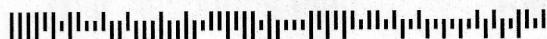


PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com	922012389-00001	Past Due
Change your address at vzw.com/changeaddress	Invoice Number	9882393078



MID CITY SECURITY
111 VETERANS
SUITE 710
METAIRIE, LA 70005

00037898
R106

Quick Bill Summary

May 21 - Jun 20

Previous Balance (see back for details)	\$236.96
Payment - Thank You	-\$115.98
Balance Forward Due Immediately	\$120.98
Account Charges and Credits	
Includes Late Fee of \$5.00	\$5.00
Monthly Charges	\$105.00
Surcharges and Other Charges & Credits	\$52.12
Taxes, Governmental Surcharges & Fees	\$4.56
Total Current Charges Due by July 12, 2021	\$166.68

Total Amount Due \$287.66

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



MID CITY SECURITY
111 VETERANS
SUITE 710
METAIRIE, LA 70005

Bill Date June 20, 2021
Account Number 922012389-00001
Invoice Number 9882393078

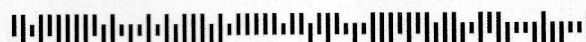
Total Amount Due

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

\$287.66

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98823930780109220123890000100000016668000000287661

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.