



Account Number 00000011346
Invoice Number 000004753
Invoice Date 06/04/2014
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Visit us at www.plateautel.com

Billing Summary

Previous Charges

Previous Account Balance	-100.00
Total Payments Received	0.00
Balance Forward	(\$100.00)

New Charges

Total New Charges	\$277.50
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Total Amount Due by July 04, 2014	\$177.50
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If you have questions about your bill, please call 1-877-PLATEAU (1-877-752-8328) or 575-389-3333

Please return this portion with your payment.



ADRI?N MUNOZ
1234 ASDF
FONTANA, CA 92336
USA

Account Number 00000011346
Total Amount Due by July 04, 2014 \$177.50
Amount Paid _____

Plateau
P.O. Box 9000
Clovis NM 88102-9090



Account Number 00000011346
Invoice Number 000004753
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ACCOUNT ACTIVITY

Previous Charges

PREVIOUS ACCOUNT BALANCE	(\$100.00)
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PAYMENTS RECEIVED

Date	Type	Reference	Payment Total
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Total Payments	\$0.00
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BALANCE FORWARD	(\$100.00)
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New Charges

PLATEAU WIRELESS SERVICES

Mobile Number	Charged Minutes	Monthly Services	Overage Charges	Toll Charges	Other Charges	Taxes	Total
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Detail Charges: 909-360-5119

Monthly and Usage Charges

\$30	03/01/14 - 06/30/14	120.00
Invoice Detail & L?vel 5	03/01/14 - 06/30/14	0.00
Rate Code Tiering	03/01/14 - 06/30/14	0.00
Normal Data 1GB Free	500 Megabyte(s)	25.00

Detail Charges: 909-360-5120

Monthly and Usage Charges

\$30	03/01/14 - 06/30/14	120.00
Invoice Detail Level 5	03/01/14 - 06/30/14	0.00
Rate Code Tiering	03/01/14 - 06/30/14	0.00
Peak Air Time @ \$0.50	20 Minute(s)	10.00
Off Peak Air Time @ \$0.50	5 Minute(s)	2.50

Total New Account Charges	\$277.50
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BILLING DETAIL

WIRELESS SERVICE USAGE	909-360-5119
Total	\$25.00

WIRELESS SERVICE USAGE	909-360-5120
Total	\$12.50