



PO BOX 489
NEWARK, NJ 07101-0489

PO # 19000331

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	623106362-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9831397798

00000958/6640/ 1.627/HB/33417921.1

Quick Bill Summary

May 04 - Jun 03

CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729

00000958
HSP 17

Previous Balance (see back for details)	\$3,884.91
No Payment Received	\$0.00
Adjustments	-\$900.00
Balance Forward Due Immediately	\$2,984.91
Monthly Charges	\$1,739.55
Usage and Purchase Charges	
Voice	\$25.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$59.82
Taxes, Governmental Surcharges & Fees	\$27.00
Total Current Charges Due by June 25, 2019	\$1,851.37

Total Amount Due \$4,836.28

Verizon Wireless News
Now It's Easier To Get Help
Online

Our new online
you time by givi
you need when
personalized h
bill, plan
go.vz

May
C 1,100.91
S-05 127.86
Fore 216.28
H-049 406.32
1,851.37

Pay from phone	Pay on the Web	Questions:
#1MT (#763)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729

Bill Date June 03, 2019
Account Number 623106362-00001
Invoice Number 9831397798

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$4,836.28

\$, .

P.O. BOX 408
NEWARK, NJ 07101-0408



98313977980106231063620000100000185137000004836282



Invoice Number Account Number Date Due Page

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Overview of Shared Usage

Participating Lines as of 08/02/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	29	0	13,900	7,465	0

Overview of Lines

Lines	Changes	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
609-231-1438	Christopher Damico	5	\$60.57	---	---	\$2.22	\$30	---	\$63.69	747	80	851,123KB	---	---	---
609-231-5969	Tony Leonetti	6	\$60.57	---	---	\$2.22	\$30	---	\$63.69	363	66	1,299,752KB	---	---	---
609-374-1668	Steven Bock	7	\$48.07	---	---	\$1.82	\$30	---	\$50.79	917	414	24,174,435KB	---	---	---
609-425-4448	Mary Blitzer	8	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	0.001GB	---	---	---
609-425-5642	Mayor Troiano	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
609-425-6700	Comm. Leonetti	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	0.001GB	---	---	---
609-435-4926	Pete Byron	11	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
609-435-7801	Charlie Cripps	12	\$48.07	---	---	\$1.82	\$30	---	\$50.79	359	456	1,874,735KB	---	---	---
609-554-0019	Rock Allen	13	\$48.07	---	---	\$1.82	\$30	---	\$50.79	214	107	373,997KB	---	---	---
609-600-7832	Bill Cripps	14	\$48.07	---	---	\$1.82	\$30	---	\$50.79	72	463	1,956,112KB	---	---	---
609-602-0706	Jason Hesley	15	\$60.57	---	---	\$2.22	\$30	---	\$63.69	6	36	48,557KB	---	---	---
609-602-3326	Susan Maxwell	16	\$48.07	---	---	\$1.82	\$30	---	\$50.79	117	611	899,234KB	---	---	---
609-602-5545	Dan Boice	17	\$60.57	---	---	\$2.22	\$30	---	\$63.69	---	---	---	---	---	---
609-602-7057	Peter Byron	18	\$48.07	---	---	\$1.82	\$30	---	\$50.79	2288	511	2,525,907KB	---	---	---
609-675-1914	Meter Phone 1	19	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	3	91,595KB	---	---	---
609-675-3012	Meter Phone 8	20	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	5	140,426KB	---	---	---
609-675-3020	Fire Department	21	\$48.07	---	---	\$1.82	\$30	---	\$50.79	35	---	19,388KB	---	---	---
609-675-5806	Meter Phone 2	22	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	6	225,914KB	---	---	---
609-675-5764	Meter Phone 3	23	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	3	136,809KB	---	---	---
609-675-5963	Meter Phone 4	24	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	2	138,449KB	---	---	---
609-675-5962	Meter Phone 5	25	\$48.07	---	---	\$1.82	\$30	---	\$50.79	---	2	141,508KB	---	---	---
609-675-5965	Meter Phone 6	26	\$48.07	---	---	\$1.82	\$30	---	\$50.79	1	3	129,189KB	---	---	---
609-675-5997	Meter Phone 7	27	\$48.07	---	---	\$1.82	\$30	---	\$50.79	3	17	575,949KB	---	---	---
609-675-8044	Mark Allen	28	\$48.07	---	---	\$1.82	\$30	---	\$50.79	79	2	27,122KB	---	---	---
609-675-8403	John Elwell	29	\$48.07	---	---	\$1.82	\$30	---	\$50.79	1	15	468,548KB	---	---	---
609-675-8410	John Ribera	30	\$60.57	---	---	\$2.22	\$30	---	\$63.69	---	---	---	---	---	---
609-675-8416	Kevin Francymille	31	\$60.57	---	---	\$2.22	\$30	---	\$63.69	---	---	---	---	---	---
609-780-1004	Robert Anderson	32	\$60.57	---	---	\$2.22	\$30	---	\$63.69	515	42	1,947,443KB	---	---	---



Summary for Christopher D'Amico: 609-231-1438

Your Plan

Americas Ch Email & Data 600

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/11/13:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$60.57

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 600 (shared)	747	---	---
Friends & Family	minutes ---	3	---	---
Mobile to Mobile	minutes unlimited	512	---	---
Night/Weekend	minutes unlimited	198	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	33	---	---
Unlimited M2M Text	messages unlimited	30	---	---
Picture & Video -- Sent	messages unlimited	10	---	---
Picture & Video -- Rcv'd	messages unlimited	7	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	851,123	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	2.05
Regulatory Charge	.17
	\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-231-1438 \$83.69



Summary for Tony Leonetti: 609-231-5869

Your Plan

Americas Ch Email & Data 600

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/28/13:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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Monthly Charges

Americas Ch Email & Data 600

06/04 - 07/03

80.76

25% Access Discount

06/04 - 07/03

-20.19

\$60.57

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	600 (shared)	363	---	---
Mobile to Mobile	minutes	unlimited	202	---	---
Night/Weekend	minutes	unlimited	97	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	44	---	---
Unlimited M2M Text	messages	unlimited	20	---	---
Picture & Video -- Sent	messages	unlimited	1	---	---
Picture & Video -- Rcv'd	messages	unlimited	1	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,269,752	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge 2.05

Regulatory Charge .17

\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$.90

Total Current Charges for 609-231-5869

\$83.69



Summary for Steven Booy: 609-374-1668

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 11/13/13:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	917	---	---
Mobile to Mobile minutes	unlimited	180	---	---
Night/Weekend minutes	unlimited	255	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	171	---	---
Unlimited M2M Text messages	unlimited	196	---	---
Picture & Video -- Sent messages	unlimited	25	---	---
Picture & Video -- Rcv'd messages	unlimited	22	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	24,174,435	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-374-1668 **\$50.79**



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Summary for Mary Bittner: 609-425-4448**Your Plan****Mobile Broadband Unlimited**

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/04 - 07/03	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	---	
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-425-4448 **\$40.01**



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Summary for Mayor Troiano: 609-425-5642

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/04 - 07/03	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-425-5642	\$40.01
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Invoice Number Account Number Date Due Page

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Summary for Comm. Leonetti: 609-425-6700**Your Plan****Mobile Broadband Unlimited**

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	06/04 - 07/03	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.001	--	--

Total Data	\$.00
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Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-425-6700	\$40.01
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Invoice Number Account Number Date Due Page

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Summary for Pete Byron: 609-435-4926

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Monthly Charges

Mobile Broadband Unlimited	06/04 - 07/03	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 609-435-4926	\$40.01
---	----------------

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for Charlie Cripps: 609-435-7801

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 01/18/19:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	359	---	---
Mobile to Mobile <i>minutes</i>	unlimited	213	---	---
Night/Weekend <i>minutes</i>	unlimited	108	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	89	---	---
Unlimited M2M Text <i>messages</i>	unlimited	345	---	---
Picture & Video -- Sent <i>messages</i>	unlimited	13	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	9	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	1,874,735	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-435-7801 **\$50.79**



Summary for Rick Allen: 609-554-0019

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 08/07/18:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	214	--	--
Mobile to Mobile	minutes	unlimited	215	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	63	--	--
Unlimited M2M Text	messages	unlimited	38	--	--
Picture & Video - Sent	messages	unlimited	2	--	--
Picture & Video - Rcv'd	messages	unlimited	4	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	373,997	--	--
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-554-0019 **\$50.79**



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Summary for Bill Cripps: 609-600-7832

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 03/30/18:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	72	---	---
Mobile to Mobile	minutes	unlimited	20	---	---
Night/Weekend	minutes	unlimited	5	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	462	---	---
Picture & Video -- Rcv'd	messages	unlimited	1	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,956,112	---	---
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-600-7832 **\$50.79**



Summary for Jason Hesley: 609-602-0706

Your Plan

Americas Ch Email & Data 600
\$80.76 monthly charge
600 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 02/15/13:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$80.57

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	600 (shared)	6	---	---
Mobile to Mobile <i>minutes</i>	unlimited	16	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	8	---	---
Unlimited M2M Text <i>messages</i>	unlimited	27	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	48,557	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	2.05
Regulatory Charge	.17
	\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-602-0706 **\$63.69**



Summary for Susan Maxwell: 609-602-3326

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 04/02/18:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	\$4.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Mobile to Mobile	minutes	1	---	---
Current Usage				
Shared	minutes	400 (shared)	117	---
Mobile to Mobile	minutes	unlimited	106	---
Night/Weekend	minutes	unlimited	47	---
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	206	---
Unlimited M2M Text	messages	unlimited	233	---
Picture & Video - Sent	messages	unlimited	131	---
Picture & Video - Rcv'd	messages	unlimited	41	---
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	899,234	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Fed Universal Service Charge				1.65
Regulatory Charge				.17
				\$1.82
Taxes, Governmental Surcharges and Fees				
NJ 911 System/Emerg. Resp. Fee				.90
				\$0.90
Total Current Charges for 609-602-3326				\$50.79



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Summary for Don Boice: 609-602-5545**Your Plan****Americas Ch Email & Data 600**

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family**Email & Data Unlimited**

Unlimited monthly kilobyte

Beginning on 07/14/15:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$60.57

Usage and Purchase Charges

Voice	minutes	Allowance	Used	Billable	Cost
Mobile to Mobile		unlimited	2	--	--
Total Voice					\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge 2.05

Regulatory Charge .17

\$2.22**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee .90

\$.90**Total Current Charges for 609-602-5545** **\$63.69**

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for Peter Byron: 609-602-7057

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/04/13:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
-------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Shared	minutes		19	---	---
Mobile to Mobile	minutes		5	---	---
Night/Weekend	minutes		3	---	---

Current Usage

Shared	minutes	400 (shared)	2288	---	---
Mobile to Mobile	minutes	unlimited	1708	---	---
Night/Weekend	minutes	unlimited	1035	---	---

Total Voice \$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	214	---	---
Unlimited M2M Text	messages	unlimited	81	---	---
Picture & Video – Sent	messages	unlimited	62	---	---
Picture & Video – Rcv'd	messages	unlimited	154	---	---

Total Messaging \$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	2,525,907	—	---

Total Data \$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge 1.65

Regulatory Charge .17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$.90

Total Current Charges for 609-602-7057 \$50.79



Summary for Meter Phone 1: 609-675-1914

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 04/22/10:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video -- Sent <i>messages</i>	unlimited	2	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	1	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	91,595	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-675-1914 **\$50.79**



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Summary for Meter Phone 8: 609-675-3012

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 04/22/19:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Friends & Family <i>minutes</i>	--	5	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	--	--
Picture & Video -- Sent <i>messages</i>	unlimited	1	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	140,426	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-675-3012 **\$50.79**



Summary for Fire Department: 609-675-3020

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/30/19:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	35	--	--
Mobile to Mobile	minutes	unlimited	23	--	--
Night/Weekend	minutes	unlimited	26	--	--
Total Voice					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	19,388	--	--
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-675-3020

\$50.79

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for Meter Phone 2: 609-675-5606

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/19:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

\$64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Friends & Family	minutes	---	3	---	---
Night/Weekend	minutes	unlimited	8	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	4	---	---
Picture & Video - Rcv'd	messages	unlimited	2	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	225,914	---	---
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-675-5606

\$50.79



Summary for Meter Phone 3: 609-675-5764

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/19:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend	minutes	unlimited	15	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent	messages	unlimited	1	---
Picture & Video - Rcv'd	messages	unlimited	2	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	136,899	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 1.65

Regulatory Charge .17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$0.90

Total Current Charges for 609-675-5764

\$50.79



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Summary for Meter Phone 4: 609-675-5903

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/19:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03 64.09

25% Access Discount

06/04 - 07/03 -16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Friends & Family	minutes	--	7	--	--
Night/Weekend	minutes	unlimited	14	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video -- Rcv'd	messages	unlimited	2	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	138,449	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge 1.65

Regulatory Charge .17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$.90

Total Current Charges for 609-675-5903

\$50.79



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Summary for Meter Phone 5: 609-675-5962

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/19;

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/nybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Friends & Family	minutes	---	13	---	---
Night/Weekend	minutes	unlimited	8	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Picture & Video - Rcv'd	messages	unlimited	2	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	141,508	---	---
Total Data					\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 609-675-5962

\$50.79



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Summary for Meter Phone 6: 609-675-5965

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/10:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	1	---	---
Friends & Family minutes	---	3	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	1	---	---
Picture & Video - Rcv'd messages	unlimited	2	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	129,188	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-675-5965 \$50.79



Summary for Meter Phone 7: 609-675-5997

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 04/22/19:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	3	---	---
Friends & Family	minutes	---	18	---	---
Night/Weekend	minutes	unlimited	2	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	2	---	---
Unlimited M2M Text	messages	unlimited	3	---	---
Picture & Video - Rcv'd	messages	unlimited	12	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	575,949	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-675-5997

\$50.79



Summary for Mark Allen: 609-675-8044

Your Plan

Americas Ch Email & Data 400
\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 06/22/17:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	79	---	---
Mobile to Mobile <i>minutes</i>	unlimited	30	---	---
Night/Weekend <i>minutes</i>	unlimited	2	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	27,122	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-675-8044 **\$50.79**



Summary for John Elwell: 609-675-8403

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family**Email & Data Unlimited**

Unlimited monthly kilobyte

Beginning on 12/17/14:

25% Access Discount**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/04 - 07/03	64.09
25% Access Discount	06/04 - 07/03	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	1	---	---
Night/Weekend minutes	unlimited	12	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	9	---	---
Picture & Video - Sent messages	unlimited	2	---	---
Picture & Video - Rcv'd messages	unlimited	4	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	468,548	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00**Surcharges**

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.80

Total Current Charges for 609-675-8403 \$50.79



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Summary for John Ribera: 609-675-8410**Your Plan****Americas Ch Email & Data 600**

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family**Email & Data Unlimited**

Unlimited monthly kilobyte

Beginning on 12/16/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$60.57

Surcharges

Fed Universal Service Charge	2.05
Regulatory Charge	.17
	\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-675-8410 \$63.69

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

**Summary for Kevin Franchville: 609-675-8416****Your Plan****Americas Ch Email & Data 600**

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family**Email & Data Unlimited**

Unlimited monthly kilobyte

Beginning on 12/19/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Americas Ch Email & Data 600 06/04 - 07/03 80.76

25% Access Discount 06/04 - 07/03 -20.19

\$80.57**Surcharges**

Fed Universal Service Charge 2.05

Regulatory Charge .17

\$2.22**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee .90

\$.90**Total Current Charges for 609-675-8416 \$83.69**

Have more questions about your charges?

Get details for usage charges at

www.vzw.com/mybusinessaccount.



