[redacted]

Account Information

Account Name:
CITY OF PERTH AMBOY

Invoice Number:
-128

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
092807

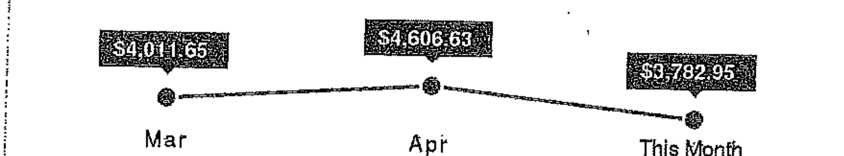
Last Bill

Previous Total Due	$4,606.63
Payments - Thank you!	-$4,606.63
Balance Forward	**$0.00**
Balance Forward	$0.00

This Bill

Plans	$3,668.00
Misc. Charges & Adjustments	-$5.25
Usage	$0.20
Sprint Surcharges*	$54.30
Government Taxes & Fees	$65.70
Charges This Bill	**$3,782.95**
Charges This Bill	$3,782.95

Last three months (new charges)



Total Due Jun 19
$3,782.95

RECEIVED
JUN - 4 2018
City Of Perth Amboy
Purchasing Department

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.

† 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.

000200 2/44

SPRINT NEWS AND NOTICES

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

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.

Hearing Aid Compatibility
Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more 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.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

[redacted]

Correspondence
Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 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.

Account Overview

Subscribers on Account: 162

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
Account Breakdown														
CITY OF PERTH AMBOY		-	-	-	-	-	-	-	-	-	-	-	-	-
DAC Breakdown														
▶ ADMINISTRATION - 116226271														
(732) 207-3770, MARIA RIVERA Bus Share More Phone Access - Shared Data	p.17	10.00	-	-	- 28:00	-	-	- 45	- 0.0671GB	-	-	0.32	0.90	11.22
(732) 207-4314, MARGARITA FELICIANO Bus Share More Phone Access - Shared Data	p.17	35.00	-	-	-	-	-	-	- 0.0002GB	-	-	1.13	0.90	37.03
(732) 207-4372, MAYORS OFFICE Bus Share More Phone Access - Shared Data	p.17	35.00	-	-	- 1:00	-	-	- 13	- 0.1502GB	-	-	1.13	0.90	37.03
(732) 207-5466, EDUARDO TARANTO Bus Share More Phone Access - Shared Data	p.18	35.00	-	-	- 27:00	-	-	- 49	- 0.0453GB	-	-	1.13	0.90	37.03
(732) 277-1306, BONILLA, G. Bus Share More Phone Access - Shared Data	p.18	10.00	-	-	- 309:00	-	-	- 202	- 0.1076GB	-	-	0.32	0.90	11.22
(732) 362-1572, MARITZA RODGRIGUEZ Bus Share More Phone Access - Shared Data	p.18	35.00	-	-	- 20:00	-	-	- 5	- 0.4352GB	-	-	1.13	0.90	37.03
(732) 362-1599, WILLIAM KURZENBERGE Bus Share More Phone Access - Shared Data	p.19	35.00	-	-	- 3:00	-	-	- 1	- 0.1561GB	-	-	1.13	0.90	37.03
(732) 423-4327, ADAM CRUZ Bus Share More Phone Access - Shared Data	p.19	35.00	-	-	- 284:00	-	-	- 238	- 0.002MB 3.6518GB	-	-	1.13	0.90	37.03
(732) 423-5915, JEANETTE RIOS Bus Share More Phone Access - Shared Data	p.20	35.00	-	-	- 1:00	-	-	- 1	- 0.0579GB	-	-	1.13	0.90	37.03
(732) 423-7799, JOHN ALEMAN Bus Share More Phone Access - Shared Data	p.20	35.00	-	-	- 41:00	-	-	- 76	- 0.1649GB	-	-	1.13	0.90	37.03
(732) 510-9012, ELAINE JASKO Bus Share More Phone Access - Shared Data	p.20	10.00	-	-	- 10:00	-	-	-	- 0.0742GB	-	-	0.32	0.90	11.22
(732) 527-9604, SONIA NEIRA Bus Share More Phone Access - Shared Data	p.21	35.00	-	-	- 1:00	-	-	- 5	- 0.15GB	-	-	1.13	0.90	37.03
(732) 619-5637, ALFREDO FRANCISCO Bus Share More Phone Access - Shared Data	p.21	10.00	-	-	- 17:00	-	-	- 2	- 0.5149GB	-	-	0.32	0.90	11.22
(732) 682-7518, NOELIA COLON Bus Share More Phone Access - Shared Data	p.21	35.00	-	-	- 7:00	-	-	- 1	- 1.3256GB	-	-	1.13	0.90	37.03

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...continued - ADMINISTRATION - 116226271

	Page	Plans	Misc. 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 ($)
(732) 874-4794, LOZADA, IRVING Bus Share More Phone Access - Shared Data	p.22	35.00	-	-	- 136:00	-	-	- 63	- 4.8401GB	-	-	1.13	0.90	37.03
(732) 877-0511, COUNCIL PRESIDENT Bus Share More Phone Access - Shared Data	p.22	35.00	-	-	- 6:00	-	-	- 25	- 0.0605MB 0.0771GB	-	-	1.13	0.90	37.03
(732) 877-5731, JILL GOLDY Bus Share More Phone Access - Shared Data	p.23	10.00	-	-	- 22:00	-	-	- 1	- 0.1712GB	-	-	0.32	0.90	11.22
(732) 877-6073, COUNCIL IPAD 1 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- 0.0368GB	-	-	-	-	10.00
(732) 877-6087, COUNCIL IPAD 6 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- 0.016GB	-	-	-	-	10.00
(732) 877-6088, COUNCIL IPAD 2 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- 0.1821GB	-	-	-	-	10.00
(732) 877-6106, COUNCIL IPAD 5 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-6111, COUNCIL IPAD 3 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- 0.0278GB	-	-	-	-	10.00
(732) 877-6123, COUNCIL IPAD 7 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- 0.0104GB	-	-	-	-	10.00
(732) 877-6984, COUNCIL IPAD 4 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- 0.0691GB	-	-	-	-	10.00
(732) 925-8595, DIAZ, W. Bus Share More Phone Access - Shared Data	p.24	48.00	-	-	-	-	-	-	-	-	-	1.13	0.90	50.03
(848) 565-7873, MARTINEZ, LISSETTE Bus Share More Phone Access - Shared Data	p.25	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Total DAC Charges for ADMINISTRATION Total DAC Usage for ADMINISTRATION		598.00	-	-	- 913:00	-	-	- 727	- 0.0625MB 12.3316GB	-	-	16.61	17.10	631.71

▶ AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 207-2478, AIRCARD 53 Bus Share More Access Tab/MBB - Shared Data	p.30	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 213-4463, AIRCARD 45 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 213-6332, AIRCARD 13 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	- 0.0001GB	-	-	-	-	10.00
(732) 213-7714, AIRCARD 47 Bus Share More Access Tab/MBB - Shared Data	p.30	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 213-7985, AIRCARD 32 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	- 2.6293GB	-	-	-	-	10.00
(732) 309-1251, AIRCARD 25 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	[redacted]		-	-	-	-	-	-	10.00

...continued - AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 309-1693, AIRCARD 9 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 309-3324, AIRCARD 18 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 423-8906, AIRCARD 15 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	- *0.0138GB*	-	-	-	-	10.00
(732) 619-4490, AIRCARD 31 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	- *0.3417GB*	-	-	-	-	10.00
(732) 619-4656, AIRCARD 22 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	- *1.3709GB*	-	-	-	-	10.00
(732) 619-5286, AIRCARD 42 Bus Share More Access Tab/MBB - Shared Data	p.32	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 619-5808, AIRCARD 16 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8129, AIRCARD 34 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	- *0.7091GB*	-	-	-	-	10.00
(732) 619-8286, AIRCARD 51 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8354, AIRCARD 43 Bus Share More Access Tab/MBB - Shared Data	p.33	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 619-8416, AIRCARD 33 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	- *0.74GB*	-	-	-	-	10.00
(732) 619-8423, AIRCARD 40 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8464, AIRCARD 1 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8467, AIRCARD 49 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8470, AIRCARD 4 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8477, AIRCARD 36 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8513, AIRCARD 21 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8518, AIRCARD 10 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	- *1.2752GB*	-	-	-	-	10.00
(732) 619-8520, AIRCARD 52 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	- *0.9318GB*	-	-	-	-	10.00
(732) 619-8529, AIRCARD 3 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.6387GB*	-	-	-	-	10.00

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number:
Invoice Number -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

...continued - AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 619-8535, AIRCARD 7 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.0049GB*	-	-	-	-	10.00
(732) 619-8536, AIRCARD 14 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.1322GB*	-	-	-	-	10.00
(732) 619-8540, AIRCARD 28 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.9876GB*	-	-	-	-	10.00
(732) 619-8545, AIRCARD 17 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8555, AIRCARD 46 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *0.0274GB*	-	-	-	-	10.00
(732) 619-8562, AIRCARD 27 Bus Share More Access Tab/MBB - Shared Data	p.36	13.00	-0.75	-	-	-	-	-	- *5.2082GB*	-	-	-	-	12.25
(732) 619-8577, AIRCARD 29 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *1.5194GB*	-	-	-	-	10.00
(732) 619-8581, AIRCARD 6 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *1.1076GB*	-	-	-	-	10.00
(732) 619-8588, AIRCARD 48 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *0.2267GB*	-	-	-	-	10.00
(732) 619-8591, AIRCARD 55 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *3.5804GB*	-	-	-	-	10.00
(732) 619-8597, AIRCARD 12 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *2.263GB*	-	-	-	-	10.00
(732) 619-8600, AIRCARD 30 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *0.1717GB*	-	-	-	-	10.00
(732) 619-8608, AIRCARD 39 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8620, AIRCARD 20 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8624, AIRCARD 54 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8639, AIRCARD 19 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8651, AIRCARD 24 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8660, AIRCARD 50 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8666, AIRCARD 11 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *1.2024GB*	-	-	-	-	10.00
(732) 619-8667, AIRCARD 8 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *0.1184GB*	-	-	-	-	10.00

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...continued - AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 801-3810, AIRCARD 35 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-6098, AIRCARD 26 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-7311, AIRCARD 23 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *0.004GB*	-	-	-	-	10.00
(732) 877-7924, AIRCARD 41 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-9385, AIRCARD 44 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-8602, AIRCARD 2 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-8748, AIRCARD 38 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	- *0.6475GB*	-	-	-	-	10.00
(732) 994-9559, AIRCARD 5 Bus Share More Access Tab/MBB - Shared Data	p.40	13.00	-0.75	-	-	-	-	-	- *0.0049GB*	-	-	-	-	12.25
Total DAC Charges for AIRCARDS **Total DAC Usage for AIRCARDS**		**558.00**	**-4.50**	-	-	-	-	-	- ***25.8569GB***	-	-	-	-	**553.50**

