

INVOICE

07/03/2014

For Customer Care:

1-877-521-8176 SERVICE

customer.care@spok.com

1-877-521-8176 BILLING

Or Write:

PO BOX 941565

PLANO, TX 75094-0000

Or Visit:

[HTTP://CLOUD.SPOK.COM/TERM.PDF](http://CLOUD.SPOK.COM/TERM.PDF)

LANDSCAPE FORMAT
3000 TECHNOLOGY DR
PLANO, TX 75074-7489

Account Number: 2815633 - 9
Invoice Number: X2815633G
Invoice Date: 07/02/2014
Due Date: 07/23/2014

Previous Balance	Payments Received	Credits	Current Total	Past Due			Total Due	Date Due
				30 Days	60 Days	90 Days		
\$30.36			\$52.29	\$30.36			\$82.65	07/23/2014

Beginning Balance
Balance Forward

\$30.36
\$30.36

Balance Forward - Past Due - Please Pay Immediately

TRANSACTION SUMMARY:

1	Administrative Fees	\$1.25		Billing Adjustments	\$0.00
	Carrier Additional Usage	\$0.00		2 Connect Fees	\$20.00
	Equipment Lost/Not Returned	\$0.00		Equipment Purchases	\$0.00
	Equipment Returned	\$0.00		Carrier 800 Access Charges	\$0.00
	Additional Usage	\$0.00		Protection/Maintenance Adj	\$0.00
	Page Roaming Services	\$0.00		Security Deposits	\$0.00
	Trade-Out Credits	\$0.00		Internet Charges	\$0.00
	Other Adjustments	\$0.00		Pro-Rated Disconnects	\$0.00
2	Protection/Maintenance	\$1.00		Other Standard Service	\$0.00
2	Standard Pager Service	\$22.89		Pro-Rated Starts	\$0.00
	Standard VM Service	\$0.00		10 Surcharges	\$2.70
	Spare Devices	\$0.00			
	Local Tax	\$0.98			
	State Tax	\$3.01			
	Finance Charges	\$0.46			
	Total Amount Due	\$82.65			

Your last invoice has not been paid. Please send payment today to avoid service interruption and additional fees.

On your check, don't forget to write your account number 2815633 - 9. Please make all checks payable to Spok, Inc
PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

This bill is due and payable on presentation and becomes delinquent 21 days after closing date set forth above. If payment for service on this bill or a previous bill has not been made before becoming delinquent, such service is subject to a late payment charge of 1.5 % per month, and may be discontinued. In the event of disconnection, restoration may not be made until the applicable charges have been paid. All charges not disputed in writing within 90 days are considered valid and payable.

To review the Terms & Conditions of your contract, access [HTTP://CLOUD.SPOK.COM/TERM.PDF](http://CLOUD.SPOK.COM/TERM.PDF)
Please send all correspondence to the address at the top of the invoice.

To pay by credit card, sign up for automatic payment or change your billing address, access My Account at [HTTP://CLOUD.SPOK.COM/TERM.PDF](http://CLOUD.SPOK.COM/TERM.PDF)



JXN2815633

SPOK, INC
350 AUTOMATION WAY
BIRMINGHAM, AL 35210



Your Payment of \$82.65 is due 07/23/2014
Amount Includes Past Due. Remit Immediately

If payment has been made, Please Disregard

Amount Enclosed:
\$ _____

PLEASE SEND PAYMENT TO:

|||||
SPOK, INC
PO BOX 660324
DALLAS TX 75266-0324

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LANDSCAPE FORMAT
3000 TECHNOLOGY DR
PLANO, TX 75074-7489

