

11

RECEIVED

CELLULAR PHONE ALLOWANCE AUTHORIZATION

NOV 01 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

NAME: Dan Williams

DEPARTMENT: Constable

JOB TITLE: Constable Pct 2 (appointed)

JUSTIFICATION FOR ALLOWANCE:

DATE APPROVED/DECLINED IN COURT: _____

EFFECTIVE DATE: _____

AMOUNT: \$85.00 /Month

ADD

REMOVE

CHANGE

By signing this form, the employee understands that they will be required to provide proof of billing for cellular telephone service in their name on a periodic basis, as deemed necessary by Navarro County.

SIGNATURES: Jay Dan Williams

EMPLOYEE: Jay Dan Williams DATE: 11/1/21

DEPARTMENT HEAD: _____ DATE: _____



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com	725369705-00001	Past Due
Change your address at vzw.com/changeaddress	Invoice Number	8233749330

KEYLINE



JAY D WILLIAMS
453 MEANDERING WAY
CORNICANA, TX 75109-0796

RECEIVED

NOV 01 2021

NAVAP
TREASURER

Verizon Wireless News
10-Digit Dialing Coming
Start using an area code for all calls.
See last page of bill for more details.

Quick Bill Summary

Aug 30 – Sep 29

Previous Balance (see back for details)	\$590.66
Payment – Thank You	-\$295.25
Balance Forward Due Immediately	\$295.41
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Charges	\$270.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$5.41
Surcharges and Other Charges & Credits	\$9.88
Taxes, Governmental Surcharges & Fees	\$4.97
Total Current Charges Due by October 21, 2021	\$295.26

Total Amount Due \$590.67

Pay from phone #PMT (#768)	Pay on the Web My Verizon at www.vzw.com	Questions: 1.800.922.0204 or *611 from your phone
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JAY D WILLIAMS
453 MEANDERING WAY
CORNICANA, TX 75109-0796

Bill Date September 29, 2021
Account Number 725369705-00001
Invoice Number 8233749330

Total Amount Due

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

\$590.67

\$.

PO BOX 660108
DALLAS, TX 75266-0108



82337493300107253697050000100000029526000000590674

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Invoice Number Account Number Date Due Page
 8233749330 725369705-00001 Past Due 2 of 35

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$590.66
Payment – Thank You	
Payment Received 09/01/21	–295.25
Total Payments	–\$295.25
Balance Forward Due Immediately	\$295.41

Account Charges and Credits

Late Fee		5.00
TX Margin Surchg		.02
Subtotal		\$5.02
Account Monthly Charges		
VZ Mobile Protect Multi–Dvc	09/30 – 10/29	50.00
Subtotal		\$50.00
Total Account Charges and Credits		\$55.02

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 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 725369705-00001 JAY D WILLIAMS

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.