▶ CODE ENFORCEMENT - 113542132

	Page	Plans	Misc. 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 ($)
(732) 207-1419, JAMIE RIOS Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- *329:00*	-	-	- *260*	- *0.0322MB* *0.3359GB*	-	-	0.32	0.90	11.22
(732) 207-8393, JAMIE SANCHEZ Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- *3:00*	-	-	-	- *0.2065GB*	-	-	0.32	0.90	11.22
(732) 207-8578, CODE ENFORCEMENT Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- *111:00*	-	-	- *26*	- *2.6495GB*	-	-	0.32	0.90	11.22
(732) 213-0663, SCOTT MELSKI Bus Share More Phone Access - Shared Data	p.44	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 510-8839, HAROLD ANDERSON Bus Share More Phone Access - Shared Data	p.44	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
(732) 585-7646, ALBERTO JIMENEZ Bus Share More Phone Access - Shared Data	p.44	10.00	-	-	- *96:00*	-	-	- *214*	- *2.3236GB*	-	-	0.32	0.90	11.22
(732) 921-4926, VAZQUEZ, I. Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- *115:00*	-	-	- *11*	- *0.7009GB*	-	-	0.32	0.90	11.22
(732) 921-4927, RUDOLFO RODRIGUEZ Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- *61:00*	-	-	- *47*	- *0.4324GB*	-	-	0.32	0.90	11.22
(732) 921-4933, MALDONADO, A. Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- *64:00*	-	-	- *21*	- *0.303GB*	-	-	0.32	0.90	11.22
(732) 921-4934, OFFICE - BASE Bus Share More Phone Access - Shared Data	p.46	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22

...continued - CODE ENFORCEMENT - 113542132

	Page	Plans	Misc. 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 ($)
(732) 921-4937, MARRERO, F. Bus Share More Phone Access - Shared Data	p.46	35.00	-	-	- *97:00*	-	-	- *97*	- *0.2629GB*	-	-	1.13	0.90	37.03
(732) 921-4943, DELGADO, J. Bus Share More Phone Access - Shared Data	p.46	10.00	-	-	- *107:00*	-	-	- *17*	- *2.367GB*	-	-	0.32	0.90	11.22
(848) 565-7759, HACKER, E. Bus Share More Phone Access - Shared Data	p.47	10.00	-	-	- *40:00*	-	-	- *3*	- *0.5891GB*	-	-	0.32	0.90	11.22
Total DAC Charges for CODE ENFORCEMENT **Total DAC Usage for CODE ENFORCEMENT**		160.00	-	-	- *1023:00*	-	-	- *696*	- *0.0322MB* *10.1708GB*	-	-	5.78	11.70	197.48

▶ Clean Communities - 142381016

	Page	Plans	Misc. 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 ($)
(732) 585-7045, CC2 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 585-7046, CC3 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 585-7094, CC4 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 694-8387, CC5 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 927-6723, CC1 Bus Share More Phone Access - Shared Data	p.51	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Total DAC Charges for Clean Communities **Total DAC Usage for Clean Communities**		50.00	-	-	-	-	-	-	-	-	-	1.60	4.50	56.10

▶ FIRE DEPT - 113521364

	Page	Plans	Misc. 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 ($)
(732) 207-2730, DEPUTY FIRE CHIEF Bus Share More Access Tab/MBB - Shared Data	p.54	10.00	-	-	-	-	-	-	- *0.0076GB*	-	-	-	-	10.00
(732) 585-8888, ESTRADA, R. Bus Share More Phone Access - Shared Data	p.54	35.00	-	-	- *11:00*	-	-	- *3*	- *0.5103GB*	-	-	1.13	0.90	37.03
(732) 762-7990, BROMIRSKI, S. Bus Share More Phone Access - Shared Data	p.54	35.00	-	-	-	-	-	-	- *0.0345GB*	-	-	1.13	0.90	37.03
(848) 565-7758, LOPAZANSKI, B. Bus Share More Phone Access - Shared Data	p.55	10.00	-	-	-	-	-	-	- *0.0326GB*	-	-	0.32	0.90	11.22
(848) 565-7761, REZES, J. Bus Share More Phone Access - Shared Data	p.55	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
(848) 565-7762, MULLEN E Bus Share More Phone Access - Shared Data	p.55	10.00	-	-	- *19:00*	-	-	-	- *0.3929GB*	-	-	0.32	0.90	11.22
(848) 565-7764, CARLOS GONZALEZ Bus Share More Phone Access - Shared Data	p.56	10.00	-	-	- *106:00*	-	-	- *45*	- *0.2522GB*	-	-	0.32	0.90	11.22
(848) 565-7767, MARINE 5 Bus Share More Phone Access - Shared Data	p.56	35.00	-	-	- *9:00*	-	-	-	- *0.0647GB*	-	-	1.13	0.90	37.03

...continued - FIRE DEPT - 113521364

	Page	Plans	Misc. 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 ($)
(848) 565-7768, ZYLKA, M. Bus Share More Phone Access - Shared Data	p.56	35.00	-	-	-	-	-	-	- *0.0094GB*	-	-	1.13	0.90	37.03
(848) 565-7769, BREYTA, JOHN Bus Share More Phone Access - Shared Data	p.57	35.00	-	-	-	-	-	-	- *0.0774GB*	-	-	1.13	0.90	37.03
Total DAC Charges for FIRE DEPT **Total DAC Usage for FIRE DEPT**		**250.00**	-	-	- *145:00*	-	-	- *48*	- *1.3816GB*	-	-	**7.74**	**8.10**	**265.84**
▶ HUMAN SERVICES - 116226153														
(732) 207-1043, JUAN MARTINEZ Bus Share More Phone Access - Shared Data	p.60	35.00	-	-	0.20 *174:00*	-	-	- *428*	- *94581KB* *0.0049MB* *0.6652GB*	-	-	1.13	0.90	37.23
(732) 218-2226, TASHI VAZQUEZ Bus Share More Phone Access - Shared Data	p.60	35.00	-	-	- *44:00*	-	-	- *25*	- *0.5395GB*	-	-	1.13	0.90	37.03
(732) 496-6024, FRANK HOFFMAN Bus Share More Phone Access - Shared Data	p.60	10.00	-	-	- *564:00*	-	-	- *583*	- *0.9773GB*	-	-	0.32	0.90	11.22
(732) 510-9387, DIANNE ROMAN Bus Share More Phone Access - Shared Data	p.61	10.00	-	-	- *8:00*	-	-	-	- *0.0547MB* *0.054GB*	-	-	0.32	0.90	11.22
(732) 510-9782, KENNY ORTIZ Bus Share More Phone Access - Shared Data	p.61	35.00	-	-	- *311:00*	-	-	- *131*	- *7.8834GB*	-	-	1.13	0.90	37.03
(732) 585-5857, REC IPAD 2 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.026GB*	-	-	-	-	10.00
(732) 927-6775, REC TAB 3 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.0025GB*	-	-	-	-	10.00
(732) 927-6802, REC IPAD 3 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.0664MB* *0.0369GB*	-	-	-	-	10.00
Total DAC Charges for HUMAN SERVICES **Total DAC Usage for HUMAN SERVICES**		**155.00**	-	-	**0.20** *1101:00*	-	-	- *1167*	- *94581KB* *0.126MB* *10.1848GB*	-	-	**4.03**	**4.50**	**163.73**
▶ MUNICIPAL COURT - 116226217														
(732) 261-3700, BOYD, G. Bus Share More Phone Access - Shared Data	p.65	15.00	-	-	- *136:00*	-	-	- *1*	- *0.001MB*	-	-	0.48	0.90	16.38
Total DAC Charges for MUNICIPAL COURT **Total DAC Usage for MUNICIPAL COURT**		**15.00**	-	-	- *136:00*	-	-	- *1*	- *0.001MB*	-	-	**0.48**	**0.90**	**16.38**
▶ POLICE DEPT - 114896335														
(732) 207-1929, DANA SPINDEL Bus Share More Phone Access - Shared Data	p.70	35.00	-	-	- *551:00*	-	-	- *629*	- *0.7611GB*	-	-	1.13	0.90	37.03
(732) 207-3750, PD MOBILE CAMERA Bus Share More Access Tab/MBB - Shared Data	p.70	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25

...continued - POLICE DEPT - 114896335

	Page	Plans	Misc. 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 ($)
(732) 207-6277, SIU01-TAB Bus Share More Access Tab/MBB - Shared Data	p.70	10.00	-	-	-	-	-	-	- *0.1436GB*	-	-	-	-	10.00
(732) 207-7248, DB01-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 207-7724, JAB01-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- *0.1306GB*	-	-	-	-	10.00
(732) 207-8368, DB02-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- *0.1268GB*	-	-	-	-	10.00
(732) 213-1136, DB03-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- *0.1607GB*	-	-	-	-	10.00
(732) 213-2523, MIGUEL MORALES Bus Share More Phone Access - Shared Data	p.71	35.00	-	-	- *387:00*	-	-	- *233*	- *0.1025MB* *0.093GB*	-	-	1.13	0.90	37.03
(732) 277-7505, OEM Bus Share More Phone Access - Shared Data	p.72	35.00	-	-	- *248:00*	-	-	- *399*	- *0.1406MB* *0.1047GB*	-	-	1.13	0.90	37.03
(732) 362-6437, CHIEFS TABLET Bus Share More Access Tab/MBB - Shared Data	p.72	10.00	-	-	-	-	-	-	- *0.4593GB*	-	-	-	-	10.00
(732) 423-1898, AIRAVE 1 AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 423-4017, AIRAVE 2 AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 510-8073, E. AIRCARD 4 Bus Share More Access Tab/MBB - Shared Data	p.72	10.00	-	-	-	-	-	-	- *0.5917GB*	-	-	-	-	10.00
(732) 510-8285, PD FUJITSU Bus Share More Access Tab/MBB - Shared Data	p.73	10.00	-	-	-	-	-	-	- *1.458GB*	-	-	-	-	10.00
(732) 510-8829, EDDIE PARDO Bus Share More Phone Access - Shared Data	p.73	35.00	-	-	- *202:00*	-	-	- *369*	- *0.3662MB* *0.0716GB*	-	-	1.13	0.90	37.03
(732) 510-8834, STEVEN KILLANE Bus Share More Phone Access - Shared Data	p.73	35.00	-	-	- *86:00*	-	-	- *175*	- *0.5576MB* *0.9368GB*	-	-	1.13	0.90	37.03
(732) 527-9793, LC AIRAVE AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 762-7576, CATTANO, L. Bus Share More 300GB Line 1 - Shared Data	p.74	1085.00	-	-	- *1445:00*	-	-	- *2974*	- *0.2822MB* *1.5879GB*	-	-	1.13	0.90	1087.03
(732) 762-7579, WIRELESS CALLER Bus Share More Phone Access - Shared Data	p.74	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 762-7981, RALPH PINEIRO Bus Share More Phone Access - Shared Data	p.74	35.00	-	-	-	-	-	- *237*	- *6.4106GB*	-	-	1.13	0.90	37.03
(732) 762-7994, CARL GRAHAM Bus Share More Phone Access - Shared Data	p.75	35.00	-	-	- *305:00*	-	-	- *266*	- *0.3269GB*	-	-	1.13	0.90	37.03

