



PO BOX 489
NEWARK, NJ 07101-0489

Account: 425642985-00001
Invoice: 8698132844
Billing period: Jun 23 - Jul 22, 2024

KEYLINE



JOSEPH ESCOTT
150 CEASAR PL
HILTON HEAD ISLAND, SC 29926-2929

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	\$318.77
Total due on Aug 14	\$318.77

You have Auto Pay scheduled for Aug 14, 2024.

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.



JOSEPH ESCOTT
150 CEASAR PL
HILTON HEAD ISLAND, SC 29926-2929

Bill date July 22, 2024
Account number 425642985-00001
Invoice number 8698132844

Total Amount Due

Deducted from bank account on 08/14/24
DO NOT MAIL PAYMENT

\$318.77

Please see back for instructions on writing to us.

PO BOX 15062
ALBANY, NY 12212-5062



86981328440104256429850000100000031877000000318772