



PO BOX 489
NEWARK, NJ 07101-0489



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

00020535

K109

20-01934 @ 11/1/2020

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	942031144-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	98656401

Quick Bill Summary

Sep 24 - Oct 23

Previous Balance <i>(see back for details)</i>	\$262.96
No Payment Received	\$0.00
Balance Forward Due Immediately	\$262.96
Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$106.25
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$19.67
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges Due by November 15, 2020	\$223.86

Total Amount Due

\$486.82

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



Invoice Number Account Number Date Due Page
98656401 942031144-00001 Past Due 2 of 23

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance **\$262.96**

No Payment Received

Total Payments **\$0.00**

Balance Forward Due Immediately **\$262.96**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408



Invoice Number Account Number Date Due Page

9865640182 942031144-00001 Past Due 3 of 23

Overview of Shared Usage

Participating Lines as of 10/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	1	1	400	667	267
					\$66.75

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-87 Susan Naples	5	\$48.07	\$66.75	—	\$12.23	\$.90	—	\$127.95	667	314	1,360,057KB	—	—	—
732-718-80 Jimmie Bellino	17	\$48.07	\$39.50	—	\$7.44	\$.90	—	\$95.91	558	133	1,410,028KB	—	—	—
Total Current Charges		\$96.14	\$106.25	\$.00	\$19.67	\$1.80	\$.00	\$223.86						



Invoice Number	Account Number	Date Due	Page
9865640182	942031144-00001	Past Due	4 of 23

Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details

				Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES		400	667	267	\$66.75

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Returned Payments

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

Late Payment Information

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

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$486.82.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$128.18 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$8.22 for voice, \$1.66 for messaging, \$118.30 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.



PO BOX 489
NEWARK, NJ 07101-0489



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

00017183
R111

20-01934

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	942031144-00001	12/15/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9867746063

Quick Bill Summary

Oct 24 - Nov 23

Previous Balance <i>(see back for details)</i>	\$486.82
Payments - Thank You	-\$486.82
Balance Forward	\$0.00
Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$48.25
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.47
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges	\$155.66

Total Charges Due by December 15, 2020 **\$155.66**

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



Invoice Number Account Number Date Due Page

9867746063 942031144-00001 12/15/20 2 of 21

Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$486.82

Payments - Thank You

Payment Received 11/13/20

-223.86

Payment Received 11/19/20

-262.96

Total Payments

-\$486.82

Balance Forward

\$0.00

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

COLOR700A 1154 5012 125 36 20201126 PG 1 OF 12
00017183 39007213.1 D-1





Invoice Number Account Number Date Due Page

9867746063 942031144-00001 12/15/20 3 of 21

Overview of Shared Usage

	Participating Lines as of 11/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk -- Nationwide for Business Share	1	1	400	470	70	\$17.50

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Charges and Fees (includes Tax)	Third-Party Charges	Total Charges
732-221-87 Susan Naples	5	\$48.07	\$17.50	---	\$3.57	\$.90	---	\$70.04
732-718-80 Vinnie Bellino	15	\$48.07	\$30.75	---	\$5.90	\$.90	---	\$85.62
Total Current Charges		\$96.14	\$48.25	\$.00	\$9.47	\$1.80	\$.00	\$155.66

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
470	339	1,669,947KB	---	---	---
523	144	980,496KB	---	---	---



Invoice Number Account Number Date Due Page

9867746063 942031144-00001 12/15/20 4 of 21

Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details

			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES	400	470	70	\$17.50

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



PO BOX 489
NEWARK, NJ 07101-0489

00000269/9680/ 2.420/AB/37893494.1



BOROUGH OF CARTERET
POLICE DEPT
230 ROOSEVELT AVE
CARTERET, NJ 07008-3503

00000269
MSP 10

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	282226428-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9866697699

Quick Bill Summary

Oct 11 - Nov 10

Previous Balance <i>(see back for details)</i>	\$4,474.37
No Payment Received	\$.00
Balance Forward Due Immediately	\$4,474.37
Monthly Charges	\$2,178.46
Usage and Purchase Charges	
Voice	\$1.25
Messaging	\$3.78
Data	\$.00
Surcharges and Other Charges & Credits	\$38.99
Taxes, Governmental Surcharges & Fees	\$17.10
Total Current Charges Due by December 02, 2020	\$2,239.58

