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Summary for Tour Commander: 732-259-15

Your Plan

State of NJ Local Plan 300

\$19.99 monthly charge
300 monthly allowance minutes
\$.10 per minute after allowance

Email & Data UNL + UNL MSG \$20

\$20.00 monthly charge
Unlimited monthly kilobyte
Unlimited monthly Text Message
Unlimited monthly Picture & Video

1000 Night & Weekend Min

1000 monthly OFFPEAK allowance
\$.10 per minute after allowance

Mobile to Mobile 1000 Minutes

1000 monthly Mobile to Mobile allowance
\$.10 per minute after allowance

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

Monthly Charges

State of NJ Local Plan 300	07/29 - 08/28	19.99
Email & Data UNL + UNL MSG \$20	07/29 - 08/28	20.00
		\$39.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	300 (shared)	135	---	---
Mobile to Mobile <i>minutes</i>	1000	111	---	---
Night/Weekend <i>minutes</i>		19	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	89	---	---
Picture & Video -- Sent <i>messages</i>	unlimited	4	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	9	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	183,228	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	1.54
Regulatory Charge	.21
	\$1.75

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-259-15 **\$42.64**

Detail for Tour Commander: 732-259-15

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/29	12:25P	732-705-02	Peak	PlanAllow	Staten Isl NY	Incoming CL	2	---	---	---
6/29	3:08P	732-401-97	Peak	PlanAllow	Staten Isl NY	Incoming CL	1	---	---	---
7/01	12:34P	732-488-46	Peak	PlanAllow	Staten Isl NY	Incoming CL	1	---	---	---



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Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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Monthly Charges

Americas Ch Email & Data 400	10/24 - 11/23	64.09
25% Access Discount	10/24 - 11/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	667	267	66.75
Mobile to Mobile minutes	unlimited	2158	---	---
Night/Weekend minutes	unlimited	874	---	---
Total Voice				\$66.75

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	217	---	---
Unlimited M2M Text messages	unlimited	31	---	---
Picture & Video - Sent messages	unlimited	25	---	---
Picture & Video - Rcv'd messages	unlimited	41	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	1,360,057	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$66.75

Surcharges

Fed Universal Service Charge	12.02
Regulatory Charge	.21
	\$12.23

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-87 \$127.95

Detail for Susan Naples: 732-221-87

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/24	8:58A	732-541-54	Peak	PlanAllow	Carteret NJ	Carteret NJ	1	---	---	---
9/24	10:02A	917-376-18	Peak	M2MAllow	Carteret NJ	Queens NY	5	---	---	---
9/24	10:07A	908-963-44	Peak	PlanAllow	Carteret NJ	VM Deposit CL	1	---	---	---



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Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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Monthly Charges

Americas Ch Email & Data 400

11/24 - 12/23

64.09

25% Access Discount

11/24 - 12/23

-16.02

\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	470	70	17.50
Mobile to Mobile minutes	unlimited	1894	---	---
Night/Weekend minutes	unlimited	1016	---	---
Total Voice				\$17.50

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	224	---	---
Unlimited M2M Text messages	unlimited	34	---	---
Picture & Video - Sent messages	unlimited	17	---	---
Picture & Video - Rcv'd messages	unlimited	64	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	1,669,947	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$17.50

Surcharges

Fed Universal Service Charge 3.36

Regulatory Charge .21

\$3.57

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$0.90

Total Current Charges for 732-221-87

\$70.04

Detail for Susan Naples: 732-221-87

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/24	8:46A	732-770-76	Off-Peak	N&W	Carteret NJ	Incoming CL	13	---	---	---
10/24	9:47A	908-313-05	Off-Peak	N&W	Carteret NJ	Elizabeth NJ	31	---	---	---
10/24	10:17A	908-313-05	Off-Peak	N&W	Carteret NJ	Elizabeth NJ	1	---	---	---
10/24	10:18A	908-313-05	Off-Peak	N&W	Carteret NJ	Elizabeth NJ	1	---	---	---



Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	12/24 - 01/23	64.09
25% Access Discount	12/24 - 01/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	498	181	45.25 *
Mobile to Mobile minutes	unlimited	364	---	---
Night/Weekend minutes	unlimited	250	---	---
Total Voice				\$45.25

