



Billing Date: 01/28/13 Page 1 of 6
 Telephone Number : 956 973-7800 040811
 Account Number: 10 5492 2882678665 00
 How to Reach Us : See page 2

HIDALGO COUNTY PRECINCT 1

Account Summary

Previous Charges	02-381418	\$ 1,129.22
Payment Received on Jan 17.		- 1,129.22
Balance		\$.00

New Charges

Verizon (page 3)		\$ 1,127.92
Total New Charges Due Feb 22, 2013		\$ 1,127.92

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Feb 27, 2013.

Total Due \$ 1,127.92

Handwritten: RFG
2/27/13

Invoice Received By:

Edna Kuly On 2/18/13

Goods/services Received By:

Edna Kuly On 1/28-2/27/13

Acct.# 3-1200-431-00-121-004-0-531

PO# _____

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 2882678665 00

210*HBRDA1
00002134 350000014783
10-TX 5492
9569737800 20040811

New Charges Due: Feb 22, 2013

Total Due: \$ 1,127.92

012813

Amount Paid :

\$

00002134 01 AB 0.384 SW012811 0012

HIDALGO COUNTY PRECINCT 1

ATTN:IT DEPT

POBOX 207

EDINBURG TX 78540-0207



VERIZON SOUTHWEST

PO BOX 920041

DALLAS TX 75392-0041



Billing Date: 01/28/13 Page 2 of 6
 Telephone Number : 956 973-7800 040811
 Account Number: 10 5492 2882678665 00
 How to Reach Us : See below

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 (Jan 28 to Feb 27)
BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
CKT# 43.DINA.956.973.7800.DI001.			
1 DID number 1st 100	1	105.00	105.00
2 DID 10+ Blocks of ten numbers	5	1.50	7.50
3 ISDN Access - 1 Yr Term	1	315.44	315.44
4 ISDN T1 Facility - 1 Yr Term	1	247.43	247.43
5 Federal Access Recovery Charge	1	.86	.86
5 Federal Access Recovery Charge	1	4.30	4.30
7 ISDN B channel	23	14.06	323.38
8 Federal Subscriber Line Charge	1	7.38	7.38
9 Federal Subscriber Line Charge	1	36.90	36.90
10 ISDN interstate access port	1	10.00	10.00
		Subtotal	1,058.19
Total			\$ 1,058.19

REGULATED SERVICE TAXES AND SURCHARGES

11 Cost of service surcharge	1.76
12 Municipal Right-of-Way Fee	39.33
13 9-1-1 Equalization Fee	1.38
14 9-1-1 Fee	11.50
15 Federal Universal Service Fee	13.57
16 Federal Universal Service Fee	2.19
Total	\$ 69.73

Verizon regulated charges **\$ 1,127.92**

Total Verizon charges **\$ 1,127.92**

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 973-7800	956 447-3775	956 447-3995	956 447-8533
956 968-0707	956 968-4724	956 968-4734	956 968-8733
956 968-8827	956 969-8509	956 969-8671	956 969-8680
956 973-7801 thru	956 973-7939		

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.

Important Pricing Changes Concerning Your Verizon Telephone Service

Effective on or after March 16, 2013, monthly rates will increase by \$ 3.00 for the following services provided on a month to month and term basis: Business Single and Multi Exchange lines, Manual and Automatic Trunk services, CustoPAK[®], Remote Call Forwarding, CentraNet[®] Feature Package 1000, 2000, and 3000, Inside Wire Maintenance plan and Freedom Feature Packages 1, 2 and 3. Call Waiting, Call Forwarding, Call Waiting ID, Caller ID, Caller ID with Anonymous Block, Complete Block and Speed Call 30 will each increase by \$ 0.50 per month. Anonymous Call Block, Call Forwarding Busy-fixed, Call Forwarding No Answer, Call Forwarding Multipath, Distinctive Ring, and Select Call Forwarding will each increase by \$1.00 per month.

Services currently part of a package or bundle will not be affected by the rate increase. Customers currently on a term agreement will not be affected by the rate increase until their term expires.



For Your Information

Verizon Surcharges

Verizon's Surcharges include (i) a Federal Subscriber Line and Access Recovery Charge applicable to local services that helps pay for the costs of providing and maintaining the local phone network; (ii) a Federal Universal Service Charge applicable to interstate and international services to recover fees imposed on us by the government to support universal service; and; (iii) a Carrier Cost Recovery Charge applicable to long distance customers that helps defray various charges we pay, including those for government number administration, local number portability, regulatory fees, and charges we or our agents must pay to terminate calls on other networks. Please note that these are Verizon charges, not taxes. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit Verizon.com or call the number listed on your bill.

