



Invoice Number Account Number Date Due Page

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Get Minutes Used

#MIN + SEND

Get Data Used

#DATA + SEND

Get Balance

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$647.77

Payment - Thank You

Payment Received 01/27/21

-647.77

Total Payments

-\$647.77

Balance Forward

\$0.00

COLR708A 1154 5014 125 38 20210209 PG 1 OF 18
00000348 56650696.1 6-1



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



Overview of Voice and Mobile Broadband Lines

Invoice Number Account Number Date Due Page
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Line Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges		Surcharges and Credits		Taxes, Governmental Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage				Messaging Usage				Data Usage				Voice Roaming				Messaging Roaming				Data Roaming			
			Charges	Charges	Charges	Charges	Charges	Credits	Charges	Charges	Charges		Usage	Plan	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage
732-221-8500 ARNOLD RUBIN	5	\$40.99	—	—	—	—	—	\$3.81	\$3.21	\$3.21	\$3.21	\$45.70	237	865	19	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
732-221-9400 RANDY KRUM	6	\$49.99	—	—	—	—	—	—	—	—	—	\$54.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
732-261-4500 HEALTH DEPT DRIVER	7	\$35.99	—	—	—	—	—	—	—	—	—	\$40.70	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
732-425-6000 NIDA PAGAN	8	\$35.99	—	—	—	—	—	—	—	—	—	\$40.70	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
732-690-1500 DIANA SIMMS	9	\$45.99	—	—	—	—	—	—	—	—	—	\$50.70	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
732-770-7600 IT HOTSPOT	10	\$37.99	—	—	—	—	—	—	—	—	—	\$38.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
848-200-6000 JENNIFER RIOS CBP	11	\$37.99	—	—	—	—	—	—	—	—	—	\$38.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
908-347-8400 DEBBIE BIALOWARCZUK	12	\$49.99	—	—	—	—	—	—	—	—	—	\$54.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
908-420-5600 WAYNE BEDNAR	13	\$71.39	—	—	—	—	—	—	—	—	—	\$76.56	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
908-472-6500 TED SOLITZ	18	\$35.99	—	—	—	—	—	—	—	—	—	\$40.70	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
908-868-1000 LINDA KIMBALL	22	\$39.99	—	—	—	—	—	—	—	—	—	\$41.38	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
908-868-6600 FRANK WAHL	23	\$58.98	—	—	—	—	—	—	—	—	—	\$63.09	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total Current Charges for Voice and Mobile Broadband Lines			\$541.27	—	—	—	—	\$33.48	\$9.00	—	—	\$583.75																								





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 \$647.77.

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 \$563.88 (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: \$368.22 for voice, \$2.77 for messaging, \$112.89 for data, and \$80.00 for other services.

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



PO BOX 489
NEWARK, NJ 07101-0489

00545343/4080/ 1.516/MB/38109710.1



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

00545343
WSP 11

Manage Your Account

Account Number

Date Due

www.vzw.com/mybusinessaccount

7823 13583-00001 12/29/20

Change your address at

<http://sso.verizonenterprise.com>

Invoice Number

9868560402

Quick Bill Summary

Nov 07 - Dec 06

Previous Balance (see back for details)

