

P.O. BOX 105378  
ATLANTA, GA 30348

## Manage Your Account &amp; View Your Usage Details

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

Account Number

819870318-00001

Date Due

03/03/11

Invoice Number

6540411543

10051133 01 MB 0.382 \*\*AUTO T0 0 1213 10016-541207 1 E GEOR1310

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

## FEBRUARY BILL SUMMARY

Previous Balance (see back for details)	\$172.10
Payment – Thank You	-\$172.10
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$159.97
Usage Charges	
Voice	\$29.25
Messaging	\$3.40
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.77
Taxes, Governmental Surcharges & Fees	\$7.35
<b>Total Current Charges</b>	<b>\$207.74</b>

**Total Charges Due by March 08, 2011** **\$207.74**

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  
Billing Number

February 13, 2011  
819870318-00001  
6540411543

## Total Amount Due by March 08, 2011

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

**\$207.74**\$    .  

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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