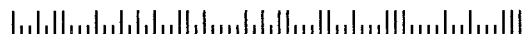




PO BOX 4003
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
My Verizon at www.verizonwireless.com	880185028-00001	10/14/10
	Invoice Number	2461170341

10052131 01 MB 0.032 **AUTO T40 1919 27249-266704 4 E UPST1911



MR CLAUDE A SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249-2667

Quick Bill Summary

Aug 20 – Sep 19

Previous Balance <i>(see back for details)</i>	-\$26.09
No Payment Received	\$0.00
Credit Balance	-\$26.09
Monthly Access Charges	\$39.99
Usage Charges	
Voice	\$39.15
Data	\$1.25
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.14
Taxes, Governmental Surcharges & Fees	\$7.32
Total Current Charges	\$90.85

Enhancements To Your Bill
Verizon Wireless is improving sections of the bill starting next month. For more details, see Need to Know Information on the last page of this bill.

Total Charges Due by October 14, 2010 **\$64.76**

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VN



MR CLAUDE A SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249-2667

Bill Date September 19, 2010
Account Number 880185028-00001
Invoice Number 2461170341

Total Amount Due

deducted from bank account on 10/13/10
DO NOT MAIL PAYMENT

\$64.76

P.O. BOX 15062
ALBANY, NY 12212-5062



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

2461170341010880185028000010000090850000064761