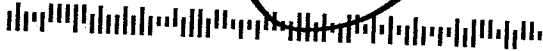


PO BOX 4005
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details		Account Number	Date Due
At vzw.com/mybusinessaccount		970982871-00002	08/10/12
		Invoice Number	1101975385

60008839 01 AT 0.371 **A TO T2 2 4315 80538 27490 1 E MUTN1506



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

SU

Quick Bill Summary

Jun 16 - Jul 15

Previous Balance (see back for details)	\$72.29
Payments - Thank You	-\$93.21
Credit Balance	-\$20.92
Monthly Access Charges	\$29.06
Usage Charges	\$0.00
Voice	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$30.96
Total Charges Due by August 10, 2012	\$10.04

This should have been applied to BHS acct. Called Verizon 3rd time for correction 7-25-12

P569988

No Shred
Check# 365291 Date 7-31-12
Check email. Available in 120 countries worldwide, 100MB is now just \$25. Learn more at www.verizonwireless.com/globaldata.

Reference # for change 3049807

Cor Samp Acct #

364941

363557

Routing #

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND



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

Previous Balance	\$72.29
Payments – Thank You	
Payment Received 06/22/12	-31.05
Payment Received 06/22/12	-31.11
Payment Received 07/02/12	-31.05
Total Payments	-\$93.21
Credit Balance	-\$20.92



Invoice Number Account Number Date Due Page

1101975385 970982871-00002 08/10/12 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW			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)
					Surcharges and Other Credits	Taxes, Governmental Charges and Fees	Third-Party Charges (Includes Tax)							
970-567-2948 Sharon Olson	4	\$29.06	---	---	\$1.90	\$0.00	---	\$30.96	400	13	7	---	---	---
Total Current Charges		\$29.06	\$0.00	\$0.00	\$1.90	\$0.00	\$0.00	\$30.96						

Order #: 4315 Copy #: 06 Control #: 60008839-00027427



Summary for Sharon Olson: 970-567-2948

Your Plan

Nationwide Basic 400

\$35.88 monthly access charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

PAYU MB With EVDO

\$1.99 per megabyte

Beginning on 01/25/12:

19% Access Discount

Beginning on 06/06/12:

25 Bonus Minutes Available for Use Within 1 Year
 25 remaining

Charges

Monthly Access Charges

Nationwide Basic 400 07/16 - 08/15	35.88
19% Access Discount 07/16 - 08/15	-6.82
	\$29.06

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	400	13	---	---
Mobile to Mobile <i>minutes</i>	unlimited	7	---	---
Total Voice				\$0.00

Total Usage Charges **\$0.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.04
Regulatory Charge	.16
CO High Cost Fund Surchg	.70
	\$1.90

Total Current Charges for 970-567-2948 **\$30.96**

Have more questions about your charges?
 Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

Detail for Sharon Olson: 970-567-2948

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
6/26	4:09P	214-724-0889	Peak	M2MAllow	Breckenrid CO	Grandprari TX	2	---	---	---
6/26	4:11P	970-663-1716	Peak	PlanAllow	Breckenrid CO	Loveland CO	5	---	---	---
6/26	4:29P	214-724-0889	Peak	M2MAllow	Breckenrid CO	Incoming CL	5	---	---	---
6/27	12:37P	970-453-6000	Peak	PlanAllow	Breckenrid CO	Breckenrdg CO	2	---	---	---
6/27	12:39P	970-453-6000	Peak	PlanAllow	Breckenrid CO	Breckenrdg CO	2	---	---	---
6/27	1:28P	000-000-0086	Peak	PlanAllow,CallVM	Breckenrid CO	Voice Mail CL	1	---	---	---
6/27	1:29P	000-000-0086	Peak	PlanAllow,CallVM	Breckenrid CO	Voice Mail CL	1	---	---	---
6/27	1:30P	000-000-0086	Peak	PlanAllow,CallVM	Breckenrid CO	Voice Mail CL	1	---	---	---
7/10	12:58P	970-613-5013	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.

NOTICE: Important Message From Colorado PUC

You may have noticed a charge on your telephone bill for the Colorado Universal Service Fund. This charge is required by the Colorado Public Utilities Commission (PUC) to pay for the Colorado Universal Service fund established by state law.

What Is The Colorado Universal Service Fund?

It is a fund to ensure that basic telephone service is affordable in Colorado. Money from the fund is used to support basic local phone service in areas where costs to provide service are high. This allows local phone rates to remain reasonably comparable across the state. Payments are made to telephone companies that serve areas with high costs and meet other PUC requirements for the funding.

What Services Is This Charge Applied To And Who Pays It?

This charge is assessed as a percentage of your in-state telecommunications services for local, wireless, paging, in-state long distance and optional services. The charge is not applied to interstate services. All telecommunications customers in Colorado pay this monthly charge.

What Is The Monthly Charge?

The monthly charge is currently set at 2.9 percent, which was effective July 1, 2011. The PUC may adjust the charge over time depending on how much money is needed for the fund and to make sure that customers do not pay more than is necessary.

Who Do I Call If I Have Questions About This Charge?

For more information, contact your telecommunications provider.

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 July 1, the FUSC decreased to 3.66 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 15.7 percent. For more details, please call 1-888-684-1888.

