



P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	723184171-00001	01/21/12
	Invoice Number	6675294766

10001907 02 AT 0.487 **AUTO T0 0 2228 38115-401420 1 E SCTX2608



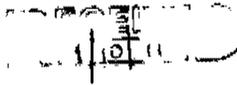
POWER CENTER ACADEMY
6120 WINCHESTER RD
MEMPHIS, TN 38115-4014

Quick Bill Summary

Nov 27 - Dec 26

Previous Balance <i>(see back for details)</i>	\$667.45
Payments - Thank You	-\$667.45
Balance Forward	\$0.00
Monthly Access Charges	\$229.98
Usage Charges	\$32.57
Verizon Wireless' Surcharges and Other Charges & Credits	\$6.52
Taxes, Governmental Surcharges & Fees	\$17.99
Total Current Charges	\$287.06

Total Charges Due by January 21, 2012 \$287.06



Pay from Wireless	Pay on the Web	Questions:
#PMT (#763)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

VE



POWER CENTER ACADEMY
6120 WINCHESTER RD
MEMPHIS, TN 38115-4014

Bill Date: December 26, 2011
Account Number: 723184171-00001
Invoice Number: 6675294766

Total Amount Due by January 21, 2012

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$287.06**

\$ 287.06

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.



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Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

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	\$667.45
Payments - Thank You	
Payment Received 11/29/11	-318.33
Payment Received 12/21/11	-349.12
Total Payments	-\$667.45
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Access Charges

Nationwide TLK&TXT Share 2000	12/27 - 01/26	110.00
Subtotal		\$110.00

Account Usage Charges

Minutes Over Allowance	26.60
Subtotal	\$26.60

Total Account Charges and Credits **\$136.60**

Correspondence Address: Verizon Wireless P.O. Box 105378 Atlanta, GA 30348



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Overview of Lines

Your Account's Plan

Nationwide TLK&TXT Share 2000

\$110.00 monthly access charge
 2000 monthly allowance minutes
 \$.35 per minute after allowance
 Unlimited Nights and Weekend
 Unlimited National M2M

Friends & Family

Unlimited calling to 10 numbers

Unlimited Messaging

Breakdown of Charges

Account Charges & Credits	pg 2	\$136.60
901-573-4267 Karia Miller	pg 4	\$72.29
901-626-4664 Karia Miller	pg 5	\$78.17
Total Current Charges		\$287.06

Breakdown of Shared Usage

		SharePlan Minutes Used	SharePlan Messaging Used
901-573-4267	pg 4	1,458	258
901-626-4664	pg 5	618	92
Total Used		2,076	350
Shared Allowance		2,000	unlimited
Overage		76	0
Total Shared Usage Charges		\$26.60	\$5.00



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Summary for Karla Miller: 901-573-4267

Your Plan

Nationwide TLK&TXT Share 2000
 (see pg 3)

Data Pkg With MHS/4GB
 \$50.00 monthly access charge
 4 monthly gigabyte allowance
 \$10.00 per GB after allowance

Have more questions about your charges?
 Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
 Verizon and go to My Bill and click on Usage
 Details.

Charges

Monthly Access Charges

Line Access 12/27 - 01/26	9.99
Data Pkg With MHS/4GB 12/27 - 01/26	50.00
	\$59.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes 2000 (shared)	1458	---	---
Mobile to Mobile	minutes unlimited	326	---	---
Night/Weekend	minutes unlimited	345	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages	unlimited	258	---	---
Total Messaging					\$0.00

Data

Unbilled Usage from Previous Months

Gigabyte Usage	gigabytes		1	---	---
Total Data					\$0.00

Current Data Usage

Gigabyte Usage	gigabytes	4	1	---	---
Total Data					\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges +

Fed Universal Service Charge	2.28
Regulatory Charge	.16
Administrative Charge	.83
	\$3.27

Taxes, Governmental Surcharges and Fees+

TN State 911 Fee	1.00
TN State Sales Tax	5.96
TN Local Sales Tax	2.07
	\$9.03

Total Current Charges for 901-573-4267 \$72.29

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.



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Summary for Karla Miller: 901-626-4664

Your Plan

Nationwide TLK&TXT Share 2000
 (see pg 3)

Data Pkg With MHS/4GB
 \$50.00 monthly access charge
 4 monthly gigabyte allowance
 \$10.00 per GB after allowance

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www.verizonwireless.com Sign into My
 Verizon and go to My Bill and click on Usage
 Details

Charges

Monthly Access Charges

Line Access 12/27 - 01/26	9.99
Data Pkg With MHS/4GB 12/27 - 01/26	50.00
	\$59.99

Usage Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	2000 (shared)	618	---	---
Mobile to Mobile	minutes	unlimited	136	---	---
Night/Weekend	minutes	unlimited	333	---	---
411 Search	calls	---	3	3	5.97
Total Voice					\$5.97

Messaging

Text, Picture & Video	messages	unlimited	92	---	---
Total Messaging					\$0.00

Data

Unbilled Usage from Previous Months

Gigabyte Usage	gigabytes		1	---	---
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Current Data Usage

Gigabyte Usage	gigabytes	4	1	---	---
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Total Data **\$0.00**

Total Usage Charges **\$5.97**

Verizon Wireless' Surcharges+

Fed Universal Service Charge	2.26
Regulatory Charge	.16
Administrative Charge	.83
	\$3.25

Taxes, Governmental Surcharges and Fees+

TN State 911 Fee	1.00
TN State Sales Tax	5.88
TN Local Sales Tax	2.08
	\$8.96

Total Current Charges for 901-626-4664 **\$78.17**

+Percentage-based taxes, fees, and surcharges apply to charges for this line plus this line's share of account charges.



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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 Increase

Effective 1/1/2012, the monthly Verizon Wireless Administrative Charge for voice and email plans will increase from \$0.83 to \$0.99 per line for all eligible customers. The charge for Mobile Broadband customers will remain at \$.06. For information regarding this charge, call 1-888-684-1888. Please consult your Customer Agreement for information about rate changes.