



Manage Your Account	Phone Number	Account Number	Notice Date
verizon.com/myverizon myverizon.com	410.754.8472	000011689789 38 Y	11/07/2016

DENTON EMER CTR
 ROOM 132
 109 MARKET ST
 DENTON MD 21629-1003

Notice Of Suspension

Dear DENTON EMER CTR,

We appreciate your business and wanted to alert you that your account is overdue in the amount of \$56,430.01.

If you have made a payment, please accept our thanks and disregard this letter.

It is not too late to avoid suspension if payment is received by 11/17/16 or mutually satisfactory payment arrangements are made. If suspension occurs there will be a charge of \$16.00 to restore your service.

To retain all of your Verizon Services, please pay the total overdue amount.

We offer several payment options that are available 24 hours per day, 7 days a week. These options provide us with immediate notification of your payment and your payment will post to your account in approximately three business days.

(Continued on Page 2.)

Automatic Bill Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1.800.VERIZON (1.800.837.4966)

Please return this remit slip with payment

Charges Due Nov 17, 2016
 Account Number 000011689789 38 Y
Total Amount Due: \$56,430.01 110116

Make check payable to Verizon.

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00002892 01 AB 0.396 VRD31111 0014 XX
 DENTON EMER CTR
 ROOM 132
 109 MARKET ST
 DENTON MD 21629-1003



VERIZON
 PO Box 4830
 Trenton NJ 08650-4830

1090000001168978930310060000009000564300100005643001000000



Save Time!

Pay your bill online at verizon.com/billpay

Verizon Automatic Bill Payment Option.

To enroll, please read and sign the agreement on the reverse side of the payment form below



Pay your bill quickly by phone

Call 1.800.345.6563 any time day or night.

RECEIVED

NOV 15 2016

COUNTY COMMISSIONERS
 OFFICE OF FINANCE
 CAROLINE COUNTY