Telephone Sales Calls. Know The Facts

Under the Federal Telephone Consumer Protection Act, telemarketers must identify the individual or business they represent and the purpose of the call. Telemarketers are prohibited from making unsolicited sales calls between the hours of 9 pm and 8 am.

From time to time, Verizon calls its customers to inform them about special promotions or new products and services. For those customers who indicate that they do not wish to receive sales calls, you can request to be added to Verizon's do-not-call list. Being on the federal list does not prevent sales calls to existing customers.

Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the do-not-call registry. In addition, federal law exempts calls made to parties with whom the caller has an established business relationship, and calls for which the calling party has received the called party's prior express invitation or permission. Consumers may follow the same procedure to revoke their registration for the federal do-not-call list.

To place your number on the Federal do-not-call registry, call 1-888-382-1222 (Voice) or 1-866-290-4236 (TTY), or visit the website at www.donotcall.gov. To learn more about telephone sales calls, see the Protection Tips section of the Customer Guide in your Verizon Directory.

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. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Important Changes to Verizon's Operator Services.

Effective April 6, 2013, Verizon will discontinue services commonly referred to as Busy Line Verification and Busy Line Interrupt. Verizon's Operators will no longer verify a busy line condition or interrupt a conversation at the calling party's request. These services are now rarely used and cannot be performed on the large number of lines with call waiting, voicemail or call forwarding.

The Public Utility Commission has assigned Control Number 40765 to this application. Persons who wish to formally participate in the commission's proceedings concerning this application, or who wish to express their comments concerning this application should contact the Public Utility Commission of Texas, Office of Consumer Protection, PO Box 3326, Austin, Texas 78711-3326, or call the Public Utility Commission's Office of Consumer Protection at (512) 936-7120 or, toll free, at (888) 782-8477.

Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or reach the commission's toll free number through Relay Texas at (800) 735-2988. Requests to participate in the proceedings and comments should reach the commission no later than March 4, 2013.



Billing Date: 01/28/13 Page 5 of 6
Telephone Number : 956 973-7800 040811
Account Number: 10 5492 2882678665 00
How to Reach Us : See page 2

For Your Information

Term Commitment Information

You are receiving special pricing for services based on a term commitment. Termination of these services prior to the end of the term commitment will result in early termination charges as specified in the tariff. If you have questions regarding the terms of your commitment, please contact your local Verizon business office at the telephone number listed on your bill.

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: 02/28/13 Page 1 of 4
 Telephone Number : 956 973-7800 040811
 Account Number: 10 5492 2882678665 00
 How to Reach Us : See page 2

HIDALGO COUNTY PRECINCT 1

Account Summary

Previous Charges	\$ 1,127.92
No Payment Received	.00
Past Due Charges (please pay now)	\$ 1,127.92
New Charges	
Verizon (page 3)	\$ 1,127.92
Total New Charges Due Mar 25, 2013	\$ 1,127.92
To avoid a late payment charge of 5.0% or \$5 00, whichever is greater, payment must be received before Mar 30, 2013.	
Total Due	\$ 2,255.84

Invoice Received By: _____
 On 3/7/13
 Goods/services Received By: _____
 On _____
 Acct.# _____
 PO# _____

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 2882678665 00 210*HBRDA1
 00002121 350000013209
 New Charges Due: Mar 25, 2013 10-TX 5492
 9569737800 20040811
Total Due: \$ 2,255.84 022813

Amount Paid :

\$

00002121 01 AB 0.384 SW022811 0012
 HIDALGO COUNTY PRECINCT 1
 ATTN:IT DEPT
 POBOX 207
 EDINBURG TX 78540-0207



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2882678665 00N00000112792 00000225584 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.

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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.

