

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900359684	03/19/2025	BCBOND	6108957979	1900359684BD 2025	03/31/2025



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

MAR 28 2025

County Manager's
Office



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00105605
UV

RECEIVED

MAR 28 2025

DISTRICT 3 COMMISSION OFFICE

Vendor # 407401

Doc # 1900359684

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942755481-00001	04/11/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6108957979

Quick Bill Summary

Feb 20 - Mar 19

Previous Balance (see back for details)	\$229.68
Payments - Thank You	-\$229.68
Balance Forward	\$0.00
Monthly Charges	\$79.98
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.00
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$80.88

Total Charges Due by April 11, 2025

\$80.88

Elizabeth Alward
3/31/2025

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date March 19, 2025
Account Number 942755481-00001
Invoice Number 6108957979

Total Amount Due by April 11, 2025

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

\$80.88

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61089579790109427554810000100000008088000000080886



Invoice Number Account Number Date Due Page

6108957979 942755481-00001 04/11/25 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR788A 1154 5911 125 97 28250322 PG 1 OF 5
00185605 54677187.1 0-1

Payments

Payments, continued

Previous Balance	\$229.68
Payments - Thank You	
Payment Received 02/25/25	-148.80
Payment Received 03/19/25	-80.88
Total Payments	-\$229.68
Balance Forward	\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15089 Albany, NY 12212

Automatic Payment Enrollment for Account: 942755481-00001 BREVARD COUNTY DISTRICT 3

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

