



KOKOE EZUI

Account Number: 755-497-016-0001-30

Bill Date: October 13, 2017



Ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

Your payment is due:

\$80.59

Total Due by November 7



Take action

- Each year, Verizon provides its privacy policy to our customers. Please see the last section of this bill for more details. Our privacy policy is always available at verizon.com/Privacy.



This month's charges

Services & Equipment	\$79.99
Fees & Other Charges	\$.60
Total Due by November 7	\$80.59



Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 755-497-016-0001-30

Pay online at verizon.com/PayOnline

Total Due by Nov 7, 2017: \$80.59 101317

Make check payable to Verizon

\$ _____

00003273 01 AB 0.400 KM101311 0015 XX
 KOKOE EZUI
 44043 FERNCLIFF TER
 ASHBURN VA 20147-3329



VERIZON
 PO BOX 15124
 ALBANY NY 12212-5124

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