

P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

My Verizon at www.verizonwireless.com

Account Number

Date Due

819870318-00001

Past Due

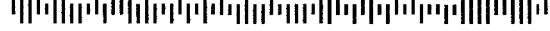
Invoice Number

6643623809

10051701 02 MB 0.512 **AUTO TO 0 2013 10016-541207 1 4 E GEOR1310

Quick Bill Summary

Sep 14 - Oct 13



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

Previous Balance (see back for details)	\$172.83
No Payment Received	\$0.00
Balance Forward Due Immediately	\$172.83

Account Charges and Credits

Includes Late Fee of \$5.00	\$5.00
Monthly Access Charges	\$231.97
Usage Charges	\$151.30
Verizon Wireless' Surcharges and Other Charges & Credits	\$57.74
Taxes, Governmental Surcharges & Fees	\$14.40
Total Current Charges Due by November 08, 2011	\$460.41

Changes To Your Bill

Verizon Wireless has made some changes to your bill. Please review the Guide to Understanding Your Bill on the back page for more information.

Total Amount Due **\$633.24**

*PA 700 Personal
263.40 Due Nov 8
263.40*

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless

Pay on the Web

#PMT (#768)

My Verizon at www.verizonwireless.com

Questions:

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

October 13, 2011
819870318-00001
6643623809

Total Amount Due

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

\$633.24

\$.

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.

6643623809010819870318000010000460410000633247

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance

\$172.83

No Payment Received

Total Payments

\$0.00

Balance Forward Due Immediately

\$172.83

Account Charges and Credits

Late Fee

5.00

Fed Universal Service Charge

.01

Gross Receipts Surchg

.28

Subtotal

\$5.29

State Tax

.01

Local Tax

.01

Account Monthly Access Charges

Nationwide Talk Share 700

09/20 – 10/13 40.00

\$50.00/mo / 24 days on new plan

Nationwide Talk Share 700 (month in advance)

10/14 – 11/13 50.00

Subtotal

\$90.00

Account Usage Charges

Minutes Over Allowance

130.05

Subtotal

\$130.05

Total Account Charges and Credits

\$225.36

Correspondence Address: Verizon Wireless P.O. Box 105378 Atlanta, GA 30348

Automatic Payment Enrollment for Account 819870318-00001 CLAUDE SIMON

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.

Changing your billing address for account 819870318-00001 CLAUDE SIMON

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

YES NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Overview of Lines

Your Account's Plan

Plan from 09/20 - 10/13

Nationwide Talk Share 700

\$50.00 monthly access charge
 700 monthly allowance minutes
 \$.45 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M

Individual Plans

Plan from 09/14 - 09/19

Mobile Broadband 5GB

Plan from 09/20 - 10/13

Mobile Broadband 5GB

Plan from 09/20 - 10/13

4G Mobile Broadband 5GB

Plan from 09/14 - 09/19

America's Choice 400

Breakdown of Charges

Account Charges & Credits	pg 2	\$225.36
912-441-0062	pg 3	\$21.95
Claude Simon		
Individual Plans		
336-264-7375	pg 6	\$54.77
Claude Simon		
845-754-1442	pg 7	\$126.53
Claude Simon		
Total Current Charges		\$460.41

Breakdown of Shared Usage

	SharePlan	Minutes Used
		09/20 - 10/13
912-441-0062	pg 3	691
914-204-0788	pg 5	158
Total Used		849
Shared Allowance - Partial Month		560
Overage		289
Total Shared Usage Charges		\$130.05

Summary for Claude Simon: 912-441-0062

Your Plan

Plan from 9/14 - 9/19

America's Choice 400

400 monthly allowance minutes
 \$.45 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Plan from 9/20 - 10/13

Nationwide Talk Share 700

Charges

Monthly Access Charges

America's Choice 400 Refund 09/20 - 10/13 -31.99
 \$39.99/mo / 24 days refunded

Line Access 09/20 - 10/13 7.99
 \$9.99/mo / 24 days on new plan

Line Access 10/14 - 11/13 (month in advance) 9.99
 \$44.99/mo / 24 days refunded

CORP Email & Data Unlim Refund 09/20 - 10/13 -35.99
 \$44.99/mo / 24 days refunded

Email & Web Unlimited 09/20 - 10/13 23.99
 \$29.99/mo / 24 days on new plan

Email & Web Unlimited 10/14 - 11/13 (month in advance) 29.99

Your Plan, continued

Plan from 9/14 – 9/19

CORP Email & Data Unlim

\$44.99 monthly access charge

Unlimited monthly kilobyte

Plan from 9/20 – 10/13

Email & Web Unlimited

\$29.99 monthly access charge

Unlimited monthly kilobyte

Beginning on 08/04/04:

Unlimited Night & Weekend Mins

9/14 – 9/19

Mobile Broadband Connect 5GB

\$15.00 monthly access charge

5120 monthly megabyte allowance

\$.05 per MB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges, continued

Monthly Access Charges

Mobile Broadband Connect 5GB Refund 09/20 – 10/13	-\$12.00
\$15.00/mo / 24 days refunded	-\$8.02

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan (09/20 – 10/13)	minutes 560 (shared)	691	--	--
Old Calling Plan (09/14 – 09/19)	minutes 80	68	--	--
Promotional	minutes 4	4	--	--
Mobile to Mobile (09/20 – 10/13)	minutes unlimited	123	--	--
Mobile to Mobile (09/14 – 09/19)	minutes unlimited	9	--	--
Night/Weekend	minutes unlimited	168	--	--
Total Voice				\$0.00

Messaging

Text – Sent	messages --	21	21	4.20
Text – Rcv'd	messages --	21	21	4.20
Total Messaging				\$8.40

Data

Kilobyte Usage (09/20 – 10/13)	kilobytes unlimited	56,757	--	--
Kilobyte Usage (09/14 – 09/19)	kilobytes unlimited	624	--	--
Mobile Broadband Connect (09/14 – 09/20)	megabytes 1195	795	--	--
Total Data				\$0.00

Total Usage Charges

\$8.40

Verizon Wireless' Surcharges

Fed Universal Service Charge	5.17
Regulatory Charge	.16
Administrative Charge	.83
Gross Receipts Surchg	8.72
	\$14.88

Taxes, Governmental Surcharges and Fees

NY Public Safety Comm Surchg	1.20
NYC 911 Surchg	.30
NY State Sales Tax	2.34
New York City Sales Tax	2.64
NY Local McD Sales Tax	.21
	\$6.69

Summary for Claude Simon: 336-264-7375

Your Plan

Plan from 9/14 ~ 9/19
Mobile Broadband 5GB
 Plan from 9/20 ~ 10/13
Mobile Broadband 5GB
 \$50.00 monthly access charge
 \$.25 per minute

Plan from 9/14 ~ 9/20
Mobile Broadband 5GB
 5120 monthly megabyte allowance
 \$.05 per MB after allowance
 Plan from 9/20 ~ 10/13
5GB/ \$10/GB
 5 monthly gigabyte allowance
 \$10.00 per GB after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on
 Usage Details.

Charges

Monthly Access Charges

Mobile Broadband 5GB Refund 09/20 ~ 10/13	-\$47.99
\$59.99/mo / 24 days refunded	
Mobile Broadband 5GB 09/20 ~ 10/13	40.00
\$50.00/mo / 24 days on new plan	
Mobile Broadband 5GB 10/14 ~ 11/13 (month in advance)	50.00
	\$42.01

Usage Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd	messages	--	1	.20
Total Messaging				\$.20

Data

Megabyte Usage** (09/14 ~ 09/19)	megabytes	1024	1073	49	2.45
Gigabyte Usage (09/20 ~ 10/13)	gigabytes	4	5	1	10.00
Total Data					\$12.45

**Megabyte charges are incurred as a result of using data services like web browsing, receiving daily alerts, downloading games or Ringtones.

Total Usage Charges	\$12.65
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Verizon Wireless' Surcharges

Regulatory Charge	.02
Administrative Charge	.06
Gross Receipts Surchg	.01
	\$.09

Taxes, Governmental Surcharges and Fees

NY State Sales Tax	.01
New York City Sales Tax	.01
	\$.02

Total Current Charges for 336-264-7375	\$54.77
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Summary for Claude Simon: 845-754-1442**Your Plan****4G Mobile Broadband 5GB**

\$50.00 monthly access charge
\$.25 per minute

Plan from 9/20 - 10/13

5GB/ \$10/GB

5 monthly gigabyte allowance
\$10.00 per GB after allowance

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges**Monthly Access Charges**

4G Mobile Broadband 5GB 09/20 – 10/13	40.00
\$50.00/mo / 24 days on new plan	
4G Mobile Broadband 5GB 10/14 – 11/13 (month in advance)	50.00
	\$90.00