Total Amount Due

\$6,713.95

LO - 02124 01/10/2020

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

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



Invoice Number Account Number Date Due Page

9866697699 282226426-00001 Past Due 2 of 61

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$4,474.37

No Payment Received

Total Payments

\$0.00

Balance Forward Due Immediately

\$4,474.37

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

COLR700A 1154 5014 125 38 20201113 PG 1 OF 56
00000269 37895494.1 0-1





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	942031144-00001	01/15/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9869866298

Quick Bill Summary

Nov 24 - Dec 23



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

R00395504
K112

Previous Balance <i>(see back for details)</i>	\$155.66
Payment - Thank You	-\$155.66
Balance Forward	\$0.00
Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$49.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$9.60
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges	\$156.54

Total Charges Due by January 15, 2021

\$156.54

20-01934 @ 1/21/2021

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



Invoice Number Account Number Date Due Page
9869866298 942031144-00001 01/15/21 3 of 20

Overview of Shared Usage

Participating Lines as of 12/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	1	1	400	498	181
					\$45.25

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-87 Susan Naples	5	\$48.07	\$45.25	---	\$8.45	\$.90	---	\$102.67	498	178	1,192,947KB	---	---	---
732-718-80 Winita Bellino	15	\$48.07	\$3.75	---	\$1.15	\$.90	---	\$53.87	415	97	495,329KB	---	---	---
Total Current Charges		\$96.14	\$49.00	\$.00	\$9.60	\$1.80	\$.00	\$156.54						



Invoice Number Account Number Date Due Page

9869866298 942031144-00001 01/15/21 4 of 20

Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details

			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES	400	498	181	\$45.25

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Returned Payments

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

Late Payment Information

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

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$156.54.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$128.18 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$8.22 for voice, \$1.66 for messaging, \$118.30 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.



PO BOX 489
NEWARK, NJ 07101-0489

20-01934
09/14/2020

00000564/3120/ 1.220/AB/3748887.1



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

00000564
HSP 19

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	942031144-00001	10/15/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9863546644

Quick Bill Summary

Aug 24 - Sep 23

Previous Balance (see back for details)	\$247.77
Payment - Thank You	-\$247.77
Balance Forward	\$0.00
Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$140.00
Messaging	\$0.00
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$25.02
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges	\$262.96

Total Charges Due by October 15, 2020 **\$262.96**

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Pay from phone

Pay on the Web

#PMT (#768) At vzw.com/mybusinessaccount

Questions: 1.800.922.0204 or *611 from your phone



Invoice Number

Account Number

Date Due Page

9863546644

94203114-00001

10/15/20 3 of 26

Overview of Shared Usage

	Participating Lines as of 09/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	1	1	400	942	542	\$135.50

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-87 Susan Naples	5	\$48.07	\$139.50	---	\$24.46	\$.90	---	\$212.93	942	164	2,376,830KB	---	---	---
732-718-80 Virtue Bellino	18	\$48.07	\$.50	---	\$.56	\$.90	---	\$50.03	402	104	2,160,077KB	---	---	---
Total Current Charges		\$96.14	\$140.00	\$.00	\$25.02	\$1.80	\$.00	\$262.96						



Shared Usage Overage Details

Unbilled Usage from Previous Months

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES		16	16	\$4.00

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES	400	942	542	\$135.50

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Returned Payments

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

Late Payment Information

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

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$262.96.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$128.18 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$8.22 for voice, \$1.66 for messaging, \$118.30 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.



Invoice Number Account Number Date Due Page

9859406049 942031144-00001 Past Due 2 of 23

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

\$1,068.36

Payments - Thank You

Payment Received 06/25/20

-276.33

Payment Received 07/09/20

-455.10

Total Payments

-\$731.43

Balance Forward Due Immediately

\$336.93





Invoice Number Account Number Date Due Page

9859406049 942031144-00001 Past Due 3 of 23

Overview of Shared Usage

Participating Lines as of 07/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	1	1	400	1,160	760
					\$190.00

