

HIDALGO COUNTY SHERIFF'S OFC

Account Summary

Previous Charges	\$ 524.68
No Payment Received	.00
Past Due Charges (please pay now)	\$ 524.68

New Charges

Verizon (page 3)	\$ 229.53
Total New Charges Due Jan 10, 2013	\$ 229.53

F

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Jan 15, 2013.

Total Due	\$ 754.21
------------------	------------------

P.O. #: NO
Invoice Received By: V. RODRIGUEZ on: 2-0-13
Goods/Services Received By: V. RODRIGUEZ on: 12-14-12 to 1-15-13
3-1100-423-21-280-0360-531

Lupe Rodriguez

Mail Payments To:
VERIZON SOUTHWEST, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?
Go to verizon.com/billingaddress or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 10 5492 2826441184 06
New Charges Due: Jan 10, 2013
Total Due: \$ 754.21

210*HBRDA1
00063551 0000302361
10-TX 5492
9569731606 20121018

Amount Paid :

\$

00001879 01 MB 0.404 0009
HIDALGO COUNTY SHERIFF'S OFC
1902 JOE STEPHENS AVE
WESLACO TX 78596-3700



VERIZON SOUTHWEST
PO BOX 920041
DALLAS TX 75392-0041

10 5492 2826441184 06N00000052468 00000075421 10

How to Reach Us

Billing Questions	enterprisecenter.verizon.com	1-800-483-6000	8:30 am - 5 pm M-F
Order Questions	enterprisecenter.verizon.com	1-800-483-6000	8:30 am - 5 pm M-F
Online billing and payment	enterprisecenter.verizon.com		24 hours a day
Repair	enterprisecenter.verizon.com	1-888-875-4144	24 hours a day
Pay By Phone Service*	(third party fee applies)	1-800-345-6563	24 hours a day
Payment Arrangements		1-800-440-8052	7:00am-6:00pm CST M-F

* Pay by Phone Service - This service is optional and provided by an independent third party vendor for a fee.

For Your Information

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call the Billing Questions number above.

Returned Payment

If your payment is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Past Due Amounts

The due date on your bill only applies to New Charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

TX Slamming & Cramming

If you think you have been slammed, (your long distance service switched without your permission) or crammed (charged for services that you did not authorize), please contact us. If we do not resolve your problem, you may write the Public Utility Commission of Texas, c/o Office of Consumer Protection, PO Box 13326, Austin, TX 78711-3326, email at (customer@puc.state.tx.us) or call 512-936-7120 (toll free in Texas 1-888-782-8477). TTY service available on 512-936-7136.

Consumer Information

For important consumer information see the Customer Guide in your Verizon White pages.

Automatic Bill Payment Enrollment for Account:

Enroll at verizon.com, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing. To discontinue Automatic Bill Payment, you must call Verizon.

1. Check box

2. Sign here

3. Put date here

4. Print email address here



Go Green! Go Paperless Billing! Pay Electronically!

MONTHLY LOCAL SERVICE - REGULATED (Dec 16 to Jan 15)
BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
1 Federal Access Recovery Charge	4	.86	3.44
2 Business Line	4	33.95	135.80
3 Federal Subscriber Line Charge	4	7.38	29.52
		Subtotal	168.76
Total			\$ 168.76

MISCELLANEOUS CHARGES AND CREDITS

4 Late payment charge on \$524.68			26.23
Total			\$ 26.23

REGULATED SERVICE TAXES AND SURCHARGES

5 Federal Excise Tax			5.25
6 TX State Sales Tax			11.52
7 Cost of service surcharge			.24
8 Texas Universal Service			5.85
9 9-1-1 Equalization Fee			.24
10 9-1-1 Fee			2.00
11 Federal Universal Service Fee			9.44
Total			\$ 34.54

Verizon regulated charges **\$ 229.53**

Total Verizon charges **\$ 229.53**

Your local toll provider is SBC Long Distance.

You have selected SBC Long Distance as your long distance provider.

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 973-1606 956 973-1629 956 973-1634 956 973-1704

Should you have any questions, please contact Verizon by using the telephone number listed on page two of your bill.

For Your Information

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. We may retain your checking information for electronic refunds to you or your use in future electronic payments to us (to opt out, call 1-888-500-5358).

You Can Block Third Party Billing to Your Verizon Bill.

For more information, visit verizon.com/blocking or call us at the number listed on your bill.

Billing Date: 12/16/12 Page 4 of 4
Telephone Number : 956 973-1606 121018
Account Number: 10 5492 2826441184 06
How to Reach Us : See page 2

This page intentionally left blank