



Invoice Number Account Number Date Due Page
 9727538639 822603189-00005 Past Due 4 of 15

Summary for Abel Sanchez: 956-310-1517

INVOICE RECEIVED BY:

Max ON *7/2/14*

GOODS/SERVICES RECEIVED BY:

Ella Tom ON *6/24-7/23/14*

Your Plan

America's Choice SharePlan 600

\$55.12 monthly charge
 600 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Beginning on 02/17/14:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

200 Text PIX FLIX Messages

200 monthly message allowance
 \$.10 per message sent after allowance
 \$.02 per message Rcv'd after allowance

Monthly Charges

America's Choice SharePlan 600	06/24 - 07/23	55.12
23% Access Discount	06/24 - 07/23	-12.68
		\$42.44

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 600 (shared)	2	--	--
Night/Weekend	minutes unlimited	3	--	--
Total Voice				\$.00
Total Usage and Purchase Charges				\$.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.69
	\$1.69

Total Current Charges for 956-310-1517

\$44.13

Have more questions about your charges?
 Get details for usage charges at
vzw.com/mybusinessaccount.

PO # _____
 -1200-431-00-122-005-0-_____
 Req # _____

Detail for Abel Sanchez: 956-310-1517

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/27	11:52A	956-141-1565	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
5/29	10:18A	956-317-3038	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
6/08	2:05P	956-961-6338	Off-Peak	N&W	Gila Bend AZ	Pharr TX	3	--	--	--

Control #: 20000725-00006204
 Order #: 6223 Copy #: 13