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Summary for Robert Anderson: 609-780-1004

Your Plan

Americas Ch Email & Data 600

\$80.76 monthly charge

600 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/31/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$60.57

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
-------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Shared	minutes	25	--	--
Night/Weekend	minutes	1	--	--

Current Usage

Shared	minutes	600 (shared)	515	--	--
Friends & Family	minutes	--	3	--	--
Mobile to Mobile	minutes	unlimited	254	--	--
Night/Weekend	minutes	unlimited	135	--	--

Total Voice \$.00

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	16	--
Unlimited M2M Text	messages	unlimited	19	--
Picture & Video - Sent	messages	unlimited	2	--
Picture & Video - Rcv'd	messages	unlimited	5	--

Total Messaging \$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,947,443	--

Total Data \$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	2.05
Regulatory Charge	.17
	\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-780-1004 \$83.69



Summary for Bill Staples: 609-780-2657

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 10/25/13:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	833	---	---
Friends & Family	minutes	---	6	---	---
Mobile to Mobile	minutes	unlimited	604	---	---
Night/Weekend	minutes	unlimited	200	---	---
411 Search	calls	---	11	11	13.75
Total Voice					\$13.75

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	19	---	---
Unlimited M2M Text	messages	unlimited	5	---	---
Picture & Video - Rcv'd	messages	unlimited	2	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,495,338	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$13.75

Surcharges

Fed Universal Service Charge	2.35
Regulatory Charge	.17
\$2.52	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
\$.90	

Total Current Charges for 609-780-2657

\$65.24



Invoice Number Account Number Date Due Page

9831397798 623106362--00001 Past Due 34 of 39

Summary for Detsgt K Gallagher: 609-780-3080

Your Plan

Americas Ch Email & Data 600
\$80.76 monthly charge
600 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 09/17/12:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 600	06/04 - 07/03	80.76
25% Access Discount	06/04 - 07/03	-20.19
		\$80.57

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	600 (shared)	365		
Friends & Family	minutes		7		
Mobile to Mobile	minutes	unlimited	887		
Night/Weekend	minutes	unlimited	583		
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	404		
Unlimited M2M Text	messages	unlimited	67		
Picture & Video - Sent	messages	unlimited	9		
Picture & Video - Rcv'd	messages	unlimited	45		
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	2,003,980		
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	2.05
Regulatory Charge	.17
	\$2.22

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-780-3080 **\$83.69**



Summary for Glenn Balmer: 609-780-3163

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$0.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 10/25/13:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03 64.09

25% Access Discount

06/04 - 07/03 -16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	228	--	--
Mobile to Mobile	minutes	unlimited	208	--	--
Night/Weekend	minutes	unlimited	48	--	--
411 Search	calls	--	9	9	11.25
Total Voice					\$11.25

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	22	--	--
Unlimited M2M Text	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	2,124,061	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$11.25

Surcharges

Fed Universal Service Charge 2.23

Regulatory Charge .17

\$2.40

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$0.90

Total Current Charges for 609-780-3163 \$62.62



Summary for Chief Dan Speigel: 609-780-5257

Your Plan

AC II 4G Global Email 400
\$82.04 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

4G GlobalEmail Unlimited
Unlimited monthly kilobyte

Beginning on 07/20/17:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

AC II 4G Global Email 400	06/04 - 07/03	82.04
25% Access Discount	06/04 - 07/03	-20.51
		\$81.53

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	400	314	---	---
Mobile to Mobile	minutes	unlimited	251	---	---
Night/Weekend	minutes	unlimited	118	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	110	---	---
Unlimited M2M Text	messages	unlimited	51	---	---
Picture & Video - Sent	messages	unlimited	31	---	---
Picture & Video - Rcv'd	messages	unlimited	241	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	6,902,412	---	---
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.31
Regulatory Charge	.17
	\$1.48

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-780-5257 **\$83.91**



Summary for Captain Regalbuto: 609-780-7940

Your Plan

Americas Ch Email & Data 1000

\$96.14 monthly charge

1000 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

UNL Picture/Video MSG

Unlimited Picture & Video

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 08/15/12:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 1000

06/04 - 07/03 96.14

25% Access Discount

06/04 - 07/03 -24.04

\$72.10

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	1000 (shared)	207	--	--
Friends & Family	minutes	--	10	--	--
Mobile to Mobile	minutes	unlimited	295	--	--
Night/Weekend	minutes	unlimited	39	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	128	--	--
Unlimited M2M Text	messages	unlimited	193	--	--
Picture & Video - Sent	messages	unlimited	70	--	--
Picture & Video - Rcv'd	messages	unlimited	146	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	8,657,369	--	--
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge

2.65

Regulatory Charge

.17

\$2.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-780-7940

\$75.82



Summary for Rich Ward: 609-849-7146

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 11/03/17:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

06/04 - 07/03

64.09

25% Access Discount

06/04 - 07/03

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	115	--	--
Mobile to Mobile	minutes	unlimited	21	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	63	--	--
Unlimited M2M Text	messages	unlimited	2165	--	--
Picture & Video - Sent	messages	unlimited	42	--	--
Picture & Video - Rcv'd	messages	unlimited	52	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	558,880	--	--
Total Data					\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 609-849-7146

\$50.79



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 489
NEWARK, NJ 07101-0489

00659342/2960/ 1.027/MB/33664440.3



CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729

000659342
MSP 112

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	842013288-00001	07/24/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9833227721

Quick Bill Summary

Jun 02 – Jul 01

Previous Balance <i>(see back for details)</i>	\$649.89
Payment – Thank You	-\$649.89
Balance Forward	\$0.00
Monthly Charges	\$646.89
Usage and Purchase Charges	
Messaging	\$0.16
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.40
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$647.45

Total Charges Due by July 24, 2019 \$647.45

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729

Bill Date July 01, 2019
Account Number 842013288-00001
Invoice Number 9833227721

Total Amount Due by July 24, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$647.45

\$.

P.O. BOX 408
NEWARK, NJ 07101-0408



98332277210108420132880000100000064745000000647451



Invoice Number Account Number Date Due Page
9833227721 842013288-00001 07/24/19 3 of 16

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$0.00	\$229.00	—	\$0.16	—	\$0.00	\$229.16
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$0.00	\$417.89	\$0.16	\$0.22	\$0.00	—	\$418.27
Total Current Charges		\$646.89	\$0.16	\$0.00	\$0.40	\$0.00	\$647.45

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage Allowance Usage Billable
◆ M2M ACCOUNT SHARE 250MB \$20.00 monthly charge \$0.25 per minute 250MB SHR \$0.0000146/KB Total Charges for Lines on this Price Plan	7 of 7	\$0.00	—	—	\$0.14	\$0.00	—	\$0.00	1,708GB 1,346GB —
◆ M2M ACCOUNT SHARE 1GB \$25.00 monthly charge \$0.25 per minute 1GB SHR \$0.0000146/KB Total Charges for Lines on this Price Plan	1 of 1	\$25.00	—	—	\$0.02	\$0.00	—	\$0.00	— — —
◆ M2M ACCOUNT SHARE 10GB \$80.00 monthly charge \$0.25 per minute 20% ACCESS DISCOUNT 10GB SHR \$0.0000146/KB Total Charges for Lines on this Price Plan	1 of 1	\$80.00	—	—	\$0.02	\$0.00	—	\$0.00	1,000GB — —
◆ M2M ACCOUNT SHARE 10GB \$80.00 monthly charge \$0.25 per minute 20% ACCESS DISCOUNT 10GB SHR \$0.0000146/KB Total Charges for Lines on this Price Plan	1 of 1	—\$16.00 \$0.00	—	—	\$0.02	\$0.00	—	\$0.00	10,000GB — —
Subtotal	9	\$229.00	—	—	\$0.18	\$0.00	—	\$229.18	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$229.00	—	—	\$0.18	\$0.00	—	\$229.18	

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

**Summary for Robert Regalbuto: 609-305-0404****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	<i>gigabytes</i>	.007	--	--
Current Data Usage				
Gigabyte Usage	<i>gigabytes</i>	unlimited	12.856	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 609-305-0404	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-305-0405****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 -- 08/01	37.99
		\$37.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text -- Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	4.352	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.02
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0405	\$38.03
---	----------------

**Summary for Robert Regalbuto: 609-305-0406****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 609-305-0406	\$38.01
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**Summary for Robert Regalbuto: 609-305-0407****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 – 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.603	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0407	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-305-0408****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	2.186	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0408	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-305-0409****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text - Rcv'd <i>messages</i>	--	1	1	.02
Total Messaging				\$.02

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	2.846	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.02
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0409	\$38.03
---	----------------

**Summary for Robert Regalbuto: 609-305-0410****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 - 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.665	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0410	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-305-0411****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 – 08/01	37.99
		\$37.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text – Rcv'd <i>messages</i>	---	6	6	.12
Total Messaging				\$.12

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage <i>gigabytes</i>		.007	---	---
---------------------------------	--	------	-----	-----

Current Data Usage

Gigabyte Usage <i>gigabytes</i>	unlimited	1.244	---	---
Total Data				\$.00

Total Usage and Purchase Charges				\$.12
---	--	--	--	---------------

Surcharges

Regulatory Charge				.02
				\$.02

Total Current Charges for 609-305-0411				\$38.13
---	--	--	--	----------------

**Summary for Robert Regalbuto: 609-305-0412****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 – 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	31.922	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0412	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-305-0428****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 – 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	.084	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-305-0428	\$38.01
---	----------------

**Summary for Robert Regalbuto: 609-425-0422****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	07/02 – 08/01	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.018	---	---
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-425-0422	\$38.01
---	----------------



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

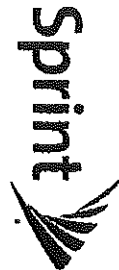
In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 6.80% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 24.40% percent. For more details, please call 1-888-684-1888.



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 4

Account Information

Account Name:
CITY OF WILDWOOD
Account Number:
572722219

Invoice Number:
572722219-211

Bill Date:
Mar 21, 2019

Bill Period:
Feb 18 - Mar 17, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
00338035

Previous P.O.:
00337725

Previous P.O. Date:
Aug 14, 2006

Last Bill

Previous Total Due

\$434.10

Plans

\$210.00

Payments - Thank you!

-\$217.05

Sprint Surcharges*

\$4.35

Balance Forward

\$217.05

Government Taxes & Fees

\$2.70

Charges This Bill

\$217.05

This Bill

Due Immediately

\$217.05

Due Apr 10

\$217.05

Last three months (new charges)

Total Amount Due

\$434.10



Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2808
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

* Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gsmc Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.
▲ Past due amount of \$217.05 due immediately. New charges due by Apr 10.
Account Number 572722219

Amount Due

\$434.10

Amount Enclosed

\$ 217.05



PO Box 4181
Carol Stream, IL 60197-4181

PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729



572722219 00000021705 000000217050 000000434101



Account Name: CITY OF WILDWOOD
Account Number: 572722219
Invoice Number: 572722219-211

2 of 4
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers

International, US Territories & Possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice.

Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 523023 El Dorado Hills, CA 95762 Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

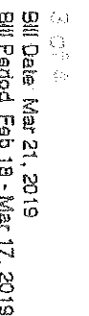
Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
- ☐ Receive Sprint updates and special offers via email.



USAGE CHANGES

57272218 CITY OF WILLOW

A Graphic Shop - 182157275

Public Affairs - 113685796

(509) 780-5033 DINO C

Total Charges	210.00	-	-	4.50	270	217.50
Total Usage	22004.00	-	-	-	2082	0.0283115



Account Name: CITY OF WILDWOOD
Account Number: 572722219
Invoice Number: 572722219-211

Bill Date: Mar 21, 2019
Bill Period: Feb 19 - Mar 17, 2019

LAST BILL

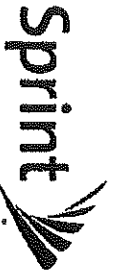
Previous Total Due \$434.10

Payments

Payment Check #38673 Feb 21, 2019 -217.05

Total Payments -217.05

BALANCE FORWARD \$217.05



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-211

1 of 3
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019



DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-211

DAC Number:
162167276

DAC Name:
Graphic Shop

Bill Date:
Mar 21, 2019

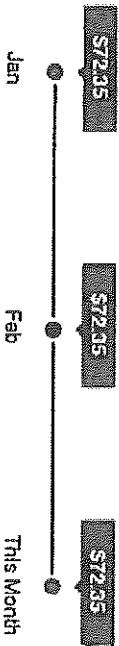
Bill Period:
Feb 18 - Mar 17, 2019

This DAC

Plans	\$70.00
Sprint Surcharges*	\$1.45
Government Taxes & Fees	\$0.90
Charges This Bill	\$72.35

**Total Charges
Transferred to
572722219**

Last three months (new charges)



* This is a courtesy statement. Payment of charges associated with this courtesy statement should be remitted by the Main Account Holder.

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PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-211

2 of 3
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019

DAC Overview - Graphic Shop - 162167276

Subscribers on DAC: 1

Subscribers on DAC: 1		USAGE CHARGES												
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Min	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
▶ Graphic Shop - 162167276														
(609) 231-3002 CITY OF WILDWOOD		70.00												72.35
New Sprint Blue Fusion Unit SMT - 754G Co-Shared					801.00				453				1.45	
Total DAC Charges for Graphic Shop		70.00							453				1.45	72.35
Total DAC Usage for Graphic Shop					801.00									



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-211

3 of 3
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019

6 (609) 231-3002, CITY OF WILDWOOD

PLANS

New Sprint Bus Fusion Uni SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk Text and Data 3GB Hotspot Data UNL INTL TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unl Mar 18 - Apr 17 35.00

Sprint Bus Fusion V & T Smart Mar 18 - Apr 17 35.00

TOTAL PLANS \$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 7.290% 1.45

TOTAL SPRINT SURCHARGES \$1.45

GOVERNMENT TAXES & FEES

State 911 Tax 0.0003% 0.90

TOTAL GOVERNMENT TAXES & FEES \$0.90

TOTAL FOR (609) 231-3002, CITY OF WILDWOOD \$72.35

Usage

Anytime Minutes (Unlimited) 931

Text (Unlimited) 255

MMS/Picture Mail (Unlimited) 208

Data (Unlimited, GB) 17.3474

Data Roaming (See Terms, MB) 0

Mobile Hotspot (3, GB) 0



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 118696709
Invoice Number: 572722219-211

1 of 3
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019



DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-211

DAC Number
118696709

DAC Name
Public Works

Bill Date:
Mar 21, 2019

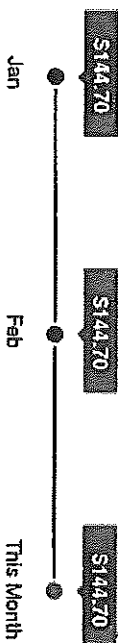
Bill Period:
Feb 18 - Mar 17, 2019

This DAC

Plans	\$140.00
Sprint Surcharges*	\$2.90
Government Taxes & Fees	\$1.80
Charges This Bill	\$144.70

**Total Charges
Transferred to
572722219**

Last three months (new charges)



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Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729





Account Name CITY OF WILDWOOD
 Account Number/DAC Number: 572722219 / 118696709
 Invoice Number: 572722219-211

Bill Date: Mar 21, 2019
 Bill Period: Feb 18 - Mar 17, 2019

DAC Overview - Public Works - 118696709

Subscribers on DAC: 2

USAGE CHARGES

	Page	Plan	Fac. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
Public Works - 118696709														
6091 780-1005, SCOTT GREGG		70.00	-	-	1:06:03	-	-	1.67	0.0283MB	-	-	1.45	0.97	72.35
New Sprint But Fusion Unit SMT - 3G/4G Combined									0.597GB					
6091 780-6033, DINO C		70.00	-	-	57:10	-	-	1.39	0.0933GB	-	-	1.45	0.97	72.35
New Sprint But Fusion Unit SMT - 3G/4G Combined														
Total DAC Charges for Public Works		140.00	-	-	120:13	-	-	3.06	0.0283MB	-	-	2.90	1.94	144.70
Total DAC Usage for Public Works									0.5903GB					



Account Name: CITY OF WILLOWOOD
Account Number/DAC Number: 572722219 / 118666709
Invoice Number: 572722219-211
Bill Date: Mar 21, 2019
Bill Period: Feb 18 - Mar 17, 2019

▲ (609) 780-1006, SCOTT GREGG

PLANS

New Sprint Bus Fusion Uni SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL. INTL. TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Uni	Mar 18 - Apr 17	35.00
Sprint Bus Fusion V & T Smart	Mar 18 - Apr 17	35.00
TOTAL PLANS		\$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.290%	1.45
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TOTAL SPRINT SURCHARGES		\$1.45
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GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
---------------	--------	------

TOTAL GOVERNMENT TAXES & FEES		\$0.90
-------------------------------	--	--------

TOTAL FOR (609) 780-1006, SCOTT GREGG		\$72.35
---------------------------------------	--	---------

Usage	
Anytime Minutes (Unlimited)	1195
Text (Unlimited)	1351
MMS/Picture Mail (Unlimited)	130
Data (Unlimited, GB)	0.597
Data Roaming (See Terms, MB)	0.0283
Mobile Hotspot (3, GB)	0

▲ (609) 780-5033, DINO C

PLANS

New Sprint Bus Fusion Uni SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL. INTL. TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Uni	Mar 18 - Apr 17	35.00
Sprint Bus Fusion V & T Smart	Mar 18 - Apr 17	35.00
TOTAL PLANS		\$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	7.290%	1.45
---------------------------------	--------	------

