



Billing Date: 04/01/13 Page 1 of 4
 Telephone Number : 956 968-7541 711217
 Account Number: 10 5492 2863047639 10
 How to Reach Us : See page 2

1084

COUNTY OF HIDALGO

Account Summary

Previous Charges	\$ 859.00
Payment(s) received. Thank you.	- 859.00
Balance	\$.00

New Charges

Verizon (page 3)	\$ 285.26
Total New Charges Due Apr 26, 2013	\$ 285.26

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before May 01, 2013.

Total Due **\$ 285.26** *114*

Insufficient Funds
Act. Bal 223.24

INVOICE RECEIVED BY:	
<i>Seannette Palacios</i>	DATE <i>4/12/13</i>
GOODS/SERVICES RECEIVED BY:	
<i>Palacios</i>	DATE <i>4/1-4/30/13</i>
<i>3-1100-441-00-340-003-0-531</i>	
PYMT AMOUNTS <i>285.26</i> PO# <i>N/A</i>	
APPROVED BY: <i>[Signature]</i> <i>4/12/13</i>	

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

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

RECEIVED
 Hidalgo County Health
 & Human Services Department

APR 12 2013

1304 S. 25th Ave.
 Edinburg, Texas 78542

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

Account: 10 5492 2863047639 10 210*11BRDA1
 00001281 350000007661
 10-TX 5492
 9569687541 19711217

New Charges Due: Apr 26, 2013

Total Due: \$ 285.26 **040113**

Amount Paid :

\$ 285.24

00001281 01 AB 0.384 SW040111 0008
 COUNTY OF HIDALGO
 1304 S. 25TH
 EDINBURG TX 78542-7205



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2863047639 10N00000000000 00000028526 10

RECEIVED BY: COUNTY CLERK
 2013 APR 18 PM 3 17