy new enhancements online and on your mobile. To save you time, making payments and changing your plan minutes is now faster and easier. Register now at vzw.com/MyVerizon!