

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name FORT BEND COUNTY VETERANS SERVICES	Invoice Date November 20, 2011
Account Number 678116844	TIN Number 47-0882463
Invoice Number 678116844-015	ABA Number 111-000-012
Current P.O. 57939	Current P.O. Date September 06, 2010

Total Amount Due
\$85.98

> MONTHLY INVOICE SUMMARY

October 17 - November 16, 2011	
Previous Balance	42.99
Outstanding Balance - Due Upon Receipt	\$42.99
0001-Access and Related Items	42.99
*Total Current Charges for 678116844-015 Due 12/10/11	\$42.99
Total Amount Due	\$85.98

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

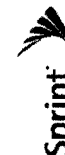
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call**
1-800-784-2608 or
*3 from your Sprint phone
- To Pay Your Bill By Mail**
See reverse side for details. >



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0678116844 B 1 #

MANIFESTLINE-----
FORT BEND COUNTY VETERANS SERVICES
Danita Canty
4520 READING RD
ROSENBERG, TX 77471-2581



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

Account Number 678116844 Page 4 of 6

Account Name
FORT BEND COUNTY VETERANS SERVICES

> SPRINT NEWS AND NOTICES CONTINUED

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

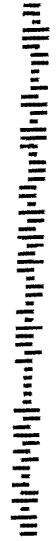
Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

Domestic Roaming Coverage

Domestic Roaming coverage is subject to change from time to time without notice. Visit sprint.com/coverage for the most up-to-date information.

FORT BEND COUNTY VETERANS SERV
 Account Number 678116844-015
Total Amount Due \$85.98
 Amount Enclosed \$

PO BOX 4181
CAROL STREAM, IL 60197-4181



Your contract is under Sprint's legal entity of Sprint Solutions, Inc. Please make checks payable to Sprint or Nextel Communications.

Sign up at www.sprint.com to have your Sprint bill automatically paid every month.

Please fill out the form below to change your billing address.

Change of Address: Effective Date _____
 Address _____
 City _____ State _____ ZIP _____
 Home # (____) _____ Business # (____) _____

Change/Add E-mail (Optional) _____
 Sprint may contact you regarding new offerings or promotions.

678116844 00000004299 000000042990 0000000065982

> BILLING FOOTNOTES

Time Period: PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	MM-Mobile to Mobile
Features: CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	LD-Long Distance	OS-Operator Services
SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing		
WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime	WD-Worldwide Discount	TJ-Tijuana Network
Networks: NN-National Network	OC-outofHomeArea	IR-International Roaming		
OA-Out of Area	R-Roaming	SA-Sprint Airave		
Services: AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free	FC-Free Call	WP-Wireless Priority

YOUR SPRINT INVOICE

Account Number
678116844

Account Name
FORT BEND COUNTY VETERANS

Billing Period
10/17/11-11/16/11

Invoice Date
November 20, 2011

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Invoice Number
678116844-015



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
678116844 FORT BEND COUNTY VETERAN												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
832-545-0376 FORT BEND COUNTY VETERANS	3G/4G Conn Plan Unltd 6		42.99									42.99
Usage for All Subscribers												
Discounts for All Subscribers												
Charges for All Subscribers			\$42.99									\$42.99
Total Current Usage												
Total Current Charges			\$42.99									\$42.99

Total Subscribers on Account 1

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number 678116844 Billing Period 10/17/11-11/16/11 Page 6 of 6
 Account Name FORT BEND COUNTY VETERANS Invoice Date November 20, 2011 Invoice Number 678116844-015



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$42.99
Outstanding Balance		\$42.99

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Usage Summary

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Sprint 3G Data	0	0	--
Sprint 3G Data Roaming	0	0	--
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance.
 Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

SUBSCRIBER CHARGES AND ADJUSTMENTS

832-545-0376, FORT BEND COUNTY VETERANS

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
3G/4G Conn Plan Unltd for 11/17 - 12/16			42.99
Total Monthly Recurring Access Charges			\$42.99
Total Charges for FORT BEND COUNTY VETERANS SERVICES			\$42.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
3G/4G Conn Plan Unltd	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Single Services Plan - 3G/4G Conn Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G Data	Unlimited	0	--	--
Sprint 3G Data Roaming	Unlimited	0	--	--

Total Additional Charges

\$0.00

Dates next to a Usage Type indicates a price plan change.
 To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.