

13400		
Vendor Name		
Nextel Communication		
Address Sprint		
P.O. Box 4181		
City		
Carol Stream		
State	Zip Code	Date
IL	60197-4181	03/21/11

Amount	
	\$15.99
Total	15.99

Authorized Department Approval

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name FT BEND CTY HEALTH & HUMAN SERVICES	Invoice Date March 21, 2011
Account Number 602868322	TIN Number 47-0882463
Invoice Number 602868322-089	ABA Number 111-000-012
Current P.O. -	Current P.O. Date October 19, 2004

Total Amount Due
\$31.98

> MONTHLY INVOICE SUMMARY

February 18 - March 17, 2011

0006-Equipment and Retail Purchases 31.98

***Total Current Charges for 602868322-089 Due 04/10/11 \$31.98**

Total Amount Due \$31.98

> 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.

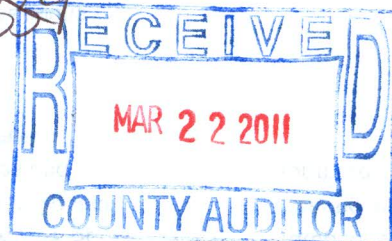
> PAYMENT OPTIONS

To Pay Your Bill Online Go To
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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 # 54973
rec'd on 3/22/11
received # 140339



2012 MAR 21 PM 3:24

2012 MAR 21 PM 3:24

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



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0602868322 B 9# 0311
AB 01 019569 56577 H 93 C
FT BEND CTY HEALTH & HUMAN SERVICES
4520 READING RD STE A
ROSENBERG, TX 77471-2582



YOUR SPRINT INVOICE

Account Number
602868322

Account Name
FT BEND CTY HEALTH & HUMAN









Billing Period
02/18/11-03/17/11 3 of 4

Invoice Date
March 21, 2011

Invoice Number
602868322-089



> ACCOUNT SUMMARY

<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>												Totals
Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Nextel 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		
Account Charges and Adjustments												
602868322 FT BEND CTY HEALTH & HUM								\$31.98			\$31.98	

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.

> ACCOUNT ACTIVITY DETAILS

Current Charges	\$31.98
Total Equipment and Retail Purchases	\$31.98
Equipment Order DW14-O-053346808	\$31.98
Equipment Order DW14-O-053346808	\$31.98

CURRENT INVOICE ACTIVITY

> ACCOUNT ACTIVITY SUMMARY

ACCOUNT CHARGES AND ADJUSTMENTS

YOUR SPRINT INVOICE

019569 2/2



FT BEND CTY HEALTH & HUMAN
March 21, 2011
602868322

March 21, 2011
602868322

March 21, 2011
602868322



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Category:

Carry & Protect

ACCESSORIESCarry & Protect for the BlackBerry® Curve™ 8350i Smartphone [\(Choose a different phone\)](#)**Holster** - Item # CHR8350

Swivel Clip 3

\$9.99



Universal Screen Protectors

\$11.99



Holster

\$19.99



Silicone Gels

\$19.99



Universal Swivel Belt Clip Kit

\$19.99



Black Rugged Large Nylon Case

\$29.99



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Universal PDA Pouch

\$39.99



Rugged Defender Otterbox Case

\$49.99



Regular price \$19.99

Quantity 1

[Add to Cart](#)

This form fitted holster allows you to carry your BlackBerry® 8350i phone securely. Allows access to the headset jack and charging port. Equipped with a durable locking swivel clip.

Also works with: [BlackBerry® Curve™ 8350i Smartphone, BlackBerry® Curve™ 8350i Smartphone (No camera)]

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22500