



Billing period Nov 16, 2018 to Dec 15, 2018 | Account # 888666902-00001 | Invoice # 3821224015

## You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.



### Pay with the My Verizon app

You can download the My Verizon app in both the App Store and Google Play.



### Pay online at vzw.com

Go to vzw.com and sign in to My Verizon to pay your bill online.



### Pay by phone: #PMT (#768)

Simply dial #PMT on your phone and follow the instructions to pay.

### Splitting the bill?

Here are your charges by line, with plan and account charges separated out.

Plan and account	\$33.20
Anne Olson 651.380.2958	\$10.18
Anne Olson 651.388.3660	\$44.92

**\$88.30**

To see a full breakdown of charges per line, view your bill in My Verizon.



ANNE L OLSON  
1980 GARFIELD ST  
EUGENE, OR 97405-1543

Bill date  
Account number  
Invoice number

December 15, 2018  
888666902-00001  
3821224015

### Total Amount Due by January 07, 2019

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

**\$88.30**

\$   .

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.