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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 (Feb 28 to Mar 27)
BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
CKT# 43.DINA.956.973.7800.DI001.			
1 DID number 1st 100	1	105.00	105.00
2 DID 10+ Blocks of ten numbers	5	1.50	7.50
3 ISDN Access - 1 Yr Term	1	315.44	315.44
4 ISDN T1 Facility - 1 Yr Term	1	247.43	247.43
5 Federal Access Recovery Charge	1	.86	.86
6 Federal Access Recovery Charge	1	4.30	4.30
7 ISDN B channel	23	14.06	323.38
8 Federal Subscriber Line Charge	1	7.38	7.38
9 Federal Subscriber Line Charge	1	36.90	36.90
10 ISDN interstate access port	1	10.00	10.00
		Subtotal	1,058.19
Total			\$ 1,058.19

REGULATED SERVICE TAXES AND SURCHARGES

11 Cost of service surcharge			1.76
12 Municipal Right-of-Way Fee			39.33
13 9-1-1 Equalization Fee			1.38
14 9-1-1 Fee			11.50
15 Federal Universal Service Fee			13.57
16 Federal Universal Service Fee			2.19
Total			\$ 69.73

Verizon regulated charges **\$ 1,127.92**

Total Verizon charges **\$ 1,127.92**

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

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956 968-0707	956 968-4724	956 968-4734	956 968-8733
956 968-8827	956 969-8509	956 969-8671	956 969-8680
956 973-7801 thru	956 973-7939		

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. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Term Commitment Information

You are receiving special pricing for services based on a term commitment. Termination of these services prior to the end of the term commitment will result in early termination charges as specified in the tariff. If you have questions regarding the terms of your commitment, please contact your local Verizon business office at the telephone number listed on your bill.

Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, and amount of use of telecommunications services that you purchase from us, and related billing information. The protection of your CPNI is important to us. Under federal law, you have a right, and we have a duty, to protect



For Your Information

the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you the full range of Verizon services that are different from the services you purchase, such as video, wireless, Internet, and local or long distance voice services. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling 1 866 554-5575 at any time. When you call, please have your bill and account number available. Your decision will not affect our provision of services to you, and does not eliminate all marketing contacts by Verizon.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

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: 02/07/13 Page 1 of 4
 Telephone Number : 956 968-3423 040909
 Account Number: 10 5492 2898682810 06
 How to Reach Us : See page 2

HIDALGO COUNTY OF

Account Summary

Previous Charges	\$ 331.11
Payment Received on Feb 01.	- 331.11
Balance	\$.00

New Charges

Verizon (page 3)	\$ 331.11
Total New Charges Due Mar 4, 2013	\$ 331.11

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Mar 09, 2013.

Total Due \$ 331.11

Invoice Received By: _____
 On 2/20/13
 Goods/services Received By: _____
 On _____
 Acct.# _____
 PO# _____

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 2898682810 06
 New Charges Due: Mar 04, 2013
 Total Due: \$ 331.11

210*HBRDA1
 00001823 3S0000009753
 10-TX 5492
 9569683423 20040909

020713

Amount Paid :

\$

00001823 01 MB 0.405 SW020711 0008
 HIDALGO COUNTY OF
 PCT-1 HIDALGO COUNTY OF
 CANO IT DEPT 4TH FLR
 100 N. CLOSNER 1ST FLOOR
 EDINBURG TX 78539-3563



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2898682810 06N00000000000 00000033111 04



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
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Repair	enterprisecenter.verizon.com	1-888-875-4144	24 hours a day
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Payment Arrangements		1-800-440-8052	7:00am-6:00pm CST M-F

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For Your Information

Previous Payments

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Returned Payment

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Past Due Amounts

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Service Suspension for Non-Payment

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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.

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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 (Feb 7 to Mar 6)
BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
1 CentraNet Premium Calling Plan	4	10.00	40.00
2 CentraNet access line - 5 Yr Term	4	24.00	96.00
3 Federal Access Recovery Charge	4	.15	.60
4 Federal Access Recovery Charge	3	.86	2.58
5 Business Line	3	33.95	101.85
6 CentraNet CLASS features	4	5.00	20.00
7 CentraNet feature package 2000	4	3.00	12.00
8 Federal Subscriber Line Charge	7	7.38	51.66
9 CentraNet Subscriber Line Credit	4	3.0803	CR 12.32
		Subtotal	312.37
Total			\$ 312.37

REGULATED SERVICE TAXES AND SURCHARGES

10 Cost of service surcharge	.45
11 Municipal Right-of-Way Fee	5.13
12 9-1-1 Equalization Fee	.42
13 9-1-1 Fee	3.50
14 Municipal Right-of-Way Fee	.68
15 Federal Universal Service Fee	.22
16 Federal Universal Service Fee	1.77
17 Federal Universal Service Fee	6.57
Total	\$ 18.74

