



VE



Please Recycle

MICHAEL J MIECZNIKOSKI
544 KIRKCALDY WAY
ABINGDON, MD 21009-2418

Bill Date
Account Number
Invoice Number

June 16, 2014
001838361-00001
7054362257

Total Amount Due by July 11, 2014

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

\$224.91

\$.

Scan To Pay Or Go Paperless

Pay your bill online, or enroll in Paperless Billing or Auto Pay. Simply scan the QR code with your mobile device or visit vzw.com/myverizon.



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.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



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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.