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage (09/20 – 10/13)	gigabytes	5	2	--
Total Data				\$0.00
Total Usage Charges				\$0.00
Verizon Wireless' Surcharges				
Fed Universal Service Charge				1.20
Regulatory Charge				.04
Administrative Charge				.12
Gross Receipts Surcharge				.07
Other Charges and Credits				
Data Service—Activation				35.00
				\$36.43

Taxes, Governmental Surcharges and Fees

NY State Sales Tax	.05
New York City Sales Tax	.05
	\$0.10

Total Current Charges for 845-754-1442

\$126.53



Invoice Number	Account Number	Date Due	Page
6643623809	819870318-00001	Past Due	8 of 10

Need-to-Know Information



Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Attention Georgia Customers

Georgia State and Local Sales Taxes are charged only on the monthly access fee and all vertical services for Special Features, including, but not limited to, Call Waiting, Call Forwarding, and Three-Way Calling. If you have a service plan which includes airtime with the monthly access fee, the amount of access subject to Georgia taxes is the lesser of the access charge or \$20.00.

Experiencing A Problem With Your Verizon Wireless

Device?

Just contact us toll-free at 1-866-406-5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like-New Replacement (either a like unit or one of comparable quality) right to your door.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC changed to 3.42 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges changed to 15.3 percent. For more details, please call 1-888-684-1888.

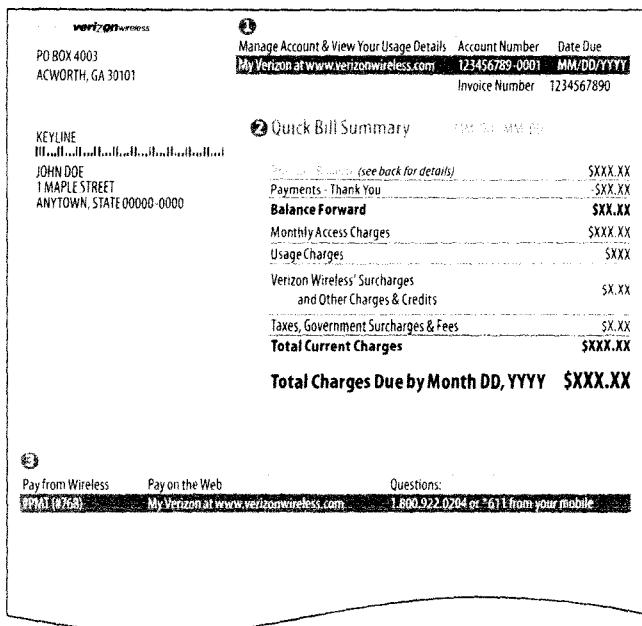
We've Updated Our Privacy Policy

To read the new policy and a summary of the changes we have made, please visit www.verizon.com/privacy.

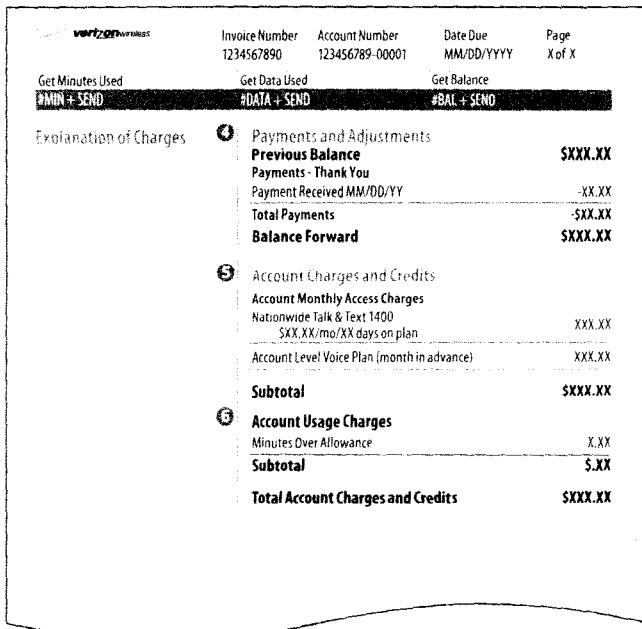
Time For A New Phone

Check out our Online Exclusive FREE phones to add a new device upgrade today. Visit vzw.com/freephones.
2-yr activation or upgrade required.

A guide to understanding your bill



Sample Page 1



Sample Page 2

A guide to understanding your bill

Invoice Number	Account Number	Date Due	Page
1234567890	123456789-00001	MM/DD/YYYY	X of X
① Your Account's Plan			
Nationwide Talk & Text 1400			
SXXX.XX monthly access charge			
1400 monthly allowance minutes			
S.XX per minute after allowance			
Unlimited Nights & Weekends			
Unlimited Mobile to Mobile			
Friends & Family			
Unlimited calling to X numbers			
Unlimited Messaging			
Overview of Lines			
② Breakdown of Charges			
Account Charges & Credits pg 2 SXXX.XX			
999-999-1234 pg 6 SXXX.XX			
John Doe #1 pg 6 SXXX.XX			
999-999-1235 pg 7 SXXX.XX			
John Doe #2 pg 7 SXXX.XX			
999-999-1236 pg 9 SXXX.XX			
John Doe #3 pg 9 SXXX.XX			
999-999-1237 pg 11 SXXX.XX			
John Doe #4 pg 11 SXXX.XX			
999-999-1238 pg 12 SXXX.XX			
John Doe #5 pg 12 SXXX.XX			
Total Current Charges SXXX.XX			
③ Breakdown of Shared Usage			
SharePlan Minutes Used SharePlan Messaging Used			
999-999-1234 pg 6 XXX XXX			
999-999-1235 pg 7 XXX XXX			
999-999-1236 pg 9 XXX XXX			
999-999-1237 pg 11 XXX XXX			
999-999-1238 pg 12 XXX XXX			
Total Used XXX XXX			
Share Allowance XXX unlimited			
Average XXX 0			
Total Shared Usage Charges S.XX S.XX			

Sample Overview Page

Invoice Number	Account Number	Date Due	Page
1234567890	123456789-00001	MM/DD/YYYY	X of X
Summary for JOHN DOE: 999-999-1234			
④ Your Plan			
Charges			
Monthly Access Charges			
Voice Line Access Fee MM/DD - MM/DD SXXX.XX/mo / XX days on plan			
SXXX.XX/mo / XX days on plan XXX.XX			
Voice Line Access Fee (month in advance)			
Email & Web for SMARTPHONE MM/DD - MM/DD XXX.XX/mo / XX days on plan			
Email & Web for SMARTPHONE (one month in advance) XXX.XX			
Email & Web for SMARTPHONE (one month in advance) SXXX.XX			
Usage Charges			
Voice			
Allowance Used Billable Cost			
SharePlan minutes (shared) XXX --			
Friends & Family minutes XXX --			
Mobile to Mobile minutes unlimited XXX --			
Night/Weekend minutes unlimited XXX --			
411 Search calls X X XXX			
Total Voice S.XX			
Messaging			
Text Rev'd messages XX XX X.XX			
Total Messaging S.XX			
Data			
Kilobyte Usage Kilobytes unlimited XX,XXX			
Total Data S.XX			
Total Usage Charges S.XX			
Verizon Wireless' Surcharges			
Fed Universal Service Charge X.XX			
Regulatory Charge XX			
Administrative Charge XX			
S.XX			
Taxes, Governmental Surcharges and Fees			
State Wireless E911 Surchg. XX			
State Sales Tax XX,XXX			
Total Current Charges for 123-456-7890 S.XX			
Percentage-based taxes, fees and surcharges apply to charges for this line plus this line's share of account charges.			

Sample Line Page

② YOUR ACCOUNT'S PLAN. An overview of shared services on your account.

③ BREAKDOWN OF CHARGES. A summary of the current charges for the Account and Lines.

④ BREAKDOWN OF SHARED USAGE. A summary of current usage by line. For an up-to-date review of usage based on the past 3 months, you can access a FREE Wireless Account Analysis at MyVerizon.

Limit your paper trail. Quickly view and print the information found on this page anytime at verizonwireless.com/myverizon

⑤ YOUR PLAN. A quick summary of your plan and line-specific features.

⑥ CHARGES. The monthly fee this line pays to access shared services. This fee is billed one month in advance.

New Customers and Customers who changed their plan during the month will see partial charges covering days between activation or changes and the start of their next bill cycle.

⑦ USAGE CHARGES. A detailed view of this line's usage and charges for Voice, Messaging and Data.

- **Voice.** Minutes used this month, including 411 Search calls and any associated charges.

- **Messaging.** Number of Messages sent or received this month and any associated charges.

- **Data.** Amount of Data sent or received this month, as well as charges associated with Data Services (like downloading games or ringtones).

⑧ VERIZON WIRELESS' SURCHARGES. Summarizes the surcharges and fees imposed by Verizon Wireless.

⑨ TAXES, GOVERNMENTAL SURCHARGES AND FEES. Describes the charges imposed by local, state and federal government.