



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



SUSAN PERRIN
479 ELM CT
SEVEN HILLS, OH 44131-6143

Account: 583128603-00001
Invoice: 4765190882
Billing period: Jan 13 - Feb 12, 2025

Questions about your bill?

verizon.com/support
800-922-0204

Ways to pay

My Verizon app

You can check your bill easily with the My Verizon app available in App Store or Google Play.

Online

Go to go.vzw.com/bill and sign in to review your bill.

By phone

Simply dial #PMT (#768) on your phone and follow the instructions to pay.

Cash

Go to www.verizon.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment.

Snapshot of your bill

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$488.29
Total due on Mar 4	\$488.29

You have Auto Pay scheduled for Mar 4, 2025.

If you don't pay the total charges due by the due date, you'll be charged 5% of the unpaid balance or \$7, whichever is greater, if allowed by law in the state of your billing address.



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Bill date
Account number
Invoice number

February 12, 2025
583128603-00001
4765190882

Total Amount Due

Deducted from bank account on 03/04/25
DO NOT MAIL PAYMENT

\$488.29

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



47651908820105831286030000100000048829000000488299



Questions about paying your bill?

Go to <https://go.vzw.com/billing-support> to learn more.

Address change:

Change your address at go.vzw.com/changeaddress.

Important Information:

Many billing questions can be resolved easily online or with the My Verizon App. Customer service can also assist you by phone, chat or in a retail store for billing questions or disputes.

All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to this below address:

Verizon
Attn: Correspondence Team
PO Box 15069
Albany, NY 12212

Select a checkbox that describes how we can help you along with any additional information and include it with your written correspondence.

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Automatic Payment Enrollment for Account: 583128603-00001 SUSAN PERRIN

By signing below, you authorize Verizon 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 is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. 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.



Please select a checkbox that best describes how we can help you and include details in the box below with any written correspondence.

Payment Verification	Address Change	Name Change	Billing Dispute	Service Change	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional information (for example new address or details on your request)



Your February bill is \$488.29

Due Mar 4

Account: 583128603-00001

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Since your last bill

-  You paid \$421.62.
-  You received \$108.10 in one-time credits.
-  Your bill increased by \$66.67.

Bill summary by line

Account-wide charges & credits	\$47.71
Susan Perrin Apple Ipad Air (216-372-3396)	\$12.08
Susan Perrin Apple iPhone Se (2020) (216-780-0253) ✔ Plan changed	\$39.15
Susan Perrin Apple iPhone 13 Pro Max (216-832-4221) ✔ Plan changed ✔ Perk added	\$156.54
Susan Perrin Apple iPhone 15 (216-832-4229) ✔ Plan changed ✔ Perk added	\$92.69
Susan Perrin Apple iPhone 14 Plus (216-894-0235) ✔ Plan changed	\$69.63
Susan Perrin Apple iPhone 16 Pro (216-973-5228)	\$70.49
Total:	\$488.29

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$46.25 and taxes and gov fees of \$12.16. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.

Save up to \$30.00/month when you enroll in Auto Pay & paper-free billing.

The discount will be effective beginning your next billing cycle after the enrollment.