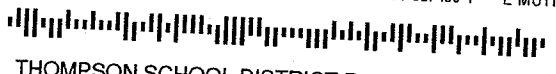




PO BOX 4005  
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details <b>0823 2012</b>		Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>		970982871-00002	Past Due
Invoice Number		1110851906	

10018791 01 AT 0.371 \*\*AUTO T2 0 4415 80538-327490 1 E MUTN1506



THOMPSON SCHOOL DISTRICT R2J  
2890 N MONROE AVE  
LOVELAND, CO 80538-3274

### Quick Bill Summary

*20.92 / should have been applied to BH5acct Jul 16 - Aug 15 - 20.92*  
*30.96 s/B due*  
*30.96 pay*  
*10.04*

Previous Balance (see back for details)	
Payment	\$10.04
<b>Balance Forward Due Immediately</b>	<b>\$31.14</b>
	<b>\$41.18</b>
Monthly Access Charges	
Usage Charges	-\$15.00
Voice	
Verizon Wireless' Surcharges and Other Charges & Credits	\$0.00
Taxes, Governmental Surcharges & Fees	-\$0.89
	\$0.00
<b>Total Current Charges Due by September 10, 2012</b>	<b>-\$15.89</b>

## No Shred

Check# \_\_\_\_\_ Date \_\_\_\_\_

**Verizon Wireless News**

**Find Your Place In The Cloud**  
Whether starting or growing your business - cloud services can help reduce software and IT costs and boost productivity. For details, call your Verizon business sales rep at [vzw.com/business/](http://vzw.com/business/) or visit [findmyvzwrep.com](http://findmyvzwrep.com).

**Network News**  
See back of this bill for great back to school ideas.

### Total Amount Due

**\$25.29**

7-25-12  
Reference #  
304 8807

*pd \$30.96*  
*105K102310-0610000*  
*PS69988*  
*no object*  
*581000*  
 AUG 23 2012

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

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your wireless



1110851906 970982871-00002 Past Due 2 of 5

Get Minutes Used #MIN + SEND	Get Data Used #DATA + SEND	Get Balance #BAL + SEND
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**Explanation of Charges**

**Verizon Wireless' Surcharges**

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. 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**

<b>Previous Balance</b>	<b>\$10.04</b>
<b>Payment</b>	
Payment Received 07/26/12	31.05 ✓
Payment Received 07/26/12	31.05 ✓
Payment Received 08/03/12	-30.96 ✓
<b>Total Payments</b>	<b>\$31.14</b>
<b>Balance Forward Due Immediately</b>	<b>\$41.18</b>

pd 31.05 April 16 - May 15  
 pd 31.05 May 16 - Jun 15  
 pd 30.96 June 16 - Jul 15

Reference # 3048807



# Overview of Lines

Invoice Number: 1110851906  
 Account Number: 970982871-00002  
 Date Due: 3 of 5  
 Past Due: 3 of 5

Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	Mobile To Mobile Usage (minutes)	Night and Weekend (minutes)	Data Usage KB/MB/GB	Roaming Usage (minutes)
970-567-2948 Sharon Olson	4	-\$15.00	--	--	-\$.89	\$0.00	--	-\$15.89	194	5	--	--	--	--
<b>Total Current Charges</b>		<b>-\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$15.89</b>						

Order #: 4415 Copy #: 06 Control #: 10018791-00073787



## Summary for Sharon Olson: 970-567-2948

### Your Plan

Plan from 7/16 - 7/30  
**Nationwide Basic 400**  
 \$35.88 monthly access charge  
 400 monthly allowance minutes  
 \$.25 per minute after allowance

Plan from 7/16 - 7/30  
**PAYU MB With EVDO**  
 \$1.99 per MB

Beginning on 01/25/12:  
**19% Access Discount**

Beginning on 06/06/12:  
**25 Bonus Minutes Available for Use Within 1 Year**  
 25 remaining

Have more questions about your charges?  
 Get details for all your Usage Charges at  
[vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount).

### Charges

#### Monthly Access Charges

Nationwide Basic 400 Refund 07/31 - 08/15	-18.52
\$35.88/mo / 16 days refunded	
19% Access Discount 07/31 - 08/15	3.52
	<b>-\$15.00</b>

### Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (07/16 - 07/30) <i>minutes</i>	194	5	---	---
Total Voice				\$.00
<b>Total Usage Charges</b>				<b>\$.00</b>

#### Verizon Wireless' Surcharges

Fed Universal Service Charge	-.53
CO High Cost Fund Surchg	-.36
	<b>-\$.89</b>

**Total Current Charges for 970-567-2948** **-\$15.89**

## Detail for Sharon Olson: 970-567-2948

### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
7/26	9:36A	970-663-1716	Peak	PlanAllow	Loveland CO	Loveland CO	2	---	---	---
7/26	10:07A	970-663-1716	Peak	PlanAllow	Loveland CO	Loveland CO	1	---	---	---
7/26	10:28A	970-663-1716	Peak	PlanAllow	Loveland CO	Incoming CL	1	---	---	---
7/26	10:51A	970-663-1716	Peak	PlanAllow	Loveland CO	Loveland CO	1	---	---	---



## 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.

### 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.