



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	822603189-00024	Past Due
	Invoice Number	9736059255

0020727 01 MB 0.432 **AUTO T8 0 6723 78599-370473 -C21-P20747-11



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78599-3704



Quick Bill Summary

Oct 24 - Nov 23

Previous Balance (see back for details)	\$109.09
No Payment Received	\$.00
Balance Forward Due Immediately	\$109.09
Monthly Charges	\$34.99
Usage and Purchase Charges	
Voice	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.38
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by December 18, 2014	\$36.37

Total Amount Due \$145.46

PCT # 1
ADMINISTRATION
4-1200-431-00-121-004-0-532
A5 / 705492

INVOICE RECEIVED BY
Municipal on 12/8/14
GOODS/SERVICES RECEIVED BY:
_____ on _____

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78596-3700

Bill Date November 23, 2014
Account Number 822603189-00024
Invoice Number 9736059255

VB



Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$145.46

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97360592550108226031890002400000003637000000145469



Invoice Number Account Number Date Due Page
 9736059255 822603189-00024 Past Due 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
956-587-2185 Comm. Pct.1 Office Use	4	\$34.99	--	--	\$1.38	\$0.00	--	\$36.37	1	--	--	--	--	--
Total Current Charges		\$34.99	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$36.37						



Summary for Comm. Pct.1 Office Use: 956-587-2185

Your Plan

State of TX DC Share 500

\$34.99 monthly charge
 500 monthly allowance minutes
 \$.35 per minute after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

State of TX DC Share 500	11/24 - 12/23	34.99
		\$34.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 500 (shared)	1	--	--
Total Voice				\$.00

Total Usage and Purchase Charges \$.00

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.38
\$1.38	

Total Current Charges for 956-587-2185 \$36.37