



Billing Date: 04/19/14 Page 1 of 6
 Telephone Number : 956 969-5907 140219
 Account Number: 10 5492 2868520171 06
 How to Reach Us : See page 2

HIDALGO COUNTY PRECINCT 1

Account Summary

Previous Charges	\$ 377.46
No Payment Received	.00
Past Due Charges (please pay now)	\$ 377.46

New Charges

Verizon (page 3)	\$ 126.56
Total New Charges Due May 14, 2014	\$ 126.56

To avoid a late payment charge of 5.0% or \$5.00, whichever is greater, payment must be received before May 19, 2014.

Total Due \$ 504.02

Manage Your Account Online

Go to the For Your Information section for details

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 2868520171 06

210*HBRDA1
 00001698 3S0000013057
 10-TX 5492
 9569695907 20140219

New Charges Due: May 14, 2014

Total Due: \$ 504.02

041914

Amount Paid :

\$

00001698 01 MB 0.435 SW041911 0011
 HIDALGO COUNTY PRECINCT 1
 HIDALGO COUNTY CONSTABLE
 1902 JOE STEPHENS AVE
 WESLACO TX 78599-3700



VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 75392-0041

10 5492 2868520171 06N00000037746 00000050402 08