TOTAL SPRINT SURCHARGES		\$1.45
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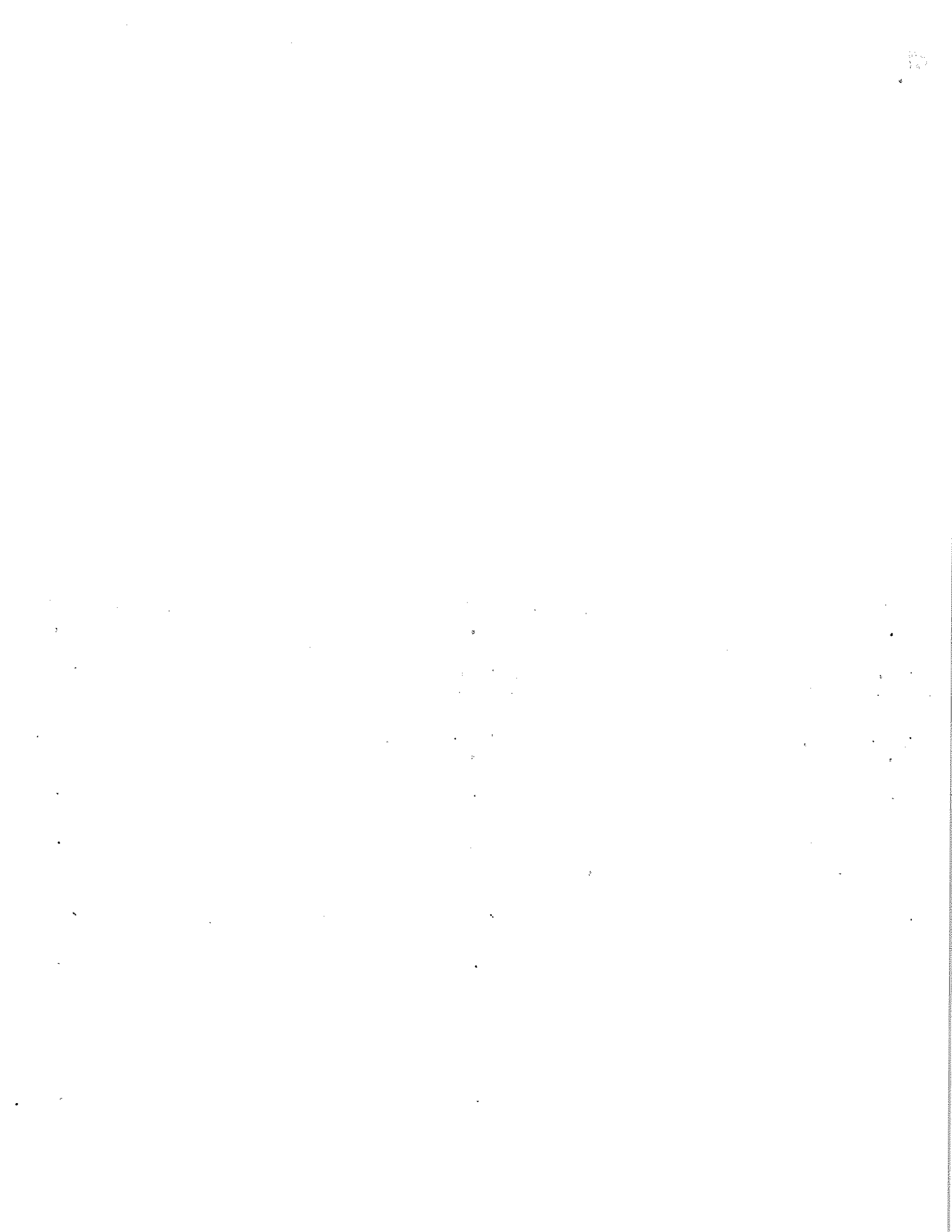
GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
---------------	--------	------

TOTAL GOVERNMENT TAXES & FEES		\$0.90
-------------------------------	--	--------

TOTAL FOR (609) 780-5033, DINO C		\$72.35
----------------------------------	--	---------

Usage	
Anytime Minutes (Unlimited)	97
Text (Unlimited)	133
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	0.0983
Data Roaming (See Terms, MB)	0
Mobile Hotspot (3, GB)	0





sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 4

March 01

Account Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-212

Bill Date:
Apr 21, 2019

Bill Period:
Mar 18 - Apr 17, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
00338035

Previous P.O.:
00337725

Previous P.O. Date:
Aug 14, 2006

Last Bill

Previous Total Due

\$434.10

Payments - Thank you!

-\$434.10

Balance Forward

\$0.00

This Bill

Plans

\$210.00

Sprint Surcharges*

\$4.20

Government Taxes & Fees

\$2.70

Charges This Bill

\$216.90

Balance Forward

\$0.00

Charges This Bill

\$216.90

Last three months (new charges)

Total Due May 11

\$217.05

\$217.05

\$216.90

Feb

Mar

This Month

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

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PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 572722219

Amount Due by May 11

\$216.90

Amount Enclosed

\$



PO Box 4181
Carol Stream, IL 60197-4181

PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729



572722219 00000021690 000000000000 000000216908

001100 2/3



Account Name CITY OF WILDWOOD
Account Number 572722219
Invoice Number 572722219-212

Bill Date: Apr 21, 2019
Bill Period: Mar 18 - Apr 17, 2019

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & Possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stopthephone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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Summary Bill

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Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).
- ☐ Receive Sprint updates and special offers via email.



LAST BILL

Previous Total Due

\$434.10

Payments

Payment Check #37100	May 24, 2019	-217.05
Payment Check #37332	Apr 17, 2019	217.05

Total Payments

-\$434.10

BALANCE FORWARD

\$0.00

Account Name CITY OF WILDWOOD
Account Number 572722219
Invoice Number 572722219-212

Bill Date Apr 21, 2019
Bill Period Mar 18 - Apr 17, 2019



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-212

1 of 3
Bill Date: Apr 21, 2019
Bill Period: Mar 18 - Apr 17, 2019

DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-212

DAC Number:
162167276

DAC Name:
Graphic Shop

Bill Date:
Apr 21, 2019

Bill Period:
Mar 18 - Apr 17, 2019

This DAC

Plans

\$70.00

Sprint Surcharges*

\$1.40

Government Taxes & Fees

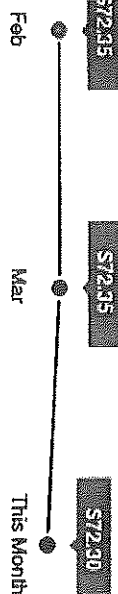
\$0.90

Charges This Bill

\$72.30

**Total Charges
Transferred to
572722219**

Last three months (new charges)



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* Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Change, Administrative Change, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

001179 270

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PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729





Account Name: CITY OF WILDMOOD	2 of 3
Account Number/DAC Number: 572722219 / 162167276	Bill Date: Apr 21, 2019
Invoice Number: 572722219-212	Bill Period: Mar 18 - Apr 17, 2019

USAGE CHARGES

	Page	Misc. Changes & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect Usage	Toll Usage	Dist. Usage	Short Premium Services	Third Party Charges	System Surcharges	Gov Taxes & Fees	Total (\$)
Graphic Shop - 162167276													
(606) 291-0008 CITY OF WILDMOOD	70.00	-		-				10.5227GB	-	-	1.40	0.90	72.30
New Sport Bus Fusion Unit SHUT - SG4G Combined				1244.00			4.85		-	-			
Total DMC Charges for Graphic Shop	70.00	-	-	-	-	-	-	-	-	-	1.40	0.90	72.30
Total DMC Usage for Graphic Shop				1244.00			4.85	10.5227GB					



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-212
Bill Date: Apr 21, 2019
Bill Period: Mar 18 - Apr 17, 2019

609) 231-3002, CITY OF WILDWOOD

PLANS

New Sprint Bus Fusion Uni SAT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL INTL TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Uni Apr 18 - May 17 35.00

Sprint Bus Fusion V & T Smart Apr 18 - May 17 35.00

TOTAL PLANS \$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LO 7.000% 1.40

TOTAL SPRINT SURCHARGES \$1.40

GOVERNMENT TAXES & FEES

State 911 Tax 0.000% 0.90

TOTAL GOVERNMENT TAXES & FEES \$0.90

TOTAL FOR 609) 231-3002, CITY OF WILDWOOD \$72.30

Usage

Anytime Minutes (Unlimited) 1244

Text (Unlimited) 233

MMS/Picture Mail (Unlimited) 262

Data (Unlimited, GB) 10.5228

Data Roaming (See Terms, MB) 0

Mobile Hotspot (3, GB) 0



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 118696709
Invoice Number: 572722219-212

1 of 3
Bill Date: Apr 21, 2019
Bill Period: Mar 18 - Apr 17, 2019

DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-212

DAC Number:
118696709

DAC Name:
Public Works

Bill Date:
Apr 21, 2019

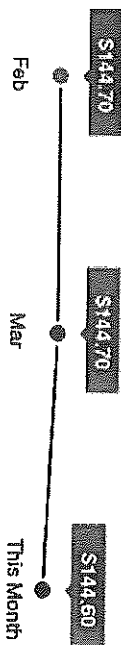
Bill Period:
Mar 18 - Apr 17, 2019

This DAC

Plans	\$140.00
Sprint Surcharges*	\$2.80
Government Taxes & Fees	\$1.80
Charges This Bill	\$144.60

**Total Charges
Transferred to
572722219**

Last three months (new charges)



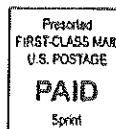
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PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729



2065
Bill Date: Apr 21, 2019
Bill Period: Mar 18 - Apr 17, 2019

Subscribers on DAC: 2

Public Works - 16596709	Page	Misc Charges & Adjustments	Equipment	Vocational Usage W/ins	Directory Assurance	Order		Travel Usage	Daily Usage	Sport Premium Services	Third Party Charges	Sport Surcharges	Gov. Insurance A Fee	Table (\$)
						Contract Usage								
(1809) 780-1006 SCOTT GREGG New Sport Bus Fusion Unit SUIT 32/4G Combined	70 B0	-	-	699.00	-	-	-	1344	122656B	-	-	1.40	0.90	72.30
(1809) 780-5023 DIANO C New Sport Bus Fusion Unit SUIT 32/4G Combined	70 B0	-	-	161.00	-	-	-	136	0.14651AB 0.20943B	-	-	1.40	0.90	72.30
Total Misc Charges for Public Works Total B/MC Usage for Public Works	142.00	-	-	1060.00	-	-	-	1480	0.14651AB 1.44093B	-	-	2.80	1.80	144.60



Account Name: CITY OF WILDMOOD
 Account Number/DAC Number: 572722219 / 118666709
 Invoice Number: 572722219-212
 Bill Date: Apr 21, 2019
 Bill Period: Mar 18 - Apr 17, 2019

Ⓐ (609) 780-1006, SCOTT GREGG

PLANS

New Sprint Bus Fusion Uni SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL. INTL TEXT is DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unl

Apr 18 - May 17

35.00

Sprint Bus Fusion V & T Smart

Apr 18 - May 17

35.00

TOTAL PLANS

\$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess (Non-17)

7.000%

1.40

TOTAL SPRINT SURCHARGES

\$1.40

GOVERNMENT TAXES & FEES

State 911 Tax

0.000%

0.90

TOTAL GOVERNMENT TAXES & FEES

\$0.90

TOTAL FOR (609) 780-1006, SCOTT GREGG

\$72.30

Ⓑ (609) 780-5033, DINO C

PLANS

New Sprint Bus Fusion Uni SMT - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL. INTL TEXT is DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unl

Apr 18 - May 17

35.00

Sprint Bus Fusion V & T Smart

Apr 18 - May 17

35.00

TOTAL PLANS

\$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess (Non-17)

7.000%

1.40

TOTAL SPRINT SURCHARGES

\$1.40

GOVERNMENT TAXES & FEES

State 911 Tax

0.000%

0.90

TOTAL GOVERNMENT TAXES & FEES

\$0.90

TOTAL FOR (609) 780-5033, DINO C

\$72.30

Usage

Anytime Minutes (Unlimited)

669

Text (Unlimited)

1246

MMS/Picture Mail (Unlimited)

96

Data (Unlimited, 3G)

1,2324

Data Roaming (See Terms, MB)

0

Mobile Hotspot (3, GB)

0

Usage

Anytime Minutes (Unlimited)

161

Text (Unlimited)

119

MMS/Picture Mail (Unlimited)

17

Data (Unlimited, 3G)

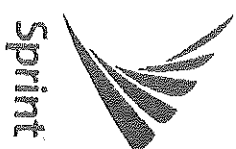
0.2084

Data Roaming (See Terms, MB)

0.1465

Mobile Hotspot (3, GB)

0



Sprint Gift Card Program Changes

Sprint will no longer accept Sprint Gift Cards issued by CARDCO as a form of payment for Sprint devices and accessories after 04/30/19. Between 5/1/19 and 12/31/23, Sprint Gift Card holders can call 913-871-7430 or 855-971-7430 for their Gift Card balance and to request a check for the remaining balance on the card.

For more information about Sprint Gift Cards,
<https://www.sprint.com/en/support/solutions/account-and-billing/sprint-gift-cards-now-available.html>.

Sprint

GIFT CARD



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 4

Account Information

Account Name:

CITY OF WILDWOOD

Account Number:

572722219

Invoice Number:

572722219-213

Bill Date:

May 21, 2019

Bill Period:

Apr 18 - May 17, 2019

TIN Number:

47-0882463

ABA Number:

111-000-012

Current P.O.:

00338035

Previous P.O.:

00337725

Previous P.O. Date:

Aug 14, 2006

Last Bill

Previous Total Due

\$216.90

Balance Forward

\$216.90

This Bill

Plans

\$210.00

Sprint Surcharges*

\$4.20

Government Taxes & Fees

\$2.70

Charges This Bill

\$216.90

PD 5/22/19
CE# 37610

Last three months (new charges)

\$217.05

\$216.90

\$216.90

Mar

Apr

This Month

Total Amount Due

~~\$433.80~~

144.60 +

72.30 +

216.90*

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2506
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policy.

* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

* Sprint surcharges are rates we choose to collect from you at our discretion to help delay certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



Account Name: CITY OF WILDMOOD
Account Number: 572722219
Invoice Number: 572722219-213

3 016
Bill Date: May 21, 2019
Bill Period: Apr 18 - May 17, 2019

Account Overview

Subscribers on Account: 3

Account Breakdown

572722219 CITY OF WILDMOOD

DAC Breakdown

Graphic Shop - 162157215

(509) 731-3002 CITY OF WILDMOOD
New Sprint Bus Fusion Uni SKT - 3G4G Combined

Total DAC Charges for Graphic Shop
Total DAC Usage for Graphic Shop

Public Works - 118265709

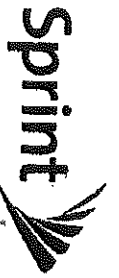
(809) 780-1006 SCOTT GREGG
New Sprint Bus Fusion Uni SKT - 3G4G Combined
(509) 790-5023 DINO C
New Sprint Bus Fusion Uni SKT - 3G4G Combined

Total DAC Charges for Public Works
Total DAC Usage for Public Works

Total Charges (\$)
Total Usage

USAGE CHARGES

	Page	Plan	Misc. Charges & Adjustments	Equipment	Voice Usage Min	Directory Assistance	Direct Connect Usage	Text Usage	Data Usage	Sprint Premium Service	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Total (\$)
					270.00			385	1.1797MB 27244GB			1.40	9.90	72.30
					823.00			398	1.1797MB 27244GB			1.40	9.90	72.30
					1026.00			1565	2.2479GB			1.40	9.90	72.30
					185.00			129	0.0964MB 0.1767GB			1.40	9.90	72.30
					1191.00			1664	0.0964MB 2.424GB			2.60	1.90	144.50
					210.00			2062	1.2783MB 29.8584GB			4.20	2.70	216.50



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 118696709
Invoice Number: 572722219-213

1 of 3
Bill Date: May 21, 2019
Bill Period: Apr 18 - May 17, 2019

APR 11

DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-213

DAC Number:
118696709

DAC Name:
Public Works

Bill Date:
May 21, 2019

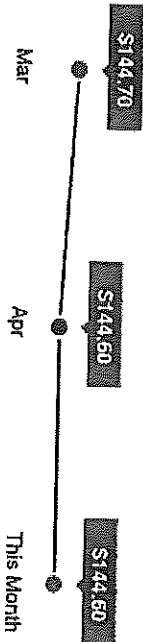
Bill Period:
Apr 18 - May 17, 2019

This DAC

Plans	\$140.00
Sprint Surcharges*	\$2.80
Government Taxes & Fees	\$1.80
Charges This Bill	\$144.60

**Total Charges
Transferred to
572722219**

Last three months (new charges)



* This is a courtesy statement. Payment of charges associated with this courtesy statement should be remitted by the Main Account Holder.

* Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729





Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219-118666709
Invoice Number: 572722219-213

3 of 3
Bill Date: May 21, 2019
Bill Period: Apr 18 - May 17, 2019

▲ (609) 780-1006, SCOTT GREGG

PLANS

New Sprint Bus Fusion Unlimited 3G - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data Unlimited, INTL TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unlimited

Sprint Bus Fusion V & T Smart

TOTAL PLANS

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LO

TOTAL SPRINT SURCHARGES

GOVERNMENT TAXES & FEES

State 911 Tax

TOTAL GOVERNMENT TAXES & FEES

TOTAL FOR (609) 780-1006, SCOTT GREGG

Usage			
Anytime Minutes (Unlimited)	1026		
Text (Unlimited)	1421		
MMS/Picture Mail (Unlimited)	144		
Data (Unlimited, GB)	2.2479		
Data Roaming (See Terms, MB)	0		
Mobile Hotspot (3, GB)	0		

▲ (609) 780-5033, DINO C

PLANS

New Sprint Bus Fusion Unlimited 3G - 3G/4G Combined Data w/ 3GB Hotspot: Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data Unlimited, INTL TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unlimited

Sprint Bus Fusion V & T Smart

TOTAL PLANS

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LO

TOTAL SPRINT SURCHARGES

GOVERNMENT TAXES & FEES

State 911 Tax

TOTAL GOVERNMENT TAXES & FEES

TOTAL FOR (609) 780-5033, DINO C

Usage			
Anytime Minutes (Unlimited)	185		
Text (Unlimited)	127		
MMS/Picture Mail (Unlimited)	2		
Data (Unlimited, GB)	0.1761		
Data Roaming (See Terms, MB)	0.0886		
Mobile Hotspot (3, GB)	0		



Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-213

1 of 3
Bill Date: May 21, 2019
Bill Period: Apr 18 - May 17, 2019

DAC Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-213

DAC Number
162167276

DAC Name
Graphic Shop

Bill Date:
May 21, 2019

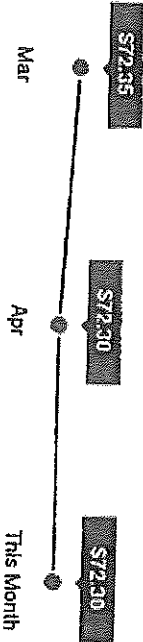
Bill Period:
Apr 18 - May 17, 2019

This DAC

Plans	\$70.00
Sprint Surcharges*	\$1.40
Government Taxes & Fees	\$0.90
Charges This Bill	\$72.30

**Total Charges
Transferred to
572722219**

Last three months (new charges)



* This is a courtesy statement. Payment of charges associated with this courtesy statement should be remitted by the Main Account Holder.

