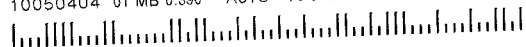




P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	819870318-00001	08/08/11
	Invoice Number	6604950093

10050404 01 MB 0.390 **AUTO T6 0 1713 10016-541207 1 E GEOR1310



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

Quick Bill Summary

Jun 14 -- Jul 13

Previous Balance (see back for details)	\$418.63
Payment -- Thank You	-\$418.63
Balance Forward	\$0.00
Monthly Access Charges	\$159.97
Usage Charges	
Voice	\$.49
Messaging	\$1.20
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$4.91
Taxes, Governmental Surcharges & Fees	\$5.56
Total Current Charges	\$172.13

Total Charges Due by August 08, 2011 **\$172.13**

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

VE



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

Bill Date
Account Number
Invoice Number

July 13, 2011
819870318-00001
6604950093

Total Amount Due by August 08, 2011

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

\$172.13

\$.

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.

6604950093010819870318000010000172130000172137

Printed name, account and routing numbers will be retained to enable future payments by phone or online. To get out, call 1-800-644-1401