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	105	---	---
Unlimited M2M Text messages	unlimited	36	---	---
Picture & Video - Sent messages	unlimited	4	---	---
Picture & Video - Rcv'd messages	unlimited	33	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	1,192,947	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$45.25

Surcharges

Fed Universal Service Charge	8.24
Regulatory Charge	.21
	\$8.45

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-87 \$102.67

Detail for Susan Naples: 732-221-87

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/24	11:46A	908-963-44	Peak	PlanAllow	Carteret NJ	Somerville NJ	1	---	---	---
11/24	11:59A	732-541-38	Peak	PlanAllow	Carteret NJ	Carteret NJ	1	---	---	---
11/24	12:28P	732-541-38	Peak	PlanAllow	Carteret NJ	Carteret NJ	1	---	---	---
11/24	12:58P	732-223-00	Peak	PlanAllow	Carteret NJ	Manasquan NJ	1	---	---	---

Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400

09/24 - 10/23 64.09

25% Access Discount

09/24 - 10/23 -16.02

\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared minutes		16	16	4.00
Mobile to Mobile minutes		35	---	---
Night/Weekend minutes		22	---	---

Current Usage

Shared minutes	400 (shared)	942	542	135.50
Mobile to Mobile minutes	unlimited	2391	---	---
Night/Weekend minutes	unlimited	689	---	---
Total Voice				\$139.50

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	113	---	---
Unlimited M2M Text messages	unlimited	15	---	---
Picture & Video - Sent messages	unlimited	4	---	---
Picture & Video - Rcv'd messages	unlimited	32	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	2,376,830	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$139.50

Surcharges

Fed Universal Service Charge 24.25

Regulatory Charge .21

\$24.46

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$.90

Total Current Charges for 732-221-87 \$212.93



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Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400

07/24 - 08/23

64.09

25% Access Discount

07/24 - 08/23

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	1160	760	190.00
Mobile to Mobile	minutes	unlimited	2235	---	---
Night/Weekend	minutes	unlimited	1075	---	---
Total Voice					\$190.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	66	---	---
Unlimited M2M Text	messages	unlimited	7	---	---
Picture & Video - Sent	messages	unlimited	9	---	---
Picture & Video - Rcv'd	messages	unlimited	26	---	---
Total Messaging					\$0.00

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

Unbilled Usage from Previous Months

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

Kilobyte Usage	kilobytes		11	---	---
----------------	-----------	--	----	-----	-----

Current Data Usage

Kilobyte Usage	kilobytes	unlimited	1,460,903	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$190.00

Surcharges

Fed Universal Service Charge

32.94

Regulatory Charge

.21

\$33.15

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 732-221-87

\$272.12

Summary for Susan Naples: 732-221-87
Your Plan

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

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Beginning on 02/28/14:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	08/24 - 09/23	64.09
25% Access Discount	08/24 - 09/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	400 (shared)	929	529	132.25
Mobile to Mobile minutes	unlimited	2788	---	---
Night/Weekend minutes	unlimited	1511	---	---
Total Voice				\$132.25

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	132	---	---
Unlimited M2M Text messages	unlimited	34	---	---
Picture & Video -- Sent messages	unlimited	4	---	---
Picture & Video -- Rcv'd messages	unlimited	12	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	1,624,544	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$132.25

Surcharges

Fed Universal Service Charge	23.01
Regulatory Charge	.21
	\$23.22

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-87 \$204.44

Detail for Susan Naples: 732-221-87
Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/24	9:28A	732-715-53	Peak	PlanAllow	Carteret NJ	Perthamboy NJ	30	---	---	---
7/24	9:59A	732-609-00	Peak	M2MAllow	Carteret NJ	Metuchen NJ	18	---	---	---
7/24	10:22A	732-609-00	Peak	M2MAllow	Carteret NJ	Metuchen NJ	1	---	---	---



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Summary for Susan Naples: 732-221-87

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 02/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400

01/24 - 02/23

64.09

25% Access Discount

01/24 - 02/23

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	918	518	129.50
Mobile to Mobile	minutes	unlimited	682	---	---
Night/Weekend	minutes	unlimited	293	---	---
Total Voice					\$129.50

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	157	---	---
Unlimited M2M Text	messages	unlimited	34	---	---
Picture & Video -- Sent	messages	unlimited	6	---	---
Picture & Video -- Rcv'd	messages	unlimited	29	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	876,470	---	---
Total Data					\$.00