28156339000008265114070220



USA MOBIILITY
THE SPARK FOR BUSINESS

Invoice #X2815633G

Bill Account: 2815633

LANDSCAPE FORMAT

Invoice Date 07/02/2014

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PHONE#	PIN#	DESCRIPTION	BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
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2815633		LANDSCAPE FORMAT CONTRACT 001						
		Admin/Statement Fee	07/02/2014-07/02/2014					\$1.25
		TOTAL CURRENT CONTRACT 001						\$1.25
2815633		LANDSCAPE FORMAT						
		Total Standard Services:	0					\$1.25
		Total Charges						\$0.03
		Local Tax						\$0.08
		State Tax						\$1.36
		Total Current Customer						



Invoice #X2815633G LANDSCAPE FORMAT
Bill Account: 2815633 LANDSCAPE CHILD ACCOUNT 1
Account: 3465670 LANDSCAPE CHILD ACCOUNT 1
PHONE# PIN# DESCRIPTION

Invoice Date 07/02/2014 PAGE 3

BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
3465670 LANDSCAPE CHILD ACCOUNT 1 CONTRACT 001					
06/30/2014-06/30/2014	Connect Fees				\$10.00
COMMENT: CONNECTION FEE					
07/02/2014-07/02/2014	Federal Universal Service				\$0.20
07/02/2014-07/02/2014	TX Universal Service				\$0.31
07/02/2014-07/02/2014	Regulatory Admin Costs				\$0.25
07/02/2014-07/02/2014	Federal Universal Service				\$0.28
07/02/2014-07/02/2014	TX Universal Service				\$0.44
07/02/2014-07/02/2014	Device Protection				\$0.50
07/02/2014-07/02/2014	Numeric Messaging				\$0.50
07/02/2014-07/02/2014	Voice Mail Feature				\$13.94
07/02/2014-07/02/2014	Regional Coverage				\$13.94
TOTAL CURRENT CONTRACT 001					
	LANDSCAPE CHILD ACCOUNT 1				\$25.92
Total Standard Services: 1					
					\$25.92
					\$0.53
					\$1.63
					\$28.08
					Total Charges
					Local Tax
					State Tax
					Total Current Customer



Invoice #X2815633G LANDSCAPE FORMAT
 Bill Account: 2815633 LANDSCAPE CHILD ACCOUNT 2
 Account: 3587908 LANDSCAPE CHILD ACCOUNT 2

Invoice Date 07/02/2014

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PHONE#	PIN#	DESCRIPTION	BILL FROM/TO DATES	HOLDER NAME	SERVICE ID	CAP CODE	STATUS	SERVICE
3587908		LANDSCAPE CHILD ACCOUNT 2 CONTRACT 001						
		Connect Fees	06/30/2014-06/30/2014					\$10.00
		COMMENT: CONNECTION FEE						
		Federal Universal Service	07/02/2014-07/02/2014					\$0.20
		TX Universal Service	07/02/2014-07/02/2014					\$0.31
555-999-1003		Regulatory Admin Costs	07/02/2014-07/02/2014	DEVICE USER NAME	0039712542	005095514	SER	\$0.25
		Federal Universal Service	07/02/2014-07/02/2014	DEVICE USER NAME	0039712542	005095514	SER	\$0.18
		TX Universal Service	07/02/2014-07/02/2014	DEVICE USER NAME	0039712542	005095514	SER	\$0.28
		Device Protection						\$0.50
		Numeric Messaging						\$0.50
		Voice Mail Feature	07/03/2014-08/02/2014	DEVICE USER NAME	0039712542	005095514	SER	\$8.95
		Local Coverage						
		TOTAL CURRENT CONTRACT 001						
3587908		LANDSCAPE CHILD ACCOUNT 2						
		Total Standard Services:						\$20.67
		TOTAL CURRENT CONTRACT 001						
		Total Charges						\$20.67
		Local Tax						\$0.42
		State Tax						\$1.30
		Total Current Customer						\$22.39
		TOTAL CURRENT CONTRACT 002						
		Total Standard Services:						\$47.84
		Total Charges						\$0.98
		Local Tax						\$3.01
		State Tax						\$0.46
		Finance Charges						\$0.46
		Total Current Charges						\$52.29