



Billing Date: 04/28/13 Page 1 of 6
 Telephone Number : 956 488-0500 070821
 Account Number: 10 5475 2895143324 03
 How to Reach Us : See page 2

RIO GRANDE CITY WIC CLINIC

Account Summary

Previous Charges	\$ 1,091.19
Payment(s) received. Thank you.	- 718.94
Past Due Charges (please pay now)	\$ 372.25

New Charges	
Verizon (page 3)	\$ 338.09
Verizon Long Distance (page 4)	37.29
Total New Charges Due May 23, 2013	\$ 375.38

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before May 28, 2013.

Total Due **\$ 747.63**
 V 251577

Your business line/trunk term commitment has expired. You can save money on your month-to-month line or trunk rate by calling the toll-free number on your bill to renew.

FOOD/SERVICES RECEIVED BY:

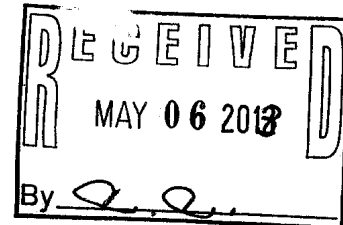
5-6-13

INVOICE RECEIVED BY:

Gene Hernandez

INVOICE NO. 4-28-13 ACCT NO. 105475289514332403

P.O. NO. 5-27-13 690482
 ACCT. NO. 3-1292-441.00.350.001-3-531
 AMOUNT DUE: \$ 358.80 5-6-13



Mail Payments To:
 APPROVED BY: [Signature]
 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 5475 2895143324 03
 New Charges Due: May 23, 2013
 Total Due: \$ 747.63 042813

Amount Paid :

\$ [] [] [] [] []

00002064 01 AB 0.384 SW042811 0012
 RIO GRANDE CITY WIC CLINIC
 3105 STATE HIGHWAY 107
 EDINBURG TX 78539-9406



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5475 2895143324 03N00000037225 00000074763 06



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!



PAYMENTS

1 Payment Received on Apr 29.	CR 359.45
2 Payment Received on Apr 29.	CR 359.49
Payment(s) applied to previous charges.	Total CR \$ 718.94

MONTHLY LOCAL SERVICE - REGULATED (Apr 28 to May 27)

BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
3 CustopAK line - flat rate	3	48.00	144.00
4 Single line business - 1 year term	3	22.00	66.00
5 Federal Access Recovery Charge	3	.15	.45
6 Federal Access Recovery Charge	3	.86	2.58
7 Federal Subscriber Line Charge	6	7.38	44.28
		Subtotal	257.31
Total			\$ 257.31

MISCELLANEOUS CHARGES AND CREDITS

8 Late payment charge on \$331.50	16.58
Total	\$ 16.58

REGULATED SERVICE TAXES AND SURCHARGES

9 Federal Excise Tax	8.36
10 Cost of service surcharge	.37
11 9-1-1 Equalization Fee	.36
12 9-1-1 Fee	3.00
13 Expanded Local Calling/Surcharge	21.00
14 Federal Universal Service Fee	.21
15 Federal Universal Service Fee	1.72
16 Federal Universal Service Fee	6.33
Total	\$ 41.35

Verizon regulated charges \$ 315.24

LOCAL TOLL CALLS

For 956 488-0500

Direct Dialed Calls

Day	Date	Time	Place called	TX	Number called	Period	Min.	
17	Tue	Apr 16	9:40 am	Harlingen	TX 956 778-5822	Day	17	2.89
Total								\$ 2.89

Total local toll charges \$ 2.89

Thank you for using Verizon.