Total Usage and Purchase Charges \$129.50

Surcharges

Fed Universal Service Charge 27.06

Regulatory Charge .21

\$27.27

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee .90

\$.90**Total Current Charges for 732-221-87 \$205.74**

Detail for Susan Naples: 732-221-87

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
12/24	8:36A	908-313-05	Peak	M2MAIlow	Carteret NJ	Incoming CL	27	---	---	---
12/24	9:03A	908-313-05	Peak	M2MAIlow	Carteret NJ	Incoming CL	19	---	---	---
12/24	10:01A	908-963-44	Peak	PlanAllow	Carteret NJ	Somerville NJ	4	---	---	---



Summary for Vinnie Bellino: 732-718-80

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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Monthly Charges

Americas Ch Email & Data 400	10/24 - 11/23	64.09
25% Access Discount	10/24 - 11/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	400	558	158	39.50
Promotional	minutes		2	---	---
Mobile to Mobile	minutes	unlimited	106	---	---
Night/Weekend	minutes	unlimited	66	---	---
Total Voice					\$39.50

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	59	---	---
Unlimited M2M Text	messages	unlimited	31	---	---
Picture & Video -- Sent	messages	unlimited	3	---	---
Picture & Video -- Rcv'd	messages	unlimited	40	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	1,410,028	---	---
Total Data					\$0.00

Total Usage and Purchase Charges **\$39.50**

Surcharges

Fed Universal Service Charge	7.23
Regulatory Charge	.21
	\$7.44

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-718-80 **\$95.91**

Detail for Vinnie Bellino: 732-718-80

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
9/24	9:28A	732-887-22	Peak	M2MAIlow	Carteret NJ	Metuchen NJ	1	---	---	---
9/24	9:43A	908-930-81	Peak	PlanAllow	Carteret NJ	Incoming CL	2	---	---	---
9/24	11:40A	732-541-38	Peak	PlanAllow	Carteret NJ	Carteret NJ	1	---	---	---



Summary for Vinnie Bellino: 732-718-80

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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Monthly Charges

Americas Ch Email & Data 400

11/24 - 12/23 64.09

25% Access Discount

11/24 - 12/23 -16.02

\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes 400	523	123	30.75
Mobile to Mobile	minutes unlimited	88	---	---
Night/Weekend	minutes unlimited	117	---	---
Total Voice				\$30.75

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	57	---	---
Unlimited M2M Text	messages unlimited	6	---	---
Picture & Video - Sent	messages unlimited	4	---	---
Picture & Video - Rcv'd	messages unlimited	77	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	980,496	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$30.75

Surcharges

Fed Universal Service Charge

5.69

Regulatory Charge

.21

\$5.90

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 732-718-80

\$85.62

Detail for Vinnie Bellino: 732-718-80

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
10/24	8:40A	908-930-81	Off-Peak	N&W	Woodbridge NJ	VM Deposit CL	1	---	---	---
10/24	8:41A	908-930-81	Off-Peak	N&W	Woodbridge NJ	Incoming CL	4	---	---	---
10/24	5:02P	732-277-57	Off-Peak	N&W	Middletown NJ	Perthamboy NJ	2	---	---	---
10/24	5:57P	908-930-81	Off-Peak	N&W	Carteret NJ	Metuchen NJ	4	---	---	---



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Summary for Vinnie Bellino: 732-718-80

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
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www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	12/24 - 01/23	64.09
25% Access Discount	12/24 - 01/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	400	415	15	3.75
Promotional <i>minutes</i>		71	---	---
Mobile to Mobile <i>minutes</i>	unlimited	65	---	---
Total Voice				\$3.75

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	62	---	---
Unlimited M2M Text <i>messages</i>	unlimited	4	---	---
Picture & Video -- Sent <i>messages</i>	unlimited	4	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	27	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	495,329	---	---

