verizon

P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	786471402–00001	03/27/16
Change your address at http://sso.verizonenterprise.com	Invoice Number	9761395963

0000439 05 MB 1.651 **AUTO T8 0 5901 60014-820402 -C09-P00439-I1

ALGONQUIN TOWNSHIP ROAD DISTRI
3702 US HIGHWAY 14
CRYSTAL LAKE, IL 60014-8204

Quick Bill Summary

Feb 02 – Mar 01

Previous Balance *(see back for details)*	$932.52
Payment – Thank You	–$932.52
Balance Forward	**$.00**
Monthly Charges	$884.97
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Verizon Wireless' Surcharges and Other Charges & Credits	$19.18
Taxes, Governmental Surcharges & Fees	$41.53
Total Current Charges	**$945.68**

Total Charges Due by March 27, 2016 **$945.68**

RECEIVED
MAR - 9 2016

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

verizon

ALGONQUIN TOWNSHIP ROAD DISTRI
3702 US HIGHWAY 14
CRYSTAL LAKE, IL 60014–8204

Bill Date	March 01, 2016
Account Number	786471402–00001
Invoice Number	9761395963

Total Amount Due by March 27, 2016

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

$945.68

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