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PO Box 629023 El Dorado Hills, CA 95762



PURCHASING DEPT
CITY OF WILDWOOD
4400 NEW JERSEY AVE
WILDWOOD, NJ 08260-1729





Account Name: CITY OF WILDWOOD
Account Number/DAC Number: 572722219 / 162167276
Invoice Number: 572722219-213

3 of 3
Bill Date: May 21, 2019
Bill Period: Apr 18 - May 17, 2019

PLAN (609) 231-3002, CITY OF WILDWOOD

PLANS

New Sprint Bus Fusion Uni SWT - 3G/4G Combined Data w/3GB Hotspot, Sprint Business Fusion Plan Unlimited Talk, Text and Data 3GB Hotspot Data UNL, INTL TEXT in DOM US Only Plan is not Discountable

Sprint Bus Fusion Data Unl

May 18 - Jun 17

35.00

Sprint Bus Fusion V & T Smart

May 18 - Jun 17

35.00

TOTAL PLANS

\$70.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-ID

7.030%

1.40

TOTAL SPRINT SURCHARGES

\$1.40

GOVERNMENT TAXES & FEES

State 911 Tax

0.000%

0.90

TOTAL GOVERNMENT TAXES & FEES

\$0.90

TOTAL FOR (609) 231-3002, CITY OF WILDWOOD

\$72.30

Usage

Anytime Minutes (Unlimited)

820

Text (Unlimited)

225

MMS/Picture Mail (Unlimited)

173

Data (Unlimited, GB)

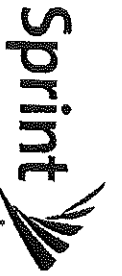
27.2444

Data Roaming (See Terms, MB)

1.1797

Mobile Hotspot (3, GB)

0



sprint.com/contactus

1-800-827-2199
(*2 from your Sprint Phone)

1 of 4

Account Information

Account Name:
CITY OF WILDWOOD

Account Number:
572722219

Invoice Number:
572722219-214

Bill Date:
Jun 21, 2019

Bill Period:
May 18 - Jun 17, 2019

TIN Number:
47-0982463

ABA Number:
111-000-012

Current P.O.:
00338035

Previous P.O.:
00337725

Previous P.O. Date:
Aug 14, 2006

Last Bill

Previous Total Due

\$433.80

Payments - Thank you!

-\$216.90

Balance Forward

\$216.90

This Bill

Plans

\$234.00

Misc. Charges & Adjustments

-\$40.00

Equipment

\$14.59

Sprint Surcharges*

\$3.57

Government Taxes & Fees

\$2.70

Charges This Bill

\$214.86

Due Immediately

\$216.90

Due Jul 11

\$214.86

Last three months (new charges)

Total Amount Due

\$431.76



Pay Online
sprint.com/mySprint

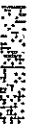
Pay by Phone
1-800-784-2608
(*2 from your Sprint Phone)

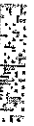
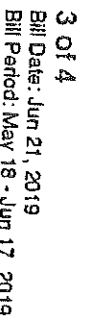
Pay by Mail
Return the form below with
a check payable to Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

* Any unpaid balance after the due date may be subject to a late payment charge per your contract.

* Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.







PO BOX 489
NEWARK, NJ 07101-0489



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

000034895

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Jan

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	Past Due
Change your address at http://ssb.verizonenterprise.com	Invoice Number	9822767004

Quick Bill Summary

Dec 23 - Jan 22

Previous Balance <i>(see back for details)</i>	\$395.14
No Payment Received	\$0.00
Balance Forward Due Immediately	\$395.14
Monthly Charges	\$377.42
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$73.07
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.27
Taxes, Governmental Surcharges & Fees	\$4.50
Total Current Charges Due by February 14, 2019	\$464.26

Total Amount Due \$859.40

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1-800-922-0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date January 22, 2019
Account Number 521079122-00001
Invoice Number 9822767004

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$859.40

\$ 4 6 4 . 2 6

P.O. BOX 408
NEWARK, NJ 07101-0408



98227670040105210791220000100000046426000000859402



Invoice Number Account Number Date Due Page

9822767004 521079122-00001 Past Due 3 of 17

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$0.00	\$40.00	—	\$0.02	\$0.00	—	\$40.02
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$0.00	\$337.42	\$73.07	\$9.25	\$4.50	—	\$424.24
Total Current Charges		\$377.42	\$73.07	\$9.27	\$4.50	\$0.00	\$464.26

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage
◆ MACHINE TO MACHINE 5GB	1	\$50.00	—	—	\$0.02	\$0.00	—	\$0.00	—
\$50.00 monthly charge									
\$0.25 per minute									
20% ACCESS DISCOUNT	1 of 1	-\$10.00	—	—	—	—	—	—	—
5GB/\$10/GB	1 of 1	\$0.00	—	—	—	—	—	—	—
Total Charges for Lines on this Price Plan		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—
Subtotal	1	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—
Total Current Charges of Machine to Machine Activity		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

**Summary for ED Cerrone: 609-224-0577****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	01/23 - 02/22	37.99
Unlim Text Messages	01/23 - 02/22	20.00
		\$57.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	31	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes	.001	---	---
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Current Data Usage

Gigabyte Usage	gigabytes unlimited	.002	---	---
----------------	---------------------	------	-----	-----

Total Data					\$0.00
------------	--	--	--	--	--------

Total Usage and Purchase Charges					\$0.00
----------------------------------	--	--	--	--	---------------

Surcharges

Regulatory Charge					.02
-------------------	--	--	--	--	-----

\$0.02

Total Current Charges for 609-224-0577					\$58.01
--	--	--	--	--	----------------

**Summary for Greg: 609-408-1877****Your Plan**

Nationwide for BUS 450 SHR
\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 01/23 - 02/22 29.99
\$29.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	319	---	---
Mobile to Mobile	minutes	unlimited	119	---	---
Night/Weekend	minutes	unlimited	127	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	messages	---	4	4	.08
Picture & Video - Rcv'd	messages	---	1	1	.25
Total Messaging					\$0.33

Total Usage and Purchase Charges \$0.33

Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
\$1.81	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
\$0.90	

Total Current Charges for 609-408-1877 \$33.03

**Summary for Ted Ted: 609-408-6105****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	01/23 - 02/22	29.99
Email & Data UNL + UNL MSG \$20	01/23 - 02/22	20.00
Call Filter	01/23 - 02/22	2.99
		\$52.98

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	172	--	---
Mobile to Mobile <i>minutes</i>	unlimited	45	---	---
Night/Weekend <i>minutes</i>	unlimited	15	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	51	--	---
Picture & Video <i>messages</i>	unlimited	18	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	659,357	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.80
Regulatory Charge	.17
	\$1.97

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-408-6105 **\$55.85**



Summary for John: 609-408-6106

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	01/23 - 02/22	29.99
Email & Data UNL + UNL MSG \$20	01/23 - 02/22	20.00
		\$49.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	132	---	---
Mobile to Mobile	minutes	unlimited	8	---	---
Night/Weekend	minutes	unlimited	17	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	278	---	---
Picture & Video	messages	unlimited	334	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	804,710	---	---
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.64
Regulatory Charge	.17
	\$1.81

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-6106 **\$52.70**

**Summary for Greg Greg: 609-408-6109****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.26 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 01/23 - 02/22 29.99
\$29.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	168	---	---
Mobile to Mobile	minutes	unlimited	43	---	---
Night/Weekend	minutes	unlimited	129	---	---
Total Voice					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 1.64
Regulatory Charge .17
\$1.81

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$0.90

Total Current Charges for 609-408-6109 \$32.70

Detail for Greg Greg: 609-408-6109**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/23	2:25P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
12/23	2:26P	610-420-9199	Off-Peak	N&W	Wildwood NJ	Kingprussl PA	3	---	---	---
12/24	6:32A	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	2	---	---	---
12/24	7:27A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
12/24	7:29A	609-617-6445	Peak	M2MAIallow	Wildwood NJ	Woodbury NJ	1	---	---	---
12/24	7:53A	609-425-5304	Peak	M2MAIallow	North Wild NJ	Wildwood NJ	1	---	---	---
12/26	4:35P	609-522-0222	Peak	PlanAllow	Cape May C NJ	Wildwood NJ	2	---	---	---
12/26	4:36P	484-467-9747	Peak	M2MAIallow	Cape May C NJ	W Chester PA	3	---	---	---
12/26	5:17P	484-467-9747	Peak	M2MAIallow	North Wild NJ	W Chester PA	1	---	---	---
12/27	7:50A	570-788-1014	Peak	M2MAIallow	Wildwood NJ	Incoming CL	1	---	---	---
12/27	10:20P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	2	---	---	---
12/27	10:22P	215-615-1305	Off-Peak	N&W	Cape May C NJ	Phila PA	1	---	---	---
12/27	10:22P	267-615-1305	Off-Peak	N&W	Cape May C NJ	Phphsbzn39 PA	2	---	---	---
12/28	5:36P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
12/28	5:40P	610-203-4186	Peak	PlanAllow	Cape May C NJ	Phila PA	2	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/04	1:54P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/04	1:54P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
1/04	2:29P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/04	2:32P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/04	2:58P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/04	3:03P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/04	3:08P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/04	3:23P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/04	3:58P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/05	9:22A	609-259-9152	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---
1/05	9:58A	508-231-9343	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---
1/05	10:42A	000-000-0086	Off-Peak	N&W,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
1/05	10:43A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	2	---	---	---
1/05	10:45A	484-832-5827	Off-Peak	N&W	Wildwood NJ	Chesterhts PA	6	---	---	---
1/05	1:54P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
1/05	2:01P	609-827-0680	Off-Peak	N&W	Cape May NJ	Wildwood NJ	2	---	---	---
1/05	2:30P	609-827-0680	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
1/05	2:40P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	3	---	---	---
1/05	2:47P	610-304-8602	Off-Peak	N&W	Wildwood NJ	Kingprussi PA	3	---	---	---
1/05	2:53P	609-408-6105	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	4	---	---	---
1/05	3:07P	610-304-8602	Off-Peak	N&W	Wildwood NJ	Kingprussi PA	2	---	---	---
1/05	6:18P	000-000-0086	Off-Peak	N&W,CallVM	Cape May NJ	Voice Mail CL	1	---	---	---
1/07	8:02A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/07	8:21A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/07	10:34A	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	3	---	---	---
1/07	11:01A	856-433-5899	Peak	PlanAllow	Wildwood NJ	Haddonfld NJ	1	---	---	---
1/07	12:36P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/07	12:49P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/07	5:18P	321-775-9180	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
1/08	9:13A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/08	9:36A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/08	9:55A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/08	3:56P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/08	4:22P	609-408-1877	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/08	6:09P	609-305-0636	Peak	PlanAllow	Cape May C NJ	Wildwood NJ	1	---	---	---
1/09	9:48A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/09	10:00A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
1/09	10:22A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/09	10:23A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/09	11:23A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/09	2:37P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/09	4:09P	609-224-0418	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	5	---	---	---
1/10	8:57A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/10	9:21A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/10	10:37A	609-827-2777	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
1/10	10:39A	609-827-2777	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/18	9:23A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/18	9:32A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/18	9:39A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/18	10:11A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/18	10:16A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/19	12:56P	704-916-6610	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
1/19	8:56P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
1/19	8:58P	609-315-4707	Off-Peak	N&W	Wildwood NJ	Haddon Hts NJ	6	---	---	---
1/19	9:34P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	3	---	---	---
1/19	10:29P	609-522-0222	Off-Peak	N&W	Wildwood C NJ	Wildwood NJ	2	---	---	---
1/19	10:30P	609-522-2456	Off-Peak	N&W	Wildwood C NJ	Wildwood NJ	3	---	---	---
1/19	10:33P	609-425-1487	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	5	---	---	---
1/20	3:14P	609-385-4789	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
1/20	4:07P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	4	---	---	---
1/21	8:10A	609-522-2444	Peak	PlanAllow	Wildwood C NJ	Incoming CL	2	---	---	---
1/21	8:44A	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/21	8:48A	609-780-1277	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
1/21	1:04P	856-315-3970	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
1/21	2:50P	551-222-2364	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
1/21	3:33P	248-453-6567	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
1/21	4:20P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
1/21	5:41P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/21	5:43P	215-287-0584	Peak	M2MAIlow	Wildwood NJ	Phila PA	1	---	---	---
1/21	5:45P	215-287-0584	Peak	M2MAIlow	Wildwood NJ	Phila PA	1	---	---	---
1/22	8:10A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	8:13A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	8:18A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
1/22	8:23A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	8:25A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
1/22	8:32A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	9:35A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	9:35A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	9:36A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	9:50A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	11:30A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	11:41A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
1/22	12:49P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	1:36P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
1/22	1:37P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	1:38P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	1:44P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/22	1:53P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	1:57P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	1:59P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/22	2:13P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/22	2:14P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---

**Summary for Patricia Sullivan: 609-846-3158****Your Plan****Public Safety 1st Resp MBB UNL**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	01/23 - 02/22	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.045	---	---
Total Data				\$0.00

Total Usage and Purchase Charges	\$0.00
---	---------------

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 609-846-3158	\$38.01
---	----------------

**Summary for Mike McIntyer: 856-912-7629****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

GlobalEmail Unlimited

\$48.50 monthly charge

Unlimited monthly kilobyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	01/23 - 02/22	29.99
GlobalEmail Unlimited	01/23 - 02/22	48.50
		\$78.49

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	157	---	---
Mobile to Mobile <i>minutes</i>	unlimited	113	---	---
Night/Weekend <i>minutes</i>	unlimited	25	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text (12/23 - 12/23) <i>messages</i>	unlimited	5	---	---
Text - Sent <i>messages</i>	---	75	75	7.50
Text - Rcv'd <i>messages</i>	---	112	112	2.24
Picture & Video - Sent <i>messages</i>	---	65	65	16.25
Picture & Video - Rcv'd <i>messages</i>	---	187	187	46.75
Total Messaging				\$72.74

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	5,986,212	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$72.74****Surcharges**

Fed Universal Service Charge	1.64
Regulatory Charge	.17
	\$1.81

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 856-912-7629 **\$153.94**



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC increased to 5.46% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 20.00% percent. For more details, please call 1-888-684-1888.

Regulatory Rate Change

The monthly Verizon Wireless Regulatory Charge for voice capable devices is \$0.21 to \$0.17 per line for all eligible customers. The charge for data only devices remains at \$0.02. For information regarding this charge, call 888.684.1888. Please consult your Customer Agreement for information about rate changes.



PO BOX 489
NEWARK, NJ 07101-0489

00000793/2960/ 1.027/MB/32543028.1



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

000000793
MSP 11

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Feb

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	Past Due
Change your address at http://ss0.verizonenterprise.com	Invoice Number	9824718402

Quick Bill Summary

Jan 23 - Feb 22

Previous Balance <i>(see back for details)</i>	\$859.40
Payment - Thank You	-\$395.14
Balance Forward Due Immediately	\$464.26
Monthly Charges	\$331.45
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$31.91
Data	\$.00
Equipment Charges	\$63.73
Surcharges	
and Other Charges & Credits	\$9.32
Taxes, Governmental Surcharges & Fees	\$4.50
Total Current Charges Due by March 14, 2019	\$440.91

Total Amount Due

\$905.17

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date
Account Number
Invoice Number

February 22, 2019
521079122-00001
9824718402

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$905.17

\$ 440.91

P.O. BOX 408
NEWARK, NJ 07101-0408



98247184020105210791220000100000044091000000905172



Invoice Number Account Number Date Due Page

9824718402 521079122-00001 Past Due 3 of 22

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$0.00	\$40.00	--	--	\$0.02	\$0.00	\$40.02
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$0.00	\$291.45	\$31.91	\$63.73	\$9.30	\$4.50	\$400.89
Total Current Charges		\$331.45	\$31.91	\$63.73	\$9.32	\$4.50	\$440.91

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage	Allowance	Usage	Billable
◆ MACHINE TO MACHINE 5GB \$50.00 monthly charge \$0.25 per minute	1	\$50.00	--	--	\$0.02	\$0.00	--	\$0.00	--	--	--	--
20% ACCESS DISCOUNT	1 of 1	-\$10.00	--	--	--	--	--	--	--	--	--	--
5GB/\$10/GB	1 of 1	\$0.00	--	--	--	--	--	--	--	--	--	--
Total Charges for Lines on this Price Plan		\$40.00	--	--	\$0.02	\$0.00	--	\$40.02	--	--	--	--
Subtotal	1	\$40.00	--	--	\$0.02	\$0.00	--	\$40.02	--	--	--	--
Total Current Charges of Machine to Machine Activity		\$40.00	--	--	\$0.02	\$0.00	--	\$40.02	--	--	--	--

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.



