

#42



SCHOOL

Manage your account online at [www.verizon.com](http://www.verizon.com)

**Account Summary**

Amount of last bill dated 11/5/02.....	\$44.19
Payment (Thank you) 11/18.....	\$44.19 <sup>cr</sup>
Balance.....	\$ .00
Verizon Services.....	\$42.76
Current Charges Due by 1/4/03.....	\$42.76
Total Amount Due by 1/4/03.....	\$42.76

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late-payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

DATE PAID 12-16-02  
AMOUNT PAID 42.76  
CHECK NO. 2345  
*[Signature]*

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



43

Billing Date 12/5/02  
Account 000042340653 75Y  
Page 1 of 7  
Questions? Call: (800) 344-7710

FAYETVL GRD SCHL  
200 W WISEMAN AV  
304 574-1011

Manage your account online at [www.verizon.com](http://www.verizon.com)

### Account Summary

Amount of last bill dated 11/5/02.....	\$20.77
Payment(s). Thank you. 11/15.....	\$20.77 <small>cr</small>
Balance.....	\$ 0.00
Verizon Services.....	\$20.77
Current Charges Due by 1/4/03.....	\$20.77
Total Amount Due by 1/4/03.....	\$20.77

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042340653 75Y

Total Amount Due 1/4/03 \$20.77

06 \*\*\*C001  
FAYETVL GRD SCHL  
200 W WISEMAN AV  
FAYETTEVILLE WV 25840-1122



\$   .

Sign me Up...  
For a \$1 monthly donation to Verizon Reads.

PO BOX 17377  
BALTIMORE MD 21297-0513



10900000042340653703400609000003000000000000000000002077600000

FAYETTE CTY BD OF ED  
DANESE ELEM SCHOOL  
304 438-6827

Manage your account online at [www.verizon.com](http://www.verizon.com)

**Account Summary**

Amount of last bill dated 12/5/02.....	\$29.57
Payment(s). Thank you. 12/20.....	\$29.57 <sup>ca</sup>
Balance.....	\$ .00
Verizon Services.....	\$29.52
Current Charges Due by 2/4/03.....	\$29.52
Total Amount Due by 2/4/03.....	\$29.52

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

- CHECK NUMBER \_\_\_\_\_
- DATE PAID \_\_\_\_\_
- AMOUNT PAID \_\_\_\_\_
- APPROVED BY \_\_\_\_\_

*Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below*

Verizon

45

Billing Date 12/26/02  
Account 000042341269 12Y  
Page 1 of 9  
Questions? Call: (800) 599-0193

FAYETTE CO BD. OF ED  
ANSTED ELEM SCHOOL  
304 658-5961

Manage your account online at [www.verizon.com](http://www.verizon.com)

**Account Summary**

Amount of last bill dated 11/26/02.....	\$106.98
Payment(s). Thank you, 12/6.....	\$54.39 <sup>cr</sup>
Payment(s). Thank you, 12/16.....	\$52.59 <sup>cr</sup>
Balance.....	\$ .00
Verizon Services.....	\$45.69
Current Charges Due by 1/25/03.....	\$45.69
Total Amount Due by 1/25/03.....	\$45.69

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed .1% applies to any balance carried forward to next month's bill.

*RMM*  
1-28-03  
45.69  
46.84

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Verizon Enterprise Solutions

#47



1500 MacCorkle Ave., Room 222  
Charleston, WV 25314

Phone 304 344-7762  
1-800-344-7710

To: Paul Karras  
From: Rich O'Brien *RO*  
Date: 2/18/2003  
Re: Non-Recurring Charges

Per your request, I have listed the non-recurring tariff rates associated with installing a new telephone line. If you have any questions, please do not hesitate to call me

To provide dial tone to the Network Interface Device:

Order Processing Fee	\$39.05
Line Connection	<u>\$24.00</u>
Total	\$63.05

If inside wiring and jack work is required, the costs are as follows:

- 1<sup>st</sup> 60 minutes or fraction thereof \$120.00
- Each additional 30 minutes or fraction thereof \$37.50

As an example if you request one jack for a new telephone line within one hour, your charges associated with this work would be: \$39.05 Order Processing Fee, \$24.00 Line Connection, and \$120.00 Time and Material Installation, for a total of \$183.05.



