



How to reach us...
 Online Live Chat www.clear.com
 Or call 888.888.3113

Invoice Date:	09/05/2015
Invoice Number:	4-150904-6955
Customer ID:	2810184
Amount Due:	\$50.00
Due Date:	09/05/2015
Amount Enclosed:	

Adler Planetarium
 Kelly Borden
 1300 South Lakeshore Drive
 Chicago, IL 60605

Clearwire
 Clear: Dept CH 14365
 Palatine, IL 60055-4365



Previous Balance	\$50.00
Payments, Thank You	\$-50.00
Adjustments	\$0.00
Finance Charges	\$0.00
Current Charges	\$50.00
Amount Due	\$50.00

Invoice Date	Inv. Number	Customer ID	Amount Due	Due Date	Page
09/05/2015	4-150904-6955	2810184	\$50.00	09/05/2015	1 of 1

Summary Of Current Charges

Charge Description	Amount
WiMAX PC Card Access	\$50.00
Other Charges	\$0.00
Other Fees and Non-Government-Mandated Surcharges	\$0.00
Taxes and Government-Mandated Surcharges	\$0.00

Invoice Detail

Payments

Description	Amount
08/05/2015 Credit/Debit Card Payment 55*****8522	\$50.00
Total Payments	\$50.00

Service Charges For Account #3785866

WiMAX PC Card Access

Service	Amount
09/04/2015 zooniversebilling XX_4G Mobile Internet - No	\$50.00
Total WiMAX PC Card Access	\$50.00

Misc Charges

Service	Amount
Total Misc Charges	\$0.00

