

# AFGE Council 171 Expense Voucher

Reimbursement: X OR Advance: \_\_\_\_\_

REQUEST DATE: 30 August 2003

Payee: Mark McDonald

Person Requesting Check if not PAYEE: \_\_\_\_\_

Amount Requested: \$ 80

Budget Category: President \$500.00

**AFGE COUNCIL 171**

PO BOX 200157  
DENVER, CO 80220  
PH. 303-676-7304

1039

23-2/1020 232

DATE 30 August 2003

PAY  
TO THE  
ORDER OF

Mark McDonald

\$ 80.40

Eighty / 40 / 100

DOLLARS



usbank.com

Kelley Dull  
M. S. M. - End

FOR Reimbursement for Cell Phone During July 03 Negotiations

⑈001039⑈ ⑆102000021⑆103658087855⑈

⑈0000008040⑈

Description:

Cell Phone Bill for calls made  
during July 2003 Negotiations in DC.

Instead of Perminute Rate, charged Difference  
between normal bill and overage - cheaper for Council  
by \$26.00.

M. S. M. - End

Signature of Person Receiving Funds

KD

Treasurer's Section:

Date of Check: 30 Aug 03

Check Number: 1039

Amount of Check: \$ 80.40



Account Name: MARK McDONALD  
Account No.: 1005-6063003  
Bill Close Date: 08/06/03

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## Bill Summary

Due Date	Current Charges	Amount Due
08/30/03	\$117.38	\$2.15CR

Verizon Wireless offers a variety of flexible payment options.  
Call us to arrange the best payment option for you.

Previous Balance	119.53CR	
Payments - Thank you.	0.00	
Balance Forward		\$119.53CR
Current Charges		
Monthly Activity - 1 Service(s)	104.23	
Taxes, Fees, & Government Charges	13.15	
Total Current Charges		\$117.38

This is a Credit Balance,  
Do Not Pay

Total Amount Due ▶ \$2.15CR

### IMPORTANT CHANGE TO YOUR CALL FORWARDING FEATURE

Beginning with your October bill, forwarded calls will be applied to your monthly included minutes. If you exceed your included minutes, forwarded calls will be billed at your plan's stated per-minute rate. Long distance charges may apply. This change will start with your September billing period and will first appear on your October bill.

### CAMERA PHONES ARE HERE!

Now you can snap and send pictures in a few simple steps with your new camera phone and Picture Messaging service available with Get It Now. Visit [www.verizonwireless.com/getitnow](http://www.verizonwireless.com/getitnow) for an on-line demo or visit your nearest Verizon Wireless store for more information.

Please detach and return this portion with your payment. Your use of service and payment of this statement indicates agreement with the Terms & Conditions of your wireless service.



Account No.	Due Date	Amount Due	Amount Paid
1005-6063003		DO NOT PAY	

☐ Please change my address as noted on the reverse.

Send payment to:

0026937 01 AV 0.278 \*\*AUTO T5 0 0806A 80239-414016 02 4



AUG 13 03 \*\*061

MARK McDONALD  
5116 DILLON ST  
DENVER CO 80239-4140



Verizon Wireless, Bellevue  
P.O. Box 2210  
Inglewood CA 90313-2210

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