#48

Page 1 of 12  
 Account Number: 911590344  
 Bill Date: 10/18/02  
 Invoice Number: 9115903441038

FAYETTE VO-TECH CENTER

PREVIOUS BALANCE	PAYMENTS RECEIVED THRU 10/18/02	CREDITS AND ADJUSTMENTS TO PREVIOUS BALANCE	PAST DUE BALANCE	MONTHLY SERVICE CHARGES	TAXES
35.36	35.36CR	0.00	0.00	75.80	1.88
				<b>164.37</b>	

**ACCOUNT SUMMARY**

Previous Balance	35.36	
Payments Received thru 10/18/02. Thank you!	35.36CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	75.80	
Local Usage	0.00	
Roaming Charges	75.89	
Other Charges & Credits	10.80	
Taxes	1.88	
<b>Total Current Charges Due by 11/17/02</b>		<b>164.37</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$164.37</b>

**PAID**  
 Date 10-29-02  
 Account Telephone  
 Check No. 6925  
 Amount 164.37  
 Approval \_\_\_\_\_

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or \*811 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



#49

Page 1 of 3  
Account Number: 911522546  
Bill Date: 10/18/02  
Invoice Number: 811522546-038

OAK HILL HIGH SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
\$2.34	0.00	0.00	52.34	27.44	\$79.78

ACCOUNT SUMMARY

Previous Balance	52.34	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		52.34
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.44	
Taxes	0.00	
Total Current Charges Due by 11/17/02		27.44
<b>TOTAL AMOUNT DUE</b>		<b>\$79.78</b>

Thank you for choosing our wireless service. We appreciate your business.  
For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
4700 S. Garnett Rd  
Tulsa, OK 74146-5299

Check box to indicate address change and/or comments on back.

Account Number : 911522546

Total Amount Due by 11/17/02	Amount Enclosed
\$79.78	

7571R-00017

U.S. Cellular  
P.O. BOX 371345  
PITTSBURGH PA 15250-7345

OAK HILL HIGH SCHOOL  
350 W OYLER AVE  
OAK HILL WV 25901-2176



7579115225465100000797890



#50

Page 1 of 10  
Account Number: 911575618  
Bill Date: 10/18/02  
Invoice Number: 911575618-038

MT. HOPE HIGH SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
27.45CR	0.00	0.00	27.45CR	62.30	34.85

ACCOUNT SUMMARY

Previous Balance	27.45CR	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		27.45CR
Monthly Service Charges	58.90	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	3.40	
Taxes	0.00	
Total Current Charges Due by 11/17/02		62.30
<b>TOTAL AMOUNT DUE</b>		<b>34.85</b>

Date Paid 10/25/02  
Amount Paid 34.85  
Check No. 18937

*DH*

Thank you for choosing our wireless service. We appreciate your business.  
For all billing inquiries, call 888-944-8400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



#51

Page 1 of 4  
 Account Number: 911653317  
 Bill Date: 10/18/02  
 Invoice Number: 911653317-037

MEADOW BRIDGE

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
45.63	33.44CR	0.00	12.19	11.87	\$24.06

**ACCOUNT SUMMARY**

Previous Balance	45.63	
Payments Received thru 10/18/02. Thank you!	33.44CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		12.19
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	13.13CR	
Taxes	0.00	
Total Current Charges Due by 11/17/02		11.87
<b>TOTAL AMOUNT DUE</b>		<b>\$24.06</b>

DATE PAID 11/1/02  
 AMOUNT PAID 24.06  
 CHECK NO. 19067

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-844-8400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Other Charges & Credits	1.18	
State 911 Surcharge	0.52	
Federal Universal Service Fund	10.00CR	
\$10.00 off monthly access	5.00CR	
\$5.00 off monthly access		15.30CR
Total Other Charges & Credits		
Taxes	0.00	
Federal Tax	0.00	
State Tax	0.00	
County Tax	0.00	
City Tax	0.00	
Other Local Taxes		0.00
Total Taxes		
<b>CURRENT CHARGES FOR 304-575-2278</b>		<b>\$11.70</b>



#52

Page 1 of 8  
 Account Number: 911591118  
 Bill Date: 10/18/02  
 Invoice Number: 911591118-038

FAYETTEVILLE HIGH SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Previous Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
71.44	71.44CR	0.00	0.00	42.30	42.30

**ACCOUNT SUMMARY**

Previous Balance	71.44	
Payments Received thru 10/18/02. Thank you!	71.44CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	43.90	
Local Usage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.60CR	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>42.30</b>
<b>TOTAL AMOUNT DUE</b>		<b>42.30</b>

