

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 1900370441	11/19/2025	BCBOND	6128947443	1900370441BD 2026	12/03/2025



PO BOX 489  
NEWARK, NJ 07101-0489

RECEIVED

DEC 02 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001  
Invoice: 6128947443  
Billing period: Oct 20 - Nov 19, 2025  
Due date: 12/11/25



BREVARD COUNTY DISTRICT 3  
BRIAN BOND  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901

00008414  
M202

**Vendor# 407401**

Manage your account at  
[verizon.com/mybusiness](https://verizon.com/mybusiness)

We updated the design of your bill. Learn  
more about these updates at  
[verizon.com/business/billupdates](https://verizon.com/business/billupdates)

**Doc# 1900370441**

We appreciate your business with this account since 12/17/2024.

## Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.90
Payment - Thank You	-\$74.90
Balance Forward	\$0.00
This month's charges due by Dec 11, 2025	\$74.90
<b>Total due</b>	<b>\$74.90</b>

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

## Review your bill online

Scan QR code with your camera app  
or go to [verizon.com/business/bill](https://verizon.com/business/bill)



BREVARD COUNTY DISTRICT 3  
BRIAN BOND  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901

Bill Date  
Account Number  
Invoice Number

November 19, 2025  
942755481-00001  
6128947443

**Total Amount Due by December 11, 2025**

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

**\$74.90**

\$    .

*Elizabeth Almond*  
12/4/2025

PO BOX 16810  
NEWARK, NJ 07101-6810



61289474430109427554810000100000007490000000074906

# Your November bill is \$74.90

Due Dec 11

## Changes since your last bill

Last month you paid \$74.90.

Your bill stayed the same.

Review details online at [verizon.com/mybusiness/bill](https://verizon.com/mybusiness/bill).

## Bill summary (details on page 4)

<b>Balance Forward</b>	<b>\$0.00</b>
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current charges due by 12/11/25</b>	<b>\$74.90</b>
<b>Total Charges</b>	<b>\$74.90</b>

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**Invoice:** 6128947443

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## Ways to pay



### My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



### Online via My Business Portal

Go to [verizon.com/mybusiness](https://verizon.com/mybusiness) and sign in to review and pay your bill.



Scan the QR code to log in



### By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



### In Person

Go to [verizon.com/stores](https://verizon.com/stores) to find a Verizon store near you.