\$1,213.86

Payments - Thank You

-\$1,213.86

Balance Forward

\$.00

Monthly Charges

\$640.73

Usage and Purchase Charges

Voice

\$3.75

Messaging

\$.00

Data

\$.00

Surcharges

and Other Charges & Credits

\$29.22

Taxes, Governmental Surcharges & Fees

\$9.00

Total Current Charges

\$682.70

Total Charges Due by December 29, 2020

\$682.70

2108



Invoice Number Account Number Date Due Page

9868560402 782313583-00001 12/29/20 4 of 29

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						
			Charges	Charges		Charges	Charges				Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-850 ARNOLD RUBIN	5	\$40.99		\$1.25		\$3.39		\$9.90		\$46.53	163	16				
732-221-940 RANDY KRUM	6	\$49.99				\$2.77		\$9.90		\$53.66	759	873	6,179,833KB			
732-261-450 HEALTH DEPT DRIVER	7	\$35.99				\$3.28		\$9.90		\$40.17						
732-425-600 NIDIA PAGAN	8	\$35.99				\$3.28		\$9.90		\$40.17	1	2				
732-690-150 DIANA SIMMS	9	\$45.99				\$3.28		\$9.90		\$50.17	3	4				
732-770-760 IT HOTSPOT	12	\$37.99				\$0.02		\$0.00		\$38.01						
848-200-600 JENNIFER RIOS CBP	13	\$73.45				\$0.04		\$0.00		\$73.49						
908-347-840 DEBBIE BALOWARCZUK	14	\$49.99				\$2.77		\$9.90		\$53.66	103	203	3,163GB			
908-420-560 WAYNE BEDNAR	15	\$71.39				\$3.67		\$9.90		\$75.96	245	65	9,343,863KB			
908-472-650 TED SOLTZS	22	\$35.99		\$2.50		\$3.49		\$9.90		\$42.88	376		0.638GB			
908-868-100 LINDA KIMBALL	27	\$39.99				\$4.44		\$9.90		\$41.33	40	10	0.187GB			
908-868-660 FRANK WAHL	28	\$58.98				\$2.77		\$9.90		\$62.65						
Total Current Charges for Voice and Mobile Broadband Lines		\$576.73		\$3.75		\$29.20		\$9.00		\$618.68						





Invoice Number	Account Number	Date Due	Page
9868560402	782313583-00001	12/29/20	29 of 29

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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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 \$682.70.

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 \$599.34 (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.

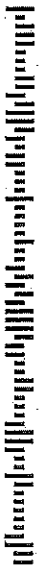
In this bill cycle, we have allocated this amount as follows: \$368.22 for voice, \$2.77 for messaging, \$148.35 for data, and \$80.00 for other services.

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



PO BOX 489
NEWARK, NJ 07101-0489

00000533/3760/ 1.316/MB/37853971.1



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

00000533
MSP 16

20-02108
11/14/2020

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	782313583-00001	Past Due
Change your address at http://sso.verizonenterprise.com		
Invoice Number		9866449266

Quick Bill Summary

Oct 07 - Nov 06

Previous Balance (see back for details)	\$607.49
No Payment Received	\$.00
Balance Forward Due Immediately	\$607.49

Monthly Charges	\$567.15
Usage and Purchase Charges	
Voice	\$1.25
Messaging	\$.00
Data	\$.00

Surcharges and Other Charges & Credits	\$28.97
Taxes, Governmental Surcharges & Fees	\$9.00
Total Current Charges Due by November 28, 2020	\$606.37

Total Amount Due \$1,213.86

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

9866449266 782313583-00001 Past Due 4 of 27

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 Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges						
													Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-850 ARNOLD RUBIN	5	\$40.99	\$1.25	—	—	—	\$3.39	—	\$0.90	—	—	\$46.53	263	44	—	—	—	—
732-221-940 RANDY KRUM	6	\$49.99	—	—	—	—	\$2.77	—	\$0.90	—	—	\$53.66	555	721	13,626,664KB	—	—	—
732-261-450 HEALTH DEPT DRIVER	7	\$35.99	—	—	—	—	\$3.28	—	\$0.90	—	—	\$40.17	—	—	—	—	—	—
732-425-600 NIDIA PAGAN	8	\$35.99	—	—	—	—	\$3.28	—	\$0.90	—	—	\$40.17	5	—	—	—	—	—
732-690-150 DIANA SIMMS	9	\$45.99	—	—	—	—	\$3.28	—	\$0.90	—	—	\$50.17	1	2	—	—	—	—
732-770-760 IT HOTSPOT	11	\$37.99	—	—	—	—	\$0.02	—	\$0.00	—	—	\$38.01	—	—	—	—	—	—
908-347-840 DEBBIE BALONARCZUK	12	\$49.99	—	—	—	—	\$2.77	—	\$0.90	—	—	\$53.66	59	196	9,445,047KB	—	—	—
908-420-560 WAYNE BEDNAR	13	\$71.26	—	—	—	—	\$3.67	—	\$0.90	—	—	\$75.83	299	102	0.537GB	—	—	—
908-472-650 TED SOLTZS	20	\$35.99	—	—	—	—	\$3.28	—	\$0.90	—	—	\$40.17	406	—	—	—	—	—
908-888-100 LINDA KIMBALL	25	\$39.99	—	—	—	—	\$4.44	—	\$0.90	—	—	\$41.33	112	8	0.2196GB	—	—	—
908-888-660 FRANK WAHL	26	\$58.98	—	—	—	—	\$2.77	—	\$0.90	—	—	\$62.65	—	—	—	—	—	—
Total Current Charges for Voice and Mobile Broadband Lines			\$503.15	\$1.25	—	—	\$28.95	—	\$9.80	—	—	\$542.35						





Need-to-Know Information

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Returned Payments

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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 \$1213.86.

