The Board of Education, County of Marshall
2700 E. Fourth Street
Moundsville, WV 26041
GENERAL CURRENT EXPENSE FUND

BRANCH BANKING AND TRUST COMPANY
Moundsville, WV 26041
69-339/515

DATE	CHECK NUMBER
6/26/15	124849

CHECK AMOUNT
********$1,478.99

NOT VALID AFTER SIX MONTHS

PAY *EXACTLY 1,478 DOLLARS AND 99 CENTS*

TO THE ORDER OF
VERIZON WIRELESS
P.O. BOX 25505
LEHIGH VALLEY PA 18002-5505

NON-NEGOTIABLE COPY

The Board of Education, County of Marshall
2700 E. Fourth Street
Moundsville, WV 26041

Detach and Retain
For Your Records

Check # 124849

Account Number	Invoice	P/O #		Amount	Disc	Paid
11.00000.12621.532.001.0000.0000.00						
	COUNTY JUNE			534.42		534.42
11.00031.12391.532.001.0000.0000.00						
	E-RATE JUNE			581.97		581.97
61.43511.21241.532.001.0000.0000.00						
	SP ED JUNE			32.28		32.28
11.00000.12791.532.048.0000.0000.00						
	TRANSP JUNE			330.32		330.32
Vendor	32531		6/26/15	124849	Check Total	1,478.99

46001AP

verizon wireless

P.O. BOX 4002
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	622543821-00001	06/23/15

Invoice Number	9746454228

0000155 12 MB 3.067 **AUTO T6 0 6128 26041-057878 -C24-P00155-11

MARSHALL COUNTY
BOARD OF EDUCATION
PO BOX 578
MOUNDSVILLE, WV 26041-0578

Quick Bill Summary

Apr 29 – May 28

Previous Balance *(see back for details)*	$1,520.37
Payment – Thank You	–$1,520.37
Balance Forward	**$.00**
Monthly Charges	$1,321.18
Usage and Purchase Charges	
Voice	$2.50
Messaging	$13.04
Data	$.00
Verizon Wireless' Surcharges and Other Charges & Credits	$41.99
Taxes, Governmental Surcharges & Fees	$100.28
Total Current Charges	**$1,478.99**

Total Charges Due by June 23, 2015 **$1,478.99**

PAID

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

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

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges Include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. 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	**$1,520.37**
Payment – Thank You	
Payment Received 05/26/15	–1,520.37
Total Payments	**–$1,520.37**
Balance Forward	**$.00**

Overview of Shared Usage

	Participating Lines as of 05/28/15	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	31	0	9,987	5,377	0	—

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
304–215–2456 Jr Peabody	5	$34.99	—	—	$.18	$3.00	—	$38.17	—	—	—	—	—	—
304–215–2535 Rick Holiday	6	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
304–215–2909 Jeff Coleman	7	$50.06	—	—	$1.67	$3.12	—	$54.85	571	161	111,705KB	—	—	—
304–215–2986 Rob Young	15	$34.99	—	—	$.18	$3.00	—	$38.17	214	23	67.833MB	—	—	—
304–215–2987 Jack Criswell	21	$34.99	—	—	$.18	$3.00	—	$38.17	27	19	155.047MB	—	—	—
304–215–2988 Pete Hill	23	$34.99	—	—	$.18	$3.00	—	$38.17	582	120	58.062MB	—	—	—
304–215–2989 Matt Thomas	33	$34.99	—	—	$.18	$3.00	—	$38.17	209	126	89.175MB	—	—	—
304–215–3058 Mike Slonaker e-rate	37	$34.99	—	—	$.18	$3.00	—	$38.17	228	310	723.379MB	—	—	—
304–280–7629 Vickie Mcmillan	42	$28.84	$10.48	—	$1.56	$3.00	—	$43.88	251	150	—	—	—	—
304–281–2140 Allen Beyser	48	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
304–281–3735 George Davis	49	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
304–281–6103 Shelby Storm	50	$48.07	—	—	$1.67	$3.74	—	$53.48	915	980	1,042,078KB	—	—	—
304–312–0518 Bus #12 transp.	52	$28.84	—	—	$1.44	$3.00	—	$33.28	5	—	—	—	—	—
304–559–3012 Carla Mfi e-rate	53	$39.99	$.02	—	$.02	$.00	—	$40.03	—	1	7.675GB	—	—	—
304–559–3862 Spare Line County	54	$46.15	—	—	$1.57	$3.00	—	$50.72	—	—	—	—	—	—
304–639–1713 New User County	55	$48.07	—	—	$1.67	$3.00	—	$52.74	—	—	—	—	—	—
304–830–0014 Special Ed Bus Sp. Ed.	56	$28.84	—	—	$1.44	$3.00	—	$33.28	33	—	—	—	—	—
304–830–0425 John Marshall Security Guard County	58	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
304–830–0570 Shop Mechanic	59	$33.84	—	—	$1.44	$3.00	—	$38.28	—	—	—	—	—	—
304–830–0739 Harry Midcap e-rate	60	$34.99	—	—	$.18	$3.00	—	$38.17	213	129	139.186MB	—	—	—
304–830–0740 Ruth Ann Mercer	64	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
304–830–0743 Bus #75 transp.	65	$28.84	—	—	$1.44	$3.00	—	$33.28	762	—	—	—	—	—
304–830–0750 Mike Hince	80	$48.07	—	—	$1.67	$3.00	—	$52.74	263	50	287,120KB	—	—	—
304–830–0757 Woody Yoder	83	$50.06	—	—	$1.67	$3.12	—	$54.85	215	77	209,805KB	—	—	—
304–830–0760 Kim Cain	86	$53.06	—	—	$1.67	$3.30	—	$58.03	141	656	137,978KB	—	—	—
304–830–0761 Connie Young	89	$68.64	—	—	$2.20	$3.00	—	$73.84	192	213	115,911KB	—	—	—
304–830–0762 Wireless Subscriber County	92	$48.07	—	—	$1.67	$3.00	—	$52.74	—	—	—	—	—	—
304–830–0785 Barb Peabody e-rate	93	$28.84	$5.04	—	$1.44	$3.00	—	$38.32	—	67	—	—	—	—

Overview of Lines, continued

Lines Charges		Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
304–830–0787 Ken Robinson–Ftbl Field	E-Rate	94	$48.07	—	—	$1.67	$3.00	—	$52.74	321	881	347,612KB	—	—	—
304–830–1125 Tracy Lagos	County	99	$48.07	—	—	$1.67	$3.00	—	$52.74	—	2	3810KB	—	—	—
304–830–1381 Special Ed Bus	Sp Ed	100	–$.96	—	—	–$.04	$.00	—	–$1.00	—	—	—	—	—	—
304–830–1601 Cindy Mccutcheon	County	101	$48.07	—	—	$1.67	$3.00	—	$52.74	177	487	1,249,402KB	—	—	—
304–830–2189 Fred Weaver	E-Rate	104	$52.84	—	—	$1.44	$3.00	—	$57.28	128	89	.156GB	—	—	—
304–830–2689 Extra Bus Phone	Transp	105	$28.84	—	—	$1.44	$3.00	—	$33.28	122	—	—	—	—	—
304–830–3783 Goldie Wayt		108	$28.84	—	—	$1.44	$3.00	—	$33.28	—	—	—	—	—	—
Total Current Charges			**$1,321.18**	**$15.54**	**$.00**	**$41.99**	**$100.28**	**$.00**	**$1,478.99**						