



PO BOX 4003
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	880185028-00001	11/14/10
	Invoice Number	2475393123

10052048 01 MB 0.382 **AUTO T4 0 2424 27249-266704 4 E UPST1911



MR CLAUDE A SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249-2667

Quick Bill Summary

Sep 20 – Oct 19

Previous Balance <i>(see back for details)</i>	\$64.76
Payment – Thank You	-\$64.76
Balance Forward	\$0.00
Monthly Access Charges	\$39.99
Usage Charges	
Voice	\$0.00
Messaging	\$0.80
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.97
Taxes, Governmental Surcharges & Fees	\$4.11
Total Current Charges	\$46.87

Total Charges Due by November 14, 2010 \$46.87

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

VN



MR CLAUDE A SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249-2667

Bill Date October 19, 2010
Account Number 880185028-00001
Invoice Number 2475393123

Total Amount Due

deducted from bank account on 11/13/10
DO NOT MAIL PAYMENT

\$46.87

P.O. BOX 15062
ALBANY, NY 12212-5062



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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