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	Page	Plans	Misc. 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 ($)
(732) 762-7996, SPECIAL SRVCS. SUPE Bus Share More Phone Access - Shared Data	p.75	35.00	-	-	- 53:00	-	-	- 92	- 0.0886GB	-	-	1.13	0.90	37.03
(732) 801-7505, CARMELO MELENDEZ Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	- 1.936GB	-	-	-	-	10.00
(732) 877-0405, ROMAN MCKEON Bus Share More Phone Access - Shared Data	p.76	35.00	-	-	- 1061:00	-	-	- 1256	- 0.0723MB 1.7367GB	-	-	1.13	0.90	37.03
(732) 877-3806, MARINE UNIT Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-3905, E. AIRCARD 6 Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	- 0.3254GB	-	-	-	-	10.00
(732) 877-3916, E. AIRCARD 1 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- 0.7863GB	-	-	-	-	10.00
(732) 877-3944, E. AIRCARD 5 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- 0.2058GB	-	-	-	-	10.00
(732) 877-3957, E. AIRCARD 2 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- 0.2843GB	-	-	-	-	10.00
(732) 877-3973, E. AIRCARD 3 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- 1.2691GB	-	-	-	-	10.00
(732) 979-0069, SPECIAL TAB 5 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0107, SPECIAL TAB 2 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0126, SPECIAL TAB 4 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0128, SPECIAL TAB 1 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	- 0.0236GB	-	-	-	-	10.00
(732) 979-0135, SPECIAL TAB 3 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	- 0.1455GB	-	-	-	-	10.00
(848) 565-1095, NICK SIMONE Bus Share More Phone Access - Shared Data	p.79	48.00	-	-	- 654:00	-	-	- 661	- 0.6197GB	-	-	1.13	0.90	50.03
Bus Share More Phone Access - Shared Data	p.79	48.00	-	-	- 77:00	-	-	- 76	- 0.0725GB	-	-	1.13	0.90	50.03
Bus Share More Phone Access - Shared Data	p.80	23.00	-	-	-	-	-	-	-	-	-	0.32	0.90	24.22
Total DAC Charges for POLICE DEPT **Total DAC Usage for POLICE DEPT**		1742.00	-0.75	-	- 5069:00	-	-	- 7367	- 1.5214MB 20.8568GB	-	-	14.20	12.60	1768.05

▶ **Public Works - 113568061**

	Page	Plans	Misc. 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 ($)
(732) 207-8370, HECTOR LEON Bus Share More Phone Access - Shared Data	p.83	10.00	-	-	- 35:00	-	-	- 4	- 0.7902GB	-	-	0.32	0.90	11.22

...continued - Public Works - 113568061

	Page	Plans	Misc. 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 ($)
(732) 423-7343, JULIO VEGA Bus Share More Phone Access - Shared Data	p.83	10.00	-	-	- *14:00*	-	-	- *59*	- *0.2301GB*	-	-	0.32	0.90	11.22
(732) 585-9195, MATTHEW NIEVES Bus Share More Phone Access - Shared Data	p.83	10.00	-	-	- *950:00*	-	-	- *572*	- *2.3201GB*	-	-	0.32	0.90	11.22
(732) 762-7566, PEREZ, E. Bus Share More Phone Access - Shared Data	p.84	10.00	-	-	- *121:00*	-	-	- *74*	- *0.8477GB*	-	-	0.32	0.90	11.22
(732) 921-3846, HECTOR POLIDURA JR Bus Share More Phone Access - Shared Data	p.84	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
(848) 230-9660, CARMINE MUCCIO Bus Share More Phone Access - Shared Data	p.84	35.00	-	-	- *54:00*	-	-	- *11*	- *0.2422MB* *0.1175GB*	-	-	1.13	0.90	37.03
(848) 565-7678, CLEAVER, D. Bus Share More Phone Access - Shared Data	p.85	10.00	-	-	- *1166:00*	-	-	- *150*	- *0.4147GB*	-	-	0.32	0.90	11.22
Total DAC Charges for Public Works **Total DAC Usage for Public Works**		120.00	-	-	- *2340:00*	-	-	- *870*	- *0.2422MB* *4.7203GB*	-	-	3.86	6.30	130.16
Total Charges ($) Total Usage		3668.00	-5.25		0.20 10727:00			10876	94581KB 1.9853MB 95.5028GB			54.30	65.70	3782.95

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number
Invoice Number -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

LAST BILL

Previous Total Due $4,606.63

Payments

Payment Check #80161	May 17, 2018	-4606.63
Total Payments		-$4,606.63

BALANCE FORWARD **$0.00**

ACCOUNT DETAILS

Data Shared Services Usage Report

ID	Usage type	Included	Used	Billed	Charges
479793	Data / Mobile Hotspot (GB)	300	85.5024	0	-
Total Additional Charges					$0.00

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:
-

Invoice Number:
-128

DAC Number
116226271

DAC Name
ADMINISTRATION

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$598.00
Sprint Surcharges*	$16.61
Government Taxes & Fees	$17.10
Charges This Bill	**$631.71**

Total Charges Transferred to

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.

DAC Overview - ADMINISTRATION - 116226271

Subscribers on DAC: 26

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ ADMINISTRATION - 116226271														
(732) 207-3770, MARIA RIVERA Bus Share More Phone Access - Shared Data	p.17	10.00	-	-	- 28:00	-	-	- 45	- 0.0671GB	-	-	0.32	0.90	11.22
(732) 207-4314, MARGARITA FELICIANO Bus Share More Phone Access - Shared Data	p.17	35.00	-	-	-	-	-	-	- 0.0002GB	-	-	1.13	0.90	37.03
(732) 207-4372, MAYORS OFFICE Bus Share More Phone Access - Shared Data	p.17	35.00	-	-	- 1:00	-	-	- 13	- 0.1502GB	-	-	1.13	0.90	37.03
(732) 207-5466, EDUARDO TARANTO Bus Share More Phone Access - Shared Data	p.18	35.00	-	-	- 27:00	-	-	- 49	- 0.0453GB	-	-	1.13	0.90	37.03
(732) 277-1306, BONILLA, G. Bus Share More Phone Access - Shared Data	p.18	10.00	-	-	- 309:00	-	-	- 202	- 0.1076GB	-	-	0.32	0.90	11.22
(732) 362-1572, MARITZA RODGRIGUEZ Bus Share More Phone Access - Shared Data	p.18	35.00	-	-	- 20:00	-	-	- 5	- 0.4352GB	-	-	1.13	0.90	37.03
(732) 362-1599, WILLIAM KURZENBERGE Bus Share More Phone Access - Shared Data	p.19	35.00	-	-	- 3:00	-	-	- 1	- 0.1561GB	-	-	1.13	0.90	37.03
(732) 423-4327, ADAM CRUZ Bus Share More Phone Access - Shared Data	p.19	35.00	-	-	- 284:00	-	-	- 238	- 0.002MB 3.6518GB	-	-	1.13	0.90	37.03
(732) 423-5915, JEANETTE RIOS Bus Share More Phone Access - Shared Data	p.20	35.00	-	-	- 1:00	-	-	- 1	- 0.0579GB	-	-	1.13	0.90	37.03
(732) 423-7799, JOHN ALEMAN Bus Share More Phone Access - Shared Data	p.20	35.00	-	-	- 41:00	-	-	- 76	- 0.1649GB	-	-	1.13	0.90	37.03
(732) 510-9012, ELAINE JASKO Bus Share More Phone Access - Shared Data	p.20	10.00	-	-	- 10:00	-	-	-	- 0.0742GB	-	-	0.32	0.90	11.22
(732) 527-9604, SONIA NEIRA Bus Share More Phone Access - Shared Data	p.21	35.00	-	-	- 1:00	-	-	- 5	- 0.15GB	-	-	1.13	0.90	37.03
(732) 619-5637, ALFREDO FRANCISCO Bus Share More Phone Access - Shared Data	p.21	10.00	-	-	- 17:00	-	-	- 2	- 0.5149GB	-	-	0.32	0.90	11.22
(732) 682-7518, NOELIA COLON Bus Share More Phone Access - Shared Data	p.21	35.00	-	-	- 7:00	-	-	- 1	- 1.3256GB	-	-	1.13	0.90	37.03
(732) 874-4794, LOZADA, IRVING Bus Share More Phone Access - Shared Data	p.22	35.00	-	-	- 136:00	-	-	- 63	- 4.8401GB	-	-	1.13	0.90	37.03
(732) 877-0511, COUNCIL PRESIDENT Bus Share More Phone Access - Shared Data	p.22	35.00	-	-	- 6:00	-	-	- 25	- 0.0605MB 0.0771GB	-	-	1.13	0.90	37.03
(732) 877-5731, JILL GOLDY Bus Share More Phone Access - Shared Data	p.23	10.00	-	-	- 22:00	-	-	- 1	- 0.1712GB	-	-	0.32	0.90	11.22

...continued - ADMINISTRATION - 116226271

	Page	Plans	Misc. 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 ($)
(732) 877-6073, COUNCIL IPAD 1 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- *0.0368GB*	-	-	-	-	10.00
(732) 877-6087, COUNCIL IPAD 6 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- *0.016GB*	-	-	-	-	10.00
(732) 877-6088, COUNCIL IPAD 2 Bus Share More Access Tab/MBB - Shared Data	p.23	10.00	-	-	-	-	-	-	- *0.1821GB*	-	-	-	-	10.00
(732) 877-6106, COUNCIL IPAD 5 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-6111, COUNCIL IPAD 3 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- *0.0278GB*	-	-	-	-	10.00
(732) 877-6123, COUNCIL IPAD 7 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- *0.0104GB*	-	-	-	-	10.00
(732) 877-6984, COUNCIL IPAD 4 Bus Share More Access Tab/MBB - Shared Data	p.24	10.00	-	-	-	-	-	-	- *0.0691GB*	-	-	-	-	10.00
(732) 925-8595, DIAZ, W. Bus Share More Phone Access - Shared Data	p.24	48.00	-	-	-	-	-	-	-	-	-	1.13	0.90	50.03
(848) 565-7873, MARTINEZ, LISSETTE Bus Share More Phone Access - Shared Data	p.25	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Total DAC Charges for ADMINISTRATION **Total DAC Usage for ADMINISTRATION**		598.00	-	-	- *913:00*	-	-	- *727*	- *0.0625MB* *12.3316GB*	-	-	16.61	17.10	631.71

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/BAN Number: 116226271
Invoice Number 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 207-3770, MARIA RIVERA

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-3770, MARIA RIVERA $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0671 / shared
Anytime Minutes (Unlimited)	28
Text (Unlimited)	44
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 207-4314, MARGARITA FELICIANO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-4314, MARGARITA FELICIANO $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0002 / shared
Data Roaming (See Terms, MB)	0

(732) 207-4372, MAYORS OFFICE

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-4372, MAYORS OFFICE $37.03

...continued, (732) 207-4372, MAYORS OFFICE

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1502 / shared
Anytime Minutes (Unlimited)	1
Text (Unlimited)	11
MMS/Picture Mail (Unlimited)	2

(732) 207-5466, EDUARDO TARANTO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-5466, EDUARDO TARANTO — $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0453 / shared
Anytime Minutes (Unlimited)	27
Text (Unlimited)	48
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 277-1306, BONILLA, G.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 277-1306, BONILLA, G. — $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1076 / shared
Anytime Minutes (Unlimited)	309
Text (Unlimited)	119
MMS/Picture Mail (Unlimited)	83
Data Roaming (See Terms, MB)	0

(732) 362-1572, MARITZA RODGRIGUEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

continues...

