TWIN COUNTY E-911 REGIONAL COMMISSION

Glenn G.Wilson
Chairman

F.R. Young, Jr.
Vice-Chairman

Ronald L. Newman
Secretary-Treasurer

Daniel J. Campbell
Coy R. Fowler
Delmer B. Fields

CARROLL COUNTY
GRAYSON COUNTY
E-911
CITY OF GALAX

L.V. Pokey Harris
E-911 Coordinator

P.O. Box 510
Galax, Virginia 24333

Office: 540-236-5122
Fax: 540-236-2754
E-mail: tce911@naxs.n

Department of
Technology Planning
AUG 2 7 2001

August 23, 2001

Mr. N. Jerry Simonoff
Chairman
Virginia Wireless E-911 Services Board
110 South Seventh Street Suite 135
Richmond, VA 23219-3931

Dear Mr. Simonoff:

Please find enclosed the FY2001 funding report worksheet for Twin County E-911. I am pleased to report that effective July 13, 2001, we are receiving Phase I service from Alltel, one of three of our CMRS providers. Work continues with the remaining providers and Sprint for turning up Phase I as quickly as possible. Please note that my office is diligently pursuing this endeavor.

Should you have questions or need additional information concerning this submission, please do not hesitate to contact me. On behalf of the Twin County E-911 Regional Commission I wish to thank your office and staff for the continued support and assistance provided to us.

Sincerely

Pokey Harris

(Ms.) L. V. Pokey Harris
E-911 Coordinator

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Twin County E-911 Period: 2001

Total Received: $ 67,977.00

Total Actual: 116,402.51

Difference: 48,425.51

Call Load Data:

Description	Estimated	Actual
Total telephone calls handled by the PSAP	41,245	21,116 (10,558 x 2)
Total 911 calls handled by the PSAP	22,995	18,146 (9,073 x 2)
Total wireless 911 calls handled by the PSAP	7,300	6,908 (3,454 x 2)

Calculated on actual figures Jan - June 2001

Equipment used only for Wireless E-911:

Description	Estimated	Actual
Install Data Circuits		350
Total dedicated wireless Equipment :	$ 0.00	350

Shared Equipment:

Description	Estimated	Actual
911 equipment lease	$ 31,057.00	66,656.28
911 maintenance contract	$ 12,500.00	12,500
911 monthly telephone charge	$ 50,605.00	6,544.88
911 T-1 charges	$ 16,980.00	n/a
Server Upgrade	.00	922.50
Total Shared Equipment for Formula:	$ 111,142.00	86,623.66

Estimated: $\frac{7,300}{41,245}$ X $ 111,142.00 = $ 35,232.00

Actual: $\frac{6,908}{21,116}$ X 86,623.66 = 28,338.52

Local Exchange Costs (LEC):

Description	Estimated	Actual
Monthly Charges		872.86
Total LEC Costs :	$ 0.00	872.86

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Twin County E-911 Period: 2001

Personnel Costs:

Description	Estimated	Actual
Salary and benefits	$ 185,000.00	263,777.46
Other - employment exp, training, ins		1,673.79
Total Shared Equipment for Formula:	$ 185,000.00	265,451.25

Estimated: $\frac{7,300}{41,245}$ X $ 185,000.00 = $ 32,745.00

Actual: $\frac{6,908}{21,116}$ X 265,451.25 = 86,841.13

Mid-Year Adjustment:

Description	Estimated	Actual
	$ 0.00	n/a
Total of mid-year adjustment:	$ 0.00	

I certify on behalf of the Twin County E-911 that all funds were used consistent with the information provided to the Board in this report.

Cupokey Parris E-911 Coordinator 08/23/01

Name and Title Date

Agency	Jan. '01	Feb. '01	Mar. '01	Apr. '01	May '01	Jun. '01	*No Resp*	Total	% Missed	# 10-50	% of TL
Hillsville VFD	26	21	22	27	28	26	2	152	1%	0	0%
Cana VFD	34	13	25	21	24	18	1	136	1%	0	0%
Laurel Fork VFD	9	4	8	6	6	2	2	37	5%	0	0%
							5	325	2%	0	0%
Hillsville VRS	54	42	49	34	62	45	171	457	37%	0	0%
Pipers Gap VRS	41	46	46	49	49	46	12	289	4%	0	0%
Cana VRS	29	33	27	30	45	36	7	207	3%	0	0%
Dugspur VRS	13	7	10	23	9	20	18	100	18%	0	0%
Laurel Fork VRS	18	8	9	17	10	15	102	179	57%	0	0%
Laurel VRS	14	16	20	21	11	18	72	172	42%	0	0%
Lambsburg VRS	5	9	7	2	3	5	0	31	0%	0	0%
Carroll ALS	2	6	22	15	5	5	10	65	15%	0	0%
Carroll Amb. Serv.	26	30	28	31	33	23	10	181	6%	0	0%
							402	1681	24%	0	0%
Baywood VRS	7	8	9	11	12	6	0	53	0%	0	0%
Elk Creek VRS	8	9	8	7	8	13	0	53	0%	0	0%
Fries VRS	31	23	36	29	30	26	41	216	19%	0	0%
Independence VRS	33	37	58	35	40	30	10	243	4%	0	0%
Mt. Rogers VRS	12	3	9	10	4	4	3	45	7%	0	0%
Troutdale VRS	2	0	6	4	7	5	4	28	14%	0	0%
Rugby VRS	3	0	9	5	10	12	1	40	3%	0	0%
							59	678	9%	0	0%
Elk Creek VFD	2	2	1	4	3	3	0	15	0%	0	0%
Fries VFD	3	2	6	11	9	1	0	32	0%	0	0%
Independence VFD	4	6	14	9	5	4	1	43	2%	0	0%
Mt. Rogers VFD	2	0	1	2	1	0	0	6	0%	0	0%
Rugby VFD	1	5	3	4	4	3	0	20	0%	0	0%
Troutdale VFD	2	3	2	3	1	2	1	14	7%	0	0%
							2	130	2%	0	0%
Galax VFD	22	14	14	19	23	18	0	110	0%	0	0%
Galax Amb. Service	114	128	140	133	153	178	0	846	0%	0	0%
Galax PD	692	616	738	798	842	776	0	956			
**Galax Amb. Includes Logged Transports*											
Other Transfer (VSP,	422	373	428	435	497	546		2701			
Admin Calls (non-911	627	172	161	145	182	198		1485			
Misc. Other 911 (M	627	441	385	423	528	571		2975			
Wireline 911 Calls	607	863	905	1077	1127	1040		5619			
Wireless 911 Calls	445	563	553	604	618	671		3454			
Total CML Calls	**1679**	**1598**	**1619**	**1826**	**1927**	**1909**		10558			
Wireless %	27%	35%	34%	33%	32%	35%		33%			
Transfers to GCSO, CCSO, Other Transfer are all 911 Transfers											
GPD Calls include calls over PD Admin. Lines											
Wireless - Non Transfer - not dispatched as Fire, Rescue, Police											
Misc. Other = 911 & Admin. Calls as non-emergency category											

150·+

200·+

002

350·*

1970

DATE 6/12/2001

PAY TO Sprint

AMOUNT $150.00

MEMO Wireless Install Data Ckts

CATEG. Telephone

ACCT. First Union Checking

Customer Service	Master Invoice	Customer Code
1-800-786-6272	B050809136	21817000

TWIN COUNTY E-911
153 N MAIN ST
GALAX VA 24333-2911

Date Due:	JUN. 07, 2001
Total Due:	150.00

CUSTOMER SERVICE NOW ONLINE AT WWW.SPRINTBMO.COM

Total Charges Summary

Labor	100.00
Service Charge	50.00
Total	150.00

Invoice Summary

B050809136	150.00
Invoice Total	150.00

Sprint

Invoice Date: NOVEMBER 14, 2000

Customer Service	Master Invoice	Customer Code
1-800-868-7480	A111406183	21817000

Billing Address:

TWIN COUNTY E-911
353 N MAIN ST
GALAX VA 24333-2911

Date Due:	DEC. 14, 2000
Total Due:	200.00

CUSTOMER SERVICE NOW ONLINE AT WWW.SPRINTBMO.COM

Total Charges Summary

Labor	150.00
Service Charge	50.00
Total	200.00

Paid Circuit

Invoice Summary

A111406183	200.00
Invoice Total	200.00

5,554.69X
12.=
66,656.28#

1961

DATE 6/12/2001

PAY TO The Huntington Leasing Company

AMOUNT $5,554.69

MEMO 05/15/01 Billing

CATEG Equipment Lease

ACCT First Union Checking

Galax, VA 24333

Date	Customer
05/15/2001	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description 2 : Schedule #1	
06/05/2001		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description 2 : Schedule #2	
06/05/2001		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1946

