



Billing Date: 03/16/13 Page 1 of 4  
 Telephone Number : 956 973-1606 121018  
 Account Number: 10 5492 2826441184 06  
 How to Reach Us : See page 2

HIDALGO COUNTY SHERIFF'S OFC

**Account Summary**

Previous Charges	\$ 1,143.27
No Payment Received	.00
Adjustments	- 90.50
<b>Past Due Charges (please pay now)</b>	<b>\$ 1,052.77</b>

**New Charges**

Verizon (page 3)	\$ 208.52
<b>Total New Charges Due Apr 10, 2013</b>	<b>\$ 208.52</b> F

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

**Total Due \$ 1,261.29**

P.O. #: n/c  
 Invoice Received By: Kochman on: 3-25-13  
 Good Services Received By: Kochman on: 2-17 to 3-16  
3-1100-423-21-280-036-0-531-

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

**Change of billing address?**  
 Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

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



Account: 10 5492 2826441184 06 210\*HBRDA1  
 New Charges Due: Apr 10, 2013 00001841 350000010511  
 Total Due: \$ 1,261.29 10-TX 5492  
 031613 9569731606 20121018

Amount Paid :

\$

00001841 01 MB 0.405 SW031611 0008  
 HIDALGO COUNTY SHERIFF'S OFC  
 ATTN: JUAN TAPIA  
 711 EL CIBOLO ROAD  
 EDINBURG TX 78542-0471



VERIZON SOUTHWEST  
 PO BOX 920041  
 DALLAS TX 75392-0041

10 5492 2826441184 06N00000105277 00000126129 01



Billing Date: 03/16/13 Page 2 of 4  
 Telephone Number : 956 973-1606 121018  
 Account Number: 10 5492 2826441184 06  
 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!



**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!



Billing Date: 03/16/13 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**



Billing Date: 03/16/13 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**



Billing Date: 03/16/13 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**