...continued, (732) 362-1572, MARITZA RODGRIGUEZ

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 362-1572, MARITZA RODGRIGUEZ $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.4352 / shared
Anytime Minutes (Unlimited)	20
Text (Unlimited)	5
Data Roaming (See Terms, MB)	0

(732) 362-1599, WILLIAM KURZENBERGER

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 362-1599, WILLIAM KURZENBERGER $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1561 / shared
Anytime Minutes (Unlimited)	3
Text (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 423-4327, ADAM CRUZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 423-4327, ADAM CRUZ $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	3.6618 / shared
Anytime Minutes (Unlimited)	284
Text (Unlimited)	178
MMS/Picture Mail (Unlimited)	60
Data Roaming (See Terms, MB)	0.002

continues...

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(732) 423-5915, JEANETTE RIOS

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 423-5915, JEANETTE RIOS $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.058 / shared
Anytime Minutes (Unlimited)	1
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 423-7799, JOHN ALEMAN

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 423-7799, JOHN ALEMAN $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1649 / shared
Anytime Minutes (Unlimited)	41
Text (Unlimited)	69
MMS/Picture Mail (Unlimited)	7
Data Roaming (See Terms, MB)	0

(732) 510-9012, ELAINE JASKO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-9012, ELAINE JASKO $11.22

...continued, (732) 510-9012, ELAINE JASKO

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0742 / shared
Anytime Minutes (Unlimited)	10
Data Roaming (See Terms, MB)	0

(732) 527-9604, SONIA NEIRA

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 527-9604, SONIA NEIRA — $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.15 / shared
Anytime Minutes (Unlimited)	1
MMS/Picture Mail (Unlimited)	5
Data Roaming (See Terms, MB)	0

(732) 619-5637, ALFREDO FRANCISCO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 619-5637, ALFREDO FRANCISCO — $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.5149 / shared
Anytime Minutes (Unlimited)	17
Text (Unlimited)	2
Data Roaming (See Terms, MB)	0

(732) 682-7518, NOELIA COLON

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

...continued, *(732) 682-7518, NOELIA COLON*

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 682-7518, NOELIA COLON $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.3255 / shared
Anytime Minutes (Unlimited)	7
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 874-4794, LOZADA, IRVING

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 874-4794, LOZADA, IRVING $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	4.8401 / shared
Anytime Minutes (Unlimited)	136
Text (Unlimited)	63
Data Roaming (See Terms, MB)	0

(732) 877-0511, COUNCIL PRESIDENT

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 877-0511, COUNCIL PRESIDENT $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.077 / shared
Anytime Minutes (Unlimited)	6
Text (Unlimited)	18
MMS/Picture Mail (Unlimited)	7
Data Roaming (See Terms, MB)	0.0605

continues...

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(732) 877-5731, JILL GOLDY

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 877-5731, JILL GOLDY **$11.22**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1712 / shared
Anytime Minutes (Unlimited)	22
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0

(732) 877-6073, COUNCIL IPAD 1

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6073, COUNCIL IPAD 1 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0367 / shared
Data Roaming (100, MB)	0

(732) 877-6087, COUNCIL IPAD 6

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6087, COUNCIL IPAD 6 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.016 / shared
Data Roaming (100, MB)	0

(732) 877-6088, COUNCIL IPAD 2

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6088, COUNCIL IPAD 2 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1821 / shared
Data Roaming (100, MB)	0

...continued

(732) 877-6106, COUNCIL IPAD 5

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6106, COUNCIL IPAD 5 **$10.00**

(732) 877-6111, COUNCIL IPAD 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6111, COUNCIL IPAD 3 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0278 / shared
Data Roaming (100, MB)	0

(732) 877-6123, COUNCIL IPAD 7

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6123, COUNCIL IPAD 7 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0104 / shared
Data Roaming (100, MB)	0

(732) 877-6984, COUNCIL IPAD 4

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6984, COUNCIL IPAD 4 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0691 / shared
Data Roaming (100, MB)	0

(732) 925-8595, DIAZ, W.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
$13 TEP Plus - Includes Insurance	May 27 - Jun 26	13.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$48.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

...continued, (732) 925-8595, DIAZ, W.

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 925-8595, DIAZ, W.	**$50.03**

(848) 565-7873, MARTINEZ, LISSETTE

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7873, MARTINEZ, LISSETTE	**$11.22**

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
-128

DAC Number
167588037

DAC Name
AIRCARDS

Bill Date:
May 30, 2018

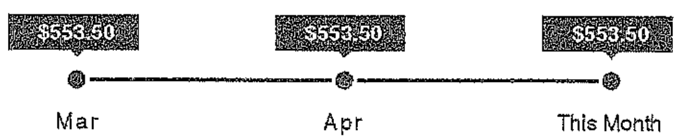
Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$558.00
Misc. Charges & Adjustments	-$4.50
Charges This Bill	**$553.50**

Total Charges Transferred to

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.

Sprint

DAC Overview - AIRCARDS - 167588037

Subscribers on DAC: 54

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ AIRCARDS - 167588037														
(732) 207-2478, AIRCARD 53 Bus Share More Access Tab/MBB - Shared Data	p.30	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 213-4463, AIRCARD 45 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 213-6332, AIRCARD 13 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	- 0.0001GB	-	-	-	-	10.00
(732) 213-7714, AIRCARD 47 Bus Share More Access Tab/MBB - Shared Data	p.30	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 213-7985, AIRCARD 32 Bus Share More Access Tab/MBB - Shared Data	p.30	10.00	-	-	-	-	-	-	- 2.6293GB	-	-	-	-	10.00
(732) 309-1251, AIRCARD 25 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 309-1693, AIRCARD 9 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 309-3324, AIRCARD 18 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 423-8906, AIRCARD 15 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	- 0.0138GB	-	-	-	-	10.00
(732) 619-4490, AIRCARD 31 Bus Share More Access Tab/MBB - Shared Data	p.31	10.00	-	-	-	-	-	-	- 0.3417GB	-	-	-	-	10.00
(732) 619-4656, AIRCARD 22 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	- 1.3709GB	-	-	-	-	10.00
(732) 619-5286, AIRCARD 42 Bus Share More Access Tab/MBB - Shared Data	p.32	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 619-5808, AIRCARD 16 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8129, AIRCARD 34 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	- 0.7091GB	-	-	-	-	10.00
(732) 619-8286, AIRCARD 51 Bus Share More Access Tab/MBB - Shared Data	p.32	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8354, AIRCARD 43 Bus Share More Access Tab/MBB - Shared Data	p.33	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 619-8416, AIRCARD 33 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	- 0.74GB	-	-	-	-	10.00

continues...

Sprint

Account Name: CITY OF PERTH
Account Number/BAN Number: 167588037
Invoice Number -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

...continued - AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 619-8423, AIRCARD 40 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8464, AIRCARD 1 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8467, AIRCARD 49 Bus Share More Access Tab/MBB - Shared Data	p.33	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8470, AIRCARD 4 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8477, AIRCARD 36 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8513, AIRCARD 21 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8518, AIRCARD 10 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	- *1.2752GB*	-	-	-	-	10.00
(732) 619-8520, AIRCARD 52 Bus Share More Access Tab/MBB - Shared Data	p.34	10.00	-	-	-	-	-	-	- *0.9318GB*	-	-	-	-	10.00
(732) 619-8529, AIRCARD 3 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.6387GB*	-	-	-	-	10.00
(732) 619-8535, AIRCARD 7 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.0049GB*	-	-	-	-	10.00
(732) 619-8536, AIRCARD 14 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.1322GB*	-	-	-	-	10.00
(732) 619-8540, AIRCARD 28 Bus Share More Access Tab/MBB - Shared Data	p.35	10.00	-	-	-	-	-	-	- *0.9876GB*	-	-	-	-	10.00
(732) 619-8545, AIRCARD 17 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8555, AIRCARD 46 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *0.0274GB*	-	-	-	-	10.00
(732) 619-8562, AIRCARD 27 Bus Share More Access Tab/MBB - Shared Data	p.36	13.00	-0.75	-	-	-	-	-	- *5.2082GB*	-	-	-	-	12.25
(732) 619-8577, AIRCARD 29 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *1.5194GB*	-	-	-	-	10.00
(732) 619-8581, AIRCARD 6 Bus Share More Access Tab/MBB - Shared Data	p.36	10.00	-	-	-	-	-	-	- *1.1076GB*	-	-	-	-	10.00
(732) 619-8588, AIRCARD 48 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *0.2267GB*	-	-	-	-	10.00
(732) 619-8591, AIRCARD 55 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *3.5804GB*	-	-	-	-	10.00
(732) 619-8597, AIRCARD 12 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *2.263GB*	-	-	-	-	10.00

...continued - AIRCARDS - 167588037

	Page	Plans	Misc. 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 ($)
(732) 619-8600, AIRCARD 30 Bus Share More Access Tab/MBB - Shared Data	p.37	10.00	-	-	-	-	-	-	- *0.1717GB*	-	-	-	-	10.00
(732) 619-8608, AIRCARD 39 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8620, AIRCARD 20 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8624, AIRCARD 54 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8639, AIRCARD 19 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8651, AIRCARD 24 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8660, AIRCARD 50 Bus Share More Access Tab/MBB - Shared Data	p.38	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 619-8666, AIRCARD 11 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *1.2024GB*	-	-	-	-	10.00
(732) 619-8667, AIRCARD 8 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *0.1184GB*	-	-	-	-	10.00
(732) 801-3810, AIRCARD 35 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-6098, AIRCARD 26 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-7311, AIRCARD 23 Bus Share More Access Tab/MBB - Shared Data	p.39	10.00	-	-	-	-	-	-	- *0.004GB*	-	-	-	-	10.00
(732) 877-7924, AIRCARD 41 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-9385, AIRCARD 44 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-8602, AIRCARD 2 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-8748, AIRCARD 38 Bus Share More Access Tab/MBB - Shared Data	p.40	10.00	-	-	-	-	-	-	- *0.6475GB*	-	-	-	-	10.00
(732) 994-9559, AIRCARD 5 Bus Share More Access Tab/MBB - Shared Data	p.40	13.00	-0.75	-	-	-	-	-	- *0.0049GB*	-	-	-	-	12.25
Total DAC Charges for AIRCARDS **Total DAC Usage for AIRCARDS**		558.00	-4.50	-	-	-	-	-	- *25.8569GB*	-	-	-	-	553.50

(732) 207-2478, AIRCARD 53

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 207-2478, AIRCARD 53 — $12.25

(732) 213-4463, AIRCARD 45

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 213-4463, AIRCARD 45 — $10.00

(732) 213-6332, AIRCARD 13

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 213-6332, AIRCARD 13 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0001 / shared

(732) 213-7714, AIRCARD 47

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 213-7714, AIRCARD 47 — $12.25

(732) 213-7985, AIRCARD 32

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 213-7985, AIRCARD 32 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.8293 / shared

continues...