Invoice Number Account Number Date Due Page

9824718402 521079122-00001 Past Due 5 of 22

Summary for ED Cerrone: 609-224-0577

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	02/23 - 03/22	37.99
Unlim Text Messages	02/23 - 03/22	20.00
		\$57.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	56	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage	gigabytes	.001	---	---
----------------	-----------	------	-----	-----

Current Data Usage

Gigabyte Usage	gigabytes	unlimited	.002	---
----------------	-----------	-----------	------	-----

Total Data				\$0.00
------------	--	--	--	--------

Total Usage and Purchase Charges				\$0.00
----------------------------------	--	--	--	---------------

Surcharges

Regulatory Charge				.02
				\$0.02

Total Current Charges for 609-224-0577				\$58.01
--	--	--	--	----------------



Invoice Number Account Number Date Due Page

9824718402 521079122-00001 Past Due 6 of 22

Summary for Greg: 609-408-1877

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR.

02/23 - 03/22

29.99

\$29.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	482	---	---
Mobile to Mobile	minutes	unlimited	161	---	---
Night/Weekend	minutes	unlimited	83	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	messages	---	6	6	.12
Picture & Video - Rcv'd	messages	---	4	4	1.00
Total Messaging					\$1.12

Total Usage and Purchase Charges

\$1.12

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-1877

\$33.83



Summary for Ted Ted: 609-408-6105

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK.

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	02/23 - 03/22	29.99
Email & Data UNL + UNL MSG \$20	02/23 - 03/22	20.00
Call Filter	02/23 - 03/22	2.99
		\$52.98

Equipment Charges

Equipment Purchase	02/20 Woodhaven-Direct	000363617	63.73
			\$63.73

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	52	---	---
Mobile to Mobile	minutes unlimited	17	---	---
Night/Weekend	minutes unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	23	---	---
Picture & Video	messages unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	1,455,701	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.81
Regulatory Charge	.17
	\$1.98

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-408-6105 **\$119.59**



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Summary for John: 609-408-6106

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	02/23 - 03/22	29.99
Email & Data UNL + UNL MSG \$20	02/23 - 03/22	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	110	---	---
Mobile to Mobile minutes	unlimited	26	---	---
Night/Weekend minutes	unlimited	42	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	234	---	---
Picture & Video messages	unlimited	161	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	862,069	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-6106 **\$52.71**



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Summary for Greg Greg: 609-408-6109**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 02/23 - 03/22 29.99
\$29.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	385	---	---
Mobile to Mobile minutes	unlimited	45	---	---
Night/Weekend minutes	unlimited	206	---	---
Total Voice				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge 1.65
Regulatory Charge .17
\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$0.90

Total Current Charges for 609-408-6109 \$32.71

Detail for Greg Greg: 609-408-6109**Voice**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/23	1:47A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	2	---	---	---
1/23	7:25A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/23	7:27A	609-408-1877	Peak	M2MAAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/23	8:22A	609-425-5304	Peak	M2MAAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/23	8:33A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/23	8:37A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/23	8:47A	609-374-2725	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
1/23	8:49A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/23	8:50A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/23	8:51A	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
1/23	8:52A	609-854-5119	Peak	PlanAllow,CallWait	Wildwood NJ	Incoming CL	1	---	---	---
1/23	8:52A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/23	9:32A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/23	9:38A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/23	9:39A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/24	1:52P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	2	---	---	---
1/25	8:18A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/25	8:20A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	8:46A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/25	8:47A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/25	8:58A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	8:59A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	9:24A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	10:30A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/25	10:40A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
1/25	10:51A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	11:05A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/25	12:45P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	1:21P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	1:21P	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	2:06P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
1/25	2:15P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	3	---	---	---
1/25	2:43P	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/25	3:26P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/25	4:28P	609-408-8188	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/25	4:58P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
1/25	5:08P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
1/25	5:52P	609-408-1877	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/25	5:54P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	3	---	---	---
1/25	6:22P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/25	8:34P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
1/25	9:06P	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
1/26	12:15A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	2	---	---	---
1/26	12:17A	215-514-4628	Off-Peak	N&W	Cape May C NJ	Phila PA	3	---	---	---
1/26	7:47A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	2	---	---	---
1/26	8:40A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	3	---	---	---
1/26	8:51A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
1/26	10:57A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
1/26	10:58A	907-202-3307	Off-Peak	N&W	Cape May C NJ	Anchorage AK	1	---	---	---
1/26	11:52A	000-000-0086	Off-Peak	N&W,CallVM	Cape May NJ	Voice Mail CL	1	---	---	---
1/26	11:53A	000-000-0086	Off-Peak	N&W,CallVM	Middle Tow NJ	Voice Mail CL	1	---	---	---
1/26	12:16P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
1/26	4:09P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
1/26	4:41P	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
1/26	5:11P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
1/26	5:39P	609-522-0222	Off-Peak	N&W	North Wild NJ	Wildwood NJ	2	---	---	---
1/26	6:24P	609-522-2444	Off-Peak	N&W	Wildwood C NJ	Incoming CL	2	---	---	---
1/26	6:28P	609-374-0381	Off-Peak	N&W	Wildwood C NJ	Capmaycths NJ	5	---	---	---
1/27	12:12P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	3	---	---	---
1/27	12:16P	856-217-2029	Off-Peak	N&W	Cape May C NJ	Woodbury NJ	1	---	---	---
1/27	12:17P	856-217-2024	Off-Peak	N&W	Cape May C NJ	VM Deposit CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/31	2:44P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
1/31	2:50P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/31	3:08P	609-827-2349	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
1/31	3:09P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
1/31	4:51P	551-399-1018	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
2/01	9:02A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	9:06A	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	9:11A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	11:15A	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	11:43A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	11:54A	609-425-5304	Peak	M2MAllow	Wildwood NJ	Incoming CL	2	---	---	---
2/01	12:24P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	12:34P	609-425-5304	Peak	M2MAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/01	12:59P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/01	6:25P	609-408-7242	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
2/01	6:44P	609-522-2444	Peak	PlanAllow	Cape May NJ	Incoming CL	2	---	---	---
2/01	6:45P	609-533-5448	Peak	PlanAllow	Cape May NJ	Trenton NJ	1	---	---	---
2/01	6:53P	609-827-2349	Peak	PlanAllow	Cape May NJ	Wildwood NJ	1	---	---	---
2/01	11:07P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
2/01	11:09P	267-784-3190	Off-Peak	N&W	Cape May NJ	Phila PA	3	---	---	---
2/02	8:39A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---
2/02	8:40A	215-802-6150	Off-Peak	N&W	Cape May NJ	Ambler PA	3	---	---	---
2/02	12:00P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---
2/02	12:02P	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	1	---	---	---
2/02	12:03P	609-729-9243	Off-Peak	N&W	Cape May NJ	Wildwood NJ	5	---	---	---
2/02	12:13P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
2/02	12:15P	215-531-3104	Off-Peak	N&W	Cape May NJ	Phila PA	4	---	---	---
2/02	12:46P	609-408-6106	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	4	---	---	---
2/02	12:52P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
2/02	12:54P	609-425-1077	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	3	---	---	---
2/02	1:02P	215-531-3104	Off-Peak	N&W	Wildwood NJ	Phila PA	3	---	---	---
2/02	1:04P	516-927-9153	Off-Peak	N&W	Wildwood NJ	Farmingdl NY	1	---	---	---
2/02	1:05P	516-250-6557	Off-Peak	N&W	Wildwood NJ	Westbury NY	3	---	---	---
2/02	1:35P	516-250-6557	Off-Peak	N&W	Wildwood NJ	Westbury NY	2	---	---	---
2/02	2:16P	516-250-6557	Off-Peak	N&W	Wildwood NJ	Westbury NY	7	---	---	---
2/02	2:27P	215-531-3104	Off-Peak	N&W	Wildwood NJ	Phila PA	2	---	---	---
2/03	12:01A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	2	---	---	---
2/03	12:02A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	2	---	---	---
2/03	12:10A	000-000-0086	Off-Peak	N&W,CallVM	Cape May NJ	Voice Mail CL	3	---	---	---
2/03	12:18A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	1	---	---	---
2/03	6:22A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	3	---	---	---
2/03	6:35A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	1	---	---	---
2/03	6:36A	000-000-0086	Off-Peak	N&W,CallVM	Cape May NJ	Voice Mail CL	1	---	---	---
2/03	6:37A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	1	---	---	---
2/03	6:37A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	3	---	---	---
2/03	6:48A	000-000-0086	Off-Peak	N&W,CallVM	Lower Town NJ	Voice Mail CL	1	---	---	---



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Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/06	12:04P	609-408-7483	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
2/06	12:05P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/06	2:01P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/06	4:18P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
2/06	5:24P	609-207-4526	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/07	10:10A	609-374-2725	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
2/07	10:13A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/07	10:13A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/07	10:17A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/07	10:29A	609-408-7483	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
2/07	10:58A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/07	5:55P	609-207-4526	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/07	5:56P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
2/08	9:05A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
2/08	9:30A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	9:45A	609-374-2725	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
2/08	9:49A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/08	9:52A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	9:56A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	9:59A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	9:59A	609-827-2349	Peak	PlanAllow,CallWait	Wildwood NJ	Incoming CL	2	---	---	---
2/08	10:56A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/08	11:00A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/08	11:10A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	11:12A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/08	11:15A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	12:23P	800-937-2000	Peak	PlanAllow	Wildwood NJ	Toll-Free CL	2	---	---	---
2/08	12:24P	800-937-2000	Peak	PlanAllow	Wildwood NJ	Toll-Free CL	1	---	---	---
2/08	12:25P	800-937-2000	Peak	PlanAllow	Wildwood NJ	Toll-Free CL	3	---	---	---
2/08	12:59P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/08	1:16P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/08	2:15P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	4:00P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
2/08	4:02P	484-459-8319	Peak	M2MAIlow	Wildwood NJ	W Chester PA	4	---	---	---
2/08	4:36P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	4:38P	610-299-8345	Peak	M2MAIlow	Wildwood NJ	Chesterhts PA	2	---	---	---
2/08	5:01P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/08	5:03P	609-435-3131	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/08	5:03P	609-435-3131	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
2/08	5:21P	610-299-8345	Peak	M2MAIlow	Wildwood NJ	Chesterhts PA	2	---	---	---
2/08	6:08P	609-408-7811	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
2/09	9:29A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
2/09	9:32A	267-797-6470	Off-Peak	N&W	Wildwood NJ	VM Deposit CL	1	---	---	---
2/09	9:33A	267-797-6470	Off-Peak	N&W	Wildwood NJ	VM Deposit CL	1	---	---	---
2/09	9:33A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	2	---	---	---
2/09	9:35A	267-797-6470	Off-Peak	N&W	Wildwood NJ	VM Deposit CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/13	4:06P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
2/13	8:45P	716-221-4477	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
2/13	9:55P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
2/13	10:31P	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	1	---	---	---
2/13	10:32P	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	1	---	---	---
2/14	10:36A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/14	11:58A	609-233-0180	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
2/14	4:42P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
2/15	7:38A	609-408-1877	Peak	M2MAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
2/15	8:54A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	9:59A	609-465-8724	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	10:06A	609-465-8724	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	12:11P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	1:20P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/15	2:00P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	2:17P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/15	2:59P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/15	7:14P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	3	---	---	---
2/15	7:17P	609-770-8380	Peak	PlanAllow	Cape May C NJ	Wildwood NJ	5	---	---	---
2/16	11:45A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
2/16	11:49A	856-298-5318	Off-Peak	N&W	Middle Tow NJ	Haddonfid NJ	2	---	---	---
2/16	12:17P	856-298-5318	Off-Peak	N&W	Wildwood NJ	Haddonfid NJ	1	---	---	---
2/16	12:21P	856-298-5318	Off-Peak	N&W	Wildwood NJ	Haddonfid NJ	1	---	---	---
2/16	12:43P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
2/16	12:44P	215-499-6201	Off-Peak	N&W	Middle Tow NJ	Langhorne PA	4	---	---	---
2/16	12:51P	215-499-6201	Off-Peak	N&W	Cape May NJ	Incoming CL	3	---	---	---
2/16	12:54P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
2/16	1:07P	215-499-6201	Off-Peak	N&W	Wildwood NJ	Langhorne PA	1	---	---	---
2/16	1:07P	215-499-6201	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
2/16	2:21P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
2/16	2:23P	609-707-7226	Off-Peak	N&W	Middle Tow NJ	Haddon Hts NJ	1	---	---	---
2/16	2:28P	609-707-7226	Off-Peak	N&W	Middle Tow NJ	Haddon Hts NJ	1	---	---	---
2/16	5:05P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	3	---	---	---
2/16	5:07P	215-620-6934	Off-Peak	N&W	Middle Tow NJ	Phila PA	1	---	---	---
2/16	6:37P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
2/17	8:42A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	3	---	---	---
2/17	8:45A	908-447-4426	Off-Peak	N&W	Middle Tow NJ	Cranford NJ	2	---	---	---
2/17	9:18A	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	1	---	---	---
2/17	9:48A	609-408-6106	Off-Peak	N&W	Wildwood NJ	VM Deposit CL	1	---	---	---
2/17	9:49A	609-408-6106	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
2/17	10:21A	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	1	---	---	---
2/18	9:19A	609-840-9006	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
2/18	9:24A	609-917-1373	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
2/18	10:08A	518-770-0172	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
2/19	8:48A	609-408-7483	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
2/19	9:54A	000-000-0086	Peak	PlanAllow, CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---



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Summary for Patricia Sullivan: 609-846-3158**Your Plan****Public Safety 1st Resp MBB UNL**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	02/23 - 03/22	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.134	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00**Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-846-3158 **\$38.01**

**Summary for Mike McIntyer: 856-912-7629 (Includes Plan Change)****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Plan from 1/23 - 2/3**GlobalEmail Unlimited**

\$48.50 monthly charge

Unlimited monthly kilobyte

Plan from 2/4 - 2/22**Email & Data UNL + UNL MSG \$20**

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges**Previous Plan**

GlobalEmail Unlimited Refund

02/04 - 02/22

-29.73

\$48.50 per month / 19 days refunded

New Plan

Email & Data UNL + UNL MSG \$20

02/04 - 02/22

12.26

\$20.00 per month / 19 days on new plan

Month In Advance

Nationwide for BUS 450 SHR

02/23 - 03/22

29.99

Email & Data UNL + UNL MSG \$20

02/23 - 03/22

20.00

These are the normal monthly charges billed in advance.

\$32.52**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	382	---	---
Mobile to Mobile	minutes	unlimited	233	---	---
Night/Weekend	minutes	unlimited	46	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text (02/04 - 02/22)	messages	unlimited	177	---	---
Text - Sent	messages	---	54	54	5.40
Text - Rcv'd	messages	---	57	57	1.14
Picture & Video (02/04 - 02/22)	messages	unlimited	53	---	---
Picture & Video - Sent	messages	---	40	40	10.00
Picture & Video - Rcv'd	messages	---	57	57	14.25
Total Messaging					\$30.79

Data		Allowance	Used	Billable	Cost
Kilobyte Usage(01/23 - 02/03)	kilobytes	unlimited	2,563,969	---	---
Kilobyte Usage(02/04 - 02/22)	kilobytes	unlimited	4,665,040	---	---
Total Data					\$0.00

Total Usage and Purchase Charges**\$30.79****Surcharges**

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90



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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information



PO BOX 489
NEWARK, NJ 07101-0489



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

000021333

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	04/14/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9826708905

Quick Bill Summary

Feb 23 -- Mar 22

Previous Balance (see back for details)	\$905.17
Payments -- Thank You	-\$905.17
Balance Forward	\$0.00
Monthly Charges	\$348.92
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.31
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.32
Taxes, Governmental Surcharges & Fees	\$4.50
Total Current Charges	\$363.05

Total Charges Due by April 14, 2019

\$363.05

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date March 22, 2019
Account Number 521079122-00001
Invoice Number 9826708905

Total Amount Due by April 14, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$363.05

\$ **363.05**

P.O. BOX 408
NEWARK, NJ 07101-0408



98267089050105210791220000100000036305000000363052



Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$90	\$40.00	—	—	\$0.02	\$0.00	\$40.02
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$00	\$308.92	\$31	—	\$9.30	\$4.50	\$323.03
Total Current Charges		\$348.92	\$0.31	\$0.00	\$9.32	\$4.50	\$363.05

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage
◆ MACHINE TO MACHINE 5GB	1	\$50.00	—	—	\$0.02	\$0.00	—	\$0.00	—
\$50.00 monthly charge									
\$0.25 per minute									
20% ACCESS DISCOUNT	1 of 1	-\$10.00							
5GB/\$10/GB	1 of 1	\$0.00							
Total Charges for Lines on this Price Plan		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—
Subtotal	1	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—
Total Current Charges of Machine to Machine Activity		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.



