

Verizon
500 Technology Dr Ste 840
Weldon Springs MO 63304

Corporation ID 93258489
Bill Payer ID Y2394668
Node No. 15205250



004158 02 FP 0.433 I1011091 0022
ATTN: NORMA DE LA ROSA
HIDALGO COUNTY WIC PROGRAM
3105 W STATE HIGHWAY 107
EDINBURG TX 78539-9406



Except as otherwise indicated, long distance service is provided by MCI Communications Services, Inc. d/b/a Verizon Business Services, and local service is provided by MCI metro Access Transmission Services, LLC d/b/a Verizon Access Transmission Services. Massachusetts local service is provided by MCI metro Access Transmission Services of Massachusetts, Inc. d/b/a Verizon Access Transmission Services of Massachusetts. Virginia intrastate long distance and local services are provided by MCI metro Access Transmission Services of Virginia, Inc. d/b/a Verizon Access Transmission Services of Virginia. New York local nonswitched private line service also may be provided by Metropolitan Fiber Systems of New York, Inc.

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V 325651

FOOD/SERVICES RECEIVED BY:

4-15-13

INVOICE RECEIVED BY:

Genie Hernandez

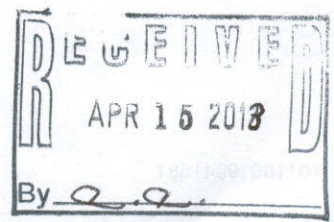
INVOICE NO. 64824956 ACCT NO. Y2394668

P.O. NO. 690481

ACCT. NO. 3-1292-441.00.350.001-3-531

AMOUNT DUE: \$16587.00 4-16-13

APPROVED BY: Norma de la Rosa





Attn: NORMA DE LA ROSA
 Corporate ID: VN93258489
 Bill Payer ID: Y2394668
 Invoice Number: 64824956
 Invoice Date: 04/10/2013
 R Location: WSE

HIDALGO COUNTY WIC PROGRAM
 3105 W UNIVERSITY DR
 EDINBURG, TX 78539-9406

Statement Summary

Current Usage Charges	\$15.31
Current Monthly Recurring Charges	\$45.00
Current Non-Recurring Charges	\$0.00
Discounts and Promotions Applied	\$0.00
Subtotal Current Charges	\$60.31
Federal Excise Tax	\$0.00
State and Local Taxes	\$0.00
Federal, State, and Local Surcharges	\$0.73
Federal Universal Service Fee (FUSF)	\$4.83
Total Taxes/Surcharges	\$5.56
Total Current Charges	\$65.87
Total Past Due	\$147.53
Total Amount Due	\$213.40



**Sign Up for
 Online Billing
 and Go Paperless!
 See reverse side
 for details.**

Contact us online at <https://enterprisecenter.verizon.com> or call 800-937-6000
 See reverse side for additional contact and payment information.



Remittance Statement

Bill Payer ID: Y2394668
 HIDALGO COUNTY WIC PROGRAM
 Invoice Number: 64824956
 Invoice Date: 04/10/2013

If Paying By Mail, Return This Form With
 Payment
 Payment is Due Upon Receipt

Total Amount Due \$ 213.40
 Amount Enclosed \$ _____

107905340203090406083 648249560 00000006587 04/10/13

10790534020309040608364824956000000006587

Verizon Business
 P.O. BOX 660794
 DALLAS, TX 75266-0794



Important Messages to Our Customers

Invoice Number: 64824956
Corporation ID: 93258489

Invoice Date: 04/10/2013
Bill Payer ID: Y2394668

Node Number: 15205250

**IF YOU HAVE A QUESTION ABOUT YOUR BILL:
CREATE AN INVOICE INQUIRY ONLINE VIA VERIZON ENTERPRISE CENTER**

Save time by opening and monitoring billing inquiries in the Verizon Enterprise Center at <https://enterprisecenter.verizon.com>. You can access a "Create an Invoice Inquiry" link from multiple places in the Verizon Enterprise Center:

- In the left hand navigation links from any screen of your online invoice.
- From the Quick Access dropdown beside any account number in your Invoice List screen.

- From the Billing Inquiry pod on the Invoices home screen. You will need to enter an account number when using this path.

To open an inquiry, click "Create an Invoice Inquiry" from any of the above screens and follow three simple steps:

1. Select an inquiry issue from the drop down list and enter an account number if one did not automatically populate.
2. Add any details you feel are needed.
3. Review and click "Submit."

If you are not yet a Verizon Enterprise Center user, you can self enroll by following the steps under "Sign Up for Online Billing and Go Paperless to Avoid Future Paper Invoice Fees" shown on the reverse side of the Statement Summary page of this invoice.