...continued

(732) 309-1251, AIRCARD 25

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 309-1251, AIRCARD 25 — $10.00

(732) 309-1693, AIRCARD 9

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 309-1693, AIRCARD 9 — $10.00

(732) 309-3324, AIRCARD 18

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 309-3324, AIRCARD 18 — $10.00

(732) 423-8906, AIRCARD 15

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 423-8906, AIRCARD 15 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0138 / shared
Data Roaming (100, MB)	0

(732) 619-4490, AIRCARD 31

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-4490, AIRCARD 31 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.3417 / shared
Data Roaming (100, MB)	0

Sprint

...continued

(732) 619-4656, AIRCARD 22

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-4656, AIRCARD 22 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.3709 / shared
Data Roaming (100, MB)	0

(732) 619-5286, AIRCARD 42

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 619-5286, AIRCARD 42 **$12.25**

(732) 619-5808, AIRCARD 16

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-5808, AIRCARD 16 **$10.00**

(732) 619-8129, AIRCARD 34

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8129, AIRCARD 34 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.7091 / shared
Data Roaming (100, MB)	0

(732) 619-8286, AIRCARD 51

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8286, AIRCARD 51 **$10.00**

...continued

(732) 619-8354, AIRCARD 43

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 619-8354, AIRCARD 43 — $12.25

(732) 619-8416, AIRCARD 33

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8416, AIRCARD 33 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.74 / shared
Data Roaming (100, MB)	0

(732) 619-8423, AIRCARD 40

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8423, AIRCARD 40 — $10.00

(732) 619-8464, AIRCARD 1

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8464, AIRCARD 1 — $10.00

(732) 619-8467, AIRCARD 49

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8467, AIRCARD 49 — $10.00

...continued

(732) 619-8470, AIRCARD 4

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8470, AIRCARD 4 — $10.00

(732) 619-8477, AIRCARD 36

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8477, AIRCARD 36 — $10.00

(732) 619-8513, AIRCARD 21

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8513, AIRCARD 21 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0 / shared
Data Roaming (100, MB)	0

(732) 619-8518, AIRCARD 10

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8518, AIRCARD 10 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.2753 / shared
Data Roaming (100, MB)	0

(732) 619-8520, AIRCARD 52

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8520, AIRCARD 52 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.9319 / shared
Data Roaming (100, MB)	0

continues

...continued

(732) 619-8529, AIRCARD 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8529, AIRCARD 3 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.6387 / shared
Data Roaming (100, MB)	0

(732) 619-8535, AIRCARD 7

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8535, AIRCARD 7 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0049 / shared
Data Roaming (100, MB)	0

(732) 619-8536, AIRCARD 14

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8536, AIRCARD 14 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1322 / shared
Data Roaming (100, MB)	0

(732) 619-8540, AIRCARD 28

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8540, AIRCARD 28 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.9876 / shared
Data Roaming (100, MB)	0

Sprint

...continued

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number / 167588037
Invoice Numbe -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 619-8545, AIRCARD 17

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8545, AIRCARD 17 **$10.00**

(732) 619-8555, AIRCARD 46

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8555, AIRCARD 46 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0274 / shared
Data Roaming (100, MB)	0

(732) 619-8562, AIRCARD 27

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 619-8562, AIRCARD 27 **$12.25**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	5.2082 / shared
Data Roaming (100, MB)	0

(732) 619-8577, AIRCARD 29

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8577, AIRCARD 29 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.5194 / shared
Data Roaming (100, MB)	0

(732) 619-8581, AIRCARD 6

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8581, AIRCARD 6 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.1076 / shared
Data Roaming (100, MB)	0

(732) 619-8588, AIRCARD 48

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8588, AIRCARD 48 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2267 / shared
Data Roaming (100, MB)	0

(732) 619-8591, AIRCARD 55

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8591, AIRCARD 55 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	3.5804 / shared
Data Roaming (100, MB)	0

(732) 619-8597, AIRCARD 12

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8597, AIRCARD 12 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.2631 / shared
Data Roaming (100, MB)	0

(732) 619-8600, AIRCARD 30

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8600, AIRCARD 30 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1717 / shared
Data Roaming (100, MB)	0

...continued

(732) 619-8608, AIRCARD 39

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8608, AIRCARD 39 $10.00

(732) 619-8620, AIRCARD 20

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8620, AIRCARD 20 $10.00

(732) 619-8624, AIRCARD 54

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8624, AIRCARD 54 $10.00

(732) 619-8639, AIRCARD 19

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8639, AIRCARD 19 $10.00

(732) 619-8651, AIRCARD 24

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8651, AIRCARD 24 $10.00

(732) 619-8660, AIRCARD 50

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8660, AIRCARD 50 $10.00

continues

...continued

(732) 619-8666, AIRCARD 11

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8666, AIRCARD 11 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.2024 / shared
Data Roaming (100, MB)	0

(732) 619-8667, AIRCARD 8

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 619-8667, AIRCARD 8 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1184 / shared
Data Roaming (100, MB)	0

(732) 801-3810, AIRCARD 35

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 801-3810, AIRCARD 35 — $10.00

(732) 877-6098, AIRCARD 26

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-6098, AIRCARD 26 — $10.00

(732) 877-7311, AIRCARD 23

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-7311, AIRCARD 23 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.004 / shared
Data Roaming (100, MB)	0

...continued

(732) 877-7924, AIRCARD 41

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-7924, AIRCARD 41 **$10.00**

(732) 877-9385, AIRCARD 44

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-9385, AIRCARD 44 **$10.00**

(732) 979-8602, AIRCARD 2

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-8602, AIRCARD 2 **$10.00**

(732) 979-8748, AIRCARD 38

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-8748, AIRCARD 38 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.6475 / shared
Data Roaming (100, MB)	0

(732) 994-9559, AIRCARD 5

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 994-9559, AIRCARD 5 **$12.25**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0049 / shared
Data Roaming (100, MB)	0

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
128

DAC Number
113542132

DAC Name
CODE ENFORCEMENT

Bill Date:
May 30, 2018

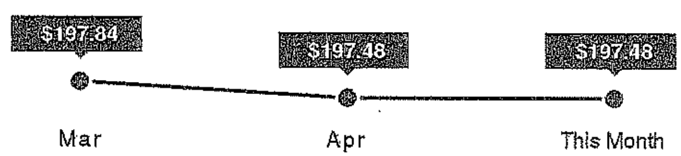
Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$180.00
Sprint Surcharges*	$5.78
Government Taxes & Fees	$11.70
Charges This Bill	**$197.48**

Total Charges Transferred to

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.

DAC Overview - CODE ENFORCEMENT - 113542132

Subscribers on DAC: 13

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	USAGE CHARGES Directory Assistance	USAGE CHARGES Direct Connect/ Usage	USAGE CHARGES Text/ Usage	USAGE CHARGES Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ CODE ENFORCEMENT - 113542132														
(732) 207-1419, JAMIE RIOS Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- 329:00	-	-	- 260	- 0.0322MB 0.3359GB	-	-	0.32	0.90	11.22
(732) 207-8393, JAMIE SANCHEZ Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- 3:00	-	-	-	- 0.2065GB	-	-	0.32	0.90	11.22
(732) 207-8578, CODE ENFORCEMENT Bus Share More Phone Access - Shared Data	p.43	10.00	-	-	- 111:00	-	-	- 26	- 2.6495GB	-	-	0.32	0.90	11.22
(732) 213-0663, SCOTT MELSKI Bus Share More Phone Access - Shared Data	p.44	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 510-8839, HAROLD ANDERSON Bus Share More Phone Access - Shared Data	p.44	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
(732) 585-7646, ALBERTO JIMENEZ Bus Share More Phone Access - Shared Data	p.44	10.00	-	-	- 96:00	-	-	- 214	- 2.3236GB	-	-	0.32	0.90	11.22
(732) 921-4926, VAZQUEZ, I. Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- 115:00	-	-	- 11	- 0.7009GB	-	-	0.32	0.90	11.22
(732) 921-4927, RUDOLFO RODRIGUEZ Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- 61:00	-	-	- 47	- 0.4324GB	-	-	0.32	0.90	11.22
(732) 921-4933, MALDONADO, A. Bus Share More Phone Access - Shared Data	p.45	10.00	-	-	- 64:00	-	-	- 21	- 0.303GB	-	-	0.32	0.90	11.22
(732) 921-4934, OFFICE - BASE Bus Share More Phone Access - Shared Data	p.46	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 921-4937, MARRERO, F. Bus Share More Phone Access - Shared Data	p.46	35.00	-	-	- 97:00	-	-	- 97	- 0.2629GB	-	-	1.13	0.90	37.03
(732) 921-4943, DELGADO, J. Bus Share More Phone Access - Shared Data	p.46	10.00	-	-	- 107:00	-	-	- 17	- 2.367GB	-	-	0.32	0.90	11.22
(848) 565-7759, HACKER, E. Bus Share More Phone Access - Shared Data	p.47	10.00	-	-	- 40:00	-	-	- 3	- 0.5891GB	-	-	0.32	0.90	11.22
Total DAC Charges for CODE ENFORCEMENT Total DAC Usage for CODE ENFORCEMENT		180.00	-	-	- 1023:00	-	-	- 696	- 0.0322MB 10.1708GB	-	-	5.78	11.70	197.48

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: / 113542132
Invoice Numb 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 207-1419, JAMIE RIOS

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-1419, JAMIE RIOS $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.3359 / shared
Anytime Minutes (Unlimited)	329
Text (Unlimited)	180
MMS/Picture Mail (Unlimited)	80
Data Roaming (See Terms, MB)	0.0322

(732) 207-8393, JAMIE SANCHEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-8393, JAMIE SANCHEZ $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2065 / shared
Anytime Minutes (Unlimited)	3
Data Roaming (See Terms, MB)	0

(732) 207-8578, CODE ENFORCEMENT

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-8578, CODE ENFORCEMENT $11.22

continues...

...continued, (732) 207-8578, CODE ENFORCEMENT

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.6495 / shared
Anytime Minutes (Unlimited)	111
Text (Unlimited)	23
MMS/Picture Mail (Unlimited)	3
Data Roaming (See Terms, MB)	0

(732) 213-0663, SCOTT MELSKI

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 213-0663, SCOTT MELSKI **$11.22**

(732) 510-8839, HAROLD ANDERSON

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-8839, HAROLD ANDERSON **$37.03**

(732) 585-7646, ALBERTO JIMENEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-7646, ALBERTO JIMENEZ **$11.22**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.3236 / shared
Anytime Minutes (Unlimited)	96
Text (Unlimited)	163
MMS/Picture Mail (Unlimited)	51
Data Roaming (See Terms, MB)	0

...continued

(732) 921-4926, VAZQUEZ, I.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4926, VAZQUEZ, I. $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.7009 / shared
Anytime Minutes (Unlimited)	115
Text (Unlimited)	9
MMS/Picture Mail (Unlimited)	2
Data Roaming (See Terms, MB)	0

(732) 921-4927, RUDOLFO RODRIGUEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4927, RUDOLFO RODRIGUEZ $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.4325 / shared
Anytime Minutes (Unlimited)	61
Text (Unlimited)	28
MMS/Picture Mail (Unlimited)	19
Data Roaming (See Terms, MB)	0

(732) 921-4933, MALDONADO, A.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4933, MALDONADO, A. $11.22

...continued, (732) 921-4933, MALDONADO, A.