DATE 5/10/2001

PAY TO The Huntington Leasing Company

ıpany

AMOUNT $ 5,554.69

MEMO 04/17/01 Billing

CATEG. Equipment Lease

ACCT. First Union Checking

Galax, VA 24333

Statement

Date	Customer
04/17/2001	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
05/05/2001		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
05/05/2001		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1913

DATE 4/5/2001

PAY TO The Huntington Leasing Company

pany

AMOUNT $5,554.69

MEMO 03/15/01 Billing

CATEG Equipment Lease

ACCT. First Union Checking

Galax, VA 24333

Statement

Date	Customer
03/15/2001	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
04/05/2001		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
04/05/2001		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1896

Statement

3/8/2001

TO The Huntington Leasing Company

ompany

UNT $ 5,554.69

O 02/16/01 Billing

EG. Equipment Lease

T. First Union Checking

Galax, VA 24333

Date	Customer
02/16/2001	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
03/05/2001		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
03/05/2001		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1870

Invoice

DATE 2/6/2001

PAY TO The Huntington Leasing Company

AMOUNT $ 5,554.69

MEMO 01/17/01 Billing

CATEG. Equipment Lease

ACCT. First Union Checking

pany

Date	Invoice
01/17/2001	1160

Billing Period
02/01/2001 Thru 02/28/2001

Lease Number: 06115	Description : Emergency Phone System Description2 : Schedule #1	
Payment Due	02/05/2001	$2,588.10
Lease Number: 06116	Description : Dispatch Equip/Furniture Description2 : Schedule #2	
Payment Due	02/05/2001	$2,966.59
	Total Due	$5,554.69

1855

Invoice

DATE 1/8/2001

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. Equipment Lease

ACCT. First Union Checking

ipany

Date	Invoice
12/15/2000	1112

Billing Period
12/15/2000 Thru 01/15/2001

Page 1

Lease Number: 06115	Description : Emergency Phone System Description2 : Schedule #1	
Payment Due	01/05/2001	$2,588.10
Lease Number: 06116	Description : Dispatch Equip/Furniture Description2 : Schedule #2	
Payment Due	01/05/2001	$2,966.59

PLEASE REMIT THIS COPY OF
INVOICE ALONG WITH YOUR PAYMENT

Total Due $5,554.69

1837

DATE 12/11/2000

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG Equipment Lease

ACCT First Union Checking

P.O. Box 510
Galax, VA 24333

Invoice

Date	Invoice
11/15/2000	1067

Billing Period
11/15/2000 Thru 12/15/2000

Page 1

Lease Number: 06115	Description : Emergency Phone System Description2 : Schedule #1	
Payment Due	12/05/2000	$2,588.10
Lease Number: 06116	Description : Dispatch Equip/Furniture Description2 : Schedule #2	
Payment Due	12/05/2000	$2,966.59
	Total Due	$5,554.69

PLEASE NOTE CHANGE OF REMITTANCE ADDRESS

1816

DATE 11/6/2000

PAY TO THE HUNTINGTON LEASING CO.

y

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. Equipment Lease

ACCT. First Union Checking

P.O. BOX 510
Galax, VA 24333

Statement

Date	Customer
10/13/2000	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
11/05/2000		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
11/05/2000		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1801

DATE 10/5/2000

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. Equipment Lease

ACCT. First Union Checking

Galax, VA 24333

Statement

Date	Customer
09/15/2000	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
10/05/2000		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
10/05/2000		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1789

DATE 9/5/2000

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. Equipment Lease

ACCT. First Union Checking

Galax, VA 24333

Statement

Date	Customer
08/16/2000	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
09/05/2000		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
09/05/2000		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1769

DATE 8/3/2000

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. Equip. Lease

ACCT. Checking 2

Galax, VA 24333

Statement

Date	Customer
07/14/2000	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
08/05/2000		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
08/05/2000		Payment Due	$2,966.59
		Total Due	$5,554.69

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1752

DATE 7/5/2000

PAY TO THE HUNTINGTON LEASING CO.

AMOUNT $ 5,554.69

MEMO CUST. # 02254

CATEG. EQUIP LEASE

ACCT. Checking 2

Galax, VA 24333

Statement

Date	Customer
06/15/2000	02254

Date Due	Reference	Description	Amount
Lease Number: 06115		Description : Emergency Phone System Description2 : Schedule #1	
07/05/2000		Payment Due	$2,588.10
Lease Number: 06116		Description : Dispatch Equip/Furniture Description2 : Schedule #2	
07/05/2000		Payment Due	$2,966.59
		Total Due	$5,554.69

Check # 1752

INVOICE AND REMITTANCE COPIES ATTACHED

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
$5,554.69	$0.00	$0.00	$0.00	$0.00

1921

Invoice Date: FEBRUARY 28, 2001

DATE 4/5/2001

PAY TO Sprint

AMOUNT $12,500.04

MEMO CML Mainenance

CATEG Equipment Maintenance

ACCT. First Union Checking

Customer Service	Master Invoice	Customer Code
1-800-868-7480	B022804260	21817000

TWIN COUNTY E-911
ATTN: JIM WEBB
123 N MAIN ST
GALAX VA 24333-2907

Line	Part Number	Description	Qty	Per	Unit Price	Extended Price
1	PSAPCML	***/CML PSAP HARDWARE	1	EA	12,500.04	12,500.04

Invoice Total Due By MAR. 30, 2001 12,500.04

712·16†
248·†
712·16†
248·†
712·16†
248·†
712·16†
248·†
98·26†
415·08†
248·†
206·9†
248·†
248·†
248·†
248·†
248·†
248·†
248·†

^ 019

6,544·88*

Sprint

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-236-0436-050

Fast Facts

Date Due:	**June 11, 2001**
Total Due:	**$4,998.16**

Quick, Catch Sprint FastConnect℠ ISDN. With this high speed Internet connection, you can sit back and watch productivity soar. For a limited time offer, call 1-877-254-5882 or visit www.sprint.com/isdn4biz

Customer summary

Previous charges	4,998.16
Payment May 14 – Thank you!	-4,998.16
Balance	.00
Current month charges	4,998.16
Total amount due	**$4,998.16**

Current month charges

Sprint local services: page 3	4,998.16
Total current month charges	**$4,998.16**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on May 22, 2001.

Sprint

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-05C

Sprint Local Services

Now you can pay your bill online! It's a fast, convenient way to view and pay bills online. You can even order Sprint products and services. To learn more, visit us on our website, sprint.com/bizservice

Summary of charges: May 16 – June 15

Local services for 540-236-0436	712.16
Equipment	4,286.00
Total Sprint local services	**$4,998.16**

Detail of charges: May 16 – June 15

Local services for 540-236-0436

Mileage *Circuit number 60.FDXX.361722..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.361723..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Mileage *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Total local services for 540-236-0436		$712.16

712.16
90

Equipment

Data base charges		420.00
911 system	27 @ 134.00	3,618.00
911 system	8 @ 31.00	248.00
Total equipment		$4,286.00

24800
90

Sprint®

Sprint®

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Fast Facts.

Date Due: May 9, 2001

Total Due: $4,998.16

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	4,998.16
Payment April 9 – Thank you!	-4,998.16
Balance	.00
Current month charges	4,998.16
Total amount due	**$4,998.16**

Current month charges

Sprint local services: page 3	4,998.16
Total current month charges	**$4,998.16**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth–in–billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on April 19, 2001.

Sprint

Monthly statement: April 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Sprint Local Services

Summary of charges: April 16 – May 15

Local services for 540-236-0436	712.16
Equipment	4,286.00
Total Sprint local services	**$4,998.16**

Detail of charges: April 16 – May 15

Local services for 540-236-0436

Mileage *Circuit number 60.FDXX.361722..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.361723..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Mileage *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Total local services for 540-236-0436		$712.16

Equipment

Data base charges		420.00
911 system	27 @ 134.00	3,618.00
911 system	8 @ 31.00	248.00
Total equipment		$4,286.00

90

90

712.16

90

248.00

90

90

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-0[illegible]

Customer News

Federal Universal Service Fund Rate Increase

As a result of an increase in the size of the Federal Universal Service Fund, the monthly charge for the Fund will increase from $0.33 to $0.36, effective for telecommunications services billed on or after April 3, 2001. This federally approved Fund helps keep local phone service affordable for all people and gives a discount to schools, libraries and low-income families. You can find all of these updated charges in the "Taxes and surcharges" section of your local bill. For additional information, please call the customer service number listed at the top of this page.

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint.

Monthly statement: March 16, 2001

Customer service	Internet address	Customer number
540-236-9911	**www.sprint.com**	**540-236-0436-050**

Fast Facts

Date Due:	**April 10, 2001**
Total Due:	**$4,998.16**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	5,117.89
Payment March 14 – Thank you!	-5,117.89
Balance	.00
Current month charges	4,998.16
Total amount due	**$4,998.16**

Current month charges

Sprint local services: page 3	4,998.16
Total current month charges	**$4,998.16**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on March 21, 2001.

Important Information continued page 5

Sprint

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Sprint Local Services

Summary of charges: March 16 – April 15

Local services for 540-236-0436	712.16
Equipment	4,286.00
Total Sprint local services	**$4,998.16**

Detail of charges: March 16 – April 15

Local services for 540-236-0436

Mileage *Circuit number 60.FDXX.361722..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.361723..UIMN*	2 @ 2.95	5.90
Mileage *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Mileage *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06
Total local services for 540-236-0436		$712.16

712.16
40

Equipment

Data base charges		420.00
911 system	27 @ 134.00	3,618.00
911 system	8 @ 31.00	248.00
Total equipment		$4,286.00

248.00
70

Customer News

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information:

State and federal regulatory news concerning your communication services.

Customer rights –Pay–Per–Call Services

This notice is to inform customers of their rights regarding pay–per–call services (for example 900 calls), as specified by the Federal Telephone Disclosure and Dispute Resolution Act. Charges for pay–per–call services may be billed on your local Sprint telephone bill by companies that have a billing agreement with Sprint. Further information about a pay–per–call service charge can be obtained by calling the toll free number of the pay–per–call service provider or its agent. Access to pay–per–call services can be blocked by contacting Sprint's customer service department.

To dispute a pay–per–call service charge appearing in the local telephone bill, please call the Sprint customer service number shown above. You must call Sprint within 60 days of the monthly statement date to dispute a service charge. Sprint will accept notification of the billing error over the phone.

Any dispute not resolved over the phone will be investigated, and Sprint will advise you of the outcome within 90 days of your initial notification (written responses provided on request). You may withhold payment of pay–per–call service charges under investigation, and Sprint will not pursue collection activities for these charges. In the event the pay–per–call service provider subsequently determines that its charges are valid, the pay–per–call service provider may use its own collection process to obtain payment for the amount due.

Failure to comply with these rules will result in a forfeit of up to $50 per occurrence of the disputed amount. The Federal Communications Commission classifies pay–per–call services as non–communication services, so non–payment of such charges cannot result in discontinuation of your local or long distance services. Failure to pay for legitimate pay–per–call service charges, however, can result in terminating access to pay–per–call services.

Sprint®

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Fast Facts

Date Due:	**March 13, 2001**
Total Due:	**$5,117.89**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	5,095.42
Payment February 12 – Thank you!	-5,095.42
Balance	.00
Current month charges	5,117.89
Total amount due	**$5,117.89**

Current month charges

Sprint local services: page 3	5,117.89
Total current month charges	**$5,117.89**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on February 21, 2001.

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-050

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Sprint Local Services

Summary of charges: February 16 – March 15

Adjustments	29.68
Local services for 540-236-0436	712.16
Equipment	4,286.00
Installation and repair	90.05
Total Sprint local services	**$5,117.89**

Detail of charges: February 16 – March 15

Adjustment: charges

Mileage *Partial month service* *February 12 - February 16*	.58 †
Mileage *Partial month service* *February 12 - February 16*	.58 †
Special service-terminals *Partial month service* *February 12 - February 16*	5.66 †
Special service-terminals *Partial month service* *February 12 - February 16*	8.60 †
Special service-terminals *Partial month service* *February 12 - February 16*	8.60 †
Special service-terminals *Partial month service* *February 12 - February 16*	5.66 †
Total adjustments	$29.68

Local services for 540-236-0436

Mileage *Circuit number 60.FDXX.361722..UIMN*	2 @ 2.95	5.90 †
Mileage *Circuit number 60.FDXX.361723..UIMN*	2 @ 2.95	5.90 †
Mileage *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90 †
Mileage *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90 †
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.361722..UIMN*	2 @ 43.03	86.06 †

Sprint local services continued next page

Sprint

Customer service: 540-236-9911 | Internet address: www.sprint.com | Account: 540-236-0436-050

Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.361723..UIMN*	2 @ 43.03	86.06 †
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06 †
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06 †
Total local services for 540-236-0436		$712.16

712.16

Equipment

Data base charges		420.00 †
911 system	27 @ 134.00	3,618.00 †
911 system	8 @ 31.00	248.00 †
Total equipment		$4,286.00

248.00

Installation and repair

Service connection charge *Partial month service February 12 - February 16*	90.05 †
Total installation and repair	$90.05

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-236-0436

Services and equipment	Activity	Confirmation
Mileage	added Feb 12	C893497
Mileage	added Feb 12	C893497
Special service-terminals	added Feb 12	C893497
Special service-terminals	added Feb 12	C893497
Special service-terminals	added Feb 12	C893497
Special service-terminals	added Feb 12	C893497

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Fast Facts

Date Due:	February 8, 2001
Total Due:	$5,095.42

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges		8,638.22
Payments - Thank you: page	3	-8,549.08
Past due balance		89.14
Please pay past due amount immediately to avoid possible interruption of service.		
Current month charges		5,006.28
Total amount due		**$5,095.42**

Current month charges

Sprint local services: page	3	5,006.28
Total current month charges		**$5,006.28**

Wireless

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-050

Sprint Local Services

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Payments – thank you

Payment received - December 20	-4,196.86
Payment received - January 16	-4,352.22
Total payments	**-$8,549.08**

Summary of charges: January 16 – February 15

Adjustments	98.26
Local services for 540-236-0436	415.08
Equipment	4,286.00
Installation and repair	206.90
Taxes and surcharges	.04
Total Sprint local services	**$5,006.28**

Detail of charges: January 16 – February 15

Adjustment: charges

Mileage *Partial month service* *January 8 - January 16*	15.18 †
Mileage *Partial month service* *January 8 - January 16*	15.18 †
Special service-terminals *Partial month service* *January 8 - January 16*	20.08 †
Special service-terminals *Partial month service* *January 8 - January 16*	13.20 †
Special service-terminals *Partial month service* *January 8 - January 16*	13.20 †
Special service-terminals *Partial month service* *January 8 - January 16*	20.08 †
Late payment fee	1.34 †
Total adjustments	$98.26

Local services for 540-236-0436

Mileage *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90 †
Mileage *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	22 @ 2.95	64.90 †

Sprint local services continued next page

Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.358921..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06 †
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 28.29	56.58 †
Special service-terminals *Circuit number 60.FDXX.358922..UIMN* *Purchase order number TWIN-1222*	2 @ 43.03	86.06 †
Total local services for 540-236-0436		$415.08

Equipment

248
90

Data base charges		420.00 †
911 system	27 @ 134.00	3,618.00 †
911 system	8 @ 31.00	248.00 †
Total equipment		$4,286.00

Installation and repair

Service connection charge *Purchase order number TWIN-1222* *Partial month service January 8 - January 16*	2 @ .00	26.25 †
Service connection charge *Purchase order number TWIN-1222* *Partial month service January 8 - January 16*	2 @ .00	26.25 †
Service connection charge *Purchase order number TWIN-1222* *Partial month service January 8 - January 16*	22 @ .00	77.20 †
Service connection charge *Purchase order number TWIN-1222* *Partial month service January 8 - January 16*	22 @ .00	77.20 †
Total installation and repair		$206.90

Taxes and surcharges

Federal tax	.04
Total taxes and surcharges	$.04

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-236-0436

Services and equipment	Activity	Confirmation
Mileage	added Jan 8	C890281
Mileage	added Jan 8	C890281
Special service-terminals	added Jan 8	C890281
Special service-terminals	added Jan 8	C890281
Special service-terminals	added Jan 8	C890281
Special service-terminals	added Jan 8	C890281

1858

DATE 1/8/2001

PAY TO SPRINT

AMOUNT $ 6,190.03

MEMO January 2001

CATEG. Telephone

ACCT. First Union Checking

One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

itomer service	Internet address	Customer number
)-236-9911	www.sprint.com	540-236-0436-050

st Facts

ate Due:	January 9, 2001
otal Due:	$8,638.22

istomer summary

vious charges	4,286.00
ayment	.00
Past due balance	4,286.00
Please pay past due amount immediately to avoid possible interruption of service.	
Current month charges	4,352.22
Total amount due	**$8,638.22**

Current month charges

Sprint local services: page 3	4,352.22
Total current month charges	**$4,352.22**

Please recycle

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on December 20, 2000.

Important Information continued page 4

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-050

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Sprint Local Services

Summary of charges: December 16 – January 15

Adjustments	64.29
Equipment	4,286.00
Taxes and surcharges	1.93
Total Sprint local services	**$4,352.22**

Detail of charges: December 16 – January 15

Adjustment: charges

Late payment fee		64.29 †
Total adjustments		$64.29

Equipment

Data base charges		420.00 †
911 system	27 @ 134.00	3,618.00 †
911 system	8 @ 31.00	248.00 †
Total equipment		$4,286.00

248
90

Taxes and surcharges

Federal tax	1.93
Total taxes and surcharges	$1.93

Customer News

Rate Change Information

Effective with your December bill, you may notice various rate changes. Depending on specific calling patterns, customers may notice an increase or decrease to the total amount paid for local toll calls made to another state. Some operator service charges and interstate directory assistance charges will increase as well. Also, Sprint Sense Local Toll customers will notice a 25 percent decrease in the rate per minute for those calls made during the peak time period. For more information, please call the business office.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Important Information

State and federal regulatory news concerning your communication services.

Americans with Disabilities Act

The Americans with Disabilities Act (ADA) assures that individuals with speech and/or hearing disabilities have access to the nation's telecommunications system. Telecommunication Relay Services (TRS) provide access to telephone services that are equivalent to those provided to individuals without hearing or speech disabilities. TRS also permits people without hearing or speech disabilities to communicate easily with individuals who do, because special equipment is no longer required. More information about how the services work and how to access relay centers toll-free can be found in the white pages of your Sprint directory.

Sprint®

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-236-0436-050

Sprint Local Services

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Summary of charges: November 16 – December 15

Equipment	4,286.00
Total Sprint local services	**$4,286.00**

Detail of charges: November 16 – December 15

Equipment

Data base charges		420.00
911 system	27 @ 134.00	3,618.00
911 system	8 @ 31.00	248.00
Total equipment		$4,286.00

248.40

Customer News

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: October 16, 2000

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-236-0436-050

Fast Facts

Date Due:	**November 8, 2000**
Total Due:	**$4,286.00**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	4,286.00
Payment October 13 – Thank you!	-4,286.00
Balance	.00
Current month charges	4,286.00
Total amount due	**$4,286.00**

Current month charges

Sprint local services: page 3	4,286.00
Total current month charges	**$4,286.00**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on October 19, 2000.

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-050

Sprint Local Services

Summary of charges: October 16 – November 15

Equipment	4,286.00
Total Sprint local services	**$4,286.00**

Detail of charges: October 16 – November 15

Equipment

Data base charges		420.00
911 system	27 @ 134.00	3,618.00
911 system	8 @ 31.00	248.00
Total equipment		$4,286.00

248
90

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Customer News

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Sprint

Monthly statement: September 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-05

Fast Facts

Date Due:	**October 10, 200**
Total Due:	**$4,286.0**

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the Web. Call 1-877-890-5379

Customer summary

Previous charges	4,286.
Payment September 11 – Thank you!	-4,286.
Balance	
Current month charges	4,286
Total amount due	**$4,286.**

Current month charges

Sprint local services: page 3	4,28
Total current month charges	**$4,286**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

portant Information

e and federal regulatory news concerning your communication services.

ruth-in-billing

and federal rules require identification of specific charges that may result in interruption of local e service if not paid (marked as †). Other services and equipment are available to customers as an l value but are not required to provide local phone service. Customers are responsible for the full nt due for all services requested. If unauthorized charges appear on this bill please contact Sprint for ance.

ill was mailed on September 20, 2000.

Sprint

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-05

Sprint Local Services

A better way to keep it simple. One Package, One Source, One Flat Rate. For a limited time offer call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Summary of charges: September 16 – October 15

Equipment	4,286.0
Total Sprint local services	**$4,286.0**

Detail of charges: September 16 – October 15

Equipment

Data base charges		420.0
911 system	27 @ 134.00	3,618.0
911 system	8 @ 31.00	248.0
Total equipment		$4,286.0

2480
@ 90

Customer News

Change to Sprint bill payment address

Please note the mailing address for bill payment has recently changed. This address is printed on the lower portion of page 1, and is visible through the return envelope window. If you use check-writing PC software, or handle payments through a bill pay service, please update the mailing address as indicated on the return slip of your Sprint local telephone bill. This change does not apply to bills you receive and pay separately for Sprint long distance or Sprint PCS services. Updating your records will ensure your payments are handled promptly. Thank you.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-672-6242.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

1791

DATE 9/5/2000

PAY TO SPRINT

AMOUNT $ 6,007.89

MEMO

CATEG. Telephone

ACCT. First Union Checking

Monthly statement: August 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Fast Facts

Date Due:	**September 10, 2000**
Total Due:	**$4,286.00**

Customer summary

Previous charges	4,286.00
Payment August 8 – Thank you!	-4,286.00
Balance	.00
Current month charges	4,286.00
Total amount due	**$4,286.00**

Current month charges

Sprint local services: page 3	4,286.00
Total current month charges	**$4,286.00**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing
State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

This bill was mailed on August 21, 2000.

Important Information continued page 4

Sprint®

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-05

Sprint Local Services

Summary of charges: August 16 – September 15

Equipment	4,286.0
Total Sprint local services	**$4,286.0**

Detail of charges: August 16 – September 15

Equipment

Data base charges		420.0
911 system	27 @ 134.00	3,618.0
911 system	8 @ 31.00	248.0
Total equipment		$4,286.0

248 00

Customer News

Contacting Sprint
For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-672-6242.

Call Before You Dig
Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-236-0436-050

Important Information

State and federal regulatory news concerning your communication services.

Customer rights – pay-per-call services
This notice is to inform customers of their rights regarding pay-per-call services (for example 900 calls), as specified by the Federal Telephone Disclosure and Dispute Resolution Act. Charges for pay-per-call services may be billed on your local Sprint telephone bill by companies that have a billing agreement with Sprint. Further information about a pay-per-call service charge can be obtained by calling the toll free number of the pay-per-call service provider or its agent. Access to pay-per-call services can be blocked by contacting Sprint's customer service department.

To dispute a pay-per-call service charge appearing in the local telephone bill, please call the Sprint customer service number shown above. You must call Sprint within 60 days of the monthly statement date to dispute a service charge. Sprint will accept notification of the billing error over the phone.

Any dispute not resolved over the phone will be investigated, and Sprint will advise you of the outcome within 90 days of your initial notification (written responses provided on request). You may withhold payment of pay-per-call service charges under investigation, and Sprint will not pursue collection activities for these charges. In the event the pay-per-call service provider subsequently determines that its charges are valid, the pay-per-call service provider may use its own collection process to obtain payment for the amount due.

Failure to comply with these rules will result in a forfeit of up to $50 per occurrence of the disputed amount. The Federal Communications Commission classifies pay-per-call services as non-communications services, so non-payment of such charges cannot result in discontinuation of your local or long distance services. Failure to pay for legitimate pay-per-call service charges, however, can result in terminating access to pay-per-call services.

Access Rate Changes
In accordance with changes approved by the FCC, Sprint local telephone companies filed Transmittal No. 123 adjusting interstate access rates, which include end-user common line charges and presubscribed interexchange carrier charges. The rates proposed in this filing are scheduled to become effective August 11, 2000. If you are a business customer with more than one line or with Centrex service, these revisions may affect the rates you are paying for the service. If you have questions, call the Customer Service number on your bill.

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-236-0436-050

Fast Facts

Date Due:	**August 9, 2000**
Total Due:	**$4,286.00**

Sprint FastConnect™ ISDN. High-speed Internet connections to take your business to the next level. Call 1-800-272-4136 now and receive free installation.

Customer summary

Previous charges	4,286.00
Payment July 10 – Thank you!	-4,286.00
Balance	.00
Current month charges	4,286.00
Total amount due	**$4,286.00**

Current month charges

Sprint local services: page 3	4,286.00
Total current month charges	**$4,286.00**

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Sprint Local Services

Sprint LineGuard protects against the unexpected cost of repairing or replacing faulty wiring or jacks due to standard wear and tear or deterioration by the elements. Visit *www.sprint.com/lineguard* for more information.

Summary of charges: July 16 – August 15

Equipment	4,286.00
Total Sprint local services	**$4,286.00**

Detail of charges: July 16 – August 15

Equipment

Data base charges		420.00 †
911 system	27 @ 134.00	3,618.00 †
911 system	8 @ 31.00	248.00 †
Total equipment		$4,286.00

Customer News

Contacting Sprint
For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-672-6242.

Call Before You Dig
Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Monthly statement: June 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-05

Fast Facts

Date Due: July 10, 200

Total Due: $4,286.0

Sprint's bill has a new look! Your monthly statement has been re-designed based on input from customers. We think you will agree, the new bill is easier to read. See the enclosed insert for more information.

Customer summary

Previous charges	4,281.5
Payment June 12 – Thank you!	-4,281.5
Balance	.00
Current month charges	4,286.0
Total amount due	**$4,286.00**

Current month charges

Sprint local services: page 3	4,286.00
Total current month charges	**$4,286.00**

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0435-050

Important Information

State and federal regulatory news concerning your communication services.

Truth-in-billing (†)
State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

This bill was mailed on June 20, 2000.

Sprint

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-236-0436-050

Sprint Local Services

Sprint FastConnect™ ISDN. High-speed Internet connections to take your business to the next level. Call 1-800-272-4136 now and receive free installation.

Summary of charges: June 16 - July 15

Equipment	4,286.00
Total Sprint local services	**$4,286.00**

Detail of charges: June 16 - July 15

Equipment

Data base charges		420.00 †
911 system	27 @ 134.00	3,618.00 †
911 system	8 @ 31.00	248.00 †
Total equipment		$4,286.00

248 @ 90

Customer News

Call Before You Dig
Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

1957

DATE 6/12/2001

PAY TO Galax Police Department

AMOUNT $2,932.53

MEMO Reimburseable Expenses

CATEG. Cellular

ACCT. First Union Checking

GALAX POLICE DEPARTMENT

353 NORTH MAIN STREET
P. O. BOX 1183
GALAX, VIRGINIA 24333
TELEPHONE 540-236-8101
FAX 540-236-2965

Statement for E-911

Janaury 1 through June 4, 2001

New River Criminal Justice Training Academy, 7.5 x $184.95	1,387.12 ✓
S & C Computer — Equipment	922.50
Innovative Systems	61.98
Canada Live Insurance Company — Benefits	360.00
Postage	108.03 ✓
U. S. Cellular	92.90 ✓
TOTAL	2,932.53 ✓

44·64X
2·X
5·=
446·4*

446·4+M
45·15X
2·=
90·3*

90·3+M
44·57X
2·=
89·14*

89·14+M
123·51X
2·=
247·02*

247·02+M
872·06*M

Sprint®

Monthly statement: May 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due: June 11, 2001

Total Due: $44.64

Quick, Catch Sprint FastConnect℠ ISDN.
With this high speed Internet connection, you can sit back and watch productivity soar. For a limited time offer, call 1-877-254-5882 or visit www.sprint.com/isdn4biz

Customer summary

Previous charges	44.64
Payment May 14 – Thank you!	-44.64
Balance	.00
Current month charges	44.64
Total amount due	**$44.64**

Current month charges

Sprint local services: page 3	44.64
Total current month charges	**$44.64**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on May 22, 2001.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Sprint Local Services

Now you can pay your bill online! It's a fast, convenient way to view and pay bills online. You can even order Sprint products and services. To learn more, visit us on our website, sprint.com/bizservice

Summary of charges: May 16 – June 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	13.00
Total Sprint local services	**$44.64**

Detail of charges: May 16 – June 15

Local services for 540-238-9045

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.36
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.07
Total taxes and surcharges	$13.00

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: May 16, 2001

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-238-9040-758

Fast Facts

Date Due:	**June 11, 2001**
Total Due:	**$44.64**

Quick, Catch Sprint FastConnect℠ ISDN. With this high speed Internet connection, you can sit back and watch productivity soar. For a limited time offer, call 1-877-254-5882 or visit www.sprint.com/isdn4biz

Customer summary

Previous charges	44.64
Payment May 14 – Thank you!	-44.64
Balance	.00
Current month charges	44.64
Total amount due	**$44.64**

Current month charges

Sprint local services: page 3	44.64
Total current month charges	**$44.64**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on May 22, 2001.

Sprint®

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9040-75

Now you can pay your bill online! It's a fast, convenient way to view and pay bills online. You can even order Sprint products and services. To learn more, visit us on our website, sprint.com/bizservice

Sprint Local Services

Summary of charges: May 16 – June 15

Local services for 540-238-9040	30.6
Other charges	1.0
Taxes and surcharges	13.0
Total Sprint local services	**$44.64**

Detail of charges: May 16 – June 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.36
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.07
Total taxes and surcharges	$13.00

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Monthly statement: April 16, 2001

Customer service	Internet address	Customer number
540-236-9911	**www.sprint.com**	**540-238-9045-833**

Fast Facts

Date Due:	**May 9, 2001**
Total Due:	**$44.64**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment April 9 – Thank you!	-44.60
Balance	.00
Current month charges	44.64
Total amount due	**$44.64**

Current month charges

Sprint local services: page 3	44.64
Total current month charges	**$44.64**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on April 19, 2001.

Sprint

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9045-833

Sprint Local Services

Summary of charges: April 16 – May 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	13.00
Total Sprint local services	**$44.64**

Detail of charges: April 16 – May 15

Local services for 540-238-9045

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.36
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.07
Total taxes and surcharges	$13.00

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer service
540-236-9911

Internet address
www.sprint.com

Customer [illegible]
540-238-9045-833

Customer News

Federal Universal Service Fund Rate Increase

As a result of an increase in the size of the Federal Universal Service Fund, the monthly charge for the Fund will increase from $0.33 to $0.36, effective for telecommunications services billed on or after April 3, 2001. This federally approved Fund helps keep local phone service affordable for all people and gives a discount to schools, libraries and low-income families. You can find all of these updated charges in the "Taxes and surcharges" section of your local bill. For additional information, please call the customer service number listed at the top of this page.

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: April 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Fast Facts

Date Due:	**May 9, 2001**
Total Due:	**$44.64**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment April 9 – Thank you!	-44.60
Balance	.00
Current month charges	44.64
Total amount due	**$44.64**

Current month charges

Sprint local services: page 3	44.64
Total current month charges	**$44.64**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

NNNNNYNNY 2

Sprint

Monthly statement: A[illegible]

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on April 19, 2001.

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9040-758

Sprint Local Services

Summary of charges: April 16 – May 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	13.00
Total Sprint local services	**$44.64**

Detail of charges: April 16 – May 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.36
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.07
Total taxes and surcharges	$13.00

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer service
540-236-9911

Internet address
www.sprint.com

Custo[illegible]
540-236-9040-[illegible]

Customer News

Federal Universal Service Fund Rate Increase

As a result of an increase in the size of the Federal Universal Service Fund, the monthly charge for the Fund will increase from $0.33 to $0.36, effective for telecommunications services billed on or after April 3, 2001. This federally approved Fund helps keep local phone service affordable for all people and gives a discount to schools, libraries and low-income families. You can find all of these updated charges in the "Taxes and surcharges" section of your local bill. For additional information, please call the customer service number listed at the top of this page.

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: March 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-755

Fast Facts

Date Due:	**April 10, 2001**
Total Due:	**$44.60**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment March 14 – Thank you!	-44.60
Balance	.00
Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on March 21, 2001.

Important Information continued page 5

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9040-758

Sprint Local Services

Summary of charges: March 16 – April 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: March 16 – April 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Change in Service

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Customer News

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint.

Monthly statement: March 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due:	**April 10, 2001**
Total Due:	**$44.60**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment March 14 – Thank you!	-44.60
Balance	.00
Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Sprint

Monthly statement: March 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on March 21, 2001.

Important Information continued page 5

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9045-833

Sprint Local Services

Summary of charges: March 16 – April 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: March 16 – April 15

Local services for 540-238-9045

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer service
540-236-9911

Internet address
www.sprint.com

540-235-9045-833

Customer News

Are You Protected?

Are you protected? You could be with Sprint LineGuard. Sprint LineGuard is a cost-effective maintenance service to repair inside wiring for your telephone. By paying only $4.45 each month for telephone wiring or $5.95 for your internet access wiring, you can avoid most trouble repair isolation charges that could cost you over $100 per incident. Sign up today and protect your main source of communication.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: February 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due:	**March 13, 2001**
Total Due:	**$44.60**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment February 12 – Thank you!	-44.60
Balance	.00
Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on February 21, 2001.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Sprint Local Services

Summary of charges: February 16 – March 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: February 16 – March 15

Local services for 540-238-9045

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33 †
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: February 16, 2001

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-238-9040-758

Fast Facts

Date Due:	**March 13, 2001**
Total Due:	**$44.60**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.60
Payment February 12 – Thank you!	-44.60
Balance	.00
Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Sprint

Monthly statement: February 16, 2001

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-238-9040-758

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on February 21, 2001.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-756

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Sprint Local Services

Summary of charges: February 16 – March 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: February 16 – March 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-238-9045-833

Fast Facts

Date Due:	February 8, 2001
Total Due:	$44.60

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges		89.72
Payments - Thank you: page	3	-89.72
Past due balance		.00

Please pay past due amount immediately to avoid possible interruption of service.

Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Sprint Local Services

Payments – thank you

Payment received - December 20	-44.57
Payment received - January 16	-45.15
Total payments	**-$89.72**

Summary of charges: January 16 – February 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: January 16 – February 15

Local services for 540-238-9045

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33 †
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Sprint®

Monthly statement: January 16, 2001

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Fast Facts

Date Due:	**February 8, 2001**
Total Due:	**$44.60**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	89.72
Payments - Thank you: page 3	-89.72
Past due balance	.00
Please pay past due amount immediately to avoid possible interruption of service.	
Current month charges	44.60
Total amount due	**$44.60**

Current month charges

Sprint local services: page 3	44.60
Total current month charges	**$44.60**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9040-758

Now you can view your monthly bill online at www.sprint.com/bizpark. Click Customer Service in the left navigation bar, then open My Sprint Account. Get details on your account and much more.

Sprint Local Services

Payments – thank you

Payment received - December 20	-44.57
Payment received - January 16	-45.15
Total payments	**-$89.72**

Summary of charges: January 16 – February 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.96
Total Sprint local services	**$44.60**

Detail of charges: January 16 – February 15

Local services for 540-238-9040

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.33 †
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.96

Sprint®

Monthly statement: December 16, 2000

Customer service	Internet address	Customer number
540-236-9911	www.sprint.com	540-238-9040-758

Fast Facts

Date Due:	**January 9, 2001**
Total Due:	**$89.72**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.57
Payment	.00
Past due balance	44.57
Please pay past due amount immediately to avoid possible interruption of service.	
Current month charges	45.15
Total amount due	**$89.72**

Current month charges

Sprint local services: page 3	45.15
Total current month charges	**$45.15**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on December 20, 2000.

Important Information continued page 5

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Sprint Local Services

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Summary of charges: December 16 – January 15

Adjustments	.56
Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.95
Total Sprint local services	**$45.15**

Detail of charges: December 16 – January 15

Adjustment: charges

Late payment fee	.56 †
Total adjustments	$.56

Local services for 540-238-9040

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30 †
Telecommunications relay surcharge	.16
Federal tax	1.08
Consumer utility tax	7.06
Total taxes and surcharges	$12.95

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Rate Change Information

Effective with your December bill, you may notice various rate changes. Depending on specific calling patterns, customers may notice an increase or decrease to the total amount paid for local toll calls made to another state. Some operator service charges and interstate directory assistance charges will increase as well. Also, Sprint Sense Local Toll customers will notice a 25 percent decrease in the rate per minute for those calls made during the peak time period. For more information, please call the business office.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Important Information

State and federal regulatory news concerning your communication services.

Americans with Disabilities Act

The Americans with Disabilities Act (ADA) assures that individuals with speech and/or hearing disabilities have access to the nation's telecommunications system. Telecommunication Relay Services (TRS) provide access to telephone services that are equivalent to those provided to individuals without hearing or speech disabilities. TRS also permits people without hearing or speech disabilities to communicate easily with individuals who do, because special equipment is no longer required. More information about how the services work and how to access relay centers toll-free can be found in the white pages of your Sprint directory.

Sprint

Monthly statement: December 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due:	**January 9, 2001**
Total Due:	**$89.72**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.57
Payment	.00
Past due balance	44.57
Please pay past due amount immediately to avoid possible interruption of service.	
Current month charges	45.15
Total amount due	**$89.72**

Current month charges

Sprint local services: page 3	45.15
Total current month charges	**$45.15**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on December 20, 2000.

Important Information continued page 5

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Sprint Local Services

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Summary of charges: December 16 – January 15

Adjustments	.56
Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	12.95
Total Sprint local services	**$45.15**

Detail of charges: December 16 – January 15

Adjustment: charges

Late payment fee	.56 †
Total adjustments	$.56

Local services for 540-238-9045

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30 †
Telecommunications relay surcharge	.16
Federal tax	1.08
Consumer utility tax	7.06
Total taxes and surcharges	$12.95

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Rate Change Information

Effective with your December bill, you may notice various rate changes. Depending on specific calling patterns, customers may notice an increase or decrease to the total amount paid for local toll calls made to another state. Some operator service charges and interstate directory assistance charges will increase as well. Also, Sprint Sense Local Toll customers will notice a 25 percent decrease in the rate per minute for those calls made during the peak time period. For more information, please call the business office.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.

You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-222-0611.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: November 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due:	**December 10, 2000**
Total Due:	**$44.57**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.57
Payment November 14 – Thank you!	-44.57
Balance	.00
Current month charges	44.57
Total amount due	**$44.57**

Current month charges

Sprint local services: page 3	44.57
Total current month charges	**$44.57**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on November 20, 2000.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-83:

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Sprint Local Services

Summary of charges: November 16 – December 15

Local services for 540-238-9045	30.6
Other charges	1.0
Taxes and surcharges	12.9
Total Sprint local services	**$44.5**

Detail of charges: November 16 – December 15

Local services for 540-238-9045

Local phone service	28.7
Call forwarding	1.90
Total local services for 540-238-9045	$30.6

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.39
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.93

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Monthly statement: November 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-755

Fast Facts

Date Due:	**December 10, 2000**
Total Due:	**$44.57**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	44.57
Payment November 14 – Thank you!	-44.57
Balance	.00
Current month charges	44.57
Total amount due	**$44.57**

Current month charges

Sprint local services: page 3	44.57
Total current month charges	**$44.57**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Sprint®

Monthly statement: November 16, 2000

Customer service	Internet address	Customer number
540-236-9911	**www.sprint.com**	**540-238-9040-758**

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on November 20, 2000.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-75E

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Sprint Local Services

Summary of charges: November 16 – December 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.93
Total Sprint local services	**$44.57**

Detail of charges: November 16 – December 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.93

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Monthly statement: October 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Fast Facts

Date Due:	**November 8, 2000**
Total Due:	**$44.57**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	123.51
Payment October 13 – Thank you!	-123.51
Balance	.00
Current month charges	44.57
Total amount due	**$44.57**

Current month charges

Sprint local services: page 3	44.57
Total current month charges	**$44.57**

Carrier selections

Local toll: Sprint
Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on October 19, 2000.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Sprint Local Services

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Summary of charges: October 16 – November 15

Local services for 540-238-9045	30.64
Other charges	1.00
Taxes and surcharges	12.93
Total Sprint local services	**$44.57**

Detail of charges: October 16 – November 15

Local services for 540-238-9045

Local phone service	28.74 †
Call forwarding	1.90 †
Total local services for 540-238-9045	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30 †
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.93

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9045

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint®

Monthly statement: October 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Fast Facts

Date Due:	**November 8, 2000**
Total Due:	**$44.57**

Keep it simple.
One package,
One source,
One flat rate, and a special offer for valued customers.

Call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Customer summary

Previous charges	123.51
Payment October 13 – Thank you!	-123.51
Balance	.00
Current month charges	44.57
Total amount due	**$44.57**

Current month charges

Sprint local services: page 3	44.57
Total current month charges	**$44.57**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

Virginia Mail Date

This bill was mailed on October 19, 2000.

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the web.

Call 1-877-890-5379 or visit www.sprint.com/businessbuilder.

Sprint Local Services

Summary of charges: October 16 – November 15

Local services for 540-238-9040	30.64
Other charges	1.00
Taxes and surcharges	12.93
Total Sprint local services	**$44.57**

Detail of charges: October 16 – November 15

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35
Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.30
Telecommunications relay surcharge	.16
Federal tax	1.06
Consumer utility tax	7.06
Total taxes and surcharges	$12.93

Change in Service

For your convenience this section of your bill is provided to easily identify any changes to your Sprint local service account since the last billing statement, and to confirm your carrier selections.

Summary for 540-238-9040

Current carrier selections	Confirmation
Local toll: Sprint	no change
Long distance: Sprint	no change

Customer News

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling at least 48 hours before you dig or drill, toll-free: 1-800-552-7001. We will locate buried cables for you free of charge.

Sprint

Monthly statement: September 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-75

Fast Facts

Date Due:	**October 10, 200**
Total Due:	**$123.5**

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the Web. Call 1-877-890-5379

Customer summary

Payment	.0
Balance	.0
Current month charges	123.5
Total amount due	**$123.5**

Current month charges

Sprint local services: page 3	123.5
Total current month charges	**$123.5**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

This bill was mailed on September 20, 2000.

Important Information continued page 5

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9040-75

Sprint Local Services

A better way to keep it simple. One Package, One Source, One Flat Rate. For a limited time offer call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Summary of charges: September 16 – October 15

Adjustments	32.6
Local services for 540-238-9040	30.6
Installation and repair	38.4
Other charges	1.0
Taxes and surcharges	20.7
Total Sprint local services	**$123.5**

Detail of charges: September 16 – October 15

Adjustment: charges

Call forwarding *Partial month service* *August 17 - September 16*	1.77
Interstate access surcharge *Partial month service* *August 17 - September 16*	4.06
Local phone service *Partial month service* *August 17 - September 16*	26.82
Total adjustments	$32.65

Local services for 540-238-9040

Local phone service	28.74
Call forwarding	1.90
Total local services for 540-238-9040	$30.64

Installation and repair

Central office charge *Partial month service August 17 - September 16*	19.30
Service order charge *Partial month service August 17 - September 16*	19.15
Total installation and repair	$38.45

Other charges

Emergency 911 surcharge	1.00
Total other charges	$1.00

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.35

Sprint local services continued next page

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9040-758

Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.57
Telecommunications relay surcharge	.16
Federal tax	2.05
Consumer utility tax	13.64
Total taxes and surcharges	$20.77

Change in Service

For your convenience this section of the bill is provided to easily identify any changes to your Sprint local service account and to confirm your carrier selections.

Summary for 540-238-9040

Services and equipment	Activity	Confirmation
Local phone service	added Aug 17	N347037
Call forwarding	added Aug 17	N347037
Current carrier selections		
Local toll: Sprint *added Aug 17*		*Customer*
Long distance: Sprint *added Aug 17*		*Customer*

Customer News

Change to Sprint bill payment address

Please note the mailing address for bill payment has recently changed. This address is printed on the lower portion of page 1, and is visible through the return envelope window. If you use check-writing PC software, or handle payments through a bill pay service, please update the mailing address as indicated on the return slip of your Sprint local telephone bill. This change does not apply to bills you receive and pay separately for Sprint long distance or Sprint PCS services. Updating your records will ensure your payments are handled promptly. Thank you.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-672-6242.

Sprint®

Monthly statement: September 16, 2000

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-83

Fast Facts

Date Due:	October 10, 200
Total Due:	$123.5

Sprint eCommerce BusinessBuilder℠ has everything your business needs to start selling on the Web.
Call 1-877-890-5379

Customer summary

Payment	.0
Balance	.0
Current month charges	123.5
Total amount due	**$123.5**

Current month charges

Sprint local services: page 3	123.5
Total current month charges	**$123.5**

Carrier selections

Local toll: Sprint

Long distance: Sprint

Please recycle

Customer service
540-236-9911

Internet address
www.sprint.com

Customer number
540-238-9045-833

Important Information

State and federal regulatory news concerning your communication services.

† – Truth-in-billing

State and federal rules require identification of specific charges that may result in interruption of local phone service if not paid (marked as †). Other services and equipment are available to customers as an added value but are not required to provide local phone service. Customers are responsible for the full amount due for all services requested. If unauthorized charges appear on this bill please contact Sprint for assistance.

This bill was mailed on September 20, 2000.

Important Information continued page 5

Customer service
540-236-9911

Internet address
www.sprint.com

Customer numbe
540-238-9045-8

Sprint Local Services

A better way to keep it simple. One Package, One Source, One Flat Rate. For a limited time offer call 1-877-629-5298 or visit www.sprint.com/bizsolutions.

Summary of charges: September 16 – October 15

Adjustments	32.
Local services for 540-238-9045	30.
Installation and repair	38.
Other charges	1.
Taxes and surcharges	20.
Total Sprint local services	**$123.5**

Detail of charges: September 16 – October 15

Adjustment: charges

Call forwarding *Partial month service* *August 17 - September 16*	1.7
Interstate access surcharge *Partial month service* *August 17 - September 16*	4.0
Local phone service *Partial month service* *August 17 - September 16*	26.8
Total adjustments	$32.6

Local services for 540-238-9045

Local phone service	28.7
Call forwarding	1.9
Total local services for 540-238-9045	$30.6

Installation and repair

Central office charge *Partial month service August 17 - September 16*	19.3
Service order charge *Partial month service August 17 - September 16*	19.1
Total installation and repair	$38.4

Other charges

Emergency 911 surcharge	1.0
Total other charges	$1.0

Taxes and surcharges

Interstate access surcharge *For an explanation of the interstate access surcharge please call 1-800-938-1172.*	4.3

Sprint local services continued next page

Customer service 540-236-9911 | Internet address www.sprint.com | Customer number 540-238-9045-833

Federal universal service fund *For an explanation of the federal universal service fund please call 1-800-938-1172.*	.57
Telecommunications relay surcharge	.16
Federal tax	2.05
Consumer utility tax	13.64
Total taxes and surcharges	$20.77

Change in Service

For your convenience this section of the bill is provided to easily identify any changes to your Sprint local service account and to confirm your carrier selections.

Summary for 540-238-9045

Services and equipment	Activity	Confirmation
Local phone service	added Aug 17	N347038
Call forwarding	added Aug 17	N347038
Current carrier selections		
Local toll: Sprint *added Aug 17*		*Customer*
Long distance: Sprint *added Aug 17*		*Customer*

Customer News

Change to Sprint bill payment address

Please note the mailing address for bill payment has recently changed. This address is printed on the lower portion of page 1, and is visible through the return envelope window. If you use check-writing PC software, or handle payments through a bill pay service, please update the mailing address as indicated on the return slip of your Sprint local telephone bill. This change does not apply to bills you receive and pay separately for Sprint long distance or Sprint PCS services. Updating your records will ensure your payments are handled promptly. Thank you.

Contacting Sprint

For your convenience, information about your local phone service is available any time through Sprint's internet address – sprint.com/local. To speak with a customer care associate, call-in hours are:

Monday – Friday 8 a.m. – 6 p.m.
You can find the number of your Customer Care call center in the information pages of the telephone directory and on your bill. If you are calling from outside your local calling area please dial 1-800-535-0189 to reach us.

Service problems can be reported 24 hours a day, seven days a week. Call toll-free 1-800-672-6242.

E-911 Salaries & Benefits
Full-Time Employees
July 2000 - June 2001

	E-911	J. Webb	P. Harris	Total
July-00				
Salaries - Gross	$12,113.38	$2,904.33		$15,017.71
- Adjusted Gross	$11,622.69	$2,687.09		$14,309.78
Health Ins. - Employer	$1,661.40	$426.17		$2,087.57
FICA - .0765	$889.16	$205.56		$1,094.72
Retirement - Employer	$1,023.38	$272.47		$1,295.85
Aug-00				
Salaries - Gross	$12,286.78	$2,904.32		$15,191.10
- Adjusted Gross	$11,796.09	$2,687.09		$14,483.18
Health Ins. - Employer	$1,661.40	$426.17		$2,087.57
FICA - .0765	$902.40	$205.56		$1,107.96
Retirement - Employer	$1,023.38	$272.47		$1,295.85
Group Life - Employer	$37.82	$10.07		$47.89
Sep-00				
Salaries - Gross	$12,708.63	$2,904.32		$15,612.95
- Adjusted Gross	$12,217.94	$2,687.09		$14,905.03
Health Ins. - Employer	$1,661.40	$426.17		$2,087.57
FICA - .0765	$934.68	$205.56		$1,140.24
Retirement - Employer	$1,023.38	$272.47		$1,295.85
Group Life - Employer	$37.82	$10.07		$47.89
Oct-00				
Salaries - Gross	$12,900.40	$2,904.32		$15,804.72
- Adjusted Gross	$12,409.71	$2,687.08		$15,096.79
Health Ins. - Employer	$1,661.40	$426.17		$2,087.57
FICA - .0765	$949.35	$205.56		$1,154.91
Retirement - Employer	$1,023.38	$272.47		$1,295.85
Group Life - Employer	$37.82	$10.07		$47.89
Nov-00				
Salaries - Gross	$17,721.58	$4,356.49		$22,078.07
- Adjusted Gross	$17,035.25	$4,030.63		$21,065.88
Health Ins. - Employer	$1,481.61	$426.17		$1,907.78
FICA - .0765	$1,303.20	$308.34		$1,611.54
Retirement - Employer	$889.89	$272.47		$1,162.36
Group Life - Employer	$32.88	$10.07		$42.95
Dec-00				
Salaries - Gross	$13,592.74	$2,931.39		$16,524.13
- Adjusted Gross	$13,135.19	$2,806.45		$15,941.64
Health Ins. - Employer	$1,481.61	$426.17		$1,907.78
FICA - .0765	$1,004.83	$214.69		$1,219.52
Retirement - Employer	$889.89	$272.47		$1,162.36
Group Life - Employer	$32.88	$10.07		$42.95
Jan-01				
Salaries - Gross	$13,658.42	$7,222.98	$2,019.25	$22,900.65
- Adjusted Gross	$13,190.27	$7,083.48	$2,019.25	$22,293.00
Health Ins. - Employer	$1,903.35	$549.12		$2,452.47
FICA - .0765	$1,009.06	$541.88	$154.48	$1,705.42
Retirement - Employer	$1,012.13	$272.47		$1,284.60
Group Life - Employer	$37.40	$10.07		$47.47

E-911 Salaries & Benefits
Full-Time Employees
July 2000 - June 2001

	E-911	J. Webb	P. Harris	Total
Feb-01				
Salaries - Gross	$12,438.04		$2,884.64	$15,322.68
- Adjusted Gross	$11,969.89		$2,884.64	$14,854.53
Health Ins. - Employer	$1,903.35			$1,903.35
FICA - .0765	$915.72		$220.68	$1,136.40
Retirement - Employer	$1,012.13		$270.63	$1,282.76
Group Life - Employer	$37.40		$10.00	$47.40
Mar-01				
Salaries - Gross	$12,315.74		$2,884.64	$15,200.38
- Adjusted Gross	$11,814.45		$2,851.50	$14,665.95
Health Ins. - Employer	$2,133.38		$230.03	$2,363.41
FICA - .0765	$903.81		$218.14	$1,121.95
Retirement - Employer	$1,012.13		$270.63	$1,282.76
Group Life - Employer	$37.40		$10.00	$47.40
Apr-01				
Salaries - Gross	$12,548.84		$2,884.64	$15,433.48
- Adjusted Gross	$12,058.15		$2,844.88	$14,903.03
Health Ins. - Employer	$2,133.38		$230.03	$2,363.41
FICA - .0765	$922.45		$217.64	$1,140.09
Retirement - Employer	$1,012.13		$270.63	$1,282.76
Group Life - Employer	$37.40		$10.00	$47.40
May-01				
Salaries - Gross	$18,338.81		$4,326.96	$22,665.77
- Adjusted Gross	$17,633.82		$4,267.32	$21,901.14
Health Ins. - Employer	$2,133.38		$230.03	$2,363.41
FICA - .0765	$1,349.01		$326.46	$1,675.47
Retirement - Employer	$1,012.13		$270.63	$1,282.76
Group Life - Employer	$37.40		$10.00	$47.40
Jun-01				
Salaries - Gross	$12,221.59		$2,884.64	$15,106.23
- Adjusted Gross	$11,736.95		$2,844.88	$14,581.83
Health Ins. - Employer	$2,133.38		$230.03	$2,363.41
FICA - .0765	$897.87		$217.64	$1,115.51
Retirement - Employer	$1,012.13		$270.63	$1,282.76
Group Life - Employer	$37.40		$10.00	$47.40
TOTALS				
Salaries - Gross	$162,844.95	$26,128.15	$17,884.77	*$206,857.87*
- Adjusted Gross	$156,620.40	$24,668.91	$17,712.47	*$199,001.78*
Health Ins. - Employer	$21,949.04	$3,106.14	$920.12	*$25,975.30*
FICA - .0765	$11,981.54	$1,887.15	$1,355.04	*$15,223.73*
Retirement - Employer	$11,946.08	$1,907.29	$1,353.15	*$15,206.52*
Group Life - Employer	$403.62	$60.42	$50.00	*$514.04*

206,857.87+
25,975.3+
15,223.73+
15,206.52+
514.04+
005
263,777.46*

1861

ATE 1/8/2001

Y TO Galax Police Department

MOUNT $ 2,513.28

EMO Reimburseable Expenses

TEG. Cellular

CT. First Union Checking

GALAX POLICE DEPARTMENT
353 NORTH MAIN STREET
P. O. BOX 1183
GALAX, VIRGINIA 24333
TELEPHONE 540-236-8101
FAX 540-236-2965

911 EXPENSES PAID BY GALAX PD
1-1-2000 THROUGH 21-31-2000

U. S. CELLULAR	71.74	(Cellular)
WELLNESS CENTER	199.07	(Misc Misc Exp)
POSTAGE	64.47	(Postage)
CARILION & GALAX HEALTH DEPARTMENT	220.60	(Misc. Misc Exp)
BOSTON MUTUAL INSURANCE CO.	764.00	(Benefits)
RADIO EXPENSE (RA-TECH)	200.00	
REID PSYCHOLOGICAL	95.95	(Dept Exp)
UNIFORMS	897.45	(Uniforms)
TOTAL	~~$2,515.28~~ $2,513.28	

220.60
764.00
984.60
95.95
$1080.55

1863

E 1/26/2001

TO Linda Swiger

AOUNT $233.24

EMO Dispatcher School Mileage and Meals

ATEG Training

ACCT. First Union Checking

Training #1863

Appendix C

CITY OF GALAX

Travel Expense Reimbursement Voucher

eler's Name and Address:

Linda Swiger
PO Box 1594
Hillsville, VA 24343

Date: 1-25-01

Date	Nature of Expenditure and/or Purpose of Trip	Mileage @ .24 Per Mile	Meals No Amt	Lodging Expense	Other	Total
1-15-24	Dispatcher School	201.36	31.88	N/A	N/A	233.24

Total Amount Requested $233.24

I hereby certify that the expenses listed above were incurred by me on official business of the City of Galax and include only such expenses as were necessary in the conduct of city business.

Linda B. Swiger
Signature of Traveler

PLEASE INCLUDE ALL RECEIPTS

To the best of my knowledge and belief, the expenses itemized above were incurred on official business of the City of Galax and are a proper charge against the appropriations indicated and are hereby approved for payment.

lwharris
Signature of Supervisor

Signature of Director of Finance

Account No:

1957

DATE 6/12/2001

PAY TO Galax Police Department

AMOUNT $2,932.53

MEMO Reimburseable Expenses

CATEG Cellular

ACCT. First Union Checking

GALAX POLICE DEPARTMENT

353 NORTH MAIN STREET
P. O. BOX 1183
GALAX, VIRGINIA 24333
TELEPHONE 540-236-8101
FAX 540-236-2965

Statement for E-911

Janaury 1 through June 4, 2001

New River Criminal Justice Training Academy, 7.5 x $184.95	1,387.12 ✓
S & C Computer — Equipment	922.50
Innovative Systems	61.98
Canada Live Insurance Company — Benefits	360.00
Postage	108.03 ✓
U. S. Cellular	92.90 ✓
TOTAL	2,932.53 ✓