LOCAL TOLL TAXES AND SURCHARGES

18 Cost of service surcharge	.01
Total	\$.01

Verizon local toll charges ** \$ 2.90

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

MONTHLY SERVICE - NON-REGULATED (Apr 28 to May 27)

Description	Qty	Unit Rate	
19 Voice Messaging - Mailbox	1	19.95	19.95
Total			\$ 19.95

Verizon non-regulated charges ** \$ 19.95

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

2013 MAY 9 9 AM 10 16

RECEIVED BY
COUNTY AUDITOR



Total Verizon charges **\$ 338.09**

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 488-0500 956 488-8320 956 488-8324 956 488-8352
 956 488-8356 956 488-8391

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

Verizon Long Distance

LONG DISTANCE HELPFUL NUMBERS

Billing/customer service questions 1-800-483-5000
 Repair 1-800-483-8494
 Visit our Website at verizonLD.com

SUMMARY OF CHARGES FOR VERIZON LONG DISTANCE

Domestic	Calls	Minutes	Amount
Direct Dialed	<u>16</u>	<u>42.3</u>	<u>2.71</u>
Total usage	16	42.3	\$ 2.71
Total Long Distance calls			\$ 2.71
Other Charges and/or Credits			30.51
Taxes and Surcharges			4.07
Total Verizon Long Distance Charges			\$ 37.29

Your calling plan(s): FirmRate Advantage Plan

FirmRate Advantage Plan

For 956 488-0500

Direct Dialed Calls

	Date	Time	Place called	Number called	Min	
1	Apr 16	5:47 pm	SanAntonio	TX 956 286-6094	0.3	.02
2	Apr 16	5:48 pm	SanAntonio	TX 956 286-6094	0.6	.04
					Subtotal	.06

For 956 488-8324

Direct Dialed Calls

	Date	Time	Place called	Number called	Min	
3	Apr 17	9:12 am	Weslaco	TX 956 472-6630	2.2	.14
4	Apr 17	12:33 pm	SanAntonio	TX 956 286-6094	12.6	.81
5	Apr 17	2:18 pm	Weslaco	TX 956 472-6630	0.7	.04
6	Apr 17	3:31 pm	Weslaco	TX 956 472-6630	1.4	.09
7	Apr 22	10:07 am	Brownsvl	TX 956 778-5822	5.8	.37
8	Apr 22	4:23 pm	Brownsvl	TX 956 778-5822	11.1	.71
					Subtotal	2.16



Verizon Long Distance

FirmRate Advantage Plan (continued)

For 956 488-8356

Direct Dialed Calls

	Date	Time	Place called	Number called	Min	
1	Apr 10	4:43 pm	Aransspass TX	361 758-0087	1.1	.07
2	Apr 12	12:53 pm	Aransspass TX	361 758-0087	1.2	.08
3	Apr 15	3:06 pm	Grafton ND	701 352-5074	0.9	.06
4	Apr 16	12:43 pm	Grafton ND	701 352-5074	1.4	.09
5	Apr 18	10:13 am	Grafton ND	701 352-5074	0.5	.03
6	Apr 19	11:44 am	Grafton ND	701 352-5074	0.9	.06
7	Apr 22	2:20 pm	Waco TX	254 750-5415	0.6	.04
8	Apr 25	10:38 am	St.Cloud MN	320 656-6130	1.0	.06
					Subtotal	.49

Summary of FirmRate Advantage Plan

9	Plan calls	2.71
Total		\$ 2.71
Total Long Distance calls		\$ 2.71

Thank you for using Verizon Long Distance.

MONTHLY PLAN CHARGES

10	Qualifying Long Distance Charges \$2.71	
11	FirmRate Advantage Shortfall Charge	7.29
Your Long Distance qualifying charges this month are \$2.71.		
When your long distance charges are less than \$10.00, the Short Fall charge is the difference between those charges and \$10.00.		
All long distance charges except for taxes and surcharges are included.		
Total		\$ 7.29

MISCELLANEOUS CHARGES AND CREDITS

12	Long Distance Access Charge	3 at 3.85	11.55
13	Long Distance Access Charge	3 at 1.85	5.55
14	Long Distance Administrative Charge	6 at .74	4.44
15	Carrier Cost Recovery Charge	6 at .28	1.68
Total			\$ 23.22

TAXES AND FEES ON SERVICES

16	Federal Universal Service Fee - Verizon LD	4.07
Total		\$ 4.07

Verizon Long Distance charges \$ 37.29

Total Verizon Long Distance Charges \$ 37.29

Nonpayment of provider charges will not result in the disconnection of your local telephone service; however, collection of unpaid charges may be pursued by the service provider.

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