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.303 / shared
Anytime Minutes (Unlimited)	64
Text (Unlimited)	16
MMS/Picture Mail (Unlimited)	5
Data Roaming (See Terms, MB)	0

(732) 921-4934, OFFICE - BASE

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4934, OFFICE - BASE $11.22

(732) 921-4937, MARRERO, F.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4937, MARRERO, F. $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2629 / shared
Anytime Minutes (Unlimited)	47
Other Minutes (Unlimited)	50
Text (Unlimited)	95
MMS/Picture Mail (Unlimited)	2
Data Roaming (See Terms, MB)	0

(732) 921-4943, DELGADO, J.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

continues

...continued, (732) 921-4943, DELGADO, J.

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-4943, DELGADO, J. $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.367 / shared
Anytime Minutes (Unlimited)	107
Text (Unlimited)	6
MMS/Picture Mail (Unlimited)	11
Data Roaming (See Terms, MB)	0

(848) 565-7759, HACKER, E.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7759, HACKER, E. $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.5891 / shared
Anytime Minutes (Unlimited)	40
Text (Unlimited)	3
Data Roaming (See Terms, MB)	0

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
28

DAC Number
142381018

DAC Name
Clean Communities

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$50.00
Sprint Surcharges*	$1.60
Government Taxes & Fees	$4.50
Charges This Bill	**$56.10**

Total Charges Transferred to

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.

DAC Overview - Clean Communities - 142381018

Subscribers on DAC: 5

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ Clean Communities - 142381018														
(732) 585-7045, CC2 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 585-7046, CC3 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 585-7094, CC4 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 694-8387, CC5 Bus Share More Phone Access - Shared Data	p.50	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 927-6723, CC1 Bus Share More Phone Access - Shared Data	p.51	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Total DAC Charges for Clean Communities Total DAC Usage for Clean Communities		50.00	-	-	-	-	-	-	-	-	-	1.60	4.50	56.10

Sprint

Account Name: CITY OF PERTH
Account Number/BAC Number: 142381018
Invoice Number 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 585-7045, CC2

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-7045, CC2 **$11.22**

(732) 585-7046, CC3

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-7046, CC3 **$11.22**

(732) 585-7094, CC4

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-7094, CC4 **$11.22**

(732) 694-8387, CC5

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

...continued, (732) 694-8387, CC5

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 694-8387, CC5 **$11.22**

(732) 927-6723, CC1

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 927-6723, CC1 **$11.22**

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
128

DAC Number
113521364

DAC Name
FIRE DEPT

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$250.00
Sprint Surcharges*	$7.74
Government Taxes & Fees	$8.10
Charges This Bill	**$265.84**

Total Charges Transferred to

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.

DAC Overview - FIRE DEPT - 113521364

Subscribers on DAC: 10

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ FIRE DEPT - 113521364														
(732) 207-2730, DEPUTY FIRE CHIEF Bus Share More Access Tab/MBB - Shared Data	p.54	10.00	-	-	-	-	-	-	- 0.0076GB	-	-	-	-	10.00
(732) 585-8888, ESTRADA, R. Bus Share More Phone Access - Shared Data	p.54	35.00	-	-	- 11:00	-	-	- 3	- 0.5103GB	-	-	1.13	0.90	37.03
(732) 762-7990, BROMIRSKI, S. Bus Share More Phone Access - Shared Data	p.54	35.00	-	-	-	-	-	-	- 0.0345GB	-	-	1.13	0.90	37.03
(848) 565-7758, LOPAZANSKI, B. Bus Share More Phone Access - Shared Data	p.55	10.00	-	-	-	-	-	-	- 0.0326GB	-	-	0.32	0.90	11.22
(848) 565-7761, REZES, J. Bus Share More Phone Access - Shared Data	p.55	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
(848) 565-7762, MULLEN E Bus Share More Phone Access - Shared Data	p.55	10.00	-	-	- 19:00	-	-	-	- 0.3929GB	-	-	0.32	0.90	11.22
(848) 565-7764, CARLOS GONZALEZ Bus Share More Phone Access - Shared Data	p.56	10.00	-	-	- 106:00	-	-	- 45	- 0.2522GB	-	-	0.32	0.90	11.22
(848) 565-7767, MARINE 5 Bus Share More Phone Access - Shared Data	p.56	35.00	-	-	- 9:00	-	-	-	- 0.0647GB	-	-	1.13	0.90	37.03
(848) 565-7768, ZYLKA, M. Bus Share More Phone Access - Shared Data	p.56	35.00	-	-	-	-	-	-	- 0.0094GB	-	-	1.13	0.90	37.03
(848) 565-7769, BREYTA, JOHN Bus Share More Phone Access - Shared Data	p.57	35.00	-	-	-	-	-	-	- 0.0774GB	-	-	1.13	0.90	37.03
Total DAC Charges for FIRE DEPT Total DAC Usage for FIRE DEPT		250.00	-	-	- 145:00	-	-	- 48	- 1.3816GB	-	-	7.74	8.10	265.84

(732) 207-2730, DEPUTY FIRE CHIEF

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 207-2730, DEPUTY FIRE CHIEF — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0076 / shared
Data Roaming (100, MB)	0

(732) 585-8888, ESTRADA, R.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-8888, ESTRADA, R. — $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.5103 / shared
Anytime Minutes (Unlimited)	11
Text (Unlimited)	3
Data Roaming (See Terms, MB)	0

(732) 762-7990, BROMIRSKI, S.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7990, BROMIRSKI, S. — $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0345 / shared
Data Roaming (See Terms, MB)	0

continues

...continued

(848) 565-7758, LOPAZANSKI, B.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7758, LOPAZANSKI, B. $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0326 / shared
Data Roaming (See Terms, MB)	0

(848) 565-7761, REZES, J.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7761, REZES, J. $37.03

(848) 565-7762, MULLEN E

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7762, MULLEN E $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.3929 / shared
Anytime Minutes (Unlimited)	19
Data Roaming (See Terms, MB)	0

Sprint

...continued

(848) 565-7764, CARLOS GONZALEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7764, CARLOS GONZALEZ — $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2522 / shared
Anytime Minutes (Unlimited)	106
Text (Unlimited)	43
MMS/Picture Mail (Unlimited)	2
Data Roaming (See Terms, MB)	0

(848) 565-7767, MARINE 5

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7767, MARINE 5 — $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0647 / shared
Anytime Minutes (Unlimited)	9

(848) 565-7768, ZYLKA, M.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7768, ZYLKA, M. — $37.03

...continued, (848) 565-7768, ZYLKA, M.

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0093 / shared
Data Roaming (See Terms, MB)	0

(848) 565-7769, BREYTA, JOHN

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7769, BREYTA, JOHN $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0774 / shared
Data Roaming (See Terms, MB)	0

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: / 116226153
Invoice Number: -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
-128

DAC Number
116226153

DAC Name
HUMAN SERVICES

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$155.00
Usage	$0.20
Sprint Surcharges*	$4.03
Government Taxes & Fees	$4.50
Charges This Bill	**$163.73**

Total Charges Transferred to

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.

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: /116226153
Invoice Number: 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

DAC Overview - HUMAN SERVICES - 116226153

Subscribers on DAC: 8

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES: Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ HUMAN SERVICES - 116226153														
(732) 207-1043, JUAN MARTINEZ Bus Share More Phone Access - Shared Data	p.60	35.00	-	-	0.20 *174:00*	-	-	- *428*	- *94581KB* *0.0049MB* *0.6652GB*	-	-	1.13	0.90	37.23
(732) 218-2226, TASHI VAZQUEZ Bus Share More Phone Access - Shared Data	p.60	35.00	-	-	- *44:00*	-	-	- *25*	- *0.5395GB*	-	-	1.13	0.90	37.03
(732) 496-6024, FRANK HOFFMAN Bus Share More Phone Access - Shared Data	p.60	10.00	-	-	- *564:00*	-	-	- *583*	- *0.9773GB*	-	-	0.32	0.90	11.22
(732) 510-9387, DIANNE ROMAN Bus Share More Phone Access - Shared Data	p.61	10.00	-	-	- *8:00*	-	-	-	- *0.0547MB* *0.054GB*	-	-	0.32	0.90	11.22
(732) 510-9782, KENNY ORTIZ Bus Share More Phone Access - Shared Data	p.61	35.00	-	-	- *311:00*	-	-	- *131*	- *7.8834GB*	-	-	1.13	0.90	37.03
(732) 585-5857, REC IPAD 2 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.026GB*	-	-	-	-	10.00
(732) 927-6775, REC TAB 3 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.0025GB*	-	-	-	-	10.00
(732) 927-6802, REC IPAD 3 Bus Share More Access Tab/MBB - Shared Data	p.62	10.00	-	-	-	-	-	-	- *0.0664MB* *0.0369GB*	-	-	-	-	10.00
Total DAC Charges for HUMAN SERVICES **Total DAC Usage for HUMAN SERVICES**		155.00	-	-	0.20 *1101:00*	-	-	- *1167*	- *94581KB* *0.126MB* *10.1848GB*	-	-	4.03	4.50	163.73

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number /116226153
Invoice Number: 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 207-1043, JUAN MARTINEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

USAGE

1 Roaming Minutes - Caribbean or U.S. Terr @ $0.20 /min		0.20
TOTAL USAGE		$0.20

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-1043, JUAN MARTINEZ $37.23

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.6652 / shared
Anytime Minutes (Unlimited)	173
Text (Unlimited)	321
MMS/Picture Mail (Unlimited)	106
Data Roaming (See Terms, MB)	0.0049
International Roaming (0)	1
International Roaming Text (Unlimited)	1
International Data Roaming (0, KB)	94581

(732) 218-2226, TASHI VAZQUEZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 218-2226, TASHI VAZQUEZ $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.5395 / shared
Anytime Minutes (Unlimited)	44
Text (Unlimited)	15
MMS/Picture Mail (Unlimited)	10
Data Roaming (See Terms, MB)	0

(732) 496-6024, FRANK HOFFMAN

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

...continued, (732) 496-6024, FRANK HOFFMAN

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 496-6024, FRANK HOFFMAN $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.9774 / shared
Anytime Minutes (Unlimited)	564
Text (Unlimited)	254
MMS/Picture Mail (Unlimited)	329
Data Roaming (See Terms, MB)	0

(732) 510-9387, DIANNE ROMAN

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-9387, DIANNE ROMAN $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.054 / shared
Anytime Minutes (Unlimited)	8
Data Roaming (See Terms, MB)	0.0647

(732) 510-9782, KENNY ORTIZ

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-9782, KENNY ORTIZ $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	7.8833 / shared
Anytime Minutes (Unlimited)	311
Text (Unlimited)	72
MMS/Picture Mail (Unlimited)	59
Data Roaming (See Terms, MB)	0

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: / 116226153
Invoice Number -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

...continued

(732) 585-5857, REC IPAD 2

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 585-5857, REC IPAD 2 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.026 / shared
Data Roaming (100, MB)	0

(732) 927-6775, REC TAB 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 927-6775, REC TAB 3 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0025 / shared
Data Roaming (100, MB)	0

(732) 927-6802, REC IPAD 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 927-6802, REC IPAD 3 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0369 / shared
Data Roaming (100, MB)	0.0664

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: / 116226217
Invoice Number: ·128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
·128

DAC Number
116226217

DAC Name
MUNICIPAL COURT

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$15.00
Sprint Surcharges*	$0.48
Government Taxes & Fees	$0.90
Charges This Bill	**$16.38**

Total Charges Transferred to

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.