Total Data \$0.00

Total Usage and Purchase Charges **\$3.75**

Surcharges

Fed Universal Service Charge	.94
Regulatory Charge	.21
	\$1.15

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-718-80 **\$53.87**

Detail for Vinnie Bellino: 732-718-80

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
11/24	11:44A	732-526-11	Peak	PlanAllow	Carteret NJ	Incoming CL	1	---	---	---
11/24	1:36P	908-405-80	Peak	PlanAllow	Carteret NJ	Plainfield NJ	4	---	---	---
11/24	1:39P	908-930-81	Peak	PlanAllow	Carteret NJ	VM Deposit CL	1	---	---	---
11/24	2:00P	908-930-81	Peak	PlanAllow	Woodbridge NJ	Incoming CL	3	---	---	---



Summary for Vinnie Bellino: 732-718-80

Your Plan

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

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	09/24 - 10/23	64.09
25% Access Discount	09/24 - 10/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	5	---	---
Mobile to Mobile	minutes	8	---	---
Night/Weekend	minutes	19	---	---

Current Usage

Calling Plan	minutes	400	402	2	.50
Promotional	minutes		3	---	---
Mobile to Mobile	minutes	unlimited	174	---	---
Night/Weekend	minutes	unlimited	98	---	---
Total Voice					\$5.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	46	---	---
Unlimited M2M Text	messages	unlimited	15	---	---
Picture & Video – Sent	messages	unlimited	4	---	---
Picture & Video – Rcv'd	messages	unlimited	39	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	2,160,077	--	--
Total Data					\$0.00

Total Usage and Purchase Charges **\$5.00**

Surcharges

Fed Universal Service Charge	.35
Regulatory Charge	.21
	\$5.56

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-718-80 **\$50.03**



Summary for Vinnie Bellino: 732-718-80

Your Plan

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

Friends & Family

Email & Data Unlimited
 Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
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UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	09/24 - 10/23	64.09
25% Access Discount	09/24 - 10/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months					
(Minutes are applied against any remaining allowance for the month in which the call was made)					
Calling Plan	minutes		5	--	--
Mobile to Mobile	minutes		8	--	--
Night/Weekend	minutes		19	--	--
Current Usage					
Calling Plan	minutes	400	402	2	.50
Promotional	minutes		3	--	--
Mobile to Mobile	minutes	unlimited	174	--	--
Night/Weekend	minutes	unlimited	98	--	--
Total Voice					\$1.50
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	46	--	--
Unlimited M2M Text	messages	unlimited	15	--	--
Picture & Video – Sent	messages	unlimited	4	--	--
Picture & Video – Rcv'd	messages	unlimited	39	--	--
Total Messaging					\$0.00
Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	2,160,077	--	--
Total Data					\$0.00
Total Usage and Purchase Charges					\$1.50

Surcharges

Fed Universal Service Charge	.35
Regulatory Charge	.21
	\$0.56

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-718-80 **\$50.03**



Invoice Number Account Number Date Due Page

9859406049 942031144-00001 Past Due 18 of 23

Summary for Vinnie Bellino: 732-718-80

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400

07/24 - 08/23

64.09

25% Access Discount

07/24 - 08/23

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	400	309	---	---
Mobile to Mobile	minutes	unlimited	108	---	---
Night/Weekend	minutes	unlimited	77	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	44	---	---
Unlimited M2M Text	messages	unlimited	30	---	---
Picture & Video -- Sent	messages	unlimited	2	---	---
Picture & Video -- Rcv'd	messages	unlimited	19	---	---
Total Messaging					\$.00

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

Unbilled Usage from Previous Months

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

Kilobyte Usage	kilobytes		1416	---	---
----------------	-----------	--	------	-----	-----

Current Data Usage

Kilobyte Usage	kilobytes	unlimited	632,043	---	---
----------------	-----------	-----------	---------	-----	-----

Total Data \$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge

2.59

Regulatory Charge

.21

\$2.80

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 732-718-80

\$51.77

Summary for Vinnie Bellino: 732-718-80

Your Plan

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

Friends & Family

Email & Data Unlimited
Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:
25% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

UNL Text Messaging
Unlimited monthly M2M Text
Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	08/24 - 09/23	64.09
25% Access Discount	08/24 - 09/23	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	400	298	---	---
Mobile to Mobile <i>minutes</i>	unlimited	111	---	---
Night/Weekend <i>minutes</i>	unlimited	182	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	56	---	---
Unlimited M2M Text <i>messages</i>	unlimited	24	---	---
Picture & Video -- Sent <i>messages</i>	unlimited	28	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	156	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	2,032,845	---	---
Total Data				\$0.00