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 \$525.89 (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: \$368.22 for voice, \$2.77 for messaging, \$74.90 for data, and \$80.00 for other services.

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



PO BOX 489
NEWARK, NJ 07101-0489

00551165/3928/ 1.316/NB/57333517.1

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

00551165
MSP 12



800-031008 @ 9/16/2020

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	782313583-00001	09/28/20
Change your address at http://sso.verizonenterprisec.com		
Invoice Number		9862262153

Quick Bill Summary

Aug 07 - Sep 06

Previous Balance (see back for details)	\$50.94
Payment - Thank You	-\$50.94
Balance Forward	\$.00
Monthly Charges	\$568.27
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$27.39
Taxes, Governmental Surcharges & Fees	\$9.00
Total Current Charges	\$604.66

Total Charges Due by September 28, 2020

\$604.66

Pay from phone Pay on the Web

#PWT (#768)

www.vzw.com/mybusinessaccount

Questions:

800.922.0204 or 611 from your phone



Invoice Number Account Number Date Due Page

9862262153 782313583-00001 09/28/20 4 of 29

Overview of Voice and Mobile Broadband Lines

Line Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges		Surcharges and Credits		Taxes, Governmental and Surcharges and Fees		Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage				Messaging Usage				Data Usage				Voice Roaming				Messaging Roaming				Data Roaming			
			Charges	Charges	Charges	Charges	Credits	Credits	Charges	Charges			Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage	Usage
732-221-85	5	\$40.99	---	---	---	---	\$3.11	---	\$3.11	---	---	\$45.00	28	6	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
732-221-94	6	\$49.99	---	---	---	---	\$2.63	---	\$2.63	---	---	\$53.52	967	697	6,721,106KB	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
732-261-45	7	\$35.99	---	---	---	---	\$3.11	---	\$3.11	---	---	\$40.00	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
732-425-60	8	\$35.99	---	---	---	---	\$3.11	---	\$3.11	---	---	\$40.00	5	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
732-690-15	9	\$45.99	---	---	---	---	\$3.11	---	\$3.11	---	---	\$50.00	3	2	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
732-770-76	12	\$37.99	---	---	---	---	\$0.02	---	\$0.02	---	---	\$38.01	---	---	0.250GB	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
908-347-84	13	\$49.99	---	---	---	---	\$2.63	---	\$2.63	---	---	\$53.52	239	167	9,786,301KB	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
908-420-56	14	\$72.38	---	---	---	---	\$3.48	---	\$3.48	---	---	\$76.76	339	97	0.682GB	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
908-472-65	22	\$35.99	---	---	---	---	\$3.11	---	\$3.11	---	---	\$40.00	793	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
908-868-10	27	\$39.99	---	---	---	---	\$4.43	---	\$4.43	---	---	\$41.32	54	13	0.210GB	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
908-868-66	28	\$58.98	---	---	---	---	\$2.63	---	\$2.63	---	---	\$62.51	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total Current Charges for Voice and Mobile Broadband Lines			\$504.27	---	---	---	\$27.37	---	\$9.00	---	---	\$540.64																								





Need-to-Know Information

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



PO BOX 489
NEWARK, NJ 07101-0489

00000829/3920/ 1.316/MB/37355128.1

20-02108

10/19/20



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

00000829
MSP 26

Manage Your Account

Account Number

Date Due

www.vzw.com/mybusinessaccount

782313583-00001

10/29/20

Change your address at
<http://sso.verizonenterprisec.com>

Invoice Number

9864349383

Quick Bill Summary

Sep 07 - Oct 06

Previous Balance (see back for details)