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: 116226217
Invoice Number: 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

DAC Overview - MUNICIPAL COURT - 116226217

Subscribers on DAC: 1

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ MUNICIPAL COURT - 116226217														
(732) 261-3700, BOYD, G. Bus Share More Phone Access - Shared Data	p.65	15.00	-	-	- *136:00*	-	-	- *1*	- *0.001MB*	-	-	0.48	0.90	16.38
Total DAC Charges for MUNICIPAL COURT Total DAC Usage for MUNICIPAL COURT		15.00	-	-	- *136:00*	-	-	- *1*	- *0.001MB*	-	-	0.48	0.90	16.38

(732) 261-3700, BOYD, G.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Subsidized Device Charge $5	May 27 - Jun 26	5.00
TOTAL PLANS		$15.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.48
TOTAL SPRINT SURCHARGES		$0.48

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 261-3700, BOYD, G. $16.38

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0 / shared
Anytime Minutes (Unlimited)	136
Text (Unlimited)	1
Data Roaming (See Terms, MB)	0.001

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/DAC Number: 114896335
Invoice Number -128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
-128

DAC Number
114896335

DAC Name
POLICE DEPT

Bill Date:
May 30, 2018

Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$1,742.00
Misc. Charges & Adjustments	-$0.75
Sprint Surcharges*	$14.20
Government Taxes & Fees	$12.60
Charges This Bill	**$1,768.05**

Total Charges Transferred to

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.

DAC Overview - POLICE DEPT - 114896335

Subscribers on DAC: 38

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals ($)
▶ POLICE DEPT - 114896335														
(732) 207-1929, DANA SPINDEL Bus Share More Phone Access - Shared Data	p.70	35.00	-	-	- 551:00	-	-	- 629	- 0.7611GB	-	-	1.13	0.90	37.03
(732) 207-3750, PD MOBILE CAMERA Bus Share More Access Tab/MBB - Shared Data	p.70	13.00	-0.75	-	-	-	-	-	-	-	-	-	-	12.25
(732) 207-6277, SIU01-TAB Bus Share More Access Tab/MBB - Shared Data	p.70	10.00	-	-	-	-	-	-	- 0.1436GB	-	-	-	-	10.00
(732) 207-7248, DB01-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 207-7724, JAB01-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- 0.1306GB	-	-	-	-	10.00
(732) 207-8368, DB02-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- 0.1268GB	-	-	-	-	10.00
(732) 213-1136, DB03-TAB Bus Share More Access Tab/MBB - Shared Data	p.71	10.00	-	-	-	-	-	-	- 0.1607GB	-	-	-	-	10.00
(732) 213-2523, MIGUEL MORALES Bus Share More Phone Access - Shared Data	p.71	35.00	-	-	- 387:00	-	-	- 233	- 0.1025MB 0.093GB	-	-	1.13	0.90	37.03
(732) 277-7505, OEM Bus Share More Phone Access - Shared Data	p.72	35.00	-	-	- 248:00	-	-	- 399	- 0.1406MB 0.1047GB	-	-	1.13	0.90	37.03
(732) 362-6437, CHIEF'S TABLET Bus Share More Access Tab/MBB - Shared Data	p.72	10.00	-	-	-	-	-	-	- 0.4593GB	-	-	-	-	10.00
(732) 423-1898, AIRAVE 1 AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 423-4017, AIRAVE 2 AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 510-8073, E. AIRCARD 4 Bus Share More Access Tab/MBB - Shared Data	p.72	10.00	-	-	-	-	-	-	- 0.5917GB	-	-	-	-	10.00
(732) 510-8285, PD FUJITSU Bus Share More Access Tab/MBB - Shared Data	p.73	10.00	-	-	-	-	-	-	- 1.458GB	-	-	-	-	10.00
(732) 510-8829, EDDIE PARDO Bus Share More Phone Access - Shared Data	p.73	35.00	-	-	- 202:00	-	-	- 369	- 0.3662MB 0.0716GB	-	-	1.13	0.90	37.03
(732) 510-8834, STEVEN KILLANE Bus Share More Phone Access - Shared Data	p.73	35.00	-	-	- 86:00	-	-	- 175	- 0.5576MB 0.9368GB	-	-	1.13	0.90	37.03

...continued - POLICE DEPT - 114896335

	Page	Plans	Misc. 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 ($)
(732) 527-9793, LC AIRAVE AIRAVE Access Point enhanced Voice Coverage -		-	-	-	-	-	-	-	-	-	-	-	-	-
(732) 762-7576, CATTANO, L. Bus Share More 300GB Line 1 - Shared Data	p.74	1085.00	-	-	- *1445:00*	-	-	- *2974*	- *0.2822MB* *1.5879GB*	-	-	1.13	0.90	1087.03
(732) 762-7579, WIRELESS CALLER Bus Share More Phone Access - Shared Data	p.74	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
(732) 762-7981, RALPH PINEIRO Bus Share More Phone Access - Shared Data	p.74	35.00	-	-	-	-	-	- *237*	- *6.4106GB*	-	-	1.13	0.90	37.03
(732) 762-7994, CARL GRAHAM Bus Share More Phone Access - Shared Data	p.75	35.00	-	-	- *305:00*	-	-	- *266*	- *0.3269GB*	-	-	1.13	0.90	37.03
(732) 762-7996, SPECIAL SRVCS. SUPE Bus Share More Phone Access - Shared Data	p.75	35.00	-	-	- *53:00*	-	-	- *92*	- *0.0886GB*	-	-	1.13	0.90	37.03
(732) 801-7505, CARMELO MELENDEZ Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	- *1.936GB*	-	-	-	-	10.00
(732) 877-0405, ROMAN MCKEON Bus Share More Phone Access - Shared Data	p.76	35.00	-	-	- *1061:00*	-	-	- *1256*	- *0.0723MB* *1.7367GB*	-	-	1.13	0.90	37.03
(732) 877-3806, MARINE UNIT Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 877-3905, E. AIRCARD 6 Bus Share More Access Tab/MBB - Shared Data	p.76	10.00	-	-	-	-	-	-	- *0.3254GB*	-	-	-	-	10.00
(732) 877-3916, E. AIRCARD 1 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- *0.7863GB*	-	-	-	-	10.00
(732) 877-3944, E. AIRCARD 5 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- *0.2058GB*	-	-	-	-	10.00
(732) 877-3957, E. AIRCARD 2 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- *0.2843GB*	-	-	-	-	10.00
(732) 877-3973, E. AIRCARD 3 Bus Share More Access Tab/MBB - Shared Data	p.77	10.00	-	-	-	-	-	-	- *1.2691GB*	-	-	-	-	10.00
(732) 979-0069, SPECIAL TAB 5 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0107, SPECIAL TAB 2 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0126, SPECIAL TAB 4 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	-	-	-	-	-	10.00
(732) 979-0128, SPECIAL TAB 1 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	- *0.0236GB*	-	-	-	-	10.00
(732) 979-0135, SPECIAL TAB 3 Bus Share More Access Tab/MBB - Shared Data	p.78	10.00	-	-	-	-	-	-	- *0.1455GB*	-	-	-	-	10.00
(848) 565-1095, NICK SIMONE Bus Share More Phone Access - Shared Data	p.79	48.00	-	-	- *654:00*	-	-	- *661*	- *0.6197GB*	-	-	1.13	0.90	50.03

...continued - POLICE DEPT - 114896335

	Page	Plans	Misc. 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 ($)
Bus Share More Phone Access - Shared Data	p.79	48.00	-	-	- *77:00*	-	-	- *76*	- *0.0725GB*	-	-	1.13	0.90	50.03
Bus Share More Phone Access - Shared Data	p.80	23.00	-	-	-	-	-	-	-	-	-	0.32	0.90	24.22
Total DAC Charges for POLICE DEPT / **Total DAC Usage for POLICE DEPT**		1742.00	-0.75	-	- *5069:00*	-	-	- *7367*	- *1.5214MB* *20.8568GB*	-	-	14.20	12.60	1768.05

(732) 207-1929, DANA SPINDEL

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-1929, DANA SPINDEL $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.7611 / shared
Anytime Minutes (Unlimited)	551
Text (Unlimited)	607
MMS/Picture Mail (Unlimited)	22
Data Roaming (See Terms, MB)	0

(732) 207-3750, PD MOBILE CAMERA

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
Public IP Address	May 27 - Jun 26	3.00
TOTAL PLANS		$13.00

MISC. CHARGES & ADJUSTMENTS

Business Discount Sprint 25%	-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS	-$0.75

TOTAL FOR (732) 207-3750, PD MOBILE CAMERA $12.25

(732) 207-6277, SIU01-TAB

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 207-6277, SIU01-TAB $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1436 / shared
Data Roaming (100, MB)	0

continues

...continued

(732) 207-7248, DB01-TAB

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 207-7248, DB01-TAB **$10.00**

(732) 207-7724, JAB01-TAB

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 207-7724, JAB01-TAB **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1306 / shared
Data Roaming (100, MB)	0

(732) 207-8368, DB02-TAB

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 207-8368, DB02-TAB **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1268 / shared
Data Roaming (100, MB)	0

(732) 213-1136, DB03-TAB

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 213-1136, DB03-TAB **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1607 / shared
Data Roaming (100, MB)	0

(732) 213-2523, MIGUEL MORALES

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

...continued, (732) 213-2523, MIGUEL MORALES

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 213-2523, MIGUEL MORALES **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.093 / shared
Anytime Minutes (Unlimited)	354
Other Minutes (Unlimited)	33
Text (Unlimited)	202
MMS/Picture Mail (Unlimited)	31
Data Roaming (See Terms, MB)	0.1025

(732) 277-7505, OEM

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 277-7505, OEM **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1047 / shared
Anytime Minutes (Unlimited)	248
Text (Unlimited)	390
MMS/Picture Mail (Unlimited)	4
Data Roaming (See Terms, MB)	0.1406
International Text (0)	5

(732) 362-6437, CHIEF'S TABLET

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.0002441 4/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 362-6437, CHIEF'S TABLET **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.4593 / shared

(732) 510-8073, E. AIRCARD 4

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.0002441 4/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 510-8073, E. AIRCARD 4 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.5917 / shared
Data Roaming (100, MB)	0

Sprint

...continued

(732) 510-8285, PD FUJITSU

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 510-8285, PD FUJITSU **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.458 / shared
Data Roaming (100, MB)	0

(732) 510-8829, EDDIE PARDO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-8829, EDDIE PARDO **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0716 / shared
Anytime Minutes (Unlimited)	202
Text (Unlimited)	251
MMS/Picture Mail (Unlimited)	118
Data Roaming (See Terms, MB)	0.3662

(732) 510-8834, STEVEN KILLANE

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 510-8834, STEVEN KILLANE **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.9368 / shared
Anytime Minutes (Unlimited)	86
Text (Unlimited)	103
MMS/Picture Mail (Unlimited)	72
Data Roaming (See Terms, MB)	0.5576

Sprint

...continued

(732) 762-7576, CATTANO, L.