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

Surcharges

Fed Universal Service Charge	.26
Regulatory Charge	.21
	\$0.47

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-718-80 **\$49.44**

Detail for Vinnie Bellino: 732-718-80

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Alt/Time Chrgs	LD/Other Chrgs	Total
7/24	9:28A	908-930-81	Peak	PlanAllow	Carteret NJ	Metuchen NJ	3	---	---	---
7/24	1:51P	732-423-47	Peak	M2MAIlow	Carteret NJ	Incoming CL	1	---	---	---
7/24	2:52P	732-277-57	Peak	PlanAllow	Edison NJ	Incoming CL	1	---	---	---
7/24	5:54P	908-930-81	Peak	PlanAllow	Carteret NJ	Metuchen NJ	2	---	---	---



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9871977169 942031144-00001 Past Due 19 of 25

Summary for Vinnie Bellino: 732-718-80

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge

400 monthly allowance minutes

\$.25 per minute after allowance

Friends & Family

Email & Data Unlimited

Unlimited monthly kilobyte

Unlimited Night & Weekend Mins

Beginning on 01/28/14:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400

01/24 - 02/23

64.09

25% Access Discount

01/24 - 02/23

-16.02

\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	400	356	---	---
Promotional	minutes		140	---	---
Mobile to Mobile	minutes	unlimited	69	---	---
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	133	---	---
Unlimited M2M Text	messages	unlimited	4	---	---
Picture & Video - Sent	messages	unlimited	15	---	---
Picture & Video - Rcv'd	messages	unlimited	98	---	---
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	753,628	---	---
Total Data					\$.00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge

.33

Regulatory Charge

.21

\$.54

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 732-718-80

\$49.51

Detail for Vinnie Bellino: 732-718-80

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Mins.	Airtime Chrgs	LD/Other Chrgs	Total
12/24	8:48A	908-930-81	Peak	PlanAllow	Carteret NJ	Incoming CL	1	---	---	---
12/24	9:49A	908-930-81	Peak	PlanAllow	Carteret NJ	Metuchen NJ	2	---	---	---
12/24	1:41P	908-930-81	Peak	PlanAllow	Woodbridge NJ	Incoming CL	2	---	---	---
12/25	8:48A	908-930-81	Peak	PlanAllow	Carteret NJ	Incoming CL	2	---	---	---



PO BOX 489
NEWARK, NJ 07101-0489

00000347/3600/ 1.316/MB/38386964.1



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

00000347

MSP 10

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	782313583-00001	01/29/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9870679618

Quick Bill Summary

Dec 07 - Jan 06

Previous Balance <i>(see back for details)</i>	\$682.70
Payment - Thank You	-\$682.70
Balance Forward	\$0.00
Monthly Charges	\$605.27
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$33.50
Taxes, Governmental Surcharges & Fees	\$9.00
Total Current Charges	\$647.77

Total Charges Due by January 29, 2021

\$647.77

20-02108 @ 1/21/21

Pay from phone	Pay on the Web	Questions
#PMT (#768)	At vzw.com/mybusinessaccount	



Invoice Number Account Number Date Due Page

9870679618 782313583-00001 01/29/21 2 of 24

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$682.70

Payment - Thank You

Payment Received 01/07/21

-682.70

Total Payments

-\$682.70

Balance Forward

\$.00

Your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless, P.O. Box 408 Newark, NJ 07101-0408

WALK/00A 1124 5814 125 36 2821819 P5 1 OF 18
8-1
36366964.1
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Invoice Number Account Number Date Due Page

9870679618 782313383-00001 01/29/21 4 of 24

Overview of Voice and Mobile Broadband Lines

Line 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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PO BOX 489
NEWARK, NJ 07101-0489

00001391/9840/ 2.516/HB/38153227.2



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

00001391
HSP 42

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	9868811211

Quick Bill Summary

Nov 11 - Dec 10

Previous Balance <i>(see back for details)</i>	\$6,713.95
Payment - Thank You	-\$2,237.86
Balance Forward Due Immediately	\$4,476.09
Monthly Charges	\$2,215.91
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.72
Data	\$0.00
Surcharges and Other Charges & Credits	\$29.11
Taxes, Governmental Surcharges & Fees	\$18.00
Total Current Charges Due by January 02, 2021	\$2,263.74

