

P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

Account Number

Date Due

My Verizon at www.verizonwireless.com

819870318-00001

03/08/11

Invoice Number

6540411543

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



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

Quick Bill Summary

Jan 14 - Feb 13

Previous Balance (see back for details)	\$172.10
Payment - Thank You	-\$172.10
Balance Forward	\$0.00
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
Total Current Charges	\$207.74

Total Charges Due by March 08, 2011 \$207.74

Pay from Wireless

Pay on the Web

Questions:

#PMT (4768)

My Verizon at www.verizonwireless.com

1.800.922.0204 or *611 from your wireless

VE



Bill Date
Account Number
Invoice Number

February 13, 2011
819870318-00001
6540411543

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

Total Amount Due by March 08, 2011

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

\$207.74

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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.

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