



P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

My Verizon at www.verizonwireless.com

Account Number

819870318-00001 12/08/10

Date Due

Invoice Number

6501699272

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

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

Quick Bill Summary

Oct 14 – Nov 13

Previous Balance (see back for details)	\$726.16
Payment – Thank You	-\$726.16
Balance Forward	\$0.00
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
Total Current Charges	\$202.57

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 for more information.

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

Pay from Wireless

Pay on the Web

#PMT (#768)

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

Questions:

1.800.922.0204 or *611 from your wireless

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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

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

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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.

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