

#14



Billing Date 12/5/02
Account 000042340081 10Y
Page 1 of 10
Questions? Call: (800) 344-7710

FAY CO VO-TECH CTR
300 W OYLER AV
304 469-2911

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$62.51
Payment(s). Thank you.	11/21	.....	\$62.51 ^{cr}
Balance		.....	\$5.00
Verizon Services		.....	\$70.24
ILD Teleservices		.....	\$29.95
Current Charges Due by	1/4/03	.....	\$100.19
Total Amount Due by	1/4/03	.....	\$100.19

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

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Billing Date 12/5/02
 Account 000042340081 10Y
 Page 2 of 10
 Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

1. **Basic Service Charges** Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
2. **Non-Basic Service** All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	34.46	34.46
Non-Basic Charges	.00 *	32.63	32.63
Toll Charges	.00 *	29.95	29.95
Non-Telcom Charges	.00 *	3.15	3.15
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$100.19	\$100.19

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Verizon-West Virginia is a utility regulated by the Public Service Commission of West Virginia. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland 21297-0519. Payments received on any business day will be credited to your account the next business day. Payments credited to your account on or before the due date are considered "on-time". If your payment is late, we will notify you that your service may be disconnected.

For information about your Verizon service, see the "Customer Guide" in front of your phone book. (Federal Tax ID 55-0142020)

Account 000042340081 10Y



#116

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

Account Summary

Amount of last bill dated	11/5/02	.....	\$20.77
Payment(s). Thank you.	11/15	.....	\$20.77 ^{cr}
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

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Billing Date 12/5/02
 Account 000042340653 75Y
 Page 2 of 7
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges** - Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** - Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** - Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.14	9.14
Non-Basic Charges	.00 *	10.41	10.41
Toll Charges	.00 *	.17	.17
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$20.77	\$20.77

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Account 000042340653 75Y



Billing Date 12/5/02
Account 000042340649 56Y
Page 1 of 11
Questions? Call: (800) 344-7710

FAYETTEVILLE HIGH SCHL
515 W MAPLE AVE
304 574-0560

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$92.62
Payment(s). Thank you.	11/18	.....	\$92.62 ^{cr}
Balance		.....	\$ .00
Verizon Services		\$91.03
Current Charges Due by	1/4/03	\$91.03
Total Amount Due by	1/4/03	\$91.03

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Billing Date 12/5/02
 Account 000042340649 56Y
 Page 2 of 11
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges**- Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges**Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges**Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	36.65	36.65
Non-Basic Charges	.00 *	43.04	43.04
Toll Charges	.00 *	7.14	7.14
Non-Telcom Charges	.00 *	4.20	4.20
Directory Advertising	.00 *	.00	.00
Totals	\$0.00 *	\$91.03	\$91.03

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 0518
 next business day.
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 time". If

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 (Federal Tax ID 55-0142020)



Billing Date 12/5/02
Account 000042340666 96Y
Page 1 of 9
Questions? Call: (800) 344-7710

FAYETTEVL MID SCH
135 HIGH ST
304 574-2449

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$41.20
Payment(s). Thank you.	11/25	.....	\$41.20 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$41.22
MCI		\$1.99
Current Charges Due by	1/4/03	\$43.21
Total Amount Due by	1/4/03	\$43.21

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Billing Date 12/5/02
 Account 000042340666 96Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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4. **Non-Telecommunication Charges**Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge**charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	18.30	18.30
Non-Basic Charges	.00 *	20.82	20.82
Toll Charges	.00 *	.00	.00
Non-Telcom Charges	.00 *	4.09	4.09
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$43.21	\$43.21

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 (Federal Tax ID 55-0142020)



Billing Date 12/5/02
Account 000042340663 65Y
Page 1 of 8
Questions? Call: (800) 344-7710

GATEWOOD ELEM SCHL
RT 1 BOX 156 A
304 574-2025

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$26.44
Payment(s). Thank you.	12/6	.....	\$26.44 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$25.58
Current Charges Due by	1/4/03	\$25.58
Total Amount Due by	1/4/03	\$25.58

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Billing Date 12/5/02
 Account 000042340663 65Y
 Page 2 of 8
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges** - Charges for both local and long distance toll charges.
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5. **Directory Advertising Charge** - Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.14	9.14
Non-Basic Charges	.00 *	14.71	14.71
Toll Charges	.00 *	.68	.68
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$25.58	\$25.58

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 (Federal Tax ID 55-0142020)



#24

Billing Date 12/5/02
Account 000042340198 36Y
Page 1 of 9
Questions? Call: (800) 344-7710

FAYETTE COUNTY OF
BOARD OF EDUCATION
304 484-7914

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$167.00
Payment(s).		.....	\$0.00
Unpaid Balance. Please Pay Now.		.....	\$167.00
Verizon Services		\$42.03
MCI		\$13.50
Current Charges Due by	1/4/03	\$55.53
Total Amount Due		\$222.53

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

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Billing Date 12/5/02
 Account 000042340198 36Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges** Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	58.82 *	19.08	77.90
Non-Basic Charges	63.73 *	21.46	85.19
Toll Charges	41.24 *	13.91	55.15
Non-Telcom Charges	3.21 *	1.08	4.29
Directory Advertising	.00 *	.00	.00
Totals	\$167.00 *	\$55.53	\$222.53

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 next business day.
 "on-
 time". If

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Account 000042340198 36Y



Billing Date 12/1/02
Account 000042339829 68Y
Page 1 of 11
Questions? Call: (800) 344-7710

MONTGOMERY MIDDLE SCH
514 5TH AVE
304 442-4132

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/1/02	.....	\$143.43
Payment(s). Thank you.	11/12	.....	\$143.43 ^{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$105.18
ILD Teleservices		\$29.95
Current Charges Due by	12/31/02	\$135.13
Total Amount Due by	12/31/02	\$135.13

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#27

Billing Date 12/1/02
 Account 000042339829 68Y
 Page 2 of 11
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges**- Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges**Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges**Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	71.37	71.37
Non-Basic Charges	.00 *	26.51	26.51
Toll Charges	.00 *	29.95	29.95
Non-Telcom Charges	.00 *	7.30	7.30
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$135.13	\$135.13

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#18



Billing Date 12/26/02
Account 000047326638 53Y
Page 1 of 7
Questions? Call: (800) 344-7710

MIDLAND TRAIL
PO BOX 89
304 658-5721

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/26/02	.....	\$34.25
Payment(s). Thank you.	12/13	.....	\$34.25 ^{or}
Balance		.....	\$0.00
Verizon Services		\$34.26
Current Charges Due by	1/25/03	\$34.26
Total Amount Due by	1/25/03	\$34.26

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#25

Billing Date 12/26/02
 Account 000047326638 53Y
 Page 2 of 7
 Questions? Call: (800) 344-7710

How Your Charges are Billed

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3. **Toll Charges**- Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges**Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge**Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	32.16	32.16
Non-Basic Charges	.00 *	.10	.10
Toll Charges	.00 *	.00	.00
Non-Telcom Charges	.00 *	2.00	2.00
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$34.26	\$34.26

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 time". If

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of your phone book.



Billing Date 12/17/02
Account 000042342746 70Y
Page 1 of 10
Questions? Call: (800) 315-4477

FAYETTE COUNTY BD OF EDUC
MT HOPE HIGH SCHOOL
304 877-2121

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/17/02	.....	\$67.31
Payment(s). Thank you.	11/25	.....	\$67.31 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$65.49
AT&T		\$6.44
Current Charges Due by	1/16/03	\$71.93
Total Amount Due by	1/16/03	\$71.93

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Billing Date 12/17/02
 Account 000042342746 70Y
 Page 2 of 10
 Questions? Call: (800) 315-4477

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4. **Non-Telecommunication Charges** - Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charges** - Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	28.56	28.56
Non-Basic Charges	.00 *	31.23	31.23
Toll Charges	.00 *	6.44	6.44
Non-Telcom Charges	.00 *	5.70	5.70
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$71.93	\$71.93

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 "on-
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 (Federal Tax ID 55-0142020)



Billing Date 12/17/02
Account 000042342766 59Y
Page 1 of 6
Questions? Call: (888) 229-0492

FAYETTE COUNTY BD OF EDUC
510 MAIN ST
304 877-6641

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/17/02	.....	\$50.75
Payment(s). Thank you.	12/6	.....	\$50.75 ^{cr}
Balance		.....	\$0.00
Verizon Services		\$49.61
Current Charges Due by	1/16/03	\$49.61
Total Amount Due by	1/16/03	\$49.61

