



PO BOX 4001
ACWORTH, GA 30101

0001792 07 MB 2 007 **AUTO T6 0 3371 78539-453302 -C10 P01793 11



COUNTY OF HIDALGO
MONICA
100 E CANO ST FL 2
EDINBURG, TX 78539-4533



PO# 155220 ✓ 729.76 ✓
728.91 ✓ 532 ✓
767239 38.84 532 ✓
pending CC approval 767239 319.99 660 ✓

RECEIVED

OCT 11 2017

Approved By [Signature] COUNTY JUDGE

Date 10/13/2017

PAID

DEC 19 2017
K9
Maria J. Swan

Manage Your Account	Account Number	Date Due
Change your address at http://sso.verizonenterprise.com	923792805-00001	Past Due
	Invoice Number	9793754027

Quick Bill Summary Sep 02 - Oct 01

Previous Balance (see back for details)	\$1,858.25
No Payment Received	\$0.00
Adjustments	REF# 9791994223 PO# 767239 (17) -\$259.99
Balance Forward Due Immediately	\$1,598.26
Monthly Charges	credit for 2 payments - 1,498.26 reflects on sept. bill \$754.85
Usage and Purchase Charges	100.00 balance is in dispute
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	will not pay pending cc \$379.99
Surcharges and Other Charges & Credits	approval as per liz. KG 12/14/17 \$12.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by October 24, 2017	\$1,147.74

Goods/Services Received by: Monica H. Nojosa ✓
Total Amount Due \$2,746.00
 Invoice Received by: Monica H. Nojosa on 10-11-17 ✓
 Purchase Order #: 155220 ✓
 Acct #: 7-1100429-00-110-0790-530 ✓
 660

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

Pay from phone	Pay on the Web	Questions
#PAY (4758)	At vzw.com/mybusinessaccount	1.800.922.0204 or from your phone



COUNTY OF HIDALGO
MONICA
100 E CANO ST FL 2
EDINBURG, TX 78539-4533

Bill Date: October 01, 2017
Account Number: 923792805-00001
Invoice Number: 9793754027

Total Amount Due

Make check payable to Verizon Wireless. Please return this remit slip with payment. **\$2,746.00**

\$ [] , [7] [2] [9] . [7] [6]

PO BOX 660108
DALLAS, TX 75266-0108



2017 DEC 13 AM 10:55

97937540270109237928050000100000114774000002746003

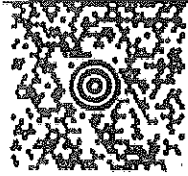
UPS DRIVER INSTRUCTIONS: YOU ARE AUTHORIZED TO
ACCEPT THIS PACKAGE WITHOUT A PICKUP RECORD

A.R.S.

FROM: Name: _____
Street: _____
City: _____ State: _____ ZIP Code: _____

SHIP

TO: RETURNS PROCESSING CENTER
4801 MERCANTILE DR BLDG 17
FORT WORTH TX 76190 9099

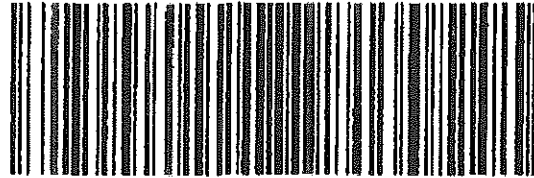


TX 759 9-02



UPS GROUND

TRACKING #: 1Z 4E9 W37 06 4678 8716



UPS Authorized Return Service®

RRD 07.5A 04/2017 0111E014VRZ13 03/17 520

RTNUPS3



GROUND A.R.S. TRACKING NUMBER
1Z 4E9 W37 06 4678 8716

REF #/ DATE

Returned
9-25-17