Summary for ED Cerrone: 609-224-0577

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	03/23 - 04/22	37.99
Unlim Text Messages	03/23 - 04/22	20.00
		\$57.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	19		
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Gigabyte Usage <i>gigabytes</i>		.001	---	---
---------------------------------	--	------	-----	-----

Current Data Usage

Gigabyte Usage	<i>gigabytes</i>	unlimited	.002		
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-224-0577 **\$58.01**



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Summary for Greg: 609-408-1877**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

03/23 - 04/22

29.99

\$29.99**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	521	---	---
Mobile to Mobile	minutes	unlimited	101	---	---
Night/Weekend	minutes	unlimited	115	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text - Rcv'd	messages	---	3	3	.06
Picture & Video - Rcv'd	messages	---	1	1	.25
Total Messaging					\$0.31

Total Usage and Purchase Charges**\$0.31****Surcharges**

Fed Universal Service Charge

1.65

Regulatory Charge

.17

\$1.82**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90**Total Current Charges for 609-408-1877****\$33.02**

**Summary for Ted Ted: 609-408-6105****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	03/23 - 04/22	29.99
Email & Data UNL + UNL MSG \$20	03/23 - 04/22	20.00
Call Filter	03/23 - 04/22	2.99
		\$52.98

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	234	---	---
Mobile to Mobile	minutes unlimited	68	---	---
Night/Weekend	minutes unlimited	8	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	49	---	---
Picture & Video	messages unlimited	24	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	3,559,214	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	1.81
Regulatory Charge	.17
	\$1.98

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-6105 **\$55.86**

**Summary for John: 609-408-6106****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	03/23 - 04/22	29.99
Email & Data UNL + UNL MSG \$20	03/23 - 04/22	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	100	---	---
Mobile to Mobile <i>minutes</i>	unlimited	21	---	---
Night/Weekend <i>minutes</i>	unlimited	3	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	253	---	---
Picture & Video <i>messages</i>	unlimited	29	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	777,044	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00****Surcharges**

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-6106 **\$52.71**



Summary for Greg Greg: 609-408-6109

Your Plan

Nationwide for BUS 450 SHR
\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 03/23 - 04/22 29.99
\$29.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Night/Weekend	minutes	1	---	---
Current Usage				
Shared	minutes	450 (shared)	213	---
Mobile to Mobile	minutes	unlimited	56	---
Night/Weekend	minutes	unlimited	37	---
Total Voice				\$.00
Total Usage and Purchase Charges				\$.00

Surcharges

Fed Universal Service Charge 1.65
Regulatory Charge .17
\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$.90

Total Current Charges for 609-408-6109 \$32.71

Detail for Greg Greg: 609-408-6109

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/22	9:19P	000-000-0086	Off-Peak	PriorMth,N&W,CaliVM	Cape May NJ	Voice Mail CL	1	---	---	---
2/23	9:57A	609-408-1595	Off-Peak	N&W	Ocean View NJ	Incoming CL	1	---	---	---
2/23	10:30A	609-904-9151	Off-Peak	N&W	Cape May C NJ	Incoming CL	3	---	---	---
2/25	11:11A	609-408-0329	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/25	12:46P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/25	12:56P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/25	1:23P	609-374-2725	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
2/25	1:24P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
2/25	1:32P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
2/26	12:11P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
2/26	3:13P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/04	12:43P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
3/04	1:41P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	4	---	---	---
3/04	1:49P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/04	1:58P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/04	5:44P	804-293-8728	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
3/05	10:21A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/05	10:22A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/05	12:43P	609-408-6847	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/05	5:32P	609-425-5659	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
3/06	9:53A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/06	9:54A	609-602-3235	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/06	10:13A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	10	---	---	---
3/06	1:50P	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/06	3:19P	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/07	4:06P	609-602-3235	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/08	7:05A	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Incoming CL	2	---	---	---
3/08	7:09A	609-522-0222	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	2	---	---	---
3/08	11:05A	609-675-1569	Peak	M2MAIlow	Wildwood C NJ	Wildwood NJ	1	---	---	---
3/08	1:44P	609-312-5003	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/08	2:10P	609-602-3525	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/08	3:32P	734-562-0270	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/08	4:39P	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
3/09	12:25A	609-231-0127	Off-Peak	N&W	Cape May NJ	Capmaycths NJ	3	---	---	---
3/09	12:42A	609-231-0127	Off-Peak	N&W	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/09	1:54A	609-231-0127	Off-Peak	N&W	Middle Tow NJ	Capmaycths NJ	2	---	---	---
3/09	11:34A	609-522-0222	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	1	---	---	---
3/09	11:35A	973-229-7431	Off-Peak	N&W	Middle Tow NJ	VM Deposit CL	1	---	---	---
3/09	11:35A	973-229-7431	Off-Peak	N&W	Middle Tow NJ	Succasunna NJ	1	---	---	---
3/09	11:46A	609-231-0127	Off-Peak	N&W	Middle Tow NJ	Capmaycths NJ	3	---	---	---
3/09	11:50A	609-522-0222	Off-Peak	N&W	Cape May NJ	Wildwood NJ	1	---	---	---
3/09	11:54A	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	3	---	---	---
3/09	12:36P	609-573-1230	Off-Peak	N&W	Wildwood NJ	Pleasantvi NJ	2	---	---	---
3/09	12:55P	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	3	---	---	---
3/09	7:12P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
3/11	8:38A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	6	---	---	---
3/11	11:02A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
3/11	11:46A	609-602-3525	Peak	M2MAIlow	Wildwood NJ	VM Deposit CL	1	---	---	---
3/11	3:11P	609-602-3525	Peak	M2MAIlow	Wildwood NJ	VM Deposit CL	1	---	---	---
3/11	4:26P	000-000-0086	Peak	PlanAllow,CalIVM	Wildwood NJ	Voice Mail CL	2	---	---	---
3/11	7:06P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/11	7:07P	609-741-0734	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	2	---	---	---
3/11	7:11P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/11	7:12P	609-876-2580	Peak	M2MAIlow	Wildwood NJ	Camden NJ	6	---	---	---
3/11	7:47P	609-876-2580	Peak	M2MAIlow	Wildwood NJ	Camden NJ	1	---	---	---
3/12	2:11P	609-408-7483	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
3/12	2:18P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/21	7:22A	215-917-3547	Peak	PlanAllow	Cape May C NJ	Incoming CL	2	---	---	---
3/21	8:24A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/21	9:12A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/21	9:15A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/21	9:23A	609-827-2777	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
3/21	9:26A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/21	9:36A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/21	9:45A	609-827-2777	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/21	11:20A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/21	1:01P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/21	1:04P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/21	2:06P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	2	---	---	---
3/22	8:23A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	9:04A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	9:10A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
3/22	9:14A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/22	10:04A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	10:29A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	10:29A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	10:36A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	11:04A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	11:20A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/22	11:21A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	11:23A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	11:25A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/22	11:34A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	12:04P	609-408-7483	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	1	---	---	---
3/22	12:06P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	12:24P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	1:36P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	2:12P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	2:16P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	2:28P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	3:09P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	3:10P	610-621-8605	Peak	PlanAllow	Wildwood NJ	Reading PA	1	---	---	---
3/22	3:16P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	3:24P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	3:31P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/22	3:33P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	3:38P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/22	3:40P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
3/22	4:13P	609-522-0222	Peak	PlanAllow	Cape May C NJ	Wildwood NJ	2	---	---	---
3/22	4:16P	484-432-1406	Peak	M2MAIlow	Cape May C NJ	Balacynwyd PA	2	---	---	---
3/22	4:24P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/22	4:25P	732-259-3272	Peak	M2MAIlow	Wildwood NJ	Rahway NJ	2	---	---	---
3/22	5:22P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---



Invoice Number Account Number Date Due Page

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Summary for Patricia Sullivan: 609-846-3158**Your Plan****Public Safety 1st Resp MBB UNL**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL

03/23 - 04/22

37.99

\$37.99**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes unlimited	.225		
Total Data				\$0.00

Total Usage and Purchase Charges**\$0.00****Surcharges**

Regulatory Charge

.02

\$0.02**Total Current Charges for 609-846-3158****\$38.01**

**Summary for Mike McIntyer: 856-912-7629****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	03/23 - 04/22	29.99
Email & Data UNL + UNL MSG \$20	03/23 - 04/22	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
(Minutes are applied against any remaining allowance for the month in which the call was made)				
Night/Weekend	minutes	1	---	---

Current Usage

Shared	minutes	450 (shared)	219	---	---
Mobile to Mobile	minutes	unlimited	310	---	---
Night/Weekend	minutes	unlimited	24	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	221		
Picture & Video	messages	unlimited	200		
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited.	3,773,708	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.65
Regulatory Charge	.17
	\$1.82

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 856-912-7629 **\$52.71**



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 408
NEWARK, NJ 07101-0489

00582686/2960/1.42/SP/33072741.1



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

R00582686
K204

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	05/14/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9828691337

Quick Bill Summary

Mar 23 - Apr 22

Previous Balance (<i>see back for details</i>)	\$363.05
Payment - Thank You	-\$363.05
Balance Forward	\$0.00
Monthly Charges	\$348.92
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.52
Data	\$0.00
Surcharges and Other Charges & Credits	\$8.77
Taxes, Governmental Surcharges & Fees	\$4.50
Total Current Charges	\$362.71

Total Charges Due by May 14, 2019

\$362.71

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date April 22, 2019
Account Number 521079122-00001
Invoice Number 9828691337

Total Amount Due by May 14, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$362.71

\$ 3 6 2 . 7 1

P.O. BOX 408
NEWARK, NJ 07101-0408



98286913370105210791220000100000036271000000362712



Invoice Number Account Number Date Due Page

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Account Summary

	Account Charges and Credits	Monthly Charges	Usage: and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$0.00	\$40.00	---	---	\$0.02	\$0.00	---	\$40.02
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$0.00	\$308.92	\$52	---	\$8.75	\$4.50	---	\$322.69

Total Current Charges \$348.92 \$0.52 \$0.00 \$8.77 \$4.50 \$0.00 \$362.71

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage
◆ MACHINE TO MACHINE 5GB	1	\$50.00	---	---	\$0.02	\$0.00	---	\$0.00	---
\$50.00 monthly charge									
\$0.25 per minute									
20% ACCESS DISCOUNT	1 of 1	-\$10.00							
5GB/ \$10/GB	1 of 1	\$0.00							
Total Charges for Lines on this Price Plan		\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	---
Subtotal	1	\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.



Summary for ED Cerrone: 609-224-0577

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	04/23 - 05/22	37.99
Unlim Text Messages	04/23 - 05/22	20.00
		\$57.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	22	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage <i>gigabytes</i>		.001	--	--

Current Data Usage				
Gigabyte Usage <i>gigabytes</i>	unlimited	.002	--	--
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 609-224-0577 **\$58.01**



Summary for Greg: 609-408-1877

Your Plan

Nationwide for BUS 450 SHR
\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 04/23 - 05/22 29.99
\$29.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	616	--	--
Mobile to Mobile	minutes	unlimited	132	--	--
Night/Weekend	minutes	unlimited	85	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text -- Rcv'd	messages	--	1	1	.02
Picture & Video -- Rcv'd	messages	--	2	2	.50
Total Messaging					\$.52

Total Usage and Purchase Charges \$.52

Surcharges

Fed Universal Service Charge	1.54
Regulatory Charge	.17
\$1.71	

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
\$.90	

Total Current Charges for 609-408-1877 \$33.12

**Summary for Ted Ted: 609-408-6105****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	04/23 - 05/22	29.99
Email & Data UNL + UNL MSG \$20	04/23 - 05/22	20.00
Call Filter	04/23 - 05/22	2.99
		\$52.98

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	257	---	---
Mobile to Mobile <i>minutes</i>	unlimited	125	---	---
Night/Weekend <i>minutes</i>	unlimited	18	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	99	---	---
Picture & Video <i>messages</i>	unlimited	19	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	2,966,580	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.70
Regulatory Charge	.17
	\$1.87

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-408-6105 **\$55.75**



Summary for John: 609-408-6106

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	04/23 - 05/22	29.99
Email & Data UNL + UNL MSG \$20	04/23 - 05/22	20.00
		\$49.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	136	---	---
Mobile to Mobile	minutes	unlimited	13	---	---
Night/Weekend	minutes	unlimited	34	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	308	---	---
Picture & Video	messages	unlimited	176	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	628,880	---	---
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	1.54
Regulatory Charge	.17
	\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-6106 **\$52.60**



Summary for Greg Greg: 609-408-6109

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

04/23 - 05/22

29.99

\$29.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	303	---	---
Mobile to Mobile	minutes	unlimited	75	---	---
Night/Weekend	minutes	unlimited	174	---	---