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Billing Date 12/17/02
 Account 000042342766 59Y
 Page 2 of 6
 Questions? Call: (888) 229-0492

How Your Charges are Billed

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3. **Toll Charges** - Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges** - Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge** - Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	19.04	19.04
Non-Basic Charges	.00 *	20.82	20.82
Toll Charges	.00 *	5.95	5.95
Non-Telcom Charges	.00 *	3.80	3.80
Directory Advertising	.00 *	.00	.00
Totals	\$0.00 *	\$49.61	\$49.61

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 "on-
 time". If

For information about your Verizon service, see the "Customer Guide" in front of your phone book.
 (Federal Tax ID 55-0142020)

Account 000042342766 59Y



Billing Date 12/5/02
Account 000042340646 18Y
Page 1 of 10
Questions? Call: (800) 344-7710

FAYETTE COUNTY BD OF EDUC
ATTN BARRY CRIST
304 574-0429

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$65.88
Payment(s). Thank you.	11/22	.....	\$65.88 _{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$65.91
Current Charges Due by	1/4/03	.....	\$65.91
Total Amount Due by	1/4/03	.....	\$65.91

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

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Billing Date 12/5/02
Account 000042340646 18Y
Page 2 of 10
Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

- 1. **Basic Service Charges**- Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
- 2. **Non-Basic Service**- All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
- 3. **Toll Charges**- Charges for both local and long distance toll charges.
- 4. **Non-Telecommunication Charges**-Charges not regulated by the Public Service Commission of West Virginia.
- 5. **Directory Advertising Charges**-Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	26.85	26.85
Non-Basic Charges	.00 *	31.23	31.23
Toll Charges	.00 *	4.68	4.68
Non-Telcom Charges	.00 *	3.15	3.15
Directory Advertising	.00 *	.00	.00
Totals	\$0.00 *	\$65.91	\$65.91

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services. For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed. If you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill.

Verizon-West Virginia is a utility regulated by the Public Service Commission Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland Payments received on any business day will be credited to your account the Payments credited to your account on or before the due date are considered your payment is late, we will notify you that your service may be disconnected.

of West Virginia.
21297-
0510 text business day.
*on-
time". If

For information about your Verizon service, see the "Customer Guide" in front (Federal Tax ID 55-0142020)

of your phone book.



Billing Date 12/5/02
 Account 000042340087 89Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

FAYETTE CO BD ED
 EAST END GRADE SCH
 304 469-3591

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$29.20
Payment(s). Thank you.	11/25	.....	\$29.20 ^{cr}
Balance		.....	\$0.00
Verizon Services		.....	\$20.88
Clear Choice		\$1.90
Current Charges Due by	1/4/03	\$22.78
Total Amount Due by	1/4/03	\$22.78

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

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#17



Billing Date 12/5/02
 Account 000042340087 89Y
 Page 2 of 9
 Questions? Call: (800) 344-7710

How Your Charges are Billed

Your telephone bill includes five types of service charges:

1. **Basic Service Charges** Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.
2. **Non-Basic Service** All charges other than Basic, Toll, Non-Telcom or Directory Advertising.
3. **Toll Charges**- Charges for both local and long distance toll charges.
4. **Non-Telecommunication Charges**Charges not regulated by the Public Service Commission of West Virginia.
5. **Directory Advertising Charge**Charges for advertising in the directory.

	Past Due Balances	Current Charges	Totals
Basic Charges	.00 *	9.16	9.16
Non-Basic Charges	.00 *	10.41	10.41
Toll Charges	.00 *	2.16	2.16
Non-Telcom Charges	.00 *	1.05	1.05
Directory Advertising	.00 *	.00	.00
Totals	\$.00 *	\$22.78	\$22.78

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services.
 For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

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of West Virginia.
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 0518 text business day.
 "on-time". If

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 (Federal Tax ID 55-0142020)



Billing Date 12/5/02
Account 000042340096 96Y
Page 1 of 10
Questions? Call: (800) 344-7710

OAK HL EMEM
140 SCHOOL ST
304 469-4541

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated	11/5/02	.....	\$41.89
Payment(s). Thank you.	11/25	.....	\$41.89 ^{or}
Balance		.....	\$5.00
Verizon Services		.....	\$42.47
Qwest Communications		.....	\$1.60
Current Charges Due by	1/4/03	.....	\$44.07
Total Amount Due by	1/4/03	.....	\$44.07

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

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