Date Paid 10/25/02  
 Amount Paid 42.30  
 Check No. 265164 *OSJ*

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

with a representative. Just call 1-888-944-9400 or \*611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



#53

Page 1 of 8  
Account Number: 911526948  
Bill Date: 10/18/02  
Invoice Number: 911526948-038

MIDLAND TRAIL HIGH SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
11.71	0.00	0.00		44.16	\$55.87

ACCOUNT SUMMARY

Previous Balance	11.71	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		11.71 <i>paid</i>
Monthly Service Charges	43.90	
Local Usage	0.00	
Roaming Charges	3.46	
Other Charges & Credits	4.43CR	
Taxes	1.23	
Total Current Charges Due by 11/17/02		44.16
<b>TOTAL AMOUNT DUE</b>		<b>\$55.87</b>

Check No: 2987  
 Date Paid: 10/30/02  
 Amt. Paid: \$44.16  
 Approved By: [Signature]

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
4700 S. Garnett Rd  
Tulsa, OK 74146-5299

7571R-18067

U.S. Cellular  
P.O. BOX 371345  
PITTSBURGH PA 15250-7345

Account Number : 911526948

Amount Due	Amount Enclosed
\$55.87	44.16

Check box to indicate address change and/or comments on back.

MIDLAND TRAIL HIGH SCHOOL  
CHRIS PERKINS  
RR 60 BOX 89  
HICO WV 25854



7579115269485100000558750



#54

Page 1 of 9  
Account Number: 911520431  
Bill Date: 10/18/02  
Invoice Number: 911520431-038

NUTALL MIDDLE SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
77.50	77.50CR	0.00	0.00	58.40	58.40

ACCOUNT SUMMARY

Previous Balance	77.50	
Payments Received thru 10/18/02. Thank you!	77.50CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	55.00	
Local Usage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	3.40	
Taxes	0.00	
Total Current Charges Due by 11/17/02		58.40
<b>TOTAL AMOUNT DUE</b>		<b>58.40</b>

Thank you for choosing our wireless service. We appreciate your business.  
For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
4700 S. Garnett Rd  
Tulsa, OK 74146-5299

7571R-13300

U.S. Cellular  
P.O. BOX 371345  
PITTSBURGH PA 15250-7345

Account Number : 911520431

Total Amount Due by 11/17/02	Amount Enclosed
\$58.40	

Check box to indicate address change and/or comments on back.

NUTALL MIDDLE SCHOOL  
PO BOX 130  
LOOKOUT WV 25868-0130



7579115204314100000584030



#55

Page 1 of 8  
Account Number: 911569063  
Bill Date: 10/18/02  
Invoice Number: 911569063-038

FAYETTEVILLE MIDDLE SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Current Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
105.81	0.00	0.00	105.81	88.59	\$194.40

**ACCOUNT SUMMARY**

Previous Balance	105.81	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
<b>Past Due Balance</b>		<b>105.81</b>
Monthly Service Charges	52.85	
Local Usage	30.80	
Roaming Charges	0.00	
Other Charges & Credits	4.94	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>88.59</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$194.40</b>

Date Paid 11-21-02  
 Amount Paid 88.59  
 Check No. 7829  
 # 1 # 1

Thank you for choosing our wireless service. We appreciate your business.  
For all billing inquiries, call 888-944-8400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



#56

Page 1 of 4  
 Account Number: 911515627  
 Bill Date: 10/18/02  
 Invoice Number: 911515627-038

COLLINS MIDDLE SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
81.70	81.70CR	0.00	0.00	73.20	673.20

**ACCOUNT SUMMARY**

Previous Balance	81.70	
Payments Received thru 10/18/02. Thank you!	81.70CR	
Credits and Adjustments to Previous Balance	0.00	0.00
Past Due Balance		
Monthly Service Charges	35.00	
Local Usage	36.50	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.70	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>73.20</b>
<b>TOTAL AMOUNT DUE</b>		<b>673.20</b>

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Total Super Regional PCS 250	34.00 min	0.00	
Total Extended Home Service Area Charges			0.00
Roaming Charges		0.00	
Surcharges		0.00	
Airtime Charges		0.00	
Toll Charges		0.00	
Int'l Roam Taxes			0.00
Total Roaming Charges			
Other Charges & Credits		1.18	
State 911 Surcharge		0.52	
Federal Universal Service Fund			1.70
Total Other Charges & Credits			
Taxes		0.00	
Federal Tax		0.00	
State Tax		0.00	
County Tax		0.00	
City Tax		0.00	
Other Local Taxes			0.00
Total Taxes			
			<b>673.20</b>

DUPLICATE CHARGES FOR 304-573-0057

P.02

RECEIVED FROM:

18-29-02 14:39

214100

#57

Page 1 of 5  
Account Number: 810600183  
Bill Date: 10/18/02  
Invoice Number: 810600183-001  
Bill Reprint

FAYETTE COUNTY BOARD OF EDUCATION

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
0.00	0.00	0.00	0.00	95.72	95.72

ACCOUNT SUMMARY

Previous Balance	0.00	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	70.98	
Local Usage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	21.60	
Taxes	3.14	
<b>Total Current Charges Due by 11/17/02</b>		<b>95.72</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$95.72</b>

5  
-65.31  
65.31

65.31  
30.41

NOV 8 2002  
Date  
ck # 62850  
Amount 30.41

11.00040. 92621. 4 15. 001

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
4700 S. Garnett Rd  
Tulsa, OK 74126-5299

75718-07835

Check box to indicate address change and/or comments on back.

Account Number: 810600183

Total Amount Due by 11/17/02	Amount Enclosed
\$95.72	

30.41

U.S. Cellular  
P.O. BOX 371345  
PITTSBURGH PA 15250-7345

FAYETTE COUNTY BOARD OF EDUCATION  
111 FAYETTE AVE  
FAYETTEVILLE WV 25840-1219

7578106001833100300957276



214100

*(Handwritten in a circle)*  
\$50

Page 1 of 31  
 Account Number: 911712682  
 Bill Date: 10/18/02  
 Invoice Number: 911712682-037

FAYETTE COUNTY BOARD OF EDUCATION SPECIAL EDUCATION DEPT

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
857.60	857.60CR	0.00	0.00	337.00	\$337.00

ACCOUNT SUMMARY

Previous Balance	857.60	
Payments Received thru 10/18/02. Thank you!	857.60CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		
Monthly Service Charges	320.00	
Local Usage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	17.00	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>337.00</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$337.00</b>

NOV 8 2002

0.00 Date \_\_\_\_\_  
 Chk # 62151  
 Amount 337.00

61.43010. 21241-611-307.31  
 61.43010 21241-611-29.69

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

304-254-4785	0.00	0.00	20.00	0.00	0.00	1.70	0.00	21.70
	1,360.00							\$337.00

Tax Summary of Total

Federal Tax	0.00	
State Tax	0.00	
County Tax	0.00	
City Tax	0.00	
Other Local Taxes	0.00	
<b>Total Taxes</b>		<b>0.00</b>

\*\*\*\*\*  
 Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or \*611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



214100

Handwritten circled number: 159

Page 1 of 11  
Account Number: 917731814  
Bill Date: 10/18/02  
Invoice Number: 917731814-014

FAYETTE COUNTY BRD OF EDUCATION

10/18/02

PREVIOUS Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/07/02	TOTAL AMOUNT DUE
176.12	176.12CR	0.00	0.00	106.74	\$106.74

ACCOUNT SUMMARY

Previous Balance	176.12	
Payments Received thru 10/18/02. Thank you!	176.12CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	60.00	
Local Usage	42.99	
Extended Home Service Area Charges	0.35	
Roaming Charges	0.00	
Other Charges & Credits	3.40	
Taxes	0.00	
Total Current Charges Due by 11/07/02		106.74
<b>TOTAL AMOUNT DUE</b>		<b>\$106.74</b>

Handwritten note: OK Cap 10/28/02

NOV 8 2002

Date: 10/28/02  
Chk #: 22250  
Amount: 106.74

61-48310.12219.739.001

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



214100

*(Handwritten circle containing 'K60')*

Page 1 of 7  
 Account Number: 810265346  
 Bill Date: 10/18/02  
 Invoice Number: 810265346-002

FAYETTE COUNTY BOARD OF EDUCATION

*Nancy K*

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
103.95	103.95CR	0.00	0.00	54.82	54.82

ACCOUNT SUMMARY

Previous Balance	103.95	
Payments Received thru 10/18/02. Thank you!	103.95CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	40.00	
Local Usage	11.55	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.70	
Taxes	1.57	
<b>Total Current Charges Due by 11/17/02</b>		<b>54.82</b>
<b>TOTAL AMOUNT DUE</b>		<b>54.82</b>

06120202  
 54.82 Date  
 \$54.82 Ck # 02123  
 Amount 54.82

11..92621.415.001

*(Handwritten signature)*

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Total Extended Home Service Area Charges		0.00
Roaming Charges		
Surcharges	0.00	
Airtime Charges	0.00	
Toll Charges	0.00	
Int'l Roam Taxes	0.00	
<b>Total Roaming Charges</b>		<b>0.00</b>
Other Charges & Credits		
Federal Universal Service Fund	0.52	
State 911 Surcharge	1.18	
<b>Total Other Charges &amp; Credits</b>		<b>1.70</b>
Taxes		
Federal Tax	1.57	
State Tax	0.00	
County Tax	0.00	
City Tax	0.00	
Other Local Taxes	0.00	
<b>Total Taxes</b>		<b>1.57</b>
<b>CURRENT CHARGES FOR 304-573-5844</b>		<b>\$54.82</b>



#61

Page 1 of 4  
 Account Number: 911659164  
 Bill Date: 10/18/02  
 Invoice Number: 911659164-037

DIVIDE ELEMENTARY SCHOOL

125.98	0.00	84.15CR	27.33
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PAID

**ACCOUNT SUMMARY**

Previous Balance	125.98	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	84.15CR	
Past Due Balance		41.83
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.33	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>27.33</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$69.16</b>

DATE PAID 11-7-02  
 AMOUNT PAID \$27.33  
 CHECK NO. 2334  
*[Signature]*

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

INCLUDED Peak	84.00 min X 0.00 per min	0.00
INCLUDED Off Peak	1.00 min X 0.00 per min	0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total LOCAL 125	85.00 min	0.00
<b>Total Local Usage</b>		<b>0.00</b>
Roaming Charges		
Surcharges		0.00
Airtime Charges		0.00
Toll Charges		0.00
Int'l Roam Taxes		0.00
<b>Total Roaming Charges</b>		<b>0.00</b>
Other Charges & Credits		
State 911 Surcharge		1.18
Federal Universal Service Fund		0.52
<b>Total Other Charges &amp; Credits</b>		<b>1.70</b>
Taxes		
Federal Tax		0.00
State Tax		0.00
County Tax		0.00
City Tax		0.00
Other Local Taxes		0.00
<b>Total Taxes</b>		<b>0.00</b>



#62

Page 1 of 4  
Account Number: 911666107  
Bill Date: 10/18/02  
Invoice Number: 911666107 037

SCARBRO ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
21.54	21.54CR	0.00	0.00	39.65	\$39.65

ACCOUNT SUMMARY.

Previous Balance	21.54	
Payments Received thru 10/18/02. Thank you!	21.54CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	11.70	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>39.65</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$39.65</b>

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
4700 S. Garnett Rd  
Tulsa, OK 74146-5299

7571A-03770

U.S. Cellular  
P.O. BOX 371345  
PITTSBURGH PA 15250-7345

Account Number : 911666107

Total Amount Due	Amount Enclosed
\$39.65	\$39.65

SCARBRO ELEMENTARY SCHOOL  
RR 1 BOX 420  
SCARBRO WV 25917-9737



7579116661073100000396570

#63



Page 1 of 3  
Account Number: 911667813  
Bill Date: 10/18/02  
Invoice Number: 911667813-037

ROSEDALE ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
57.90	0.00	0.00	30.49	88.39

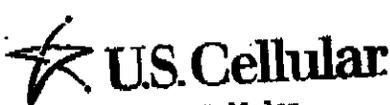
ACCOUNT SUMMARY

Previous Balance	57.90	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		57.90
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	2.54	8.30 credit
Taxes	0.00	
Total Current Charges Due by 11/17/02		30.49
TOTAL AMOUNT DUE		88.39

Date Paid 10-31-02  
 Amount Paid 19.65  
 Check No. 30816  
 CFJ

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular  
 4700 S. Garnett Rd  
 Tulsa, OK 74146-5299

7571R-08758

U.S. Cellular  
 P.O. BOX 371345  
 PITTSBURGH PA 15250-7345

Account Number : 911667813

For Amount Due	Amount Paid
\$88.39	19.65

Check box to indicate address change and/or comments on back.

ROSEDALE ELEMENTARY SCHOOL  
 ATTN: ANNETTE FOSTER  
 PO BOX 173  
 OAK HILL WV 25901-0173



7579116678138100000883920





*Handwritten: #64*

Page 1 of 3  
 Account Number: 911659928  
 Bill Date: 10/18/02  
 Invoice Number: 911659928-037

OAK HILL ELEMENTARY SCHOOL

PREVIOUS BALANCE	PAID	ADJUSTMENTS	NEW CHARGES	TOTAL
26.84	26.84CR	0.00	39.65	

**ACCOUNT SUMMARY**

Previous Balance	26.84	
Payments Received thru 10/18/02. Thank you!	26.84CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	11.70	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>39.65</b>
<b>TOTAL AMOUNT DUE</b>		<b>639.65</b>

OAK HILL ELEMENTARY SCHOOL

DATE PAID : 10/28/02

AMOUNT PAID : 39.65

CHECK NO. : 6980

APPROVED BY : D. Carver

P.O. # : \_\_\_\_\_

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-3400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

City Tax	0.00	
Other Local Taxes		0.00
<b>Total Taxes</b>		<b>0.00</b>
<b>CURRENT CHARGES FOR 304-663-7173</b>		<b>339.65</b>

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or \*611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



*Handwritten: \$65*

Page 1 of 4  
 Account Number: 911665695  
 Bill Date: 10/18/02  
 Invoice Number: 911665695-037

OAK HILL EAST ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
58.12	58.12CR	0.00	0.00	29.65	\$29.65

**ACCOUNT SUMMARY**

Previous Balance	58.12	
Payments Received thru 10/18/02. Thank you!	58.12CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	27.95	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.70	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>29.65</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$29.65</b>

Thank you for choosing our wireless service. We appreciate your business.  
 For all billing inquiries, call 888-944-3400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Account Number : 911665695



U.S. Cellular  
 4700 S. Garnett Rd  
 Tulsa, OK 74146-5299

Check box to indicate address change and/or comments on back.

Total Amount Due by 11/17/02	Amount Enclosed
\$29.65	

7571R-0235A

U.S. Cellular  
 P.O. BOX 371345  
 PITTSBURGH PA 15250-7345

OAK HILL EAST ELEMENTARY SCHOOL  
 103 INGRAM ST  
 OAK HILL WV 25901-3118



7577116656952100000296580



Page 1 of 4  
 Account Number: 911576404  
 Bill Date: 10/18/02  
 Invoice Number: 911576404-038

MT HOPE ELEMENTARY SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
35.21	10.99CR	24.22CR	0.00	53.76	53.76

**ACCOUNT SUMMARY**

Previous Balance	35.21	
Payments Received thru 10/18/02. Thank you!	10.99CR	
Credits and Adjustments to Previous Balance	24.22CR	
Past Due Balance		0.00
Monthly Service Charges	52.05	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.71	
Taxes	0.00	
<b>Total Current Charges Due by 11/17/02</b>		<b>53.76</b>
<b>TOTAL AMOUNT DUE</b>		<b>\$53.76</b>

DATE PAID	10/24/02
AMOUNT	\$53.76
CHECK #	# 219
APPROVED BY	RLR

Thank you for choosing our wireless service. We appreciate your business. For all billing inquiries, call 888-944-9400 or call 611 or \*611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Adjustment - Price Plan Change for WV Local 90 from 09/18/02 to 10/17/02	17.95CR	52.05
<b>Total Monthly Service Charges</b>		<b>52.05</b>
Local Usage		
WV Local 90 0 Calls, 9/18/02 through 9/18/02	0.00	
TOLL	0.00	
ADDITIONAL CHARGES		
Total WV Local 90 0.00 min	0.00	
<small>(*) Total number of minutes/messages has been prorated from 9/18/02 through 9/18/02</small>		
LOCAL 700 19 Calls, 9/18/02 through 10/17/02	39.00 min X 0.00 per min	0.00
INCLUDED Peak		0.00
TOLL		0.00
ADDITIONAL CHARGES		0.00
Total LOCAL 700 39.00 min		0.00
<b>Total Local Usage</b>		<b>0.00</b>
Roaming Charges		
Surcharges	0.00	
Airtime Charges	0.00	
Toll Charges	0.00	
Int'l Roam Taxes	0.00	
<b>Total Roaming Charges</b>		<b>0.00</b>