\$604.66

Payment - Thank You

-\$604.66

Balance Forward

\$.00

Monthly Charges

\$568.27

Usage and Purchase Charges

Voice

\$1.25

Messaging

\$.00

Data

\$.00

Surcharges

and Other Charges & Credits

\$28.97

Taxes, Governmental Surcharges & Fees

\$9.00

Total Current Charges

\$607.49

Total Charges Due by October 29, 2020

\$607.49



Invoice Number Account Number Date Due Page

9864349383 782313583-00001 10/29/20 4 of 30

Overview of Voice and Mobile Broadband Lines

Line Charges	Page Number	Monthly Charges	Usage and		Equipment Charges	Surcharges and Other		Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice				Data			
			Charges	Charges		Credits					Plan	Messaging			Usage	Roaming	Messaging	Roaming
732-221-85 ARNOLD RUBIN	5	\$40.99	\$1.25	—	—	\$3.39	—	\$9.00	—	\$46.53	96	12	—	—	—	—	—	—
732-221-94 RANDY KRUM	6	\$49.99	—	—	—	\$2.77	—	\$9.00	—	\$53.66	905	788	—	—	7,198,028KB	—	—	—
732-261-45 HEALTH DEPT DRIVER	7	\$35.99	—	—	—	\$3.28	—	\$9.00	—	\$40.17	—	—	—	—	—	—	—	—
732-425-60 NIDA PAGAN	8	\$35.99	—	—	—	\$3.28	—	\$9.00	—	\$40.17	4	2	—	—	—	—	—	—
732-690-15 DIANA SIMMS	9	\$45.99	—	—	—	\$3.28	—	\$9.00	—	\$50.17	—	—	—	—	—	—	—	—
732-770-76 IT HOTSPOT	11	\$37.99	—	—	—	\$0.02	—	\$0.00	—	\$38.01	—	—	—	—	—	—	—	—
908-347-84 DEBBIE BALOWARCZUK	12	\$49.99	—	—	—	\$2.77	—	\$9.00	—	\$53.66	163	184	—	—	9,867,236KB	—	—	—
908-420-56 WAYNE BEDNAR	13	\$72.38	—	—	—	\$3.67	—	\$9.00	—	\$76.95	284	86	—	—	0.858GB	—	—	—
908-472-65 TED SOLTZ	27	\$35.99	—	—	—	\$3.28	—	\$9.00	—	\$40.17	552	—	—	—	—	—	—	—
908-868-10 LINDA KIMBALL	28	\$39.99	—	—	—	\$4.44	—	\$9.00	—	\$41.33	146	29	—	—	0.349GB	—	—	—
908-868-66 FRANK WAHL	29	\$58.98	—	—	—	\$2.77	—	\$9.00	—	\$62.65	—	—	—	—	—	—	—	—
Total Current Charges for Voice and Mobile Broadband Lines		\$504.27	\$1.25	—	—	\$28.95	—	\$9.00	—	\$543.47								





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 \$607.49.

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 \$525.89 (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: \$368.22 for voice, \$2.77 for messaging, \$74.90 for data, and \$80.00 for other services.

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



PO BOX 489
NEWARK, NJ 07101-0489

00000393/4080/ 1.516/MB/37072687.1

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

00000393
MS P 12

*20-02108 @ 8/26/2020

Manage Your Account	Account Number	Date Due
www.verizon.com/mybusinessaccount	782313583-00001	08/29/20
Change your address at http://sso.verizonenterprise.com		
Invoice Number		9860192767

Quick Bill Summary

Jul 07 - Aug 06

Previous Balance (see back for details)	\$1,111.98
Payments - Thank You	-\$1,667.50
Credit Balance	-\$555.52
Monthly Charges	\$568.27
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$29.19
Taxes, Governmental Surcharges & Fees	\$9.00
Total Current Charges	\$606.46

Total Charges Due by August 29, 2020

\$50.94



Invoice Number Account Number Date Due Page

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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						
			Charges	Charges	Charges	Charges	Credits						Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
732-221-85 ARNOLD RUBIN	5	\$40.99	—	—	—	—	\$3.11	\$.90	—	—	—	\$45.00	76	10	—	—	—	—
732-221-94 RANDY KRUM	6	\$49.99	—	—	—	—	\$2.63	\$.90	—	—	—	\$53.52	698	584	6,972.131KB	—	—	—
732-261-45 HEALTH DEPT DRIVER	7	\$35.99	—	—	—	—	\$3.11	\$.90	—	—	—	\$40.00	—	—	—	—	—	—
732-425-60 NIDA PAGAN	8	\$35.99	—	—	—	—	\$3.11	\$.90	—	—	—	\$40.00	6	—	—	—	—	—
732-690-15 DIANA SIMMS	9	\$45.99	—	—	—	—	\$3.11	\$.90	—	—	—	\$50.00	—	4	—	—	—	—
732-770-76 IT HOTSPOT	11	\$37.99	—	—	—	—	\$.02	\$.00	—	—	—	\$38.01	—	—	0.055GB	—	—	—
908-347-84 DEBBIE BIALOWARCZUK	12	\$49.99	—	—	—	—	\$2.63	\$.90	—	—	—	\$53.52	197	185	894,189KB	—	—	—
908-420-56 WAYNE BEDNAR	13	\$72.38	—	—	—	—	\$3.56	\$.90	—	—	—	\$76.84	402	106	0.611GB	—	—	—
908-472-65 TED SOLTZS	23	\$35.99	—	—	—	—	\$3.11	\$.90	—	—	—	\$40.00	508	—	—	—	—	—
908-868-10 LINDA KIMBALL	30	\$39.99	—	—	—	—	\$2.15	\$.90	—	—	—	\$43.04	217	61	0.280GB	—	—	—
908-868-66 FRANK WAHL	31	\$58.98	—	—	—	—	\$2.63	\$.90	—	—	—	\$62.51	—	—	—	—	—	—
Total Current Charges for Voice and Mobile Broadband Lines		\$504.27	—	—	—	—	\$29.17	\$9.00	—	—	—	\$542.44						





Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	01/07 - 02/06	44.99
20% Access Discount	01/07 - 02/06	-9.00
250 Message Allowance	01/07 - 02/06	5.00
		\$40.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	265	--	--
Promotional	minutes		23	--	--
Mobile to Mobile	minutes	unlimited	172	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	250	24	--	--
Total Messaging					\$.00

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

Surcharges

Fed Universal Service Charge	3.60
Regulatory Charge	.21
	\$3.81

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85 **\$45.70**

**Summary for Arnold Rubin: 732-221-85****Your Plan****AC Business SharePlan 450**

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins**Unlimited Night & Weekend Mins**

Beginning on 04/02/08:

20% Access Discount**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	02/07 - 03/06	44.99
20% Access Discount	02/07 - 03/06	-9.00
250 Message Allowance	02/07 - 03/06	5.00
		\$40.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 450 (shared)	237	---	---
Promotional	minutes	55	---	---
Mobile to Mobile	minutes unlimited	156	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video	messages 250	19	---	---
Total Messaging				\$.00

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

Fed Universal Service Charge	3.60
Regulatory Charge	.21
	\$3.81

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85 \$45.70



Invoice Number Account Number Date Due Page

9868560402 782313583-00001 12/29/20 5 of 29

Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	12/07 - 01/06	44.99
20% Access Discount	12/07 - 01/06	-9.00
250 Message Allowance	12/07 - 01/06	5.00
		\$40.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	163	---	---
Promotional	minutes		10	---	---
Mobile to Mobile	minutes	unlimited	163	---	---
411 Search	calls	---	1	1	1.25
Total Voice					\$1.25

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	250	16	---	---
Total Messaging					\$0.00

Total Usage and Purchase Charges

\$1.25

Surcharges

Fed Universal Service Charge	3.18
Regulatory Charge	.21
	\$3.39

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85

\$46.53



Invoice Number Account Number Date Due Page

9866449266 782313583-00001 Past Due 5 of 27

Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	11/07 - 12/06	44.99
20% Access Discount	11/07 - 12/06	-9.00
250 Message Allowance	11/07 - 12/06	5.00
		\$40.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	263	---	---
Promotional <i>minutes</i>		59	---	---
Mobile to Mobile <i>minutes</i>	unlimited	203	---	---
411 Search <i>calls</i>	---	1	1	1.25
Total Voice				\$1.25

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	250	44	---	---
Total Messaging				\$0.00