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-8700 Susan Naples	5	\$48.07	\$190.00	---	\$33.15	\$3.90	---	\$272.12	1160	108	1,460,903KB	---	---	---
732-718-8000 Yinnie Bellino	18	\$48.07	---	---	\$2.80	\$3.90	---	\$51.77	309	95	632,043KB	---	---	---
Total Current Charges		\$96.14	\$190.00	\$0.00	\$35.95	\$1.80	\$0.00	\$323.89						



Invoice Number Account Number Date Due Page

9859406049 942031144-00001 Past Due 4 of 23

Shared Usage Overage Details

Current Usage

TALK – NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES	400	1,160	760	\$190.00

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Invoice Number	Account Number	Date Due	Page
9859406049	942031144-00001	Past Due	23 of 23

Need-to-Know Information

Explanation of Surcharges

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

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FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC increased to 8.02% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 26.50% percent. For more details, please call 1-888-684-1888

Regulatory Charge Increase

Effective July 1, 2020, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.15 to \$0.21 per line. The charge for data-only devices remains at \$0.02. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill, or consult your wireless service agreement

Introducing Number Lock

Protect your number. Protect your identity. Turn it on now in the My Verizon app. Learn more at m.vzw.com/NumberLock. Your number is safe with us.



PO BOX 489
NEWARK, NJ 07101-0489

00844949/2960/ 1.020/AB/57223996.1



BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3065

00844949
MSP 13

BD-01934
9/2/2020

Quick Bill Summary

Jul 24 - Aug 23

Manage Your Account	Account Number	Date Due
www.verizon.com/mybusinessaccount	942031144-00001	09/15/20
Change your address at http://ssn.verizonenterprise.com	Invoice Number	9861465345

Previous Balance (see back for details) \$660.82
Payments - Thank You -\$666.93
Credit Balance -\$6.11

Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$132.25
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$23.69
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges	\$253.88

Total Charges Due by September 15, 2020 \$247.77



Overview of Shared Usage

Participating Lines as of 08/23/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	1	1	400	929	529
					\$132.25

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-87 Susan Naples	5	\$48.07	\$132.25	—	\$23.22	\$.90	—	\$204.44	929	182	1,624,544KB	—	—	—
732-718-80 Vinnie Bellino	19	\$48.07	—	—	\$.47	\$.90	—	\$49.44	298	264	2,032,845KB	—	—	—
Total Current Charges		\$96.14	\$132.25	\$.00	\$23.69	\$1.80	\$.00	\$253.88						



Shared Usage Overage Details

Current Usage

TALK - NATIONWIDE FOR BUSINESS SHARE

Shared Usage Overage Details

			Allowance	Used	Billable	Cost
AMERICAS CH EMAIL & DATA 400	732-221-87	SUSAN NAPLES	400	929	529	\$132.25

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Returned Payments

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

Late Payment Information

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

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$247.77.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$128.18 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$8.22 for voice, \$1.66 for messaging, \$118.30 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.



PO BOX 489
NEWARK, NJ 07101-0489

* 20-02121 E 9/3/2020
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BOROUGH OF CARTERET
POLICE DEPT
230 ROOSEVELT AVE
CARTERET, NJ 07008-3503

00001526
MSP 49

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	282226426-00001	Past Due
Change your address at http://aso.verizonenterprise.com	Invoice Number	9860437635

Quick Bill Summary

Jul 11 -- Aug 10

Previous Balance <i>(see back for details)</i>	\$8,414.29
Payment -- Thank You	-\$4,081.96
Adjustments	-\$250.00
Balance Forward Due Immediately	\$4,082.33
Monthly Charges	\$2,178.46
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$3.00
Data	\$.00
Surcharges and Other Charges & Credits	\$47.13
Taxes, Governmental Surcharges & Fees	\$17.10
Total Current Charges Due by September 02, 2020	\$2,245.69

Total Amount Due

\$6,328.02

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

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



Invoice Number Account Number Date Due Page

9860437637 282226426-00001 Past Due 2 of 64

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments and Adjustments

Previous Balance **\$8,414.29****Payment -- Thank You**

Payment Received 07/30/20 -4,081.96

Total Payments **-\$4,081.96****Adjustments**

Equip Bill Incentive Credit for 732-439-61 on 08/03/20 -50.00

Equip Bill Incentive Credit for 732-439-61 on 08/03/20 -50.00

Equip Bill Incentive Credit for 732-439-61 on 08/03/20 -50.00

Equip Bill Incentive Credit for 732-439-61 on 08/03/20 -50.00

Equip Bill Incentive Credit for 732-439-62 on 08/03/20 -50.00

Total Adjustments **-\$250.00****Balance Forward Due Immediately** **\$4,082.33**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	282226426-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9864597611

