



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 327484414-00001

**Invoice:** 8974960844

**Billing period:** Mar 1 - Mar 29, 2026

KEYLINE



FRANCISCO RODRIGUEZ  
18 CINNABAR CT  
GAITHERSBURG, MD 20879

**Questions about your bill?**

verizon.com/support  
800-922-0204

**Late fee policy**

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.

### Snapshot of your bill

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$190.18
<b>Total due on Apr 21</b>	<b>\$190.18</b>

You have Auto Pay scheduled for Apr 14, 2026.



FRANCISCO RODRIGUEZ  
18 CINNABAR CT  
GAITHERSBURG, MD 20879

**Bill date** March 29, 2026  
**Account number** 327484414-00001  
**Invoice number** 8974960844

**Total Amount Due**

Deducted from bank account on 04/14/26  
DO NOT MAIL PAYMENT

**\$190.18**

**Please see back for instructions on writing to us.**

PO BOX 16810  
NEWARK, NJ 07101-6810



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**Account:** 327484414-00001

**Invoice:** 8974960844

**Billing period:** Mar 1 - Mar 29, 2026

### 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](https://go.vzw.com/changeaddress).

#### Questions about your bill?

[verizon.com/support](https://verizon.com/support)

800-922-0204

### 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.

#### Automatic Payment Enrollment for Account: 327484414-00001 FRANCISCO RODRIGUEZ

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)

**Account:** 327484414-00001

**Invoice:** 8974960844

**Billing period:** Mar 1 - Mar 29, 2026

# Your March bill is \$190.18

Due Apr 21

### Questions about your bill?

[verizon.com/support](https://verizon.com/support)  
800-922-0204

## Since your last bill

 You paid \$190.18.

## 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](https://go.vzw.com/bill).



## Bill summary by line

<b>Account-wide charges &amp; credits</b>	<b>\$3.09</b>
<b>Diego Rodriguez</b> Apple iPhone 17 Pro (240-796-5046)	<b>\$41.49</b>
<b>Kendra Rodriguez</b> Apple iPhone 17 Pro (301-250-8408)	<b>\$41.49</b>
<b>Francisco Rodriguez</b> Apple iPhone 17 Pro (301-254-5190)	<b>\$47.06</b>
<b>Berenice Rodriguez</b> Apple iPhone 17 Pro (301-537-3300)	<b>\$57.05</b>
<b>Total:</b>	<b>\$190.18</b>

### Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$33.37 and taxes and gov fees of \$12.69. For an **itemized list** of taxes, fees and surcharges visit [go.vzw.com/bill](https://go.vzw.com/bill).



PO BOX 489  
NEWARK, NJ 07101-0489

**Account:** 327484414-00001

**Invoice:** 8988470483

**Billing period:** Mar 30 - Apr 29, 2026

KEYLINE



FRANCISCO RODRIGUEZ  
18 CINNABAR CT  
GAITHERSBURG, MD 20879

**Questions about your bill?**

verizon.com/support  
800-922-0204

**Late fee policy**

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**Snapshot of your bill**

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$189.98
<b>Total due on May 21</b>	<b>\$189.98</b>

You have Auto Pay scheduled for May 14, 2026.



FRANCISCO RODRIGUEZ  
18 CINNABAR CT  
GAITHERSBURG, MD 20879

**Bill date** April 29, 2026  
**Account number** 327484414-00001  
**Invoice number** 8988470483

**Total Amount Due**

Deducted from bank account on 05/14/26  
DO NOT MAIL PAYMENT

**\$189.98**

**Please see back for instructions on writing to us.**

PO BOX 16810  
NEWARK, NJ 07101-6810



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Account: 327484414-00001

Invoice: 8988470483

Billing period: Mar 30 - Apr 29, 2026

### Questions about paying your bill?

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### Address change:

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#### Questions about your bill?

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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)



Account: 327484414-00001

Invoice: 8988470483

Billing period: Mar 30 - Apr 29, 2026

# Your April bill is \$189.98 Due May 21

## Since your last bill

- You paid \$190.18.
- Your bill decreased by \$0.20.

### Questions about your bill?

verizon.com/support  
800-922-0204

## Review your bill online

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

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## Bill summary by line

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<b>Total:</b>	<b>\$189.98</b>

### Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$33.17 and taxes and gov fees of \$12.69. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/bill](http://go.vzw.com/bill).