



P.O. BOX 4002
ACWORTH, GA 30101

KEYLINE



THOMAS HUMPAGE
84 APPLGATE LN
FALMOUTH, ME 04105-1747

Verizon Wireless News

Save Time Go Online

If you have questions about your bill, or need help with your devices, you can find answers using go.vzw.com/Support. You can also easily access Support through the My Verizon app. Try it today.

Manage Your Account	Account Number	Date Due
www.vzw.com	883196217-00001	Past Due
Change your address at vzw.com/changeaddress	Invoice Number	3457180157

Quick Bill Summary

Aug 03 – Sep 02

Previous Balance (see back for details)	\$301.33
Payment – Thank You	–\$40.00
Balance Forward Due Immediately	\$261.33
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Charges	\$210.15
Equipment Charges	\$79.57
Surcharges	
and Other Charges & Credits	\$16.53
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges Due by September 27, 2016	\$313.05

Total Amount Due \$574.38

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



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Bill Date September 02, 2016
Account Number 883196217-00001
Invoice Number 3457180157

Total Amount Due

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

\$574.38

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P.O. BOX 15062
ALBANY, NY 12212-5062



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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.