Total Amount Due

\$6,739.83

* CALL *

20-02124 @ 1/21/21

last pmt 2239.58
on 12/11/20

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

9868811211 282226426-00001 Past Due 2 of 64

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

Payments

Payments, continued

Previous Balance	\$6,713.95
Payment - Thank You	
Payment Received 11/13/20	-2,237.86
Total Payments	-\$2,237.86
Balance Forward Due Immediately	\$4,476.09

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



P.O. BOX 489
NEWARK, NJ 07101-0489

00001290/9840/ 2.516/HB/38418057.2



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

00001290
MSP 41

* 21 - 01017

2/10

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	9870929300

Quick Bill Summary

Dec 11 - Jan 10

Previous Balance <i>(see back for details)</i>	\$6,739.83
Payment - Thank You	-\$2,239.58
Balance Forward Due Immediately	\$4,500.25
Monthly Charges	\$2,216.21
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.90
Data	\$.00
Surcharges and Other Charges & Credits	\$35.10
Taxes, Governmental Surcharges & Fees	\$18.00
Total Current Charges Due by February 02, 2021	\$2,270.21

Total Amount Due

\$6,770.46

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

9870929300 282226426-00001 Past Due 2 of 63

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$6,739.83

Payment - Thank You

Payment Received 12/22/20

-2,239.58

Total Payments

-2,239.58

Balance Forward Due Immediately

\$4,500.25

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 20210113 PG 1 OF 57
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PO BOX 489
NEWARK, NJ 07101-0489

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

00001449
MSP 46

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	282226426-00001	Past Due
Change your address at http://ss0.verizonenterprise.com	Invoice Number	9862509382

Quick Bill Summary

Aug 11 - Sep 10

Previous Balance <i>(see back for details)</i>	\$6,328.02
No Payment Received	\$0.00
Balance Forward Due Immediately	\$6,328.02
Monthly Charges	\$2,178.46
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$3.92
Data	\$0.00
Surcharges and Other Charges & Credits	\$37.03
Taxes, Governmental Surcharges & Fees	\$17.10
Total Current Charges Due by October 02, 2020	\$2,236.51

Total Amount Due

\$8,564.53

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



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

Bill Date
Account Number
Invoice Number

September 10, 2020
282226426-00001
9862509382

Total Amount Due

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

\$8,564.53

\$, .

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



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PO BOX 489
NEWARK, NJ 07101-0489

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BOROUGH OF CARTERET
100 COOKE AVE
CARTERET, NJ 07008-3085

00000394
HSP 14

* 21-01018 @ 2/18/21

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942031144-00001	Past Due
Change your address at http://ssc.verizonenterprise.com	Invoice Number	9871977169

Quick Bill Summary

Dec 24 -- Jan 23

Previous Balance <i>(see back for details)</i>	\$156.54
No Payment Received	\$0.00
Balance Forward Due Immediately	\$156.54
Monthly Charges	\$96.14
Usage and Purchase Charges	
Voice	\$129.50
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$27.81
Taxes, Governmental Surcharges & Fees	\$1.80
Total Current Charges Due by February 15, 2021	\$255.25

Total Amount Due

\$411.79

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



Invoice Number Account Number Date Due Page

9871977169 942031144-00001 Past Due 2 of 25

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$156.54

No Payment Received

Total Payments

\$0.00

Balance Forward Due Immediately

\$156.54

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 88 20210126 PG 1 OF 14
00000594 38533586.1 0-1





Invoice Number	Account Number	Date Due	Page
9871977169	942031144-00001	Past Due	25 of 25

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Returned Payments

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

Late Payment Information

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

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC increased to 9.95% 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 31.80% percent. For more details, please call 1-888-684-1888

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$411.79.

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

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

00000348
HSP 10

*21-01019
2/18

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	782313583-00001	02/26/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9872791062

Quick Bill Summary

Jan 07 - Feb 06

Previous Balance <i>(see back for details)</i>	\$647.77
Payment - Thank You	-\$647.77
Balance Forward	\$0.00
Monthly Charges	\$605.27
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges	
and Other Charges & Credits	\$33.50
Taxes, Governmental Surcharges & Fees	\$9.00
Total Current Charges	\$647.77

Total Charges Due by February 26, 2021

\$647.77

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone