



Manage Your Account	Phone Number	Account Number	Notice Date
verizon.com/myverizon	845.482.3439	251-584-924-0001 27 Y	06/26/2024

CLAUDE SIMON
534 W 42ND ST APT 8
NEW YORK NY 10036-6221

Notice Of Suspension

Dear CLAUDE SIMON,

We appreciate your business and wanted to alert you that your account is overdue in the amount of \$56.98.

If you have made a payment, please accept our thanks and disregard this letter.

It is not too late to maintain FULL (Local and Long Distance) service if payment is received by 07/06/24 or mutually satisfactory payment arrangements are made. If payment is not received, interruption of your service will occur on the following business day and termination of your incoming service twelve days later. If disconnection occurs there will be a charge of \$36.00 to restore your service. In addition, any pending orders to add or change products or services will be canceled. Once payment is received and your account is restored, you will be able to place an order to add or change services on your account.

To retain all of your Verizon Services, please pay the total overdue amount.

As a valued customer, we want to ensure you are getting the services you want at the price that fits your budget. Please call us at 1.800.VERIZON (1.800.837.4966) and together we can make sure you have the best plan for you.

(Continued on Page 2.)

Automatic Bill Payment Enrollment	Online Billing	Questions about your bill?
verizon.com/billpay	verizon.com/billview	verizon.com or 1.800.VERIZON (1.800.837.4966)

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Charges Due Jul 06, 2024
Account Number 251-584-924-0001 27Y
Total Amount Due: \$56.98 060224

Make check payable to Verizon.

\$ □□.□□

00000148 01 MM 0.586 VRB17711 0002 XX
CLAUDE SIMON
534 W 42ND ST APT 8
NEW YORK NY 10036-6221



VERIZON
P.O. Box 15124
Albany, NY 12212-5124

V5 251584924000127 00000005698 000000056986