Verizon regulated charges **\$ 331.11**

Total Verizon charges **\$ 331.11**

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 968-3423 956 447-8612 956 447-8614 956 447-9522
 956 968-9320 956 968-9783 956 969-1417

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. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Term Commitment Information

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Billing Date: 02/07/13 Page 4 of 4
Telephone Number : 956 968-3423 040909
Account Number: 10 5492 2898682810 06
How to Reach Us : See page 2

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Billing Date: 03/07/13 Page 1 of 4
 Telephone Number : 956 968-3423 040909
 Account Number: 10 5492 2898682810 06
 How to Reach Us : See page 2

HIDALGO COUNTY OF

Account Summary

Previous Charges	\$ 331.11
No Payment Received	.00
Past Due Charges (please pay now)	\$ 331.11
New Charges	
Verizon (page 3)	\$ 332.06
Total New Charges Due Apr 1, 2013	\$ 332.06
To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Apr 06, 2013.	
Total Due	\$ 663.17

Invoice Received By: _____
 On 3/18/13
 Goods/services Received By: _____
 On _____
 Acct.# _____
 PO# _____

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 2898682810 06
 New Charges Due: Apr 01, 2013
 Total Due: \$ 663.17 030713

210*HBRDA1
 00001812 3S0000009841
 10-TX 5492
 9569683423 20040909

Amount Paid :

\$

00001812 01 MB 0.405 SW030711 0008
 HIDALGO COUNTY OF
 PCT-1 HIDALGO COUNTY OF
 CANO IT DEPT 4TH FLR
 100 N. CLOSNER 1ST FLOOR
 EDINBURG TX 78539-3563



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2898682810 06N00000033111 00000066317 03

3/18/13



For Your Information

Term Commitment Information

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Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, and amount of use of telecommunications services that you purchase from us, and related billing information. The protection of your CPNI is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you the full range of Verizon services that are different from the services you purchase, such as video, wireless, Internet, and local or long distance voice services. Visit verizon.com for a complete listing of our services and companies.

You may choose not to have your CPNI used for the marketing purposes described above by calling 1 866 554-5575 at any time. When you call, please have your bill and account number available. Your decision will not affect our provision of services to you, and does not eliminate all marketing contacts by Verizon.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Important News - Business Change

On or after May 18, 2013, Verizon will no longer offer a 60 Month term commitment option for new or renewing CENTRANET/DIGITAL (ISDN) CENTRANET SERVICE customers. Upon expiration of an existing term commitment period customers may subscribe to these services on the 12 Month or 36 Month term commitment options.



MONTHLY LOCAL SERVICE - REGULATED (Mar 7 to Apr 6)
BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
1 CentraNet Premium Calling Plan	4	10.00	40.00
2 CentraNet access line - 5 Yr Term	4	24.00	96.00
3 Federal Access Recovery Charge	4	.15	.60
4 Federal Access Recovery Charge	3	.86	2.58
5 Business Line	3	33.95	101.85
6 CentraNet CLASS features	4	5.00	20.00
7 CentraNet feature package 2000	4	3.00	12.00
8 Federal Subscriber Line Charge	7	7.38	51.66
9 CentraNet Subscriber Line Credit	4	3.0803	CR 12.32
		Subtotal	312.37
Total			\$ 312.37

REGULATED SERVICE TAXES AND SURCHARGES

10 Cost of service surcharge	.45
11 Municipal Right-of-Way Fee	5.13
12 9-1-1 Equalization Fee	.42
13 9-1-1 Fee	3.50
14 Municipal Right-of-Way Fee	.68
15 Federal Universal Service Fee	.22
16 Federal Universal Service Fee	1.77
17 Federal Universal Service Fee	6.57
Total	\$ 18.74
<i>Verizon regulated charges</i>	\$ 331.11

LOCAL TOLL CALLS

CONVENIENT PAY-PER-USE CALLING SERVICES

For 956 968-3423

Day	Date	Time	Service type	
18 Tue	Feb 19	1:48 pm	3 Way Calling	.95
Total				\$.95

*Verizon local toll charges *** \$.95

****Non-payment of local toll charges WILL NOT result in the disconnection of your local telephone service.**

Total Verizon charges \$ 332.06

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 968-3423	956 447-8612	956 447-8614	956 447-9522
956 968-9320	956 968-9783	956 969-1417	

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. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).



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!