Total Voice \$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 1.54

Regulatory Charge .17

\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$0.90

Total Current Charges for 609-408-6109

\$32.60

Detail for Greg Greg: 609-408-6109

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/23	9:10A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
3/23	9:12A	609-522-0222	Off-Peak	N&W	Cape May C NJ	Wildwood NJ	2	---	---	---
3/23	9:13A	267-615-3497	Off-Peak	N&W	Cape May C NJ	Phphsbzn39 PA	1	---	---	---
3/23	10:08A	267-615-3497	Off-Peak	N&W	Wildwood NJ	Phphsbzn39 PA	1	---	---	---
3/23	10:17A	267-615-3497	Off-Peak	N&W	Wildwood NJ	Phphsbzn39 PA	1	---	---	---
3/23	10:22A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
3/23	10:40A	609-522-4939	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
3/23	11:14A	609-522-4939	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
3/23	11:29A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	2	---	---	---
3/23	11:38A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
3/23	11:48A	856-534-9126	Off-Peak	N&W	Wildwood NJ	Haddon Hts NJ	1	---	---	---
3/23	11:53A	856-534-9126	Off-Peak	N&W	Wildwood NJ	Haddon Hts NJ	2	---	---	---
3/23	1:20P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
3/23	2:21P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
3/23	2:32P	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/28	12:41P	609-408-6771	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/28	12:42P	833-889-0310	Peak	PlanAllow	Wildwood NJ	Toll-Free CL	3	---	---	---
3/28	1:11P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/28	1:35P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/28	1:57P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/28	2:09P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/28	2:17P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/28	2:47P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/28	2:48P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/28	5:03P	609-408-1637	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/28	5:41P	609-408-8570	Peak	M2MAIlow	Cape May C NJ	Incoming CL	1	---	---	---
3/28	7:15P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/28	10:55P	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	2	---	---	---
3/28	11:01P	609-231-6241	Off-Peak	N&W	Cape May C NJ	Capmaycths NJ	1	---	---	---
3/28	11:02P	609-231-6241	Off-Peak	N&W	Cape May C NJ	Capmaycths NJ	2	---	---	---
3/28	11:37P	609-231-6241	Off-Peak	N&W	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/28	11:48P	609-231-0480	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
3/28	11:52P	609-231-0480	Off-Peak	N&W	Wildwood NJ	Capmaycths NJ	1	---	---	---
3/28	11:53P	609-231-0480	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
3/29	6:54A	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
3/29	7:30A	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/29	9:52A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/29	9:58A	908-482-5777	Peak	PlanAllow	Wildwood NJ	Freehold NJ	1	---	---	---
3/29	10:32A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
3/29	2:30P	000-000-0086	Peak	PlanAllow,CalIVM	Wildwood NJ	Voice Mail CL	1	---	---	---
3/29	3:45P	609-312-5911	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/29	4:04P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
3/29	4:06P	846-265-2343	Peak	M2MAIlow	Wildwood NJ	New York NY	2	---	---	---
3/29	4:30P	000-000-0086	Peak	PlanAllow,CalIVM	Wildwood NJ	Voice Mail CL	1	---	---	---
3/29	4:55P	856-912-7629	Peak	M2MAIlow	Cape May NJ	Incoming CL	2	---	---	---
3/29	5:00P	609-522-2444	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
3/29	5:01P	484-390-3065	Peak	PlanAllow	Cape May NJ	Vly Forge PA	2	---	---	---
3/29	5:32P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/29	6:05P	609-408-3611	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/29	6:32P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
3/29	6:33P	609-425-1898	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	2	---	---	---
3/30	11:28A	609-522-2444	Off-Peak	N&W	Cape May NJ	Wildwood NJ	2	---	---	---
3/30	11:31A	908-403-2288	Off-Peak	N&W	Cape May NJ	Cranford NJ	2	---	---	---
3/30	11:32A	908-403-2288	Off-Peak	N&W	Cape May NJ	Cranford NJ	3	---	---	---
3/30	11:55A	908-403-2288	Off-Peak	N&W	Lower Town NJ	Incoming CL	1	---	---	---
3/30	11:55A	908-403-2288	Off-Peak	N&W	Lower Town NJ	Incoming CL	2	---	---	---
3/30	11:59A	609-408-6105	Off-Peak	N&W	Lower Town NJ	Wildwood NJ	3	---	---	---
3/30	12:27P	908-403-2288	Off-Peak	N&W	Lower Town NJ	Cranford NJ	1	---	---	---
3/30	12:48P	609-408-6105	Off-Peak	N&W	Lower Town NJ	Wildwood NJ	4	---	---	---
3/30	12:53P	609-522-2444	Off-Peak	N&W	Lower Town NJ	Incoming CL	2	---	---	---
3/30	1:00P	908-377-6642	Off-Peak	N&W	Lower Town NJ	Cranford NJ	4	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/03	2:56P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
4/03	2:59P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/03	3:02P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/03	3:04P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/03	3:55P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/03	6:47P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/03	6:48P	609-231-8046	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	3	---	---	---
4/03	8:01P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/03	8:02P	609-522-5173	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	11	---	---	---
4/03	8:21P	609-522-5173	Peak	PlanAllow	Wildwood NJ	Incoming CL	4	---	---	---
4/04	8:10A	609-425-1077	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/04	9:00A	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/04	10:20A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
4/04	10:21A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
4/04	10:26A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/04	1:26P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
4/04	1:27P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/04	1:30P	609-522-2822	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/04	1:32P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
4/04	1:39P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/04	3:30P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/04	3:40P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
4/05	11:11A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
4/05	1:46P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/05	5:04P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
4/05	5:05P	267-307-0922	Peak	PlanAllow	Wildwood NJ	Phila PA	3	---	---	---
4/05	5:39P	267-307-0922	Peak	PlanAllow	Wildwood NJ	Phila PA	1	---	---	---
4/05	5:51P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	5	---	---	---
4/05	5:56P	609-408-0945	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	4	---	---	---
4/05	6:00P	609-675-8399	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	2	---	---	---
4/05	6:03P	609-408-0945	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	4	---	---	---
4/06	10:29A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/06	10:29A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	3	---	---	---
4/06	10:32A	610-299-4433	Off-Peak	N&W	Wildwood NJ	Chesterhts PA	4	---	---	---
4/06	11:37A	000-000-0086	Off-Peak	N&W,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
4/06	1:01P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
4/06	1:03P	908-577-0407	Off-Peak	N&W	Wildwood NJ	Cranford NJ	4	---	---	---
4/06	1:06P	908-577-0407	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
4/06	1:17P	908-577-0407	Off-Peak	N&W	Wildwood NJ	Cranford NJ	3	---	---	---
4/06	5:34P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	3	---	---	---
4/06	5:37P	484-343-5661	Off-Peak	N&W	Wildwood NJ	Balacynwyd PA	2	---	---	---
4/07	8:51P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
4/07	8:53P	215-300-5757	Off-Peak	N&W	Wildwood NJ	Phila PA	2	---	---	---
4/07	9:13P	215-300-5757	Off-Peak	N&W	Wildwood NJ	Phila PA	1	---	---	---
4/07	9:14P	215-300-5757	Off-Peak	N&W	Wildwood NJ	Phila PA	1	---	---	---
4/07	10:56P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/11	2:30P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/11	2:42P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
4/11	3:01P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/11	3:18P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/11	3:19P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/11	4:15P	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Incoming CL	2	---	---	---
4/11	4:43P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/11	4:52P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
4/11	8:08P	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
4/11	8:06P	609-522-0222	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
4/12	7:37A	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
4/12	9:34A	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	2	---	---	---
4/12	10:30A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
4/12	12:39P	609-425-5304	Peak	M2MAflow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/12	12:48P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/12	12:53P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
4/12	1:31P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/12	3:01P	609-827-2777	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/12	3:11P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/12	3:39P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
4/12	3:54P	609-408-5573	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/12	5:52P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
4/12	6:13P	609-522-0222	Peak	PlanAllow	Cape May NJ	Wildwood NJ	1	---	---	---
4/12	6:14P	610-633-7309	Peak	M2MAflow	Cape May NJ	Pacifi PA	1	---	---	---
4/12	6:15P	609-447-2870	Peak	PlanAllow	Cape May NJ	Florence NJ	1	---	---	---
4/12	6:16P	609-447-2870	Peak	PlanAllow	Cape May NJ	Incoming CL	2	---	---	---
4/12	6:42P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	3	---	---	---
4/12	7:57P	609-522-2444	Peak	PlanAllow	Middle Tow NJ	Incoming CL	2	---	---	---
4/12	8:10P	610-299-4433	Peak	PlanAllow	Wildwood NJ	Chesterhts PA	2	---	---	---
4/13	8:46A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	1	---	---	---
4/13	8:47A	609-522-0222	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	2	---	---	---
4/13	8:49A	215-696-1429	Off-Peak	N&W	Middle Tow NJ	Ambler PA	2	---	---	---
4/13	8:52A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
4/13	8:53A	910-431-0237	Off-Peak	N&W	Middle Tow NJ	Wilmington NC	2	---	---	---
4/13	9:24A	609-447-2870	Off-Peak	N&W	Middle Tow NJ	Florence NJ	1	---	---	---
4/13	10:02A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
4/13	10:10A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/13	10:11A	856-430-1932	Off-Peak	N&W	Wildwood NJ	Woodbury NJ	2	---	---	---
4/13	10:18A	609-573-1230	Off-Peak	N&W	Wildwood NJ	Pleasantvl NJ	15	---	---	---
4/13	12:55P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
4/13	1:08P	609-425-5659	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/13	6:16P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
4/13	7:51P	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	4	---	---	---
4/14	10:06A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
4/14	10:30A	609-447-2870	Off-Peak	N&W	Wildwood NJ	Florence NJ	1	---	---	---
4/14	3:20P	609-447-2870	Off-Peak	N&W	Cape May NJ	Florence NJ	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/19	9:23A	609-760-6583	Peak	M2MAIlow	Wildwood NJ	Incoming CL	6	---	---	---
4/19	10:43A	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	2	---	---	---
4/19	10:52A	800-699-6060	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/19	1:06P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	2	---	---	---
4/19	1:48P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
4/19	1:54P	215-847-1146	Peak	PlanAllow	Wildwood NJ	VM Deposit CL	2	---	---	---
4/19	1:58P	610-755-8962	Peak	M2MAIlow	Wildwood NJ	Phphsbn30 PA	1	---	---	---
4/19	4:58P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	1	---	---	---
4/19	5:07P	267-250-2043	Peak	PlanAllow	Cape May C NJ	Phila PA	1	---	---	---
4/19	5:24P	609-522-2444	Peak	PlanAllow	Wildwood NJ	incoming CL	2	---	---	---
4/19	5:27P	856-689-0146	Peak	M2MAIlow	Wildwood NJ	Woodbury NJ	2	---	---	---
4/19	6:01P	609-961-1804	Peak	PlanAllow	North Wild NJ	Avalon NJ	1	---	---	---
4/19	6:02P	856-689-0146	Peak	M2MAIlow	North Wild NJ	Incoming CL	1	---	---	---
4/20	8:59A	609-522-0222	Off-Peak	N&W	Cape May C NJ	Wildwood NJ	2	---	---	---
4/20	9:00A	561-222-5576	Off-Peak	N&W	Cape May C NJ	Jupiter FL	1	---	---	---
4/20	9:24A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/20	9:32A	561-222-5576	Off-Peak	N&W	Wildwood NJ	Jupiter FL	1	---	---	---
4/20	10:59A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/20	11:01A	484-755-8962	Off-Peak	N&W	Wildwood NJ	Reading PA	1	---	---	---
4/20	11:07A	484-755-8962	Off-Peak	N&W	Wildwood NJ	Reading PA	1	---	---	---
4/20	11:10A	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
4/20	11:11A	484-802-0845	Off-Peak	N&W	Wildwood NJ	Phila PA	3	---	---	---
4/20	11:24A	000-000-0086	Off-Peak	N&W,CaliVM	Wildwood NJ	Voice Mail CL	1	---	---	---
4/20	1:33P	609-522-2444	Off-Peak	N&W	Cape May C NJ	incoming CL	1	---	---	---
4/20	1:37P	215-264-2624	Off-Peak	N&W	Cape May C NJ	Ambler PA	2	---	---	---
4/20	1:38P	215-264-2624	Off-Peak	N&W	Cape May C NJ	Ambler PA	1	---	---	---
4/20	1:39P	215-264-2624	Off-Peak	N&W	Cape May C NJ	Ambler PA	1	---	---	---
4/20	2:19P	215-264-2624	Off-Peak	N&W	Wildwood NJ	Ambler PA	1	---	---	---
4/20	2:23P	215-264-2624	Off-Peak	N&W	Wildwood NJ	incoming CL	1	---	---	---
4/20	2:41P	609-522-2444	Off-Peak	N&W	Wildwood NJ	incoming CL	2	---	---	---
4/20	2:46P	609-560-9771	Off-Peak	N&W	Wildwood NJ	Haddonfid NJ	1	---	---	---
4/22	3:57P	609-522-2444	Peak	PlanAllow	Wildwood NJ	incoming CL	1	---	---	---
4/22	4:02P	609-846-2024	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
4/22	4:05P	609-522-2444	Peak	PlanAllow	Wildwood NJ	incoming CL	1	---	---	---
4/22	4:09P	000-000-0086	Peak	PlanAllow,CaliVM	Wildwood NJ	Voice Mail CL	2	---	---	---
4/22	4:11P	201-937-6708	Peak	M2MAIlow	Wildwood NJ	Hackensack NJ	1	---	---	---

**Summary for Patricia Sullivan: 609-846-3158****Your Plan****Public Safety 1st Resp MBB UNL**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	04/23 - 05/22	37.99
		\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	.106	--	--
Total Data				\$.00

Total Usage and Purchase Charges	\$.00
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Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-846-3158	\$38.01
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**Summary for Mike McIntyer: 856-912-7629****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	04/23 - 05/22	29.99
Email & Data UNL + UNL MSG \$20	04/23 - 05/22	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	224	---	---
Mobile to Mobile <i>minutes</i>	unlimited	242	---	---
Night/Weekend <i>minutes</i>	unlimited	84	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	307	---	---
Picture & Video <i>messages</i>	unlimited	251	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	4,931,053	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.54
Regulatory Charge	.17
	\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 856-912-7629 **\$52.60**



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 5.12% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 18.80% percent. For more details, please call 1-888-684-1888.

Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. In addition to reorganizing the "My Privacy" section, we provided examples of disallowed damages in the "Waivers and Limitation of Liability" section. For Prepaid customers, we clarified what happens when you have insufficient funds in your prepay account. Visit www.vzw.com for the complete Customer Agreement.



PO BOX 489
NEWARK, NJ 07101-0489



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

000922459

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9830669000

Quick Bill Summary

Apr 23 - May 22

Previous Balance (see back for details)	\$362.71
No Payment Received	\$0.00
Balance Forward Due Immediately	\$362.71
Monthly Charges	\$400.58
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.16
Data	\$0.00
Equipment Charges	\$67.48
Surcharges	
and Other Charges & Credits	\$10.71
Taxes, Governmental Surcharges & Fees	\$6.30
Total Current Charges Due by June 14, 2019	\$485.23

Total Amount Due

\$847.94

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1-800-922-0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date May 22, 2019
Account Number 521079122-00001
Invoice Number 9830669000

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$847.94

\$ 485.23

P.O. BOX 408
NEWARK, NJ 07101-0408



98306690000105210791220000100000048523000000847942



Invoice Number Account Number Date Due Page
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Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	\$0.00	\$40.00	---	---	\$0.02	\$0.00	---	\$40.02
Total Current Charges for Voice and Mobile Broadband Lines (pg. 4)	\$0.00	\$360.58	\$0.16	\$67.48	\$10.69	\$6.30	---	\$445.21
Total Current Charges		\$400.58	\$0.16	\$67.48	\$10.71	\$6.30	\$0.00	\$485.23

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage Allowance Usage Billable
◆ MACHINE TO MACHINE 5GB \$50.00 monthly charge \$0.25 per minute	1	\$50.00	---	---	\$0.02	\$0.00	---	\$0.00	---
20% ACCESS DISCOUNT	1 of 1	-\$10.00							
5GB/ \$10/GB	1 of 1	\$0.00	---	---					---
Total Charges for Lines on this Price Plan		\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	
Subtotal	1	\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$40.00	---	---	\$0.02	\$0.00	---	\$40.02	

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

**Summary for ED Cerrone: 609-224-0577****Your Plan****Mobile Broadband Unlimited**

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	05/23 - 06/22	37.99
Unlim Text Messages	05/23 - 06/22	20.00
		\$57.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)				
Gigabyte Usage	<i>gigabytes</i>	.001	--	--

Current Data Usage

Gigabyte Usage	<i>gigabytes</i>	unlimited	.001	--	--
Total Data					\$.00

Total Usage and Purchase Charges**\$.00****Surcharges**

Regulatory Charge	.02
	\$.02

Total Current Charges for 609-224-0577**\$58.01**



Invoice Number Account Number Date Due Page

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Summary for Greg: 609-408-1877**Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

05/23 - 06/22

29.99

\$29.99**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	500	---	---
Mobile to Mobile	minutes	unlimited	90	---	---
Night/Weekend	minutes	unlimited	54	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text -- Rcv'd	messages	---	8	8	.16
Total Messaging					\$.16

Total Usage and Purchase Charges**\$.16****Surcharges**

Fed Universal Service Charge	1.54
Regulatory Charge	.17
	\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$.90

Total Current Charges for 609-408-1877**\$32.76**



Summary for Ted Ted: 609-408-6105

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	05/23 - 06/22	29.99
Email & Data UNL + UNL MSG \$20	05/23 - 06/22	20.00
Call Filter	05/23 - 06/22	2.99
		\$52.98

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared	minutes	1	--	--

Current Usage

Shared	minutes	450 (shared)	276	--	--
Mobile to Mobile	minutes	unlimited	93	--	--
Night/Weekend	minutes	unlimited	22	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	113	---	---
Picture & Video -- Rcv'd	messages	unlimited	16	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,679,166	--	--
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.70
Regulatory Charge	.17
	\$1.87

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-408-6105

\$55.75



Summary for John: 609-408-6106

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

05/23 - 06/22 29.99

Email & Data UNL + UNL MSG \$20

05/23 - 06/22 20.00

\$49.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	84	---	---
Mobile to Mobile	minutes	unlimited	48	---	---
Night/Weekend	minutes	unlimited	2	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	250	---	---
Picture & Video -- Sent	messages	unlimited	16	---	---
Picture & Video -- Rcv'd	messages	unlimited	243	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	584,056	---	---
Total Data					\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge

1.54

Regulatory Charge

.17

\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-408-6106

\$52.60



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Summary for Greg Greg: 609-408-6109

Your Plan

Nationwide for BUS 450 SHR
\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 05/23 - 06/22 29.99
\$29.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	185	---	---
Mobile to Mobile minutes	unlimited	22	---	---
Night/Weekend minutes	unlimited	108	---	---
Total Voice				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge 1.54
Regulatory Charge .17
\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90
\$0.90

Total Current Charges for 609-408-6109 \$32.60

Detail for Greg Greg: 609-408-6109

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/23	4:18P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
4/23	4:32P	609-408-6105	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
4/23	4:33P	609-408-6105	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
4/23	6:04P	716-313-1349	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/23	6:04P	716-313-1349	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/23	7:36P	609-522-2444	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/24	10:41P	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
4/24	10:44P	917-968-1722	Off-Peak	N&W	Cape May NJ	New York NY	2	---	---	---
4/26	4:21P	609-408-2159	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/26	4:42P	856-530-0139	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/26	8:42P	551-228-0022	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
4/27	6:34A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---
4/27	7:25A	609-408-6105	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	2	---	---	---
4/27	7:27A	609-827-2349	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	3	---	---	---
4/27	10:40A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/04	2:52P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	3	---	---	---
5/04	2:57P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
5/04	3:14P	609-707-4586	Off-Peak	N&W	Wildwood NJ	Haddon Hts NJ	5	---	---	---
5/05	11:22A	212-212-8149	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
5/05	3:07P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	1	---	---	---
5/05	3:08P	609-231-1438	Off-Peak	N&W	Wildwood NJ	Capmaychts NJ	2	---	---	---
5/06	8:12A	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/06	10:39A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
5/06	11:46A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/06	12:23P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/06	12:24P	609-231-8804	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/06	12:24P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/06	12:38P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/06	12:39P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/08	2:32P	609-573-1230	Peak	PlanAllow	Wildwood NJ	Pleasantvl NJ	2	---	---	---
5/07	8:07A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/07	8:21A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/07	8:22A	609-231-0127	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/07	8:28A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	9:02A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	10:26A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	10:43A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	3	---	---	---
5/07	11:11A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	11:12A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	11:13A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	11:13A	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	1:37P	609-408-1877	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/07	1:38P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	1:45P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	2:03P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/07	2:12P	609-447-2870	Peak	PlanAllow	Wildwood NJ	Florence NJ	1	---	---	---
5/08	11:11A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/08	3:34P	609-408-6986	Peak	PlanAllow	Cape May NJ	Incoming CL	1	---	---	---
5/09	9:40A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/09	10:01A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/09	12:52P	609-675-8399	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/09	3:14P	520-809-9980	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
5/09	7:29P	609-785-1910	Peak	PlanAllow	Middle Tow NJ	Incoming CL	1	---	---	---
5/10	8:33A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/10	9:24A	609-602-0189	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/10	9:39A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaychts NJ	1	---	---	---
5/10	10:30A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/10	2:46P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
5/10	2:46P	000-000-0086	Peak	PlanAllow,CallVM	Wildwood NJ	Voice Mail CL	2	---	---	---
5/10	3:17P	609-522-2444	Peak	PlanAllow	Cape May C NJ	Incoming CL	2	---	---	---
5/10	5:17P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/15	12:14P	609-425-5304	Peak	M2MAIlow	Wildwood NJ	VM Deposit CL	1	---	---	---
5/15	12:42P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
5/15	12:43P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/15	1:13P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/15	1:53P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
5/15	2:07P	800-677-0232	Peak	PlanAllow	Wildwood NJ	Toll-Free CL	3	---	---	---
5/15	2:51P	609-408-1877	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	8:58A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	10:34A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	10:53A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	11:07A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	11:07A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	11:10A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/16	11:34A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/16	3:55P	609-284-1446	Peak	M2MAIlow	Cape May C NJ	VM Deposit CL	1	---	---	---
5/17	11:43A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Incoming CL	1	---	---	---
5/17	11:50A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
5/17	12:26P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/17	1:19P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/17	1:56P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/17	2:14P	610-358-9515	Peak	PlanAllow	Wildwood NJ	Chesterhts PA	1	---	---	---
5/17	3:06P	833-324-7444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/17	3:12P	609-972-7431	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	3	---	---	---
5/17	8:09P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	8:09P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	8:54P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	8:55P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	8:55P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	8:57P	609-972-7431	Peak	PlanAllow	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/17	9:01P	000-000-0086	Off-Peak	N&W,CalIVM	Middle Tow NJ	Voice Mail CL	1	---	---	---
5/17	9:03P	609-972-7431	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/18	4:06A	609-522-0222	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	2	---	---	---
5/18	4:07A	609-522-2411	Off-Peak	N&W	Middle Tow NJ	Wildwood NJ	1	---	---	---
5/18	6:44A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
5/18	11:54A	609-630-8317	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
5/19	7:49A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	2	---	---	---
5/19	7:51A	919-619-3400	Off-Peak	N&W	Middle Tow NJ	Chapelhill NC	2	---	---	---
5/19	9:46A	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
5/19	9:55A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
5/19	12:34P	609-522-2444	Off-Peak	N&W	Middle Tow NJ	Incoming CL	1	---	---	---
5/19	1:00P	609-522-0222	Off-Peak	N&W	Wildwood NJ	Wildwood NJ	1	---	---	---
5/19	1:01P	551-427-3765	Off-Peak	N&W	Wildwood NJ	Ramsey NJ	1	---	---	---
5/20	6:57A	000-000-0086	Peak	PlanAllow,CalIVM	Wildwood NJ	Voice Mail CL	2	---	---	---
5/20	7:35A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/20	7:53A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/20	8:41A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---



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Summary for Patricia Sullivan: 609-846-3158

Your Plan

Public Safety 1st Resp MBB UNL
\$37.99 monthly charge
\$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL	05/23 - 06/22	37.99
		\$37.99

Surcharges

Regulatory Charge	.02
\$0.02	

Total Current Charges for 609-846-3158

\$38.01

**Summary for Patricia Sullivan: 609-846-4013 (Includes Plan Change)****Your Plan****Plan from 5/22 - 5/22****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Plan from 5/22 - 5/22**Email & Data UNL + UNL MSG \$20**

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges**New Plan**

Nationwide for BUS 450 SHR 05/22 - 05/22 1.00

\$29.99 per month / 1 day on new plan

Email & Data UNL + UNL MSG \$20 05/22 - 05/22 .67

\$20.00 per month / 1 day on new plan

Month in Advance

Nationwide for BUS 450 SHR 05/23 - 06/22 29.99

Email & Data UNL + UNL MSG \$20 05/23 - 06/22 20.00

These are the normal monthly charges billed in advance.

