

INVOICE

07/03/2014

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

SUMMARY FORMAT  
3000 TECHNOLOGY DR  
PLANO, TX 75074-7489

Account Number: 5104085 - 5  
Invoice Number: X5104085G  
Invoice Date: 07/02/2014  
Due Date: 07/23/2014

Previous Balance	Payments Received	Credits	Current Total	30 Days	Past Due 60 Days	90 Days	Total Due	Date Due
\$33.78	\$33.78		\$46.62				\$46.62	07/23/2014

Beginning Balance \$33.78  
 Payments \$33.78cr  
 Balance Forward \$0.00

TRANSACTION SUMMARY:

1	Administrative Fees	\$1.25	Billing Adjustments	\$0.00
	Carrier Additional Usage	\$0.00	1 Connect Fees	\$10.00
	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
	Protection/Maintenance	\$0.00	Other Standard Service	\$0.00
2	Standard Pager Service	\$29.36	Pro-Rated Starts	\$0.00
	Standard VM Service	\$0.00	8 Surcharges	\$2.43
	Spare Devices	\$0.00		
	Local Tax	\$0.86		
	State Tax	\$2.72		
	Total Amount Due	\$46.62		

On your check, don't forget to write your account number 5104085 - 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

Your Payment of \$46.62 is due 07/23/2014

If payment has been made, Please Disregard

Amount Enclosed:  
\$ \_\_\_\_\_

PLEASE SEND PAYMENT TO:

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

JXN5104085

SPOK, INC  
350 AUTOMATION WAY  
BIRMINGHAM, AL 35210



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3000 TECHNOLOGY DR  
PLANO, TX 75074-7489

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