



P.O. BOX 105378  
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at [www.verizonwireless.com](http://www.verizonwireless.com)

819870318-00001

12/08/10

Invoice Number

6501699272

10052139 01 MB 0.382 \*\*AUTO T4 0 2113 10016-541207 1 E GEOR1310



CLAUDE SIMON  
160 MADISON AVE FL 7  
NEW YORK, NY 10016-5412

## Quick Bill Summary

Oct 14 - Nov 13

Previous Balance <i>(see back for details)</i>	\$726.16
Payment -- Thank You	-\$726.16
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$159.97
Usage Charges	
Voice	\$0.00
Messaging	\$3.00
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$32.85
Taxes, Governmental Surcharges & Fees	\$6.75
<b>Total Current Charges</b>	<b>\$202.57</b>

**Total Charges Due by December 08, 2010 \$202.57**

### Verizon Wireless News

#### Be In The Green With Verizon Wireless

Trade in used phones and you could get a Verizon Wireless gift card, or donate your used phones to HopeLine to benefit domestic violence victims. Visit us at [www.trade-in.vzw.com](http://www.trade-in.vzw.com) for more information.

Pay from Wireless

Pay on the Web

#PMT (#768)

My Verizon at [www.verizonwireless.com](http://www.verizonwireless.com)

Questions:

1.800.922.0204 or \*611 from your wireless

VE



Bill Date  
Account Number  
Invoice Number

November 13, 2010  
819870318-00001  
6501699272

CLAUDE SIMON  
160 MADISON AVE FL 7  
NEW YORK, NY 10016-5412

## Total Amount Due by December 08, 2010

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

**\$202.57**

\$    .

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



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.

6501699272010819870318000010000202570000202577

NOT FOR CASH OR OTHER PAYMENTS. THIS IS A REMIT SLIP. FUTURE PAYMENTS BY CHECK OR CREDIT CARD SHOULD BE MADE TO THE ABOVE ADDRESS.