

CITY OF GOLD BAR

CHECK

City Of Gold Bar

16203

Voucher:
Tran: 1368
Date: 09/20/2011

To: Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

Account: 1 Checking
Check: ~~016224~~
Amount: 016203 43.01
For:

CITY OF GOLD BAR

Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

Check: ~~016224~~ 616203
Date: 09/20/2011
For: Amount: 43.01 16203

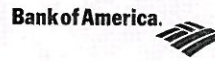
Invoices:

1010213563 43.01

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16203

PAY Forty Three and 01/100

TO THE ORDER OF Verizon Wireless
PO Box 660108
Dallas, TX 75266-0108

DATE 09/20/2011 AMOUNT *****43.01

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

0000016203 25000024 36053 007

Details on back. Security Features Included.





7000 CENTRAL AVE SW
ALBUQUERQUE, NM 87121

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	364328157-00002	Past Due
	Invoice Number	1010213563

10054383 01 AT 0.362 **AUTO T6 0 4506 98251-927507 1 E NRWS0605

Quick Bill Summary

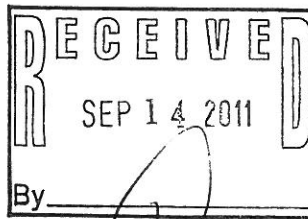
Aug 07 – Sep 06



CITY OF GOLD BAR/P
107 5TH ST
GOLD BAR, WA 98251-9275

Previous Balance <i>(see back for details)</i>	\$96.07
Payment – Thank You	–\$53.06
Balance Forward Due Immediately	\$43.01
Monthly Access Charges	\$42.99
Usage Charges	
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$.02
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by October 01, 2011	\$43.01

Total Amount Due \$86.02



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 vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

WW



CITY OF GOLD BAR/P
107 5TH ST
GOLD BAR, WA 98251-9275

Bill Date September 06, 2011
Account Number 364328157-00002
Invoice Number 1010213563

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$86.02

\$ 43 . 01

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

1010213563010364328157000020000043010000086025

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 charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. 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	\$96.07
Payment – Thank You	
Payment Received 08/17/11	-53.06
Total Payments	-\$53.06
Balance Forward Due Immediately	\$43.01

Correspondence Address: Verizon Wireless Customer Service 7000 Central Ave SW Albuquerque, NM 87121-2096

Automatic Payment Enrollment for Account: 364328157-00002 CITY OF GOLD BAR/F

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your check for this month's payment.



Changing your billing address for Account: 364328157-00002 CITY OF GOLD BAR/F

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___ YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Summary for John Light: 360-913-8136

Your Plan

4G Mobile Broadband Unlimited

\$55.12 monthly access charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Beginning on 06/30/11:

22% Access Discount

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

Charges

Monthly Access Charges

4G Mobile Broadband Unlimited 09/07 – 10/06	55.12
22% Access Discount 09/07 – 10/06	-12.13
	\$42.99

Usage Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	1	--	--
Total Data				\$.00
Total Usage Charges				\$.00

Verizon Wireless' Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 360-913-8136 **\$43.01**



Invoice Number	Account Number	Date Due	Page
1010213563	364328157-00002	Past Due	4 of 4

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.