



Billing Date: 08/01/13 Page 1 of 4
 Telephone Number : 956 968-7541 711217
 Account Number: 10 5492 2863047639 10
 How to Reach Us : See page 2

COUNTY OF HIDALGO

Account Summary

Previous Charges	\$ 570.52
Payment Received on Jul 22.	- 285.26
Past Due Charges (please pay now)	\$ 285.26

← Ad 8/13/13
384597

New Charges

Verizon (page 3)	\$ 295.98
Total New Charges Due Aug 26, 2013	\$ 295.98

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before Aug 31, 2013.

Total Due \$ 581.24

INVOICE RECEIVED BY:	
<i>Jeanette Palacios</i>	DATE <i>8/12/13</i>
GOODS/SERVICES RECEIVED BY:	
<i>Palacios</i>	DATE <i>8/1-8/31/13</i>
<i>3</i> -1100-441-00-340- <i>003</i> -0- <i>531</i>	
PYMT AMOUNTS	<i>295.98</i> PO# <i>N/A</i>
APPROVED BY: _____	

RECEIVED
 Hidalgo County Health
 & Human Services Department

AUG 12 2013

1304 S. 25th Ave.
 Edinburg, Texas 78542

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 2863047639 10	210*HBRDA1 00001288 3S0000007647
New Charges Due:	Aug 26, 2013	10-TX 5492 9569687541 19711217
Total Due:	\$ 581.24	080113

Amount Paid :

\$

00001288 01 AB 0.384 SW080111 0009

COUNTY OF HIDALGO

1304 S. 25TH

EDINBURG TX 78542-7205



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2863047639 10N00000028526 00000058124 07



MONTHLY LOCAL SERVICE - REGULATED (Aug 1 to Aug 31)

BASIC LOCAL SERVICE CHARGE

Description	Qty	Unit Rate	
1 Federal Access Recovery Charge	1	.30	.30
2 Federal Access Recovery Charge	5	1.66	8.30
3 CentraNet access line	6	29.00	174.00
4 Feature package 1000	6	2.75	16.50
5 Federal Subscriber Line Charge	6	7.55	45.30
6 CentraNet Subscriber Line Credit	6	3.15	CR 18.90
		Subtotal	225.50

OPTIONAL SERVICE CHARGE

Description	Qty	Unit Rate	
7 Premium Calling Plan	1	50.00	50.00
		Subtotal	50.00
Total			\$ 275.50

RATE ADJUSTMENTS

Description	Qty	Amount	Days	
8 Rate decrease (Jul 2 to Jul 31) CentraNet Subscriber Line Credit	6	\$.00241	29	CR .42
9 Rate increase (Jul 2 to Jul 31) Federal Subscriber Line Charge	6	.00586	29	1.02
10 Rate increase (Jul 2 to Jul 31) Federal Access Recovery Charge	1	.00482	29	.14
11 Rate increase (Jul 2 to Jul 31) Federal Access Recovery Charge	5	.02655	29	3.85
Total				\$ 4.59

REGULATED SERVICE TAXES AND SURCHARGES

12 Cost of service surcharge				.39
13 9-1-1 Equalization Fee				.36
14 9-1-1 Fee				3.00
15 Federal Universal Service Fee				.21
16 Federal Universal Service Fee				CR 10.23
17 Federal Universal Service Fee from 07/02				22.16
Total				\$ 15.89

Verizon regulated charges **\$ 295.98**

Total Verizon charges **\$ 295.98**

ITEMIZATION OF TELEPHONE NUMBERS:

Listed below are the telephone numbers included with this billing:

956 968-7541 956 968-0085 956 968-7542 956 969-8332
 956 969-8470 thru 956 969-8471

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

For Your Information

Customer Proprietary Network Information (CPNI) Notice

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information 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 services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. 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