## dex.

[?]

 $\sim$ 

**On-Line Payments:** Phone: 1-800-422-1234 Web: DexeBill.com

**Billing Questions and** 

Mail Payments To:
Dex Media West, Inc
PO Box 79167
Phoenix, AZ 85062-9167

To Report an Error in Your Advertising: 1-800-422-1234

Mail Correspondence Other than Payments to: Dex Attn: Client Care PO Box 3900 Peoria, IL 61612 Dexoneinfo@Dexone.com

**Customer Information:** 

LONE PALM R.V. & STORAGE FRANK & KATHLEEN CHERNEK 2554 W 16TH STREET #225 YUMA AZ 85364-4229 1-928-783-4936

Dex

1-1 1

## Please return this portion with payment.

Billing Date **January 8, 2013**  Page 1 of 2

Date Due	January 26, 2013
Current Amount Due	\$33.51

## Account Summary

Account Number

650830063

Current Amount Due	\$33.51
Taxes	0.56
Current Product Charges	32.95
Payments Received	-33.51
Previous Balance	33.51

Visit us at www.DexeBill.com. You can view invoices, receive invoices electronically, and make payments on-line.

Check and complete information on back if changing address or paying by direct debit or credit card.

Account Number: Date Due: Current Amount Due: 650830063 January 26, 2013 \$33.51

Make checks payable to:

DEX MEDIA WEST, INC PO BOX 79167 PHOENIX, AZ 85062-9167

LONE PALM R.V. & STORAGE FRANK & KATHLEEN CHERNEK 2554 W 16TH STREET #225 YUMA AZ 85364-4229



	Account Nu <b>650830063</b>		lling Date <b>nuary 8, 2013</b>	Page 2 of 2
Payments				
Payments Received - Thank You				
Check	12/20/12		734	33.51
Total Payments Received				\$33.51
Current Product Charges				
Product	Product Duration	Activity Date	Description	Amount Due
Yuma -Yellow	03/09/12 - 03/08/13	01/01/13 - 01/31/13	Advertising Charge	32.95
Total Current Product Charges				\$32.95
Taxes				
Product				Tax Applied
Yuma -Yellow				0.56



Taxable amount. See the tax section for total taxes by state or local authority.

č

If you would like to pay via Direct Debit:		If you would like to pay via Credit Card:		
Check One  Charge a one time payment of  Setup automatic charge on due date for all future billing		Check One Charge a one time payment of \$ Setup automatic charge on due date for all future billing Card Type AMEX MasterCard Visa Discover		
Financial Institution Name				
ABA Transit Routing Number				State Zip
Bank Account Number		Card Number		
Name on Bank Account		Expiration Date Name on Card		
Authorized Signature		Authorized Signature _		
By supplying this information and completing the transaction, I hereby authorize Dex Media West Inc. to initiate a debit against the above Account in the above amount to the above Account Number at the Financial Institution named above, and to debit the same to such Account. I acknowledge that the origination of direct debit transactions to my Account must comply with the provisions of U.S. Iaw. (All payments are in U.S. dollars and from a U.S.		n Name or Address:		Reason for Change:
Bank.) If you are electing to pay via direct debit please make sure the account information you provide is for payments to be made from a business account. If a business account is not available, you should consider an alternate payment method.	City	State	_ Zip	Other