



PO BOX 489
NEWARK, NJ 07101-0489

Account: 327484414-00001

Invoice: 8961425181

Billing period: Jan 30 - Feb 28, 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
Total due on Mar 21	\$190.18

You have Auto Pay scheduled for Mar 14, 2026.



FRANCISCO RODRIGUEZ
18 CINNABAR CT
GAITHERSBURG, MD 20879

Bill date February 28, 2026
Account number 327484414-00001
Invoice number 8961425181

Total Amount Due

Deducted from bank account on 03/14/26
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: 8961425181

Billing period: Jan 30 - Feb 28, 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.

Questions about your bill?

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: 8961425181

Billing period: Jan 30 - Feb 28, 2026

Your February bill is \$190.18

Due Mar 21

Questions about your bill?

verizon.com/support
800-922-0204

Since your last bill

- You paid \$169.94.
- Your bill increased by \$20.24.

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.



Bill summary by line

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

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.



PO BOX 489
NEWARK, NJ 07101-0489

Account: 327484414-00001

Invoice: 8947913270

Billing period: Dec 30 - Jan 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	-\$20.00
This month's charges	\$189.94
Total due on Feb 20	\$169.94

You have Auto Pay scheduled for Feb 14, 2026.



FRANCISCO RODRIGUEZ
18 CINNABAR CT
GAITHERSBURG, MD 20879

Bill date January 29, 2026
Account number 327484414-00001
Invoice number 8947913270

Total Amount Due

Deducted from bank account on 02/14/26
DO NOT MAIL PAYMENT

\$169.94

Please see back for instructions on writing to us.

PO BOX 16810
NEWARK, NJ 07101-6810



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Account: 327484414-00001

Invoice: 8947913270

Billing period: Dec 30 - Jan 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.

Questions about your bill?

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: 8947913270

Billing period: Dec 30 - Jan 29, 2026

Your January bill is \$169.94

Due Feb 20

Questions about your bill?

verizon.com/support
800-922-0204

Since your last bill

- You paid \$288.70.
- You received \$110.00 in one-time credits.
- Your bill decreased by \$198.76.

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.



Bill summary by line

Account-wide charges & credits	-\$16.91
Diego Rodriguez Apple iPhone 17 Pro (240-796-5046)	\$41.43
Kendra Rodriguez Apple iPhone 17 Pro (301-250-8408)	\$41.43
Francisco Rodriguez Apple iPhone 17 Pro (301-254-5190)	\$47.00
Berenice Rodriguez Apple iPhone 17 Pro (301-537-3300)	\$56.99
Perk added	
Total:	\$169.94

Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$33.37 and taxes and gov fees of \$12.45. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.