



Invoice Number Account Number Date Due Page

9720691666 822603189-00029 Past Due 7 of 8

INVOICE RECEIVED BY:

*Man* ON *3/17/14*

GOODS/SERVICES RECEIVED BY:

*Erika Tarkenton* ON *3/24-3/25/14*

### Summary for Pct 2 Admin: 956-578-1589

### Your Plan

#### Nationwide Talk Share 1400

\$9.99 monthly charge

\$.40 per minute

#### Friends & Family

#### PAYU MB With EVDO

\$1.99 per megabyte

#### M2M National Unlimited

Unlimited monthly Mobile to Mobile

#### UNL Night & Weekend Min

Unlimited monthly OFFPEAK

### Monthly Charges

|                                       |               |                 |
|---------------------------------------|---------------|-----------------|
| Nationwide Talk Share 1400 Add'l Line | 02/24 - 03/23 | 9.99            |
|                                       |               | <b>\$9.99</b> ✓ |

### Usage and Purchase Charges

| Voice     | Allowance             | Used | Billable | Cost |
|-----------|-----------------------|------|----------|------|
| SharePlan | minutes 1400 (shared) | 1    | --       | --   |

Total Voice \$0.00

Total Usage and Purchase Charges \$0.00

#### Verizon Wireless' Surcharges

|                              |               |
|------------------------------|---------------|
| Fed Universal Service Charge | .39           |
|                              | <b>\$0.39</b> |

Total Current Charges for 956-578-1589 **\$10.38**

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

### Detail for Pct 2 Admin: 956-578-1589

### Voice

| Date | Time   | Number       | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|------|--------|--------------|------|------------|-------------|-------------|------|-----------------|-----------------------|-------|
| 2/13 | 11:06A | 956-292-3029 | Peak | PlanAllow  | Edinburg TX | Edinburg TX | 1    | --              | --                    | --    |

*Q*

|                             |               |
|-----------------------------|---------------|
| PO #                        | <i>705443</i> |
| 4-1200-431-00-122-004-0-532 | ✓             |
| Req #                       | <i>252410</i> |



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## 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 Of Administrative Charge Decrease

Effective February 1, 2014 the monthly Verizon Wireless Administrative Charge for voice capable devices decreased from \$0.90 to \$0.88 per line for all eligible customers. The charge for data only devices remains at \$0.06. For information regarding this charge, call 1-888-684-1888. Please consult your Customer Agreement for information about rate changes.