**TO OUR CUSTOMERS WHO PAY BY CHECK:
YOUR CHECK MAY BE PROCESSED AS AN ELECTRONIC FUNDS TRANSFER**

When you provide a check as payment, you authorize Verizon either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

**TO OUR CUSTOMERS WITH CHARGES ELIGIBLE FOR FUSF:
FEDERAL UNIVERSAL SERVICE FEE TO CHANGE TO 15.5% EFFECTIVE APRIL 1, 2013**

In response to changes in carrier contribution factors established by the Federal Communications Commission, Verizon's Federal Universal Service Fee (FUSF) will be adjusted from 16.1% to 15.5%, effective April 1, 2013. FUSF is applied to eligible interstate and international telecommunications charges and to interconnected Voice over IP charges. FUSF is defined in Verizon Business Service Publication and Price Guide, and appears on your invoice in the "Taxes and Surcharges" section of the Statement Summary report and on the Tax Summary report.

2013 APR 19 AM 10 31

**TO OUR CUSTOMERS IN NORTH CAROLINA:
NOTICE OF TELECOMMUNICATIONS RELAY SERVICE (TRS) SURCHARGE INCREASE**

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Important Messages to Our Customers

Invoice Number: 64824956
Corporation ID: 93258489

Invoice Date: 04/10/2013
Bill Payer ID: Y2394668

Node Number: 15205250

Some examples are life safety systems, fax machines, Internet dial-up numbers, alarm and security systems, gates, speed dialers, mobile phone contact lists, call forwarding settings, voicemail services, and similar functions. Be sure to check your website, business stationery, advertising materials, personal checks, contact information, and your personal or pet ID tags to ensure the area code is included.

What will remain the same?

- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, or other rates and services will not change due to the overlay.
- What is a local call now will remain a local call regardless of the number of digits dialed.
- You can still dial just three digits to reach 911.
- If 211, 311, 411, 511, 611, 711 and 811 are currently available in your community; you will still dial them with just three digits.

Who may you contact with questions?

If you have any questions regarding information provided in this notice, please call Verizon Customer Service at the Toll-Free number reflected on this invoice or access the following websites for more information:

<http://www.verizonenterprise.com/us/> or the PUCT's website -
<http://www.puc.texas.gov/industry/maps/areacodes/TxAreaCodes.aspx>

Statement of Account as of 03/29/2013

HIDALGO COUNTY WIC PROGRAM
 3105 W UNIVERSITY DR
 EDINBURG, TX 78539-9406

Corporation ID 93258489 B111 Payer Y2394668 Node No. 15205250

Invoice Number 64824956
 Invoice Date 04/10/2013
 Page Number 1

Date	Reference Number	Invoice Amount	Adjustments	Adjustment Description	Payments	Total
02/10/2013	62955418	\$78.92	\$0.00		\$0.00	\$78.92
03/10/2013	63889839	\$68.61	\$0.00		\$0.00	\$68.61
Total Past Due		\$147.53	\$0.00		\$0.00	\$147.53

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Additional Charges Summary

HIDALGO COUNTY MIC PROGRAM
 3105 W UNIVERSITY DR
 EDINBURG, TX 78539-9406

Corporation ID 93258489 Bill Payer Y2394668 Node No. 15205250

Invoice Number 64824956
 Invoice Date 04/10/2013
 Page Number 3

Description	Count	Billing Units	Recurring Charges	Non-Recurring Charges	Total
Service and Feature Charges					
Service Charge - CBL					
			03/01/2013 03/31/2013		
	1		\$30.00	\$0.00	\$30.00
Total Service and Feature Charges			\$30.00	\$0.00	\$30.00
Misc and Equipment Charges					
Invoice Media Paper					
			03/01/2013 03/31/2013		
	1		\$15.00	\$0.00	\$15.00
Total Misc and Equipment Charges			\$15.00	\$0.00	\$15.00
Estimated Discounts and Promotions					\$0.00
Estimated Taxes & Surcharges*					\$5.43
Total Additional Charges			\$45.00	\$0.00	\$50.43

*Taxes may include Universal Service Fees.

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 2013 APR 19 AM 10 31



Index to Accounts with Totals

HIDALGO COUNTY MIC PROGRAM
 3106 W UNIVERSITY DR
 EDINBURG, TX 78539-9406

Invoice Number 64824956
 Invoice Date 04/10/2013
 Page Number 5

Corporation ID 93258489 B111 Payer Y2394668 Node No. 15205250

Description	Calls	Minutes	Usage Charges	Recurring Charges	Non-Recurring Charges	Estimated Discounts & Promotions	Estimated Taxes*	Total
90482789 HIDALGO COUNTY MIC PROGRAM EDINBURG, TX N5540241	128	215.20	\$15.31	\$30.00	\$0.00	\$0.00	\$5.56	\$50.87
HIDALGO COUNTY MIC PROGRAM EDINBURG, TX Y2394668	0	0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
Total	128	215.20	\$15.31	\$45.00	\$0.00	\$0.00	\$5.56	\$65.87

*Taxes may include Surcharges & Universal Service Fees.

Note: This report is sorted by account number.

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