PLANS

Bus Share More 300GB Line 1 - Shared Data: 300GB Shared Data\\Line 1: $1050 Minimum Monthly Charge\nLine 2+: $0 for 300GB Shared Data Allowance\\Unlimited Anytime Minutes\nNationwide Long Distance Included\\America - Roaming Included\nUnlimited Messaging\\Call Waiting\nThree-Way Calling\\Voicemail\nMRC is not Discountable\\Additional charge per device may apply\nUNL INTL TEXT in DOM US Only

300GB Shared Data	May 27 - Jun 26	1060.00
Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$1,085.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7576, CATTANO, L. $1,087.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.5879 / shared
Anytime Minutes (Unlimited)	1445
Text (Unlimited)	2656
MMS/Picture Mail (Unlimited)	318
Data Roaming (See Terms, MB)	0.2822

(732) 762-7579, WIRELESS CALLER

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7579, WIRELESS CALLER $11.22

(732) 762-7981, RALPH PINEIRO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

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...continued, (732) 762-7981, RALPH PINEIRO

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7981, RALPH PINEIRO $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	6.4106 / shared
Text (Unlimited)	237
Data Roaming (See Terms, MB)	0

(732) 762-7994, CARL GRAHAM

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7994, CARL GRAHAM $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.3269 / shared
Anytime Minutes (Unlimited)	305
Text (Unlimited)	234
MMS/Picture Mail (Unlimited)	32
Data Roaming (See Terms, MB)	0

(732) 762-7996, SPECIAL SRVCS. SUPERVISOR

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7996, SPECIAL SRVCS. SUPERVISOR $37.03

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0885 / shared
Anytime Minutes (Unlimited)	53
Text (Unlimited)	59
MMS/Picture Mail (Unlimited)	33
Data Roaming (See Terms, MB)	0

(732) 801-7505, CARMELO MELENDEZ

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 801-7505, CARMELO MELENDEZ **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.9361 / shared
Data Roaming (100, MB)	0

(732) 877-0405, ROMAN MCKEON

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 877-0405, ROMAN MCKEON **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.7367 / shared
Anytime Minutes (Unlimited)	1061
Text (Unlimited)	941
MMS/Picture Mail (Unlimited)	315
Data Roaming (See Terms, MB)	0.0723

(732) 877-3806, MARINE UNIT

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3806, MARINE UNIT **$10.00**

(732) 877-3905, E. AIRCARD 6

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3905, E. AIRCARD 6 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.3254 / shared
Data Roaming (100, MB)	0

...continued

(732) 877-3916, E. AIRCARD 1

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3916, E. AIRCARD 1 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.7863 / shared
Data Roaming (100, MB)	0

(732) 877-3944, E. AIRCARD 5

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3944, E. AIRCARD 5 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2057 / shared
Data Roaming (100, MB)	0

(732) 877-3957, E. AIRCARD 2

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3957, E. AIRCARD 2 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2843 / shared
Data Roaming (100, MB)	0

(732) 877-3973, E. AIRCARD 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 877-3973, E. AIRCARD 3 **$10.00**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	1.2691 / shared
Data Roaming (100, MB)	0

...continued

(732) 979-0069, SPECIAL TAB 5

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-0069, SPECIAL TAB 5 — $10.00

(732) 979-0107, SPECIAL TAB 2

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-0107, SPECIAL TAB 2 — $10.00

(732) 979-0126, SPECIAL TAB 4

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-0126, SPECIAL TAB 4 — $10.00

(732) 979-0128, SPECIAL TAB 1

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-0128, SPECIAL TAB 1 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0236 / shared
Data Roaming (100, MB)	0

(732) 979-0135, SPECIAL TAB 3

PLANS

Bus Share More Access Tab/MBB - Shared Data: Bus Share More Access Plan\\0GB Shared Data\n $0.25/MB OffNetwork RoamingOvg($.00024414/KB)\\$10/GB OnNetwork Overage($.00000477/KB)\nPlan is not discountable

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

TOTAL FOR (732) 979-0135, SPECIAL TAB 3 — $10.00

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1455 / shared
Data Roaming (100, MB)	0

continues...

...continued

(848) 565-1095, NICK SIMONE

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
$13 TEP Plus - Includes insurance	May 27 - Jun 26	13.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$48.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-1095, NICK SIMONE **$50.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.6196 / shared
Anytime Minutes (Unlimited)	654
Text (Unlimited)	466
MMS/Picture Mail (Unlimited)	195
Data Roaming (See Terms, MB)	0

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
$13 TEP Plus - Includes insurance	May 27 - Jun 26	13.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$48.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTA **$50.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.0725 / shared
Anytime Minutes (Unlimited)	77
Text (Unlimited)	55
MMS/Picture Mail (Unlimited)	21
Data Roaming (See Terms, MB)	0

Sprint

...continued

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Total Equipment Protection with tech support - Includes insurance	May 27 - Jun 26	13.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$23.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL **$24.22**

DAC Information

Account Name:
CITY OF PERTH AMBOY

Account Number:

Invoice Number:
128

DAC Number
113568061

DAC Name
Public Works

Bill Date:
May 30, 2018

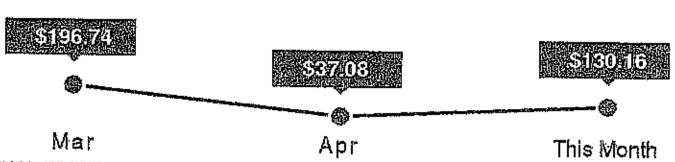
Bill Period:
Apr 27 - May 26, 2018

This DAC

Plans	$120.00
Sprint Surcharges*	$3.86
Government Taxes & Fees	$6.30
Charges This Bill	**$130.16**

Total Charges Transferred to

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.

DAC Overview - Public Works - 113568061

Subscribers on DAC: 7

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES 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 - 113568061														
(732) 207-8370, HECTOR LEON	p.83	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Bus Share More Phone Access - Shared Data					*35:00*			*4*	*0.7902GB*					
(732) 423-7343, JULIO VEGA	p.83	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Bus Share More Phone Access - Shared Data					*14:00*			*59*	*0.2301GB*					
(732) 585-9195, MATTHEW NIEVES	p.83	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Bus Share More Phone Access - Shared Data					*950:00*			*572*	*2.3201GB*					
(732) 762-7566, PEREZ, E.	p.84	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Bus Share More Phone Access - Shared Data					*121:00*			*74*	*0.8477GB*					
(732) 921-3846, HECTOR POLIDURA JR	p.84	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
Bus Share More Phone Access - Shared Data														
(848) 230-9660, CARMINE MUCCIO	p.84	35.00	-	-	-	-	-	-	-	-	-	1.13	0.90	37.03
Bus Share More Phone Access - Shared Data					*54:00*			*11*	*0.2422MB* *0.1175GB*					
(848) 565-7678, CLEAVER, D.	p.85	10.00	-	-	-	-	-	-	-	-	-	0.32	0.90	11.22
Bus Share More Phone Access - Shared Data					*1166:00*			*150*	*0.4147GB*					
Total DAC Charges for Public Works		120.00	-	-	-	-	-	-	-	-	-	3.86	6.30	130.16
Total DAC Usage for Public Works					*2340:00*			*870*	*0.2422MB* *4.7203GB*					

Sprint

Account Name: CITY OF PERTH AMBOY
Account Number/BAN Number 113568061
Invoice Number 128

Bill Date: May 30, 2018
Bill Period: Apr 27 - May 26, 2018

(732) 207-8370, HECTOR LEON

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 207-8370, HECTOR LEON $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.7902 / shared
Anytime Minutes (Unlimited)	35
Text (Unlimited)	4
Data Roaming (See Terms, MB)	0

(732) 423-7343, JULIO VEGA

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 423-7343, JULIO VEGA $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.2301 / shared
Anytime Minutes (Unlimited)	14
Text (Unlimited)	5
MMS/Picture Mail (Unlimited)	54
Data Roaming (See Terms, MB)	0

(732) 585-9195, MATTHEW NIEVES

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 585-9195, MATTHEW NIEVES $11.22

...continued, (732) 585-9195, MATTHEW NIEVES

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	2.3201 / shared
Anytime Minutes (Unlimited)	950
Text (Unlimited)	425
MMS/Picture Mail (Unlimited)	147
Data Roaming (See Terms, MB)	0

(732) 762-7566, PEREZ, E.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 762-7566, PEREZ, E. $11.22

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.8477 / shared
Anytime Minutes (Unlimited)	121
Text (Unlimited)	67
MMS/Picture Mail (Unlimited)	7
Data Roaming (See Terms, MB)	0

(732) 921-3846, HECTOR POLIDURA JR

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (732) 921-3846, HECTOR POLIDURA JR $37.03

(848) 230-9660, CARMINE MUCCIO

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Subsidized Device Charge $25	May 27 - Jun 26	25.00
Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$35.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	1.13
TOTAL SPRINT SURCHARGES		$1.13

continues

Text (Unlimited)	124
MMS/Picture Mail (Unlimited)	26
Data Roaming (See Terms, MB)	0

...continued, *(848) 230-9660, CARMINE MUCCIO*

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 230-9660, CARMINE MUCCIO **$37.03**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.1176 / shared
Anytime Minutes (Unlimited)	54
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	1
Data Roaming (See Terms, MB)	0.2422

(848) 565-7678, CLEAVER, D.

PLANS

Bus Share More Phone Access - Shared Data: 0GB Shared Data\\Minimum Monthly Charge for Line 2+ is $0\nUnlimited Anytime Minutes\\Nationwide Long Distance Included\nAmerica - Roaming Included\\Unlimited Messaging\nCall Waiting\\Three-Way Calling \nVoicemail\\MRC is not Discountable\nAdditional charge per device may apply\nUNL INTL TEXT in DOM US Only

Phone Access w/Unltd Talk/Text	May 27 - Jun 26	10.00
TOTAL PLANS		$10.00

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.690%	0.32
TOTAL SPRINT SURCHARGES		$0.32

GOVERNMENT TAXES & FEES

State 911 Tax	0.000%	0.90
TOTAL GOVERNMENT TAXES & FEES		$0.90

TOTAL FOR (848) 565-7678, CLEAVER, D. **$11.22**

Usage

Data / Mobile Hotspot (GB) - Usage ID: 479793	0.4147 / shared
Anytime Minutes (Unlimited)	1166

Master Subsidy Lock (MSL) Code Unlock Eligibility

You may be eligible to receive the MSL Code for one or more of your devices based on your service and/or device contract status. For info on Sprint's Unlock Policies, visit sprint.com/unlock. If you believe you qualify, contact Care or dial *2 from your Sprint device to request an MSL Code.

BLL02AAK