Quick Bill Summary

Sep 11 – Oct 10



00000287
HSP 10

Previous Balance <i>(see back for details)</i>	\$8,564.53
Payment – Thank You	-\$6,328.02
Balance Forward Due Immediately	\$2,236.51
Monthly Charges	\$2,178.46
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$3.42
Data	\$0.00
Surcharges and Other Charges & Credits	\$38.88
Taxes, Governmental Surcharges & Fees	\$17.10
Total Current Charges Due by November 02, 2020	\$2,237.86

24 P 11/8/2020

Total Amount Due

\$4,474.37

ate your account is past due. Please send payment now to avoid service disruption.

Questions:
1.800.922.0204 or *611 from your phone

Invoice Number Account Number Date Due Page

9864597611 282226426-00001 Past Due 2 of 62

Get Data Used

Get Balance

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$8,564.53**

Payment - Thank You

Payment Received 09/14/20 -6,328.02

Total Payments **-6,328.02**

Balance Forward Due Immediately **\$2,236.51**

your payment will not be reviewed or honored. Please send correspondence to
Correspondence Team PO Box 408 Newark, NJ 07101-0408



Invoice Number Account Number Date Due Page

9863437634 282226426-00001 Past Due 2 of 64

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments and Adjustments

Previous Balance

\$8,414.29

Payment - Thank You

Payment Received 07/30/20

-4,081.96

Total Payments

-\$4,081.96

Adjustments

Equip Bill Incentive Credit	for 732-439-61 on 08/03/20	-50.00
Equip Bill Incentive Credit	for 732-439-61 on 08/03/20	-50.00
Equip Bill Incentive Credit	for 732-439-61 on 08/03/20	-50.00
Equip Bill Incentive Credit	for 732-439-61 on 08/03/20	-50.00
Equip Bill Incentive Credit	for 732-439-62 on 08/03/20	-50.00

Total Adjustments

-\$250.00

Balance Forward Due Immediately

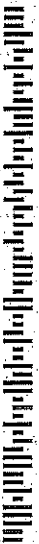
\$4,082.33





* 80-02107 6/24/2020

PO BOX 489
NEWARK, NJ 07101-0489



CARTERET FIRE DEPT
240 ROOSEVELT AVE
CARTERET, NJ 07008-3503

00009967
K107

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	482337310-00001	Past Due
Change your address at http://sso.verizonenterprisec.com	Invoice Number	9859649589

Quick Bill Summary

Jun 29 - Jul 28

Previous Balance (see back for details)	\$824.71
No Payment Received	\$.00
Balance Forward Due Immediately	\$824.71
Monthly Charges	\$153.96
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$1.81
Taxes, Governmental Surcharges & Fees	\$.90
Total Current Charges Due by August 20, 2020	\$156.67

Total Amount Due **\$981.38**



Invoice Number Account Number Date Due Page

9859649589 482337310-00001 Past Due 3 of 12

Overview of Shared Usage

State of NJ Plans	Participating Lines as of 07/28/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
	1	0	300	135	0	—

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase		Surcharges and Other		Taxes, Governmental		Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
			Charges	Charges	Charges	Credits	Charges	Fees								
732-259-156 Tour Commander	4	\$39.99	—	—	—	\$1.75	\$0.90	—	—	\$42.64	135	102	183,228KB	—	—	—
732-439-630 Ems Hotspot	9	\$37.99	—	—	—	\$0.02	\$0.00	—	—	\$38.01	—	—	9,722GB	—	—	—
848-205-900 Tablet Tablet	10	\$37.99	—	—	—	\$0.02	\$0.00	—	—	\$38.01	—	—	.009GB	—	—	—
908-331-160 Ems Hotspot	11	\$37.99	—	—	—	\$0.02	\$0.00	—	—	\$38.01	—	—	—	—	—	—
Total Current Charges		\$153.96	\$0.00	\$0.00	\$1.81	\$2.90	\$0.00			\$156.67						