



26935 Northwestern Hwy Ste 100 - CFS  
Southfield, MI 48033

06/27/09

0076292 01 AT 0.357 \*\*AUTO T7 0 4994 33434-3

GINGER ANNE STANGER  
2753 NW 34TH ST  
BOCA RATON FL 33434-3459

ACCOUNT NUMBER: 047054780600002 BALANCE DUE: \$680.68

**\*\*\* URGENT! PAST DUE ACCOUNT NOTICE \*\*\***  
As your eligibility for future service is based on your payment history, we advise you to make payment immediately

Dear Verizon Wireless Customer:

Our records indicate your account is past due.

To avoid interruption of service and the possibility of incurring a \$15 per line reconnection fee, the past due balance must be paid immediately. If reactivation occurs during a bill cycle, monthly service charges and allowances will be prorated based upon the date of reactivation.

For your convenience, you can pay from your Verizon Wireless phone by dialing #PMT or visit our easy-to-use and secure payment website at [www.verizonwireless.com/PayMyBill](http://www.verizonwireless.com/PayMyBill). We accept checks, debit cards and most major credit cards. Payments can be made 24 hours a day, free of charge.

Verizon Wireless Customer Financial Services  
1-866-266-1445



PAST DUE 296.14  
pass code 5831  
phone # (561) 886-7627

DETACH HERE AND RETURN FOR TIMELY PAYMENT PROCESSING

Please include your account number(s) on your check:  
Account Number: 047054780600002  
Market Code: 0016  
Total Balance: \$680.68 Amount of Payment \_\_\_\_\_

Electronic Fund Transfer (EFT) - Your check authorizes us either to make a one-time 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 An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you.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.

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P O. Box 9622  
Mission Hills, CA 91346-9622



0773002755010470547806000020000384540000680680



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

<b>Previous Balance</b>	<b>\$681.29</b>
<b>Payments – Thank You</b>	
Payment Received 05/27/09	-50.00
Payment Received 06/03/09	-335.15
<b>Total Payments</b>	<b>-\$385.15</b>
<b>Balance Forward Due Immediately</b>	<b>\$296.14</b>

### Account Charges and Credits

Late Fee	5.00
<b>Subtotal</b>	<b>\$5.00</b>
<b>Total Account Charges and Credits</b>	<b>\$5.00</b>