



Return Service Requested

**Remittance Section**

Account Number 98598  
 Invoice Number 38570698-0  
 Statement Date 07/09/12  
 Amount Due \$5,896.80  
 Pay By 07/31/12  
 Amount Paid \$ \_\_\_\_\_

Please make checks payable to *TelePacific Communications*

7375000054 PRESORT MAAD P2 C1 <B>  
 54 1 FP 0.424



AVANCE SCHOOLS, INC  
 PO BOX 42095  
 LOS ANGELES CA 90042-0095



TelePacific Communications  
 P.O. Box 526015  
 Sacramento, CA 95852-6015

Call (877) 487-8722 for a change of address.

0000098598 0038570698 00000589680 9

Please detach and return above portion with your payment



**Service Invoice**

Avance Schools, Inc  
 P. O. Box 42095  
 Los Angeles, Ca 90042

Account Number 98598  
 Invoice Number 38570698-0  
 Statement Date 07/09/12  
 Amount Due \$5,896.80  
 Pay By 07/31/12

Previous Bill Amount	Payments	Adjustments	Balance Forward	Current Charges	Total Due By 07/31/12
\$8,645.69	(\$5,475.19)	(\$400.26)	\$2,770.24	\$3,126.56	\$5,896.80

Total Charges are due by 07/31/12 after which a 1.5% per month late payment may apply.

**How to contact us**



TelePacific Service  
 515 South Flower Street, 47th Floor  
 Los Angeles, CA 90071  
 www.telepacific.com



Call us Toll Free  
 Customer Service and Billing: (877) 487-8722  
 Repair: (877) 487-8349 (24 Hours)  
 Sales: (877) 487-8722 (M-F 8am-6pm)

**Important Messages**

Thank you for choosing TelePacific Communications

**Find out the latest TelePacific news**

\*\*\* Check out TelePacific's latest customer newsletter. Go to [www.telepacific.com/newsletter](http://www.telepacific.com/newsletter) and subscribe today. \*\*\*

**California TeleConnect Fund**

TelePacific is mechanizing a portion of our California TeleConnect Fund (CTF) credit posting. Minor credit changes may appear on some invoices dated after July 1, 2012.



# YOUR SPRINT INVOICE

36

**NEXTEL**

## > ACCOUNT INFORMATION

**Account Name**  
ACADEMIA AVANCE

**Invoice Date**  
July 29, 2011

**Account Number**  
458962240

**TIN Number**  
22-3130303

**Invoice Number**  
458962240-058

**ABA Number**  
111-000-012

**Total Amount Due**  
**\$15,542.68**

**Current P.O.**  
10074561

**Current P.O. Date**  
October 09, 2006

## > MONTHLY INVOICE SUMMARY

June 26 - July 25, 2011

Previous Balance 14,213.95  
Adjustments to previous balance -18.62

**Outstanding Balance - Due Upon Receipt \$14,195.33**

 0001-Access and Related Items 1,163.93  
 0004-Messaging Services 0.80  
 0005-Data and Third Party Services 150.00  
 0007-Sprint Surcharges 23.87  
 0008-Government Fees and Taxes 8.75

**\*Total Current Charges for 458962240-058 Due 08/18/11 \$1,347.35**

**Total Amount Due \$15,542.68**

## > CUSTOMER CARE

**Register and Logon**  
www.sprint.com

**Call Sprint**  
1-877-639-8351

## > SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

### Correspondence

Please send all correspondence including billing inquiries to:  
Sprint Customer Service  
PO Box 8077  
London, KY 40742

**Do not enclose your payment with the correspondence.**

You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

## > PAYMENT OPTIONS



**To Pay Your Bill Online Go To**  
www.sprint.com/mysprint  
Sign up for Recurring Direct Debit!



**To Pay Your Bill By Phone Call**  
1-800-784-2608 or  
\*3 from your Sprint phone



**To Pay Your Bill By Mail**  
See reverse side for details. >

**NEXTEL**

PO BOX 8077  
London, KY 40742

#BWNKCTX  
#0000 0458962240 B 4# 0711  
AT 03 001863 26227H 11 A\*\*3DGT  
ACADEMIA AVANCE  
PO BOX 42095  
LOS ANGELES, CA 90042-0095



\*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

001863 1/13



# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

Account Name  
ACADEMIA AVANCE

Invoice Date  
July 10, 2012

Account Number  
572030217

TIN Number  
43-1408007

Invoice Number  
572030217-003

ABA Number  
111-000-012

Total Amount Due  
**\$4,622.52**

Current P.O.  
on file

Current P.O. Date  
April 23, 2012

## > MONTHLY INVOICE SUMMARY

June 07 - July 06, 2012

Previous Balance 3,523.46

Outstanding Balance - Due Upon Receipt **\$3,523.46**

0001-Access and Related Items	987.88
0002-Cellular Services	9.83
0007-Sprint Surcharges	24.27
0008-Government Fees and Taxes	77.08

\*Total Current Charges for 572030217-003 Due 07/30/12 **\$1,099.06**

Total Amount Due **\$4,622.52**

## > CUSTOMER CARE

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[www.sprint.com](http://www.sprint.com)

Call Sprint  
1-877-639-8351

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Sign up for Recurring Direct Debit!



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1-800-784-2608 or  
\*3 from your Sprint phone



To Pay Your Bill By Mail  
See reverse side for details. >



PO BOX 8077  
London, KY 40742

#BWNKCTX

#0000 0572030217 B 0#

MANIFESTLINE-----

ACADEMIA AVANCE  
AVANCE SCHOOLS, INC.

PO BOX 42095  
LOS ANGELES, CA 90042-0095

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