verizonwireless

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

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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	–$418.63
Balance Forward	**$.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:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

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Bill Date	July 13, 2011
Account Number	819870318–00001
Invoice Number	6604950093

Total Amount Due by August 08, 2011

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

$172.13

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

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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NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out call 1-866-344-6401