\$51.66**Equipment Charges**

Equipment Purchase 05/20 Woodhaven-Direct 000390269 33.74

\$33.74**Surcharges**

Fed Universal Service Charge 1.60

Regulatory Charge .34

\$1.94**Taxes, Governmental Surcharges and Fees**

NJ 911 System/Emerg. Resp. Fee 1.80

\$1.80**Total Current Charges for 609-846-4013****\$89.14**

**Summary for Mike McIntyer: 856-912-7629****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	05/23 - 06/22	29.99
Email & Data UNL + UNL MSG \$20	05/23 - 06/22	20.00
		\$49.99

Equipment Charges

Equipment Purchase	05/20 Woodhaven-Direct	000390189	33.74
			\$33.74

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	180	---	---
Mobile to Mobile	minutes	unlimited	205	---	---
Night/Weekend	minutes	unlimited	9	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	270	---	---
Picture & Video - Sent	messages	unlimited	23	---	---
Picture & Video - Rcv'd	messages	unlimited	78	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	4,871,423	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges**

Fed Universal Service Charge	1.54
Regulatory Charge	.17
	\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 856-912-7629 **\$86.34**



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



PO BOX 489
NEWARK, NJ 07101-0489



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

001000556

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	521079122-00001	07/14/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9832642767

Quick Bill Summary

May 23 - Jun 22

Previous Balance (see back for details)	\$847.94
Payments - Thank You	-\$847.94
Balance Forward	\$0.00
Monthly Charges	\$398.91
Usage and Purchase Charges	
Voice	\$1.25
Messaging	\$64
Data	\$0.00
Surcharges and Other Charges & Credits	\$10.54
Taxes, Governmental Surcharges & Fees	\$5.40
Total Current Charges	\$416.74

Total Charges Due by July 14, 2019

\$416.74

Pay from phone

Pay on the Web

Questions:

#PMT (#768)

At vzw.com/mybusinessaccount

1.800.922.0204 or *611 from your phone



CITY OF WILDWOOD WATER UTILITY
3100 NEW JERSEY AVE
WILDWOOD, NJ 08260-2314

Bill Date
Account Number
Invoice Number

June 22, 2019
521079122-00001
9832642767

Total Amount Due by July 14, 2019

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$416.74

\$ 416.74

P.O. BOX 408
NEWARK, NJ 07101-0408



98326427670105210791220000100000041674000000416742



Invoice Number Account Number Date Due Page

9832642/67 521079122-00001 07/14/19 3 of 18

Account Summary

Total Current Charges of Machine to Machine Activity	\$0.00	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02
Total Current Charges for Voice and Mobile Broadband	\$0.00	\$358.91	\$1.89	—	\$10.52	\$5.40	—	\$376.72
Lines (pg. 4)								
Total Current Charges		\$398.91	\$1.89	\$0.00	\$10.54	\$5.40	\$0.00	\$416.74

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage
◆ MACHINE TO MACHINE 6GB	1	\$50.00	—	—	\$0.02	\$0.00	—	\$0.00	—
\$50.00 monthly charge									
\$0.25 per minute									
20% ACCESS DISCOUNT	1 of 1	-\$10.00	—	—	—	—	—	—	—
5GB/ \$10/GB	1 of 1	\$0.00	—	—	—	—	—	—	—
Total Charges for Lines on this Price Plan		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	—
Subtotal	1	\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$40.00	—	—	\$0.02	\$0.00	—	\$40.02	

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.



Summary for ED Cerrone: 609-224-0577

Your Plan

Mobile Broadband Unlimited

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Unlim Text Messages

\$20.00 monthly charge

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited

06/23 - 07/22

37.99

Unlim Text Messages

06/23 - 07/22

20.00

\$57.99

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	8	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.001	---
Total Data				\$0.00

Total Usage and Purchase Charges**\$0.00**

Surcharges

Regulatory Charge

.02

\$0.02**Total Current Charges for 609-224-0577****\$58.01**



Summary for Greg: 609-408-1877

Your Plan

Nationwide for BUS 450 SHR
\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited
Unlimited Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

06/23 - 07/22

29.99

\$29.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared	minutes	4	---	---
Mobile to Mobile	minutes	8	---	---
Current Usage				
Shared	minutes	450 (shared)	511	---
Mobile to Mobile	minutes	unlimited	155	---
Night/Weekend	minutes	unlimited	138	---
411 Search	calls	---	1	1.25
Total Voice				\$1.25
Messaging				
Text - Rcv'd	messages	---	7	.14
Picture & Video - Rcv'd	messages	---	2	.50
Total Messaging				\$1.64
Total Usage and Purchase Charges				\$1.89
Surcharges				
Fed Universal Service Charge				1.60
Regulatory Charge				.17
				\$1.77
Taxes, Governmental Surcharges and Fees				
NJ 911 System/Emerg. Resp. Fee				.90
				\$1.90
Total Current Charges for 609-408-1877				\$34.55



Summary for Ted Ted: 609-408-6105

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	06/23 - 07/22	29.99
Email & Data UNL + UNL MSG \$20	06/23 - 07/22	20.00
Call Filter	06/23 - 07/22	2.99
		\$52.98

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared	minutes	8	---	---
Current Usage				
Shared	minutes	450 (shared)	238	---
Mobile to Mobile	minutes	unlimited	81	---
Night/Weekend	minutes	unlimited	26	---
Total Voice				\$.00
Messaging				
Text	messages	unlimited	87	---
Picture & Video - Rcv'd	messages	unlimited	10	---
Total Messaging				\$.00
Data				
Kilobyte Usage	kilobytes	unlimited	2,288,511	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Fed Universal Service Charge				1.70
Regulatory Charge				.17
				\$1.87
Taxes, Governmental Surcharges and Fees				
NJ 911 System/Emerg. Resp. Fee				.90
				\$.90
Total Current Charges for 609-408-6105				\$55.75

**Summary for John: 609-408-6106****Your Plan****Nationwide for BUS 450 SHR**

\$29.99 monthly charge
450 monthly allowance minutes
\$.25 per minute after allowance

M2M National Unlimited

Unlimited Mobile to Mobile

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR	06/23 - 07/22	29.99
Email & Data UNL + UNL MSG \$20	06/23 - 07/22	20.00
		\$49.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	66	---	---
Mobile to Mobile	minutes	unlimited	17	---	---
Night/Weekend	minutes	unlimited	8	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	256	---	---
Picture & Video -- Sent	messages	unlimited	40	---	---
Picture & Video -- Rcv'd	messages	unlimited	294	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	700,840	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.54
Regulatory Charge	.17
	\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	\$0.90

Total Current Charges for 609-408-6106 **\$52.60**



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Summary for Greg Greg: 609-408-6109

Your Plan

Nationwide for BUS 450 SHR
 \$29.99 monthly charge
 450 monthly allowance minutes
 \$.25 per minute after allowance

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR 06/23 - 07/22 29.99
\$29.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
-------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Shared	minutes	450	5	---	---
--------	---------	-----	---	-----	-----

Current Usage

Shared	minutes	450 (shared)	256	---	---
Mobile to Mobile	minutes	unlimited	48	---	---
Night/Weekend	minutes	unlimited	61	---	---

Total Voice \$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge 1.54
 Regulatory Charge .17

\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$0.90

Total Current Charges for 609-408-6109

\$32.60

Detail for Greg Greg: 609-408-6109

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/22	11:58A	609-374-2725	Peak	PriorMth,PlanAllow	Wildwood NJ	Capmaycths NJ	2	---	---	---
5/22	12:20P	609-224-9026	Peak	PriorMth,PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/22	2:10P	609-374-2725	Peak	PriorMth,PlanAllow	Wildwood NJ	incoming CL	1	---	---	---
5/22	3:35P	609-886-8231	Peak	PriorMth,PlanAllow	Wildwood NJ	incoming CL	1	---	---	---
5/23	8:11A	609-827-2777	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/23	8:38A	609-827-2349	Peak	PlanAllow	Wildwood NJ	incoming CL	2	---	---	---
5/23	11:12A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/23	11:55A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/23	3:09P	609-522-2444	Peak	PlanAllow	Wildwood NJ	incoming CL	2	---	---	---
5/23	4:35P	609-522-2444	Peak	PlanAllow	Cape May NJ	incoming CL	1	---	---	---
5/23	4:36P	609-805-7901	Peak	PlanAllow	Cape May NJ	Haddon Hts NJ	2	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/28	3:07P	347-613-1744	Peak	M2MAIlow	Wildwood NJ	Incoming CL	2	---	---	---
5/29	7:39A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/29	7:48A	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/29	7:49A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/29	8:44A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	2	---	---	---
5/29	9:23A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/29	10:46A	609-827-2777	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
5/29	10:58A	609-827-2777	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/29	11:02A	609-374-2725	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/29	12:32P	609-374-2725	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/29	12:35P	609-377-6149	Peak	PlanAllow	Wildwood NJ	Pleasantvl NJ	1	---	---	---
5/29	2:46P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/29	4:18P	530-535-1004	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/29	5:22P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/29	5:24P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/29	5:25P	609-522-0222	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/29	5:26P	215-285-3184	Peak	M2MAIlow	Wildwood NJ	Ambler PA	10	---	---	---
5/30	9:34A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/30	11:14A	609-425-5304	Peak	M2MAIlow	Wildwood NJ	Wildwood NJ	1	---	---	---
5/30	12:08P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/30	12:14P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
5/30	12:23P	609-224-9026	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/30	12:29P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/30	3:09P	732-329-7007	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/30	4:40P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
5/30	4:41P	215-370-6860	Peak	M2MAIlow	Wildwood NJ	Phila PA	3	---	---	---
5/30	4:43P	609-522-2444	Peak	PlanAllow,CallWait	Wildwood NJ	Incoming CL	3	---	---	---
5/31	8:22A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/31	8:23A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/31	8:23A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/31	10:09A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/31	12:39P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/31	1:17P	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
5/31	2:09P	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
5/31	4:52P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/01	7:10A	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
6/01	7:12A	917-586-2919	Off-Peak	N&W	Wildwood NJ	New York NY	2	---	---	---
6/01	8:45A	609-522-2444	Off-Peak	N&W	Cape May NJ	Incoming CL	2	---	---	---
6/01	8:46A	856-986-0118	Off-Peak	N&W	Cape May NJ	Camden NJ	1	---	---	---
6/01	12:15P	609-522-2444	Off-Peak	N&W	Wildwood NJ	Incoming CL	2	---	---	---
6/01	9:30P	000-000-0086	Off-Peak	N&W,CallVM	Wildwood NJ	Voice Mail CL	1	---	---	---
6/04	2:50P	609-878-1097	Peak	PlanAllow	Camden NJ	Incoming CL	1	---	---	---
6/04	7:36P	000-000-0086	Peak	PlanAllow,CallVM	Cape May C NJ	Voice-Mail CL	1	---	---	---
6/05	7:11A	609-231-3408	Peak	PlanAllow	Wildwood NJ	Capmaycths NJ	1	---	---	---
6/05	7:13A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/05	7:13A	609-224-9026	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---



Detail for Greg Greg: 609-408-6109

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/15	7:47A	609-522-2444	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
6/15	6:57P	609-614-2119	Off-Peak	N&W	Cape May C NJ	Incoming CL	1	---	---	---
6/17	7:59A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/17	10:34A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/17	10:40A	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/17	12:49P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/17	2:15P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/17	2:49P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/17	2:57P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	9:20A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/18	12:36P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/18	12:42P	609-854-5119	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	2:26P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/18	2:32P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	2:42P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/18	2:45P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/18	2:46P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/18	2:47P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/18	2:54P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	2:59P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/18	3:25P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	4	---	---	---
6/18	3:50P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/18	4:00P	609-732-9468	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/18	4:34P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	4:37P	609-517-1354	Peak	PlanAllow	Wildwood NJ	Pleasantvi NJ	2	---	---	---
6/18	5:30P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/18	5:32P	856-206-6843	Peak	PlanAllow	Wildwood NJ	Moorestown NJ	9	---	---	---
6/18	7:06P	502-496-6956	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/19	9:51A	856-206-6843	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/19	10:50A	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	11:18A	609-408-4915	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/19	12:05P	609-408-7483	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	12:51P	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	1:14P	609-472-9174	Peak	M2MAllow	Wildwood NJ	Haddon Hts NJ	1	---	---	---
6/19	1:29P	609-827-2349	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	2:22P	609-425-5304	Peak	M2MAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	3:06P	609-804-8143	Peak	PlanAllow	Wildwood NJ	Incoming CL	1	---	---	---
6/19	3:50P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	3	---	---	---
6/19	3:53P	609-972-1929	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	3:54P	609-522-2444	Peak	PlanAllow,CallWait	Wildwood NJ	Incoming CL	1	---	---	---
6/19	3:55P	609-972-1929	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	4:09P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/19	4:21P	609-846-2023	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	2	---	---	---
6/19	4:34P	609-972-1929	Peak	PlanAllow	Wildwood NJ	Wildwood NJ	1	---	---	---
6/19	4:49P	609-522-2444	Peak	PlanAllow	Wildwood NJ	Incoming CL	2	---	---	---
6/19	4:51P	215-266-0927	Peak	M2MAllow	Wildwood NJ	Phila PA	1	---	---	---



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Summary for Patricia Sullivan: 609-846-3158

Your Plan

Public Safety 1st Resp MBB UNL

\$37.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Public Safety 1st Resp MBB UNL

06/23 - 07/22

37.99

\$37.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited.	.037	---	---
Total Data				\$.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Regulatory Charge

.02

\$0.02

Total Current Charges for 609-846-3158

\$38.01



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Summary for ED Cerrone: 609-846-4013

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide for BUS 450 SHR

06/23 - 07/22 29.99

Email & Data UNL + UNL MSG \$20

06/23 - 07/22 20.00

\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	62	---	---
Mobile to Mobile minutes	unlimited	28	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	5	---	---
Picture & Video - Sent messages	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	21,029	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge

1.54

Regulatory Charge

.17

\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 609-846-4013

\$52.60



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Summary for Mike McIntyer: 856-912-7629

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge

Unlimited monthly kilobyte

Unlimited monthly Text Message

Unlimited monthly Picture & Video

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Nationwide for BUS 450 SHR

Email & Data UNL + UNL MSG \$20

06/23 - 07/22

29.99

06/23 - 07/22

20.00

\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Shared	minutes		7	---	---
Mobile to Mobile	minutes		8	---	---

Current Usage

Shared	minutes	450 (shared)	358	---	---
Mobile to Mobile	minutes	unlimited	308	---	---
Night/Weekend	minutes	unlimited	33	---	---
Total Voice					\$.00

Messaging

		Allowance	Used	Billable	Cost
Text	messages	unlimited	295		
Picture & Video – Sent	messages	unlimited	45		
Picture & Video – Rcv'd	messages	unlimited	147		
Total Messaging					

Data

	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	5,072,254	
Total Data				

Total Usage and Purchase Charges

\$.00

\$.00

Surcharges

Fed Universal Service Charge

Regulatory Charge

1.54

.17

\$1.71

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 856-912-7629

\$52.60



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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.