



PO BOX 4003
ACWORTH, GA 30101

WOODS SERVICES
PO BOX 36
ACCOUNTS PAYABLE
LANGHORNE, PA 19047-0036

Verizon Wireless News
**Important Notice For Customers
With A 609 Area Code**
Start using an area code for all calls. See
last page of bill for more details.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	000185912-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9812139401

Quick Bill Summary

Jul 05 - Aug 04

Previous Balance (see back for details)	\$4,171.09
No Payment Received	\$0.00
Adjustments	\$13,954.77
Balance Forward Due Immediately	\$18,125.86
Account Charges and Credits	\$70.23
Monthly Charges	\$4,093.56
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$14.31
Data	\$3.98
International	\$379.14
Surcharges and Other Charges & Credits	\$307.24
Taxes, Governmental Surcharges & Fees	\$176.65
Total Current Charges Due by August 27, 2018	\$5,045.11

Total Amount Due

\$23,170.97

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



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Bill Date
Account Number
Invoice Number

August 04, 2018
000185912-00001
9812139401

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$23,170.97

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P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



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