

INVOICE

07/01/2014

For Customer Care:

1-877-521-8079 SERVICE

customer.care@spok.com

1-877-521-8079 BILLING

Or Write:

PO BOX 941565

PLANO, TX 75094-0000

Or Visit:

HTTP://CLOUD.SPOK.COM/TERM.PDF

PORTRAIT INVOICE FORMAT
3000 TECHNOLOGY DR
PLANO, TX 75074-7489

Account Number: 0052261 - 5
Invoice Number: X0052261G
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		
\$31.12			\$44.25	\$31.12			\$75.37	07/23/2014

DESCRIPTION	SERVICE	TAXES	TOTAL
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Previous Balance			31.12
Balance Forward - Past Due - Please Pay Immediately			31.12

0052261 PORTRAIT INVOICE FORMAT Contract-001

Connect Fees 06/30/2014	10.00	0.83	10.83
Comment: CONNECTION FEE			
Admin/Statement Fee 07/02/2014	1.25	0.11	1.36
Federal Universal Service 07/02/2014	0.20	0.01	0.21
TX Universal Service 07/02/2014	0.31	0.03	0.34
TX Universal Service 07/02/2014 000-000-0000 002936802 0037372463	0.13	0.01	0.14
TX Universal Service 07/02/2014 000-000-0000 002966504 0040111652	0.13	0.01	0.14
TX Universal Service 07/02/2014 000-000-0000 002940551 0040168754	0.13	0.01	0.14
TX Universal Service 07/02/2014 000-000-0000 D0905579 0044647934	0.13	0.01	0.14

555-999-1000 003839906 DEVICE USER NAME 0039889490

Text Messaging 07/01/2014 - 07/31/2014	9.89	0.82	10.71
Canned Voice Greeting			
Local Coverage			
Regulatory Admin Costs 07/02/2014	0.25	0.03	0.28
Federal Universal Service 07/02/2014	0.20	0.01	0.21
TX Universal Service 07/02/2014	0.31	0.03	0.34

TOTAL CURRENT CONTRACT 001

24.84

0052261 PORTRAIT INVOICE FORMAT Contract-002

Monthly Processing Fee 07/02/2014	1.50	0.12	1.62
Comment: MONTHLY PROCESSING FEE			

On your check, don't forget to write your account number 0052261 - 5 . 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

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



JXN0052261

SPOK, INC
350 AUTOMATION WAY
BIRMINGHAM, AL 35210



Your Payment of \$75.37 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

0000000001

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PLANO, TX 75074-7489

00522615000007537414070229

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DESCRIPTION	SERVICE	TAXES	TOTAL
TOTAL CURRENT CONTRACT 002			1.62
SPARE T3F031150716 07/02/2014 002936802 0037372463	4.00	0.33	4.33
SPARE T3F041114381 07/02/2014 002966504 0040111652	4.00	0.33	4.33
SPARE T3F041116918 07/02/2014 002940551 0040168754	4.00	0.33	4.33
SPARE DT3F07040209 07/02/2014 D0905579 0044647934	4.00	0.33	4.33
Finance Charges	0.47		0.47
TOTAL LOCAL TAX		0.81	
TOTAL STATE TAX		2.54	
TOTAL CURRENT CHARGES			44.25
TOTAL AMOUNT DUE			75.37