Total Usage and Purchase Charges \$1.25

Surcharges

Fed Universal Service Charge	3.18
Regulatory Charge	.21
	\$3.39

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85 \$46.53



Invoice Number Account Number Date Due Page

9862262153 782313583-00001 09/28/20 5 of 29

Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	09/07 - 10/06	44.99
20% Access Discount	09/07 - 10/06	-9.00
250 Message Allowance	09/07 - 10/06	5.00
		\$40.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	28	---	---
Mobile to Mobile <i>minutes</i>	unlimited	87	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	250	6	---	---
Total Messaging				\$.00

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

Surcharges

Fed Universal Service Charge	2.90
Regulatory Charge	.21
	\$3.11

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85 **\$45.00**



Invoice Number Account Number Date Due Page
9864349383 782313583-00001 10/29/20 5 of 30

Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450

10/07 - 11/06 44.99

20% Access Discount

10/07 - 11/06 -9.00

250 Message Allowance

10/07 - 11/06 5.00

\$40.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	96	--	--
Mobile to Mobile	minutes	unlimited	199	--	--
411 Search	calls	--	1	1	1.25
Total Voice					\$1.25

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	250	12	--	--
Total Messaging					\$.00

Total Usage and Purchase Charges

\$1.25

Surcharges

Fed Universal Service Charge

3.18

Regulatory Charge

.21

\$3.39

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$.90

Total Current Charges for 732-221-85

\$46.53



Invoice Number Account Number Date Due Page
9860192767 782313583-00001 08/29/20 5 of 32

Summary for Arnold Rubin: 732-221-85

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Unlimited Night & Weekend Mins

Beginning on 04/02/08:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

250 Message Allowance

\$5.00 monthly charge

250 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	08/07 - 09/06	44.99
20% Access Discount	08/07 - 09/06	-9.00
250 Message Allowance	08/07 - 09/06	5.00
		\$40.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	76	--	--
Mobile to Mobile	minutes	unlimited	151	--	--
Total Voice					\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	250	10	--	--
Total Messaging				\$0.00

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

Surcharges

Fed Universal Service Charge	2.90
Regulatory Charge	.21
	\$3.11

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-85 **\$45.00**



Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	01/07 - 02/06	29.99
Email & Data UNL + UNL MSG \$20	01/07 - 02/06	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	758	---	---
Promotional <i>minutes</i>		29	---	---
Mobile to Mobile <i>minutes</i>	unlimited	273	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	649	---	---
Picture & Video - Sent <i>messages</i>	unlimited	149	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	13	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	286,591	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	3.00
Regulatory Charge	.21
\$3.21	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 \$54.10



Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	02/07 - 03/06	29.99
Email & Data UNL + UNL MSG \$20	02/07 - 03/06	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	865	---	---
Promotional minutes		234	---	---
Mobile to Mobile minutes	unlimited	1043	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	626	---	---
Picture & Video -- Sent messages	unlimited	177	---	---
Picture & Video -- Rcv'd messages	unlimited	6	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	3,681,144	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	3.00
Regulatory Charge	.21
	\$3.21

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 \$54.10



Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	12/07 - 01/06	29.99
Email & Data UNL + UNL MSG \$20	12/07 - 01/06	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	759	---	---
Mobile to Mobile minutes	unlimited	646	---	---
Night/Weekend minutes	unlimited	243	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text messages	unlimited	655	---	---
Picture & Video - Sent messages	unlimited	151	---	---
Picture & Video - Rcv'd messages	unlimited	67	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage kilobytes	unlimited	6,179,835	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	2.56
Regulatory Charge	.21
	\$2.77

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 \$53.66



Invoice Number Account Number Date Due Page

9866449266 782313583-00001 Past Due 6 of 27

Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	11/07 - 12/06	29.99
Email & Data UNL + UNL MSG \$20	11/07 - 12/06	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	555	---	---
Promotional <i>minutes</i>		55	---	---
Mobile to Mobile <i>minutes</i>	unlimited	700	---	---
Night/Weekend <i>minutes</i>	unlimited	153	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	615	---	---
Picture & Video - Sent <i>messages</i>	unlimited	83	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	23	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	13,628,664	---	---
Total Data				\$0.00

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

Surcharges

Fed Universal Service Charge	2.56
Regulatory Charge	.21
	\$2.77

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 **\$53.66**



Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	09/07 - 10/06	29.99
Email & Data UNL + UNL MSG \$20	09/07 - 10/06	20.00
		\$49.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	987	---	---
Promotional <i>minutes</i>		6	---	---
Mobile to Mobile <i>minutes</i>	unlimited	1372	---	---
Night/Weekend <i>minutes</i>	unlimited	326	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	597	---	---
Picture & Video -- Sent <i>messages</i>	unlimited	51	---	---
Picture & Video -- Rcv'd <i>messages</i>	unlimited	49	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	6,721,106	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	2.42
Regulatory Charge	.21
	\$2.63

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 \$53.52



Invoice Number Account Number Date Due Page

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Summary for Randy Krum: 732-221-94

Your Plan

Nationwide for BUS 450 SHR

\$29.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR

10/07 - 11/06 29.99

Email & Data UNL + UNL MSG \$20

10/07 - 11/06 20.00

\$49.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	450 (shared)	905	---	---
Mobile to Mobile	minutes	unlimited	921	---	---
Night/Weekend	minutes	unlimited	225	---	---
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	647	---	---
Picture & Video -- Sent	messages	unlimited	95	---	---
Picture & Video -- Rcv'd	messages	unlimited	46	---	---
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	7,198,028	---	---
Total Data					\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge

2.56

Regulatory Charge

.21

\$2.77

Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee

.90

\$0.90

Total Current Charges for 732-221-94

\$53.66



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9860192767 782313583-00001 08/29/20 6 of 32

Summary for Randy Krum: 732-221-94

Your Plan

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

Unlimited Night & Weekend Mins

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

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

Monthly Charges

Nationwide for BUS 450 SHR	08/07 - 09/06	29.99
Email & Data UNL + UNL MSG \$20	08/07 - 09/06	20.00
		\$49.99

Usage and Purchase Charges

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

Current Usage

Shared	minutes	450 (shared)	698	--	--
Mobile to Mobile	minutes	unlimited	952	--	--
Night/Weekend	minutes	unlimited	181	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	<i>messages</i>	unlimited	471	--	--
Picture & Video -- Sent	<i>messages</i>	unlimited	42	--	--
Picture & Video -- Rcv'd	<i>messages</i>	unlimited	71	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	6,972,131	--	--
Total Data					\$0.00

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

Surcharges

Fed Universal Service Charge	2.42
Regulatory Charge	.21
	\$2.63

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-221-94 **\$53.52**



Summary for Nidia Pagan: 732-425-60

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Beginning on 07/15/15:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	01/07 - 02/06	44.99
20% Access Discount	01/07 - 02/06	-9.00
		\$35.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	450 (shared)	3	--	--
Mobile to Mobile minutes	unlimited	2	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video messages	100	4	--	--
Total Messaging				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	3.60
Regulatory Charge	.21
\$3.81	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-425-60 \$40.70

**Summary for Nidia Pagan: 732-425-60****Your Plan****AC Business SharePlan 450**

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins**Beginning on 07/15/15:****20% Access Discount****M2M National Unlimited**

Unlimited monthly Mobile to Mobile

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	02/07 - 03/06	44.99
20% Access Discount	02/07 - 03/06	-9.00
		\$35.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	3	--	--
Mobile to Mobile <i>minutes</i>	unlimited	7	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	100	2	--	--
Total Messaging				\$.00

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

Fed Universal Service Charge	3.60
Regulatory Charge	.21
\$3.81	

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-425-60 **\$40.70**



Summary for Nidia Pagan: 732-425-60

Your Plan

AC Business SharePlan 450

\$44.99 monthly charge

450 monthly allowance minutes

\$.25 per minute after allowance

Unlimited Night & Weekend Mins

Beginning on 07/15/15:

20% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

100 Text PIX FLIX Messages

100 monthly message allowance

\$.10 per message sent after allowance

\$.02 per message Rcv'd after allowance

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

Monthly Charges

AC Business SharePlan 450	12/07 - 01/06	44.99
20% Access Discount	12/07 - 01/06	-9.00
		\$35.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	450 (shared)	1	---	---
Mobile to Mobile <i>minutes</i>	unlimited	15	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	100	2	---	---
Total Messaging				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	3.07
Regulatory Charge	.21
	\$3.28

Taxes, Governmental Surcharges and Fees

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

Total Current Charges for 732-425-60

\$40.17