

PO BOX 4005 ACWORTH, GA 30101-9006 Manage Your Account

WWW.vzw.com

Account Number

672091426=00001.

Change your address at vzw.com/changeaddress

Total Current Charges

Invoice Number 9746662776

Date Due

06/27/15

Quick Bill Summary

May 03 - Jun 02

HOWARD BRAUNSTEIN FILMS, LTD 1631 21ST ST SANTA MONICA, CA 90404-3914

0007117 02 AB 0.413 **AUTO T9 0 6202 90404-391431



-C22-P07124-I1

Previous Balance (see back for details)	\$935.01
Payments – Thank You	_\$935.01
Balance Forward	\$.00
Monthly Charges	\$454.99
Usage and Purchase Charges	\$120.00
Verizon Wireless' Surcharges	
and Other Charges & Credits	\$11.21
Taxes, Governmental Surcharges & Fees	\$22.48

Verizon Wireless News

Change To Your Service
Thank you for your wireless business.
You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the

plan/feature change.

Total Charges Due by June 27, 2015

\$608.68

\$608.68

GL / Prod:	844/00	000
Desc:	6/3-7/2	Telophone
Code:		
Approval: Acct:		1A.
Exec/UPM		

ENTERED

Pay from Wireless

#PMT (#768)

Pay on the Web
My Verizon at www.vzw.com